Fund Requirements Report
Through Disbursement Date: 24-MAR-2020

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ADIDAS	18-0920-K368	01-MAR-2019	01.0100.0000.207018.	**$2,600.00**	FEB 21/19, RESTITUTION, FRANK RODRIGUEZ III, D/ATTY
0100	0000	Default	BELL CTY SHERIFF	19-0475-T425	03-MAR-2020	01.0100.0000.341700.	**$140.00**	C#19-0716-T26, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	18-0164-T425	03-MAR-2020	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	BURNET CTY SHERIFF	19-0870-T395	03-MAR-2020	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	CITY OF JARRELL	FEB 2020;JP3	05-MAR-2020	01.0100.0000.207013.	**$18.57**	ARREST FEES COLLECTED, FEB 2020, JP#3
0100	0000	Default	COLLIN CTY SHERIFF	16-0128-T368	03-MAR-2020	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	18-0164-T425	03-MAR-2020	01.0100.0000.341700.	**$400.00**	C#19-0376-T26, 19-0461-T368, 19-0872-T26, 19-0881-T368, PAYMENT OF SVCS FEES, D/CLK
0100	0000	Default	DALLAS CTY CONST #4	19-0835-T425	03-MAR-2020	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	DELLA LOHMANN	03/02/2020;EMS	02-MAR-2020	01.0100.0000.342800.	**$100.00**	R#27614, 28036, 27890, 27614, REFUND, EMS
0100	0000	Default	FAYETTE CTY SHERIFF	19-0611-T425	03-MAR-2020	01.0100.0000.341700.	**$100.00**	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	GALVESTON CTY SHERIFF	18-0547-T395	03-MAR-2020	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	HARRIS CTY CONST #5	18-0547-T395	03-MAR-2020	01.0100.0000.341700.	**$150.00**	C#19-0755-T425, PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	HARRIS CTY CONST #8	18-0547-T395	03-MAR-2020	01.0100.0000.341700.	**$150.00**	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	IRVIN COUCH	03/02/2020;EMS	02-MAR-2020	01.0100.0000.342800.	**$75.00**	R#28448, 27917, REFUND, EMS
0100	0000	Default	ISPC	2020-14565	02-MAR-2020	01.0100.0000.341400.	**$30.00**	REF 20200500, OVERPAYMENT REFUND, CK 76227, C/CLK
0100	0000	Default	JILL CORNELIUS	19-1096-CP4	28-FEB-2020	01.0100.0000.207006.	**$350.00**	2019-196668, AD LITEM FEE, C/CLK
0100	0000	Default	JP MORGAN CHASE BANK	MAR 20;10718	05-MAR-2020	01.0100.0000.201000.	**$1,123.60**	JPM TO REIMB, MAR 20;10718, CONST#2
0100	0000	Default	JP MORGAN CHASE BANK	MAR 20;23382	05-MAR-2020	01.0100.0000.201000.	**$12.00**	JPM, TO BE REFUNDED/REIMB, MAR 20;23382, MAINT
0100	0000	Default	JP MORGAN CHASE BANK	MAR 20;36480	05-MAR-2020	01.0100.0000.201000.	**$0.82**	JPM, TO BE REIMB, SALES TAX, FEB 20;36480, MOT
0100	0000	Default	JP MORGAN CHASE BANK	MAR 20;36480	05-MAR-2020	01.0100.0000.201000.	**$4.12**	JPM, TO BE REFUNDED/REIMB, MAR 20;36480, MOT
0100	0000	Default	JP MORGAN CHASE BANK	MAR 20;44589	05-MAR-2020	01.0100.0000.201000.	**$0.30**	JPM, TO BE REIMB, MAR 20;44589, ITS
0100	0000	Default	JP MORGAN CHASE BANK	MAR 20;66221	05-MAR-2020	01.0100.0000.201000.	**$3.55**	JPM, TO BE REFUNDED, MAR 20;66221, CONST#2
0100	0000	Default	JP MORGAN CHASE BANK	MAR 20;89177	05-MAR-2020	01.0100.0000.201000.	**$9.99**	JPM, REIMB, MAR 20;89177, AUD
0100	0000	Default	KRUPALI S BHAYANI	2020-14486	02-MAR-2020	01.0100.0000.341400.	**$24.00**	REF 2020 0499, OVERPAYMENT REFUND, CK#1518, C/CLK
0100	0000	Default	MATTHEW CHRISTOPHER VALLEY	19-1040-CP4	28-FEB-2020	01.0100.0000.207006.	**$350.00**	2019-196131, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	19-0568-T26	03-MAR-2020	01.0100.0000.341700.	**$220.00**	C#19-0755-T425, 19-0757-T368, 19-0824-T26, PAYMENT OF SVC FEES, D/CLK

0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	FEB 2020;JP1	02-MAR-2020	01.0100.0000.207017.	**$410.88**	COLLECTION AGENCY FEE FOR THE MONTH OF FEBRUARY 2020, JP#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	FEB 2020;JP2	09-MAR-2020	01.0100.0000.207017.	**$204.30**	PAYMENT OF COLLECTION FEES, MONTH OF FEB 2020, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	FEB 2020;JP3	05-MAR-2020	01.0100.0000.207017.	**$7,132.37**	COLLECTION FEES DUE FOR MONTH OF FEB 2020, JP#3
0100	0000	Default	MONTE WARNER	18-0641-K26	26-FEB-2019	01.0100.0000.207018.	**$1,500.00**	FEB 14/19, RESTITUTION, CHRISTON ROBINSON, D/ATTY
0100	0000	Default	MONTGOMERY CTY CONST #3	19-0392-T26	03-MAR-2020	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	PALLIDA LLC	2JC-071052	09-MAR-2020	01.0100.0000.209700.	**$50.00**	JP2-2020-00611, OVERPAYMENT REFUND, JP#2
0100	0000	Default	PAUL MASHBURN	17-1187-K26	03-MAR-2020	01.0100.0000.207018.	**$2,245.00**	AUG 4/16-FEB 24/2020, RESTITUTION, JENNIFER HENRY, D/ATTY
0100	0000	Default	RICKHOFF LAW FIRM	19-1047-CP4	21-FEB-2020	01.0100.0000.207006.	**$350.00**	2019-196221, AD LITEM FEE, C/CLK
0100	0000	Default	SHAWN LEE LAW	19-03486-1	10-MAR-2020	01.0100.0000.342851.	**$10.00**	C#19-03486-1, IGNITION INTERLOCK MONTHLY MONITORING FEE REFUND, PRETRIAL
0100	0000	Default	STEVEN CALLAWAY	2020-13311	26-FEB-2020	01.0100.0000.341400.	**$34.00**	REF 20200497, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-1232B	06-MAR-2020	01.0100.0000.209600.	**$34.00**	FINE COLLECTED, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	FEB 20	03-MAR-2020	01.0100.0000.341700.	**$1,540.00**	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	UNITED RECORDS SERVICE	03/02/2020;EMS	02-MAR-2020	01.0100.0000.370500.	**$25.00**	R#28496, CK 5757, REFUND, EMS
0100	0000	Default	WARREN LAW FIRM	2020-13749	28-FEB-2020	01.0100.0000.341400.	**$12.00**	REF 20200498, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0012-T26	25-FEB-2020	01.0100.0000.207021.	**$961.88**	C#19-0012-T26, WRIT, FEB 25/2020, LONG BRANCH SALOON, CONST#1
Dept Total							**$20,831.38**	
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	MAR 20;93813	05-MAR-2020	01.0100.0211.003100.	**$32.83**	OFC SUP, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	MAR 20;93813	05-MAR-2020	01.0100.0211.004232.	**$120.38**	FEB 12-13/2020, LODGING FOR CONF, T COOK, PCT#1
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH373566	07-MAR-2020	01.0100.0211.004621.	**$104.92**	Sharp MX3070N
Dept Total							**$258.13**	
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	MAR 20;23075	05-MAR-2020	01.0100.0214.004410.	**$113.55**	BASIC RENEWAL 4 YRS, K HAMMEREN, PCT#4
Dept Total							**$113.55**	
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;20507	05-MAR-2020	01.0100.0341.004908.	**$430.51**	CLIENT LODGING, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;20507	05-MAR-2020	01.0100.0341.004908.	**$250.00**	CLIENT RENT, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;21426	05-MAR-2020	01.0100.0341.004541.	**$14.00**	CAR WASH, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;21426	05-MAR-2020	01.0100.0341.004908.	**$132.68**	CLIENT EMERGENCY HOUSING, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;21426	05-MAR-2020	01.0100.0341.004908.	**$31.72**	CLIENT TRANSP, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;21426	05-MAR-2020	01.0100.0341.004908.	**$13.00**	CLIENT MEDS, ML, MOT

0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;21426	05-MAR-2020	01.0100.0341.004232.	**$39.00**	TX STATE COUNSELOR EXAM FEE, DD, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;36480	05-MAR-2020	01.0100.0341.004908.	**$26.15**	CLIENT FUEL, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;36480	05-MAR-2020	01.0100.0341.004908.	**$352.90**	CLIENT EMERGENCY HOUSING, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;36480	05-MAR-2020	01.0100.0341.004908.	**$9.94**	CLIENT, PHONE CHARGER, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;36480	05-MAR-2020	01.0100.0341.003311.	**$49.99**	UNIFORMS, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;55568	05-MAR-2020	01.0100.0341.004908.	**$14.30**	CLIENT MEDS, ML, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;55568	05-MAR-2020	01.0100.0341.004541.	**$7.00**	CAR WASH, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;55568	05-MAR-2020	01.0100.0341.004908.	**$3.60**	CLIENT MEDS, BJ, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;55568	05-MAR-2020	01.0100.0341.004908.	**$15.52**	CLIENT MEDS, PR, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;55568	05-MAR-2020	01.0100.0341.004908.	**$44.67**	CLIENT GROCERIES, AR, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;55568	05-MAR-2020	01.0100.0341.004908.	**$141.00**	CLIENT PHONE PYMT, FUEL, TK, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;68253	05-MAR-2020	01.0100.0341.003100.	**$116.55**	OFC SUP, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;68253	05-MAR-2020	01.0100.0341.004232.	**$149.00**	MAR 3/2020, WEBINAR VIDEO FOR DEPT TRAINING, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;68253	05-MAR-2020	01.0100.0341.004350.	**$92.39**	BUSINESS CARDS, MOBILE OUTREACH TEAM, M REYNA, T ALLEN, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;68253	05-MAR-2020	01.0100.0341.004505.	**$21.11**	WHENIWORK.COM SCHEDULING SOFTWARE, FEB 2020, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;97735	05-MAR-2020	01.0100.0341.004908.	**$175.00**	CLIENT PSYCH CARE, JJ, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;97735	05-MAR-2020	01.0100.0341.004908.	**$200.00**	FEB 18-19/2020, CLIENT COUNSELING, SC, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;97735	05-MAR-2020	01.0100.0341.004505.	**$6.53**	PRACTICEFUSION TAX (NOT EXEMPT), MAR 2020, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;97735	05-MAR-2020	01.0100.0341.004908.	**$100.00**	FEB 20/2020, CLIENT COUNSELING, AC, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;97735	05-MAR-2020	01.0100.0341.004541.	**$7.00**	CAR WASH, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;97994	05-MAR-2020	01.0100.0341.004541.	**$10.00**	CAR WASH, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;97994	05-MAR-2020	01.0100.0341.004232.	**-$139.23**	REIMB FOR HOTEL, FEB 30;97994, M REYNA, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;97994	05-MAR-2020	01.0100.0341.004908.	**$382.00**	CLIENT TRANSP, MOT
Dept Total							**$2,696.33**	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH373879	07-MAR-2020	01.0100.0400.004621.	**$119.39**	Renewal FY2020; Sharp MX-M365N, $119.39 per month from October 1, 2019 thru September 30, 2020.
Dept Total							**$119.39**	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	02/28/2020	28-FEB-2020	01.0100.0401.004100.	**$100.00**	LEGAL CONSULTATION SVCS, FEB 2020, COMM CRT

0100	0401	COMMISSIONERS COURT	DICKINSON WRIGHT PLLC	1452007	20-FEB-2020	01.0100.0401.004100.	**$107.00**	PROF LEGAL SVCS, JAN 2020, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH373878	07-MAR-2020	01.0100.0401.004621.	**$136.53**	Renewal for Sharp MXM565N $136.53 per mo., 10.1.19 thru 9.30.20
0100	0401	COMMISSIONERS COURT	Salinas, Michelle N	03/09/2020	09-MAR-2020	01.0100.0401.004232.	**$158.25**	MAR 3-5/2020, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	841755149	31-JAN-2020	01.0100.0401.004210.	**$87.66**	WEST INFO CHRGS, JAN 2020, COMM CRT
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	841918831	29-FEB-2020	01.0100.0401.004210.	**$87.66**	WEST INFO CHRGS, FEB 2020, COMM CRT
0100	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	FEB 2020	28-FEB-2020	01.0100.0401.004311.	**$78.00**	COUNTY EVENTS, FEB 2/2020, COMM CRT
Dept Total							**$755.10**	
0100	0402	HUMAN RESOURCES	Clemons, Rebecca A	03/02/2020	02-MAR-2020	01.0100.0402.004231.	**$44.85**	FEB 3-20/2020, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	Clemons, Rebecca A	03/04/2020	04-MAR-2020	01.0100.0402.004232.	**$104.34**	MAR 2-3/2020, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 20;93043	05-MAR-2020	01.0100.0402.004350.	**$1,009.00**	5TH EDITION GUIDES, HR
0100	0402	HUMAN RESOURCES	NEXTCARE URGENT CARE	02/04/2020	04-FEB-2020	01.0100.0402.004705.	**$56.00**	DRUG SCREENING, JAN 27/2020, HR
0100	0402	HUMAN RESOURCES	TMC PROVIDER GROUP PLLC	216457	19-FEB-2020	01.0100.0402.004705.	**$50.00**	DRUG SCREENING, FEB 7/2020, HR
Dept Total							**$1,264.19**	
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	MAR 20;77236	05-MAR-2020	01.0100.0403.003100.	**$282.69**	OFFICE SUPPLIES, C/CLK
0100	0403	COUNTY CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3310669122	21-FEB-2020	01.0100.0403.004216.	**$538.20**	Lease renewal - Postage Meter
0100	0403	COUNTY CLERK	Rister, Nancy E	03/04/2020	04-MAR-2020	01.0100.0403.004232.	**$109.05**	FEB 25-27/2020, EXP REIMB, C/CLK
Dept Total							**$929.94**	
0100	0404	COUNTY CLERK-JUDICIAL	CDCAT-REGION IV	APR 2020;C/CLK	05-MAR-2020	01.0100.0404.004232.	**$20.00**	APR 24/2020, CONF REG, N RISTER, R PRUITT, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAR 20;77236	05-MAR-2020	01.0100.0404.003100.	**$675.91**	OFFICE SUPPLIES, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAR 20;77236	05-MAR-2020	01.0100.0404.003100.	**$39.95**	FINGERPRINT INK PADS, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAR 20;77236	05-MAR-2020	01.0100.0404.003100.	**$208.74**	GOLD CERTIFICATE SEALS, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3310669122	21-FEB-2020	01.0100.0404.004216.	**$538.20**	Lease renewal - Postage Meter
Dept Total							**$1,482.80**	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	111640	26-FEB-2020	01.0100.0409.004100.	**$2,596.00**	MATTER 000010, PROF SVCS, THRU FEB 15/2020
0100	0409	NON-DEPARTMENTAL	COUNTY JUDGES & COMMISSIONERS ASSOC OF TX	2020;BG	20-FEB-2020	01.0100.0409.003900.	**$2,600.00**	2020 ANNUAL DUES, B GRAVELL
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	MAR 20;28976	05-MAR-2020	01.0100.0409.004987.	**$656.99**	HAND SANITIZER, STATION (4) FOR COVID-19 PREVENTION
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	MAR 20;28976	05-MAR-2020	01.0100.0409.004987.	**$279.70**	FACE MASK DISP (4) FOR COVID-19 PREVENTION
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	MAR 20;57618	05-MAR-2020	01.0100.0409.004987.	**$19.47**	CLOROX WIPES FOR COVID-19 PREVENTION

0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11044/10251902	05-MAR-2020	01.0100.0409.004100.	**$63,539.55**	C#18-CV-00049-ML, JAN 2020
0100	0409	NON-DEPARTMENTAL	RUSSELL RODRIGUEZ HYDE BULLOCK LLP	1159	30-DEC-2019	01.0100.0409.004100.	**$29,491.45**	LANDFILL MATTERS, OCT 1-NOV 27/19
0100	0409	NON-DEPARTMENTAL	RUSSELL RODRIGUEZ HYDE BULLOCK LLP	1206	27-JAN-2020	01.0100.0409.004100.	**$9,305.50**	LANDFILL MATTERS, DEC 2-31/19
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	49337	29-FEB-2020	01.0100.0409.004100.	**$5,153.75**	MID#1027.0330, JAN 28-FEB 21/2020, PROF SVCS
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	49341	29-FEB-2020	01.0100.0409.004100.	**$378.00**	MID#1027.1201, JAN 27-FEB 25/2020, PROF SVCS
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	204067	20-FEB-2020	01.0100.0409.004711.	**$427,190.25**	FY 20, 2ND QTR PROPERTY TAX, WILCO FM/RD
Dept Total							**$541,210.66**	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	20023	26-FEB-2020	01.0100.0425.004141.	**$675.00**	FEB 11-24/2020, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	20-00984-3	13-MAR-2020	01.0100.0425.004134.	**$400.00**	WILLIAM JORDAN MATHEW SIMPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013665	29-FEB-2020	01.0100.0425.004141.	**$1,350.00**	FEB 4-28/2020, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013679	14-FEB-2020	01.0100.0425.004141.	**$425.00**	C#19-03981-3, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-05736-1	24-FEB-2020	01.0100.0425.004134.	**$1,300.00**	C#19-04452-1, 19-04453-1, KIMBERLY RUTH FIELER, OCT 9/18-DEC 2/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-05922-1	05-MAR-2020	01.0100.0425.004134.	**$300.00**	KRISTA CARING MEDINA, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-06729-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	MICHAEL COOK, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-02859-3	02-MAR-2020	01.0100.0425.004134.	**$350.00**	C#19-02860-3, ARMANDO PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-03903-2	09-MAR-2020	01.0100.0425.004134.	**$487.50**	CHRISTOPHER MICHAEL SALTZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-04374-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	DEVIN ONEAL CHANDLER, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-05641-3	02-MAR-2020	01.0100.0425.004134.	**$300.00**	FRANK VILLARREAL, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-00132-3	02-MAR-2020	01.0100.0425.004134.	**$300.00**	KENNETH DWAYNE MAREK, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-00795-2	09-MAR-2020	01.0100.0425.004134.	**$350.00**	C#20-00797-2, HESTON EUGENE TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0120-CPSC1	03-MAR-2020	01.0100.0425.004131.	**$6,650.00**	RH-B, ODB, OCT 4-NOV 21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-04729-1	24-FEB-2020	01.0100.0425.004134.	**$652.50**	JACQUELINE EWING, SEP 6/18-JAN 23/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-01336-2	02-MAR-2020	01.0100.0425.004134.	**$300.00**	CLIFTON DEE BLACK, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-02404-2	02-MAR-2020	01.0100.0425.004134.	**$300.00**	JESSICA MITCHELL, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	18-05771-2	02-MAR-2020	01.0100.0425.004134.	**$300.00**	BRENDAN CANNON WILKINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	19-00564-2	02-MAR-2020	01.0100.0425.004134.	**$250.00**	C#19-00565-2, KEVIN WAYNE CLARK, CC#2
0100	0425	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	15-0158-CPSC1	03-MAR-2020	01.0100.0425.004131.	**$100.00**	VEQ, JUL 1-AUG 26/19, CC#1

0100	0425	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	15-0158-CPSC1A	03-MAR-2020	01.0100.0425.004131.	**$220.00**	VEQ, APR 1-JUN 27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	17-0061-CPSC1	03-MAR-2020	01.0100.0425.004131.	**$440.00**	NG-F, MG-F, JAN 29-MAR 22/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	17-0061-CPSC1A	03-MAR-2020	01.0100.0425.004131.	**$430.00**	NG-F, MG-F, APR 2-MAY 20/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	17-0061-CPSC1B	03-MAR-2020	01.0100.0425.004131.	**$670.00**	NG-F, MG-F, AUG 1-SEP 16/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	18-0093-CPSC1	03-MAR-2020	01.0100.0425.004131.	**$200.00**	XS, XS, OCT 12/18, CC#1
0100	0425	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	18-0093-CPSC1A	03-MAR-2020	01.0100.0425.004131.	**$900.00**	XS, XS, JAN 17-MAR 28/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	18-0093-CPSC1B	03-MAR-2020	01.0100.0425.004131.	**$1,000.00**	XS, XS, APR 4-MAY 17/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0094-CPSC1E	05-MAR-2020	01.0100.0425.004131.	**$340.00**	DM, NOV-DEC 2019, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	18-0120-CPSC1E	05-MAR-2020	01.0100.0425.004131.	**$650.00**	RB, OB, NOV 4-5/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0005-CPSC1C	05-MAR-2020	01.0100.0425.004131.	**$1,000.00**	WG, OCT 2-NOV 4/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0069-CPSC1A	05-MAR-2020	01.0100.0425.004131.	**$1,102.96**	BC, NOV 8-DEC 10/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0096-CPSC1	05-MAR-2020	01.0100.0425.004131.	**$300.00**	AY, EY, NOV 21/19, CC#1
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	17-0132-CPSC1H	03-MAR-2020	01.0100.0425.004131.	**$6,150.00**	LC, JUL 26-AUG 2/19, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	19-00994-3	11-MAR-2020	01.0100.0425.004134.	**$350.00**	C#19-00999-3, SHANE FURMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	19-01477-3	10-MAR-2020	01.0100.0425.004134.	**$300.00**	KYLE KAE DELGADO, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	19-05686-3	10-MAR-2020	01.0100.0425.004134.	**$300.00**	BENJAMIN GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	20-00932-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	DANIEL JERMAINE SERNA, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	DECLINED;DSB	02-MAR-2020	01.0100.0425.004134.	**$75.00**	DAVID SHANNON BREWER, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-06346-2	09-MAR-2020	01.0100.0425.004134.	**$350.00**	C#19-06347-2, BRYAN SAUSTEGUI, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	20-00264-1	05-MAR-2020	01.0100.0425.004134.	**$300.00**	JUSTIN PEREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	20-0020M	04-MAR-2020	01.0100.0425.004136.	**$300.00**	AM, JAN 20-31/2020, CC#4
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	18-03186-2	09-MAR-2020	01.0100.0425.004134.	**$400.00**	C#18-03187-2, 18-04427-2, KURT BELUE, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	19-03376-3	28-FEB-2020	01.0100.0425.004134.	**$300.00**	NATHAN APRIL, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0093-CPSC1	11-MAR-2020	01.0100.0425.004131.	**$4,600.00**	XS, XS, APR 25-JUN 30/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0093-CPSC1A	11-MAR-2020	01.0100.0425.004131.	**$10,800.00**	XS, XS, JUL 1-24/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0188-CPSC1	11-MAR-2020	01.0100.0425.004131.	**$1,400.00**	LE, NOV 5-DEC 20/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-00643-2	02-MAR-2020	01.0100.0425.004134.	**$350.00**	JOSE MAZARIEGOS LUGOS, CC#2

0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-00890-1	05-MAR-2020	01.0100.0425.004134.	**$300.00**	HUMBERTO JOSE VASQUEZ-GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	17-05228-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	CORY CASEY, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	18-0093-CPSC1B	03-MAR-2020	01.0100.0425.004131.	**$2,800.00**	IS, JUL 5-25/19, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-01203-1	05-MAR-2020	01.0100.0425.004134.	**$350.00**	C#19-02203-1, ALEJANDRO VEGA, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	20-0005M	31-JAN-2020	01.0100.0425.004136.	**$2,700.00**	C#20-0006M, 20-0008M, 20-0009M, 20-0010M, 20-0012M, 20-0013M, 20-0014M, 20-0015M, JL, TK, RW, JM, AP, TJ, MHW, SA, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	20-0032M	06-MAR-2020	01.0100.0425.004136.	**$3,000.00**	C#20-0034M, 20-0035M, 20-0036M, 20-0037M, 20-0038M, 20-0039M, 20-0040M, 20-0041M, 20-0042M, CS, BH, AM, RB, CF, HL, CJ, CC, CR, AG, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	20-00539-1	05-MAR-2020	01.0100.0425.004134.	**$300.00**	ROBERT SEXTON, CC#1
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2111	20-FEB-2020	01.0100.0425.004141.	**$260.00**	C#20-0023-FC4, 20-0004-FC4, FEB 19/2020, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	16-07699-2	02-MAR-2020	01.0100.0425.004134.	**$300.00**	MATTHEW BRADSHAW, CC#2
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	18-02174-3	04-MAR-2020	01.0100.0425.004134.	**$300.00**	WILL CUMMINGS, CC#3
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	19-03589-2	02-MAR-2020	01.0100.0425.004134.	**$300.00**	PATRICIA FALAVOCITO, CC#2
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	19-04525-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	JOSEPH VILLAFANO, CC#2
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	19-04644-2	02-MAR-2020	01.0100.0425.004134.	**$300.00**	CODY SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	19-05287-1	02-MAR-2020	01.0100.0425.004134.	**$75.00**	CARROLL WIGINGTON JR, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATION LLC	5335	29-FEB-2020	01.0100.0425.004141.	**$175.00**	C#19-3419-FC3, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATION LLC	5336	29-FEB-2020	01.0100.0425.004141.	**$175.00**	C#19-3021-FC4, INTERP SVCS, FEB 21/2020, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-04109-1	05-MAR-2020	01.0100.0425.004134.	**$350.00**	C#18-04110-1, MAKAYLA DOWNES, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	20-00469-2	02-MAR-2020	01.0100.0425.004134.	**$300.00**	AARON MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	18-02963-1	05-MAR-2020	01.0100.0425.004134.	**$300.00**	IMANI CARBALLO, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-06350-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	DAKOTA STEAPLES, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	20-00504-3	27-FEB-2020	01.0100.0425.004134.	**$150.00**	JONATHAN LUNA, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-04098-3	11-MAR-2020	01.0100.0425.004134.	**$400.00**	C#18-04100-3, 18-05045-3, JOSEPH GOMEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	19-02195-3	01-MAR-2020	01.0100.0425.004134.	**$300.00**	JOHN FOX, CC#3
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0068-CPSC1D	03-MAR-2020	01.0100.0425.004131.	**$4,587.72**	JW, BW, JAN 10-MAR 30/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0068-CPSC1E	03-MAR-2020	01.0100.0425.004131.	**$3,714.12**	JW, BW, APR 1-JUN 18/19, CC#1

0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0093-CPSC1E	11-MAR-2020	01.0100.0425.004131.	**$3,070.00**	XS, XS, APR 4-JUN 27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0093-CPSC1F	11-MAR-2020	01.0100.0425.004131.	**$13,760.00**	XS, XS, JUL 2-AUG 7/19, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	19-0080-CPSC1A	04-MAR-2020	01.0100.0425.004131.	**$430.00**	NB, OCT 10-23/19, CC#1
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	18-04697-1	05-MAR-2020	01.0100.0425.004134.	**$300.00**	CODY SCHUETZ, CC#1
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	19-05146-3	04-MAR-2020	01.0100.0425.004134.	**$600.00**	C#20-00949-3, JOSEPH SCHREK, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	19-05956-2	02-MAR-2020	01.0100.0425.004134.	**$300.00**	ASHLEY LATTIMORE, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-05465-3	13-MAR-2020	01.0100.0425.004134.	**$450.00**	C#18-05466-3, 19-00844-3, 19-03820-2, DWAYNE HACKLEMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-01899-3	04-MAR-2020	01.0100.0425.004134.	**$300.00**	DENEE RYAN, CC#3
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-03568-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	DAVID GARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-04028-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	ELISABETH PACHECO, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-03551-3	10-MAR-2020	01.0100.0425.004134.	**$300.00**	WALTER BLANKS III, CC#3
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	19-05612-1	05-MAR-2020	01.0100.0425.004134.	**$75.00**	SEAN HARRIS RANDLE, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	19-03126-1	05-MAR-2020	01.0100.0425.004134.	**$300.00**	TREMONT BARROW, CC#1
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	19-05472-2	02-MAR-2020	01.0100.0425.004134.	**$300.00**	ONYEUWA FRY, CC#2
0100	0425	COUNTY COURTS AT LAW	JEREMY D SPILLAR	19-06087-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	MICHAEL DELLATORE, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	17-02305-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	CHRISTIAN POLAK, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-02068-3	05-MAR-2020	01.0100.0425.004134.	**$300.00**	MARCO ANTONIO DEPAZ-CHAPARRO, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	20-00703-2	02-MAR-2020	01.0100.0425.004134.	**$300.00**	CALEB JETTO, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	FEB 2020/VET CRT	02-MAR-2020	01.0100.0425.004134.	**$1,500.00**	VETERANS TREATMENT COURT, FEB 2020, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0156-CPSC1C	12-MAR-2020	01.0100.0425.004131.	**$470.00**	YJL, DEC 15-19/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-01663-2	02-MAR-2020	01.0100.0425.004134.	**$300.00**	RACHEL BAILEY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEXANDER R HELLERSTEDT	UNFILED;SEM	02-MAR-2020	01.0100.0425.004134.	**$75.00**	SONJA ESTHER MALDONADO, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	19-05384-1	02-MAR-2020	01.0100.0425.004134.	**$300.00**	DAVID ALLEN SANDERS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY	14-1682-FC4	25-FEB-2020	01.0100.0425.004131.	**$450.00**	ARV, AUG 21-NOV 15/19, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	19-0110-CPSC1	01-MAR-2020	01.0100.0425.004131.	**$1,020.00**	DD, NOV 8-DEC 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E20-010-2	09-MAR-2020	01.0100.0425.004134.	**$400.00**	ANTONIO CULBERSON, EXTRADITION, CC#2

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E20-011-2	09-MAR-2020	01.0100.0425.004134.	**$400.00**	ALAN HARDING, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-05440-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	ANTHONY WALSTON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF SHARON SANDERS WEBSTER	19-01157-3	02-MAR-2020	01.0100.0425.004134.	**$300.00**	BRANDON VINCENT MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF SHARON SANDERS WEBSTER	19-01660-1	02-MAR-2020	01.0100.0425.004134.	**$300.00**	OBED NAJERA, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF SHARON SANDERS WEBSTER	19-02824-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	CAMILLE MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF SHARON SANDERS WEBSTER	19-04387-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	TRACY JAMES STACY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF SHARON SANDERS WEBSTER	19-05908-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	RACHEL NICOLE LEDESMA, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1298	04-MAR-2020	01.0100.0425.004141.	**$900.00**	FEB 27-MAR 4/2020, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1301	10-MAR-2020	01.0100.0425.004141.	**$450.00**	MAR 4/2020, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-0132-CPSC1F	03-MAR-2020	01.0100.0425.004131.	**$4,820.00**	LC, JUL 26-AUG 1/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0093-CPSC1D	12-MAR-2020	01.0100.0425.004131.	**$70.00**	XS, XS, JAN 14/19-MAR 25/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0146-CPSC1C	12-MAR-2020	01.0100.0425.004131.	**$300.00**	AC, JC, EA, IA, AUG 12/19, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	20-00604-3	10-MAR-2020	01.0100.0425.004134.	**$300.00**	ADRIAN RANGEL, CC#3
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	19-03881-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	DELVON JARRA, CC#2
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0132-CPSC1G	03-MAR-2020	01.0100.0425.004131.	**$5,880.00**	LC, JUL 2-AUG 27/19, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	18-06163-2	02-MAR-2020	01.0100.0425.004134.	**$300.00**	LUIS ANGEL CERVANTES, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	19-01923-2	02-MAR-2020	01.0100.0425.004134.	**$300.00**	TIMOTHY LEE DAVIDSON, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	19-02410-2	02-MAR-2020	01.0100.0425.004134.	**$300.00**	JAYVION LAMICHAEL CAMERON, CC#2
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	19-04568-3	02-MAR-2020	01.0100.0425.004134.	**$300.00**	EBONY LEWIS, CC#3
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	20-00344-2	02-MAR-2020	01.0100.0425.004134.	**$75.00**	AUSTIN MCCLURE BOUNDS, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	02/25/2020;CC#4	25-FEB-2020	01.0100.0425.004120.	**$1,680.00**	FEB 13/2020, PSYCH EVAL, CC#4
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	19-00272-1	05-MAR-2020	01.0100.0425.004134.	**$300.00**	DANIELA FERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-04704-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	DANA SCOGGINS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-04896-1	05-MAR-2020	01.0100.0425.004134.	**$350.00**	C#19-02193-1, STEVEN RAY ORTIZ, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-00838-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	SETH BLOOMFIELD, CC#2
0100	0425	COUNTY COURTS AT LAW	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	19-03043-2	02-MAR-2020	01.0100.0425.004134.	**$300.00**	STEVE SHEPARD, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-03446-1	05-MAR-2020	01.0100.0425.004134.	**$300.00**	CESAR BENITEZ-UGARTE, CC#1

0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-03579-3	03-MAR-2020	01.0100.0425.004134.	**$300.00**	RONALD YOUVONNE PACE, CC#3
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-04096-1	05-MAR-2020	01.0100.0425.004134.	**$300.00**	ASHLEY TAURA GRAVES, CC#1
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-04141-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	RAEKWON BRYANT, CC#2
0100	0425	COUNTY COURTS AT LAW	NICOLE R BURNS	19-04412-3	03-MAR-2020	01.0100.0425.004134.	**$300.00**	GABRIEL ALONZO, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	19-04893-1	02-MAR-2020	01.0100.0425.004134.	**$300.00**	MIKAELA ELKERTON, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	19-05254-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	JAMES JACOBSEN, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	19-05696-1	11-MAR-2020	01.0100.0425.004134.	**$300.00**	SHARJAYE JOHNSON, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-00874-1	05-MAR-2020	01.0100.0425.004134.	**$300.00**	JOHN SEDILLO, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-04582-3	06-MAR-2020	01.0100.0425.004134.	**$300.00**	TARA RICH, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-00452-3	27-FEB-2020	01.0100.0425.004134.	**$300.00**	RONALD REAGAN MARTIN, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-00727-3	27-FEB-2020	01.0100.0425.004134.	**$300.00**	JOSEPH MARTIN ACUNA, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-00780-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	DERRICK LAMONET SIMMONS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-02951-3	27-FEB-2020	01.0100.0425.004134.	**$300.00**	JOSEPH MARTIN ACUNA, CC#3
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	19-06398-2	02-MAR-2020	01.0100.0425.004134.	**$400.00**	C#19-06437-2, CLAYTON ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	20-00571-3	11-MAR-2020	01.0100.0425.004134.	**$300.00**	DWAYNE HACKLEMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	20-00889-1	05-MAR-2020	01.0100.0425.004134.	**$300.00**	JAMES MARSHALL JR, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	19-03102-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	KEVIN GAUNA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	19-05978-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	HECTOR MARTINEZ-SCAMARONI, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	20-00004-1	05-MAR-2020	01.0100.0425.004134.	**$300.00**	JOSE MUNOZ-PONCE, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	20-00798-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	SANTIAGO GONZALEZ-CUDRA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	19-02017-3	04-MAR-2020	01.0100.0425.004134.	**$300.00**	TYREL GOSS, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	19-02955-3	04-MAR-2020	01.0100.0425.004134.	**$300.00**	BARRY BATES, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	19-03041-3	05-MAR-2020	01.0100.0425.004134.	**$300.00**	SHANNON LIVELY, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	19-01160-3	11-MAR-2020	01.0100.0425.004134.	**$300.00**	ALAN WAYNE SCHMIDT, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	19-04764-2	02-MAR-2020	01.0100.0425.004134.	**$400.00**	SETH PATRICK STRONG, SEP 27-OCT 8/19, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-03138-1	02-MAR-2020	01.0100.0425.004134.	**$300.00**	KHALIYA LEEANN FINDERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-03157-3	10-MAR-2020	01.0100.0425.004134.	**$300.00**	TAMAJ JONES, CC#3

0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-03765-3	02-MAR-2020	01.0100.0425.004134.	**$300.00**	SHELLE MCKENNEY, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-03857-3	10-MAR-2020	01.0100.0425.004134.	**$300.00**	KENNETH EUGENE SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-04711-3	28-FEB-2020	01.0100.0425.004134.	**$300.00**	KEITH RYAN DAHMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-06090-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	CHARLES WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	19-05422-3	02-MAR-2020	01.0100.0425.004134.	**$300.00**	CHRISTOPHER HART, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	17-06771-3	11-MAR-2020	01.0100.0425.004134.	**$600.00**	C#19-05164-2, GILBERT ARROYO JR, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-06477-1	02-MAR-2020	01.0100.0425.004134.	**$300.00**	RYAN WALLACE CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-02639-1	05-MAR-2020	01.0100.0425.004134.	**$300.00**	ROEL FLORES JR, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-02799-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	MATTHEW BICKLING, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-02923-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	KEVIN VANDERBERG, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	20-00657-2	02-MAR-2020	01.0100.0425.004134.	**$300.00**	JOEL VELA, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-01235-2	02-MAR-2020	01.0100.0425.004134.	**$75.00**	STEVEN WIDMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-02834-3	10-MAR-2020	01.0100.0425.004134.	**$300.00**	CHRISTOPHER MENEDEZ-CLARK, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-04562-1	11-MAR-2020	01.0100.0425.004134.	**$300.00**	THOMAS JENKINS, CC#1
0100	0425	COUNTY COURTS AT LAW	WESTLAKE TRANSLATIONS	20019	29-FEB-2020	01.0100.0425.004141.	**$200.00**	FEB 26/2020, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-03563-3	02-MAR-2020	01.0100.0425.004134.	**$600.00**	ELISEO NINO, AUG 14/19-FEB 24/2020, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-05700-2	09-MAR-2020	01.0100.0425.004134.	**$300.00**	NOAH STINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-06313-1	02-MAR-2020	01.0100.0425.004134.	**$30.00**	MICHELLE PINKLEMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	20-00317-3	03-MAR-2020	01.0100.0425.004134.	**$300.00**	MARY HELEN PACHICANO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	20-00701-1	05-MAR-2020	01.0100.0425.004134.	**$300.00**	CHRISTOPHER BIVENS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-00017-3	10-MAR-2020	01.0100.0425.004134.	**$300.00**	JOHNNY BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-00743-3	10-MAR-2020	01.0100.0425.004134.	**$300.00**	EVA CARUTHERS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	DECLINED;JM	24-FEB-2020	01.0100.0425.004134.	**$225.00**	JAMIE MCCRARY, CC#1
Dept Total							**$132,909.80**	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH372232	07-MAR-2020	01.0100.0426.004621.	**$143.91**	Renewal Sharp MSM565N Mono 56 CPN/PPM $143.91/momth DIR-TSO-3155
Dept Total							**$143.91**	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	MAR 20;69541	05-MAR-2020	01.0100.0427.003100.	**$20.81**	MONTHLY PLANNER, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	MAR 20;69541	05-MAR-2020	01.0100.0427.003100.	**$13.79**	BATTERIES, CC#2

Dept Total							**$34.60**	
0100	0429	COUNTY COURT AT LAW 4	AMERICAN JUDGES ASSOC	2019-2020;CC4	06-MAR-2020	01.0100.0429.003900.	**$175.00**	ANNUAL MEMBERSHIP DUES, J MCMASTER, FEB 1/2020-JAN 31/2021, CC#4
Dept Total							**$175.00**	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	5270	05-MAR-2020	01.0100.0435.004121.	**$412.50**	C#19-0066-K277, INVESTIGATIVE SVC, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	17-1207-K26	25-FEB-2020	01.0100.0435.004132.	**$1,500.00**	DEVION EDRIC MCCRAE, 26TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	19-1465-K26	25-FEB-2020	01.0100.0435.004132.	**$750.00**	RONALD CHELLEW, 26TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	19-2730-K368	27-FEB-2020	01.0100.0435.004132.	**$750.00**	JOSHUA CAIN ARMSTRONG, 368TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013682	27-FEB-2020	01.0100.0435.004141.	**$2,575.00**	C#18-0930-K277, FEB 24-27/2020, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	14-0129-K277	06-MAR-2020	01.0100.0435.004132.	**$600.00**	LARRY SCOTT GOUGER III, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-2467-K277	06-MAR-2020	01.0100.0435.004132.	**$600.00**	MICHAEL COOK, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0026-J277	02-MAR-2020	01.0100.0435.004133.	**$750.00**	ERS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-1297-K368	04-MAR-2020	01.0100.0435.004132.	**$600.00**	MARTIN VILLALPANDA, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-2253-K368	04-MAR-2020	01.0100.0435.004132.	**$600.00**	JOSE CATALINO LEIVA JR, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-0019-K368	04-MAR-2020	01.0100.0435.004132.	**$600.00**	CHRISTOPHER MICHAEL HASTINGS, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0067-K26	25-FEB-2020	01.0100.0435.004132.	**$600.00**	C#19-0717-K26, MATTHEW CROHN, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	20-0221-K26	10-MAR-2020	01.0100.0435.004132.	**$600.00**	LYDIA JAN CHAVEZ, 26TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	20036	27-FEB-2020	01.0100.0435.004141.	**$700.00**	C#18-0930-K277, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	19-0549-K277	26-FEB-2020	01.0100.0435.004132.	**$600.00**	DEASONNA CLARK MORRIS, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	19-1709-K368	27-FEB-2020	01.0100.0435.004132.	**$250.00**	BRITTANY CHENEE PROBST, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	19-0562-K277	10-MAR-2020	01.0100.0435.004132.	**$600.00**	JONTAY ANTOINE PITTS, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	19-0931-K26A	10-MAR-2020	01.0100.0435.004132.	**$600.00**	SAMUEL ANDRES SANCHEZ, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	19-1436-K277	10-MAR-2020	01.0100.0435.004132.	**$750.00**	JONTAY ANTOINE PITTS, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	19-1830-K277	10-MAR-2020	01.0100.0435.004132.	**$750.00**	ALVARO JOSE RAMIREZ-GUINAC, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	17-0935-K26	10-FEB-2020	01.0100.0435.004132.	**$600.00**	KENNEDY EVAN MERIWEATHER BOLDEN, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	0818	13-FEB-2020	01.0100.0435.004121.	**$500.00**	C#19-1423-K26, EXPERT WITNESS, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	19-0120-J277	06-MAR-2020	01.0100.0435.004133.	**$750.00**	MDW, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	19-0748-K277	26-FEB-2020	01.0100.0435.004132.	**$250.00**	PAUL NORDSTROM, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	19-1248-K368	08-NOV-2019	01.0100.0435.004132.	**$600.00**	STEVEN CARUTHERS, 368TH

0100	0435	DISTRICT COURTS	ERIC J HARRON	19-2373-K368	27-FEB-2020	01.0100.0435.004132.	**$600.00**	CHAYTON HOPKINS, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	CHAMBER FILE;NM	04-MAR-2020	01.0100.0435.004133.	**$200.00**	NM, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-2987-K368	04-MAR-2020	01.0100.0435.004132.	**$600.00**	EDWARD EARL ASH JR, 368TH
0100	0435	DISTRICT COURTS	GROVE LAW FIRM PC	18-2167-K368	25-FEB-2020	01.0100.0435.004132.	**$600.00**	C#19-2598-K368, MICHAEL AUSTIN, DEC 10/19-FEB 22/2020, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-1821-K26	06-MAR-2020	01.0100.0435.004132.	**$600.00**	CHANCE DAVIS BAGWELL, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-1927-K277	06-MAR-2020	01.0100.0435.004132.	**$600.00**	CLINT DOUGLAS KOEHLER, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-2380-K277	10-MAR-2020	01.0100.0435.004132.	**$600.00**	SAMUEL BRISENO JR, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0079-J277	05-MAR-2020	01.0100.0435.004133.	**$200.00**	JL, JAN 9/2020, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-2655-K368	10-MAR-2020	01.0100.0435.004132.	**$600.00**	ALEXANDRA PEREZ, JAN 15-FEB 18/2020, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE;LSJ	02-MAR-2020	01.0100.0435.004133.	**$200.00**	LSJ, NOV 18/19, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE;SPN	02-MAR-2020	01.0100.0435.004133.	**$200.00**	SPN, FEB 18/2020, 277TH
0100	0435	DISTRICT COURTS	HOMER P CAMPBELL	19-0904-K26	25-FEB-2020	01.0100.0435.004132.	**$400.00**	TRAYON LAVON WALKER COATES, 26TH
0100	0435	DISTRICT COURTS	J R HANCOCK	19-0060-J277	02-MAR-2020	01.0100.0435.004133.	**$1,450.00**	AJS, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	19-0116-J277	02-MAR-2020	01.0100.0435.004133.	**$750.00**	AEC, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	19-0128-J277	02-MAR-2020	01.0100.0435.004133.	**$750.00**	AC, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;LE	02-MAR-2020	01.0100.0435.004133.	**$200.00**	LE, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;FEB 2020	28-FEB-2020	01.0100.0435.004133.	**$5,000.00**	FEB 2020, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-1069-K26	25-FEB-2020	01.0100.0435.004132.	**$750.00**	KELVIN SANDERS, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-2283-K277	09-MAR-2020	01.0100.0435.004132.	**$750.00**	MARIA BIONE, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-2483-K26	02-MAR-2020	01.0100.0435.004132.	**$750.00**	ASHLEY LATTIMORE, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-0171-K277	06-MAR-2020	01.0100.0435.004132.	**$450.00**	TRISTEN KATES, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	19-1800-K26	25-FEB-2020	01.0100.0435.004132.	**$1,297.50**	JOHN LUKE RUBY, AUG 15/19-FEB 24/2020, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	19-2638-K277	06-MAR-2020	01.0100.0435.004132.	**$350.00**	C#19-2668-K277, 19-2640-K277, SAMUEL BYRD, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	19-2618-K26	09-MAR-2020	01.0100.0435.004132.	**$250.00**	RICHARD LYNN SIMONS, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	19-1582-K26	10-MAR-2020	01.0100.0435.004132.	**$600.00**	NINA LYNN TREVINO, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	19-2212-K277	06-MAR-2020	01.0100.0435.004132.	**$350.00**	ACE DELAROSA, 277TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	19-2494-K26	28-FEB-2020	01.0100.0435.004132.	**$600.00**	CALEB JETTO, NOV 22/19-FEB 27/2020, 26TH

0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	18-1930-K26	21-FEB-2020	01.0100.0435.004132.	**$600.00**	KELSEY THELEN, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	19-1660-K26	26-FEB-2020	01.0100.0435.004132.	**$750.00**	EDWARD DENEFIELD, 26TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	19-2666-K368	04-MAR-2020	01.0100.0435.004132.	**$600.00**	DOROTHY LOUSIE RHEA, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	19-0066-K277	21-FEB-2020	01.0100.0435.004132.	**$4,700.00**	JOSHUA WILSON, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	20-0003-K368	25-FEB-2020	01.0100.0435.004132.	**$600.00**	HALIE DOOLEY, 368TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAR 20;87865	05-MAR-2020	01.0100.0435.004933.	**$151.25**	16-1746-K368, FOOD FOR JURORS, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	19-0016-K277	20-FEB-2020	01.0100.0435.004132.	**$600.00**	AMBRA HALL, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	19-1879-K368	04-MAR-2020	01.0100.0435.004132.	**$750.00**	DYRELL MCFARLIN, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-2362-K368	27-FEB-2020	01.0100.0435.004132.	**$600.00**	LEROY MCAFEE, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY	12-0791-F425	25-FEB-2020	01.0100.0435.004131.	**$600.00**	TRMW, APR 9-AUG 28/19, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY	19-0129-J277	02-MAR-2020	01.0100.0435.004133.	**$1,893.78**	SCD-M, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-1456-K368	10-MAR-2020	01.0100.0435.004132.	**$600.00**	DIEGO MOYA, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-1596-K277	06-MAR-2020	01.0100.0435.004132.	**$600.00**	KEITH BAZE, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-2164-K277	06-MAR-2020	01.0100.0435.004132.	**$600.00**	CHRISTOPHER HANNASCH, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-2295-K26	28-FEB-2020	01.0100.0435.004132.	**$600.00**	RHIANA LOPEZ, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-0946-K368	10-MAR-2020	01.0100.0435.004132.	**$600.00**	BRITTNI SABAH, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-2355-K368	25-FEB-2020	01.0100.0435.004132.	**$600.00**	MAXIMUS LEE CHBARO, 368TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	CHAMBER FILE;CB	02-MAR-2020	01.0100.0435.004133.	**$200.00**	CB, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	20-225-K368	10-MAR-2020	01.0100.0435.004132.	**$600.00**	ADRIAN RANGEL, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	CHAMBER;ESH	06-MAR-2020	01.0100.0435.004133.	**$200.00**	ESH, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	CHAMBER;JJM-G	06-MAR-2020	01.0100.0435.004133.	**$200.00**	JJM-G, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	18-1203-K277	04-MAR-2020	01.0100.0435.004132.	**$1,800.00**	JOSEPH SMITH, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	19-1017-K277	10-MAR-2020	01.0100.0435.004132.	**$350.00**	ESAU OCHOA, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	20-0049-K277	10-MAR-2020	01.0100.0435.004132.	**$750.00**	LINDY SAFARIK, 277TH
0100	0435	DISTRICT COURTS	MARIA ANFOSSO	23022620	02-MAR-2020	01.0100.0435.004141.	**$375.00**	C#18-09030-K277, FEB 26/2020, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER FILE;AS	02-MAR-2020	01.0100.0435.004133.	**$200.00**	AS, 277TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	18-1210-K26	02-MAR-2020	01.0100.0435.004132.	**$600.00**	ANASTASIA SLAUGHTER, 26TH

0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	19-1013-K26	28-FEB-2020	01.0100.0435.004132.	**$600.00**	DAYNA QUILLIN, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	19-1017-K277	06-MAR-2020	01.0100.0435.004132.	**$250.00**	ESAU OCHOA, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	19-2270-K26	28-FEB-2020	01.0100.0435.004132.	**$600.00**	BRIAN KING, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	19-2356-K368	04-MAR-2020	01.0100.0435.004132.	**$200.00**	FELIPE VELASCO, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-0624-K26	25-FEB-2020	01.0100.0435.004132.	**$1,200.00**	C#19-2484-K26, ROGELIO JIMENEZ, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	18-1191-K26A	10-MAR-2020	01.0100.0435.004132.	**$2,777.50**	JOSE VILLANSENOR-DIAZ, JUN 5/18-JAN 23/2020, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-2383-K26	10-MAR-2020	01.0100.0435.004132.	**$600.00**	TABIUS ANDERSON, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-2399-K277	06-MAR-2020	01.0100.0435.004132.	**$1,350.00**	C#19-2407-K277, ZAYNE LEE LEHR, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-2463-K26	02-MAR-2020	01.0100.0435.004132.	**$750.00**	STEPHEN FRANK ANDREWS, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-1279-K277	06-MAR-2020	01.0100.0435.004132.	**$450.00**	JOSE GUTIERREZ, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-1954-K368	10-MAR-2020	01.0100.0435.004132.	**$200.00**	MICHAEL ANGEL FLORES, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	20-0301-K277	06-MAR-2020	01.0100.0435.004132.	**$400.00**	MANUEL VENTURA, 277TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	19-2361-K368	04-MAR-2020	01.0100.0435.004132.	**$750.00**	JAMES MARSHALL JR, 368TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	19-2374-K277	06-MAR-2020	01.0100.0435.004132.	**$600.00**	ELIZABETH FIREY, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	17-1842-K277	06-MAR-2020	01.0100.0435.004132.	**$5,137.50**	C#17-1843-K277, ARMANDO ESPINOZA, JAN 24-OCT 10/19, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	19-1105-K26	10-MAR-2020	01.0100.0435.004132.	**$600.00**	KYLE MCALLISTER, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	19-2202-K26	04-MAR-2020	01.0100.0435.004132.	**$600.00**	CHRISTOPHER HART, 26TH
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	CHAMBER FILE;AW	02-MAR-2020	01.0100.0435.004133.	**$200.00**	AW, 277TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	18-0155-J277	02-MAR-2020	01.0100.0435.004133.	**$900.00**	EV, 277TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	CHAMBER FILE;KR	02-MAR-2020	01.0100.0435.004133.	**$200.00**	KR, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	18-1407-K368	25-FEB-2020	01.0100.0435.004132.	**$772.50**	MARLIN MOORE, APR 11/19-FEB 13/2020, 26TH
Dept Total							**$77,442.53**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 20;87865	05-MAR-2020	01.0100.0438.003100.	**$41.95**	BATTERIES, POST ITS, MOUSE, 368TH
Dept Total							**$41.95**	
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP57757727	17-FEB-2020	01.0100.0440.003301.	**$0.00**	
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP57757727	17-FEB-2020	01.0100.0440.004541.	**$8.95**	FEB 3-6/2020, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP57757727	17-FEB-2020	01.0100.0440.003301.	**$159.63**	Blanket PO for Fuel for October 2019 thru September 2020
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP57855629	02-MAR-2020	01.0100.0440.003301.	**$198.51**	Blanket PO for Fuel for October 2019 thru September 2020

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;11771	05-MAR-2020	01.0100.0440.004541.	**$17.11**	VEHICLE TITLE AND REGISTRATION, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;38898	05-MAR-2020	01.0100.0440.004932.	**$15.75**	C#20-0096-K277, CASE COPIES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0100.0440.004232.	**$558.67**	MAR 2/2020, CONF REG (7), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0100.0440.004232.	**$159.62**	JUN 24-25/2020, CONF REG, S DICK, C TAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0100.0440.003005.	**$199.99**	CHAIR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0100.0440.003398.	**$227.20**	DVD-R/+R, CD-R DISC SPINDLE (10), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0100.0440.003100.	**$47.04**	DOCUMENT COVER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0100.0440.003900.	**$125.00**	2020 TBLS MEMB DUES, L ROBERTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0100.0440.003100.	**$104.90**	DVD/CD ENVELOPES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0100.0440.004232.	**$350.00**	MAY 13-15/2020, CONF REG, M DAVIS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0100.0440.003120.	**$509.90**	TONER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0100.0440.003900.	**$95.00**	2020 NDAA MEMB DUES, T MCDONALD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0100.0440.003900.	**$125.00**	2020 TBLS MEMB DUES, R GONZALEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0100.0440.003100.	**$31.87**	SHARPIE, FOOTREST, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0100.0440.004232.	**$95.00**	MAR 3/2020 WEBCAST, B CHAPMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0100.0440.003900.	**$125.00**	2020 TBLS MEMB DUES, D SMITH, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0100.0440.003100.	**$54.16**	PENS, WRIST REST, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0100.0440.003900.	**$225.00**	2020 TBLS MEMB DUES, RECERT, T MCDONALD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0100.0440.003100.	**$189.76**	FILE JACKETS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0100.0440.003900.	**$2,330.00**	TDCAA ANNUAL MEMB DUES (43), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0100.0440.003398.	**$181.76**	DVD-R/+R, CD-R DISC SPINDLE (8), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 20;96111	05-MAR-2020	01.0100.0440.003900.	**$125.00**	TBLS ANNUAL MEMB DUES, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	0030439-IN	20-FEB-2020	01.0100.0440.004125.	**$15.92**	C#17-0813-0022, TRANSCRIPT, FEB 7/2020, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH372233	07-MAR-2020	01.0100.0440.004621.	**$177.88**	SHARP MX-2616N, MX-DE12, MX-FN17, MX-PN11B FOR OCT 1, 2019 THRU SEP 30, 2020 @$177.88 PER MONTH INCLUDES SERVICE FOR 4,000 BLK COPIES, OVERAGES @$0.0083 ea AND $1,000 CLR COPIES, OVERAGES @ $0.0520 e
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	841903314	01-MAR-2020	01.0100.0440.004210.	**$504.58**	WEST INFO CHRGS, FEB 2020, D/ATTY

0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	841918846	01-MAR-2020	01.0100.0440.004210.	**$262.96**	WEST INFO CHRGS, FEB 2020, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	841958965	01-MAR-2020	01.0100.0440.004210.	**$440.48**	WEST INFO CHRGS, FEB 2020, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202002-1	01-MAR-2020	01.0100.0440.004210.	**$50.00**	Blanket PO for TransUnion for the months of October 2019 thru September 2020 @ $150.00 a month
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9849776247	04-MAR-2020	01.0100.0440.004209.	**$50.47**	Banket PO for Verizon Wireless for October 2019 thru September 2020
Dept Total							**$7,762.11**	
0100	0450	DISTRICT CLERK	COUNTY & DISTRICT CLERKS ASSOC OF TEXAS	APR 2020;DAVID	05-MAR-2020	01.0100.0450.004232.	**$10.00**	APR 24/2020, TRAINING REG, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	SOUTHERN COMPUTER WAREHOUSE	IN-000628550	26-FEB-2020	01.0100.0450.004544.	**$383.53**	Canon Exchange Roller Kit for DR-4010C
Dept Total							**$393.53**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/24/2020;MO	24-FEB-2020	01.0100.0451.004192.	**$350.00**	MICHAEL O'NEAL, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/25/2020;SW	25-FEB-2020	01.0100.0451.004192.	**$350.00**	SONJA WALTERS, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/26/2020;DO	26-FEB-2020	01.0100.0451.004192.	**$300.00**	DYLAN OLMEDA, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/26/2020;MG	26-FEB-2020	01.0100.0451.004192.	**$300.00**	MARIA GARCIA, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/27/2020;RM	27-FEB-2020	01.0100.0451.004192.	**$350.00**	RANDY MABRY, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	02/27/2020;UM	27-FEB-2020	01.0100.0451.004192.	**$350.00**	UNIDENTIFIED MALE, TRANSP, BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2020;COULTER	04-MAR-2020	01.0100.0451.003900.	**$20.00**	2020 CTJPCA MEMB DUES, A COULTER, JP#1
0100	0451	J.P. PRECINCT 1	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2020;MCGUFFIN	03-MAR-2020	01.0100.0451.003900.	**$20.00**	2020 CTJPCA MEMB DUES, R MCGUFFIN, JP#1
0100	0451	J.P. PRECINCT 1	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2020;MUSSELMAN	03-MAR-2020	01.0100.0451.003900.	**$25.00**	2020 CTJPCA MEMB DUES, K MUSSELMAN, JP#1
0100	0451	J.P. PRECINCT 1	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2020;SALAZAR	03-MAR-2020	01.0100.0451.003900.	**$20.00**	2020 CTJPCA MEMB DUES, G SALAZAR, JP#1
0100	0451	J.P. PRECINCT 1	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	MAR 2020;MCGUFFIN	03-MAR-2020	01.0100.0451.004232.	**$40.00**	MAR 25/2020, CONF REG, R MCGUFFIN, JP#1
0100	0451	J.P. PRECINCT 1	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	MAR 2020;MUSSELMAN	03-MAR-2020	01.0100.0451.004232.	**$40.00**	MAR 25/2020, CONF REG, K MUSSELMAN, JP#1
0100	0451	J.P. PRECINCT 1	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	MAR 2020;SALAZAR	03-MAR-2020	01.0100.0451.004232.	**$40.00**	MAR 25/2020, CONF REG, G SALAZAR, JP#1
0100	0451	J.P. PRECINCT 1	Coulter, Ashley R	02/27/2020	27-FEB-2020	01.0100.0451.004232.	**$377.65**	FEB 24-26/2020, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;61245	05-MAR-2020	01.0100.0451.003100.	**$101.72**	FILES, BATTERIES, STAPLER, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;61245	05-MAR-2020	01.0100.0451.003100.	**$69.54**	CALENDARS, POWER STRIP, JP#1

0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;61245	05-MAR-2020	01.0100.0451.003006.	**$125.78**	LABEL WRITER (2), JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;61245	05-MAR-2020	01.0100.0451.003100.	**$140.93**	OFC SUP, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;61245	05-MAR-2020	01.0100.0451.003100.	**$24.94**	SOAP, SANITIZER, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300003186	29-FEB-2020	01.0100.0451.004190.	**$17,400.00**	AUTOPSIES (6), JP#1
Dept Total							**$20,445.56**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/20/2020;KZ	20-FEB-2020	01.0100.0452.004192.	**$350.00**	KIMBERLY ZILLAR (VILLAR), TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	02/21/2020;MM	21-FEB-2020	01.0100.0452.004192.	**$350.00**	MONICA MCCUTCHEN, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	Cofty, Chloe E	03/04/2020	04-MAR-2020	01.0100.0452.004231.	**$53.48**	FEB 25-MAR 4/2020, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 20;11482	05-MAR-2020	01.0100.0452.003900.	**$39.97**	GLENN SHEPARD, MEMB DUES, FEB 20, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1019134-20200229	29-FEB-2020	01.0100.0452.004210.	**$50.00**	ONLINE SEARCHES, FEB 2020, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3310655342	20-FEB-2020	01.0100.0452.004216.	**$354.14**	Send Pro P1500 MSF5 Maintenance Renewal $354.14 per month October 2019 to September 2020
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH373558	07-MAR-2020	01.0100.0452.004621.	**$162.26**	Sharp MX-M465 w/finisher, stand, and two additional drawers $183.26 per month, October 2019 - September 2020
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH373558	07-MAR-2020	01.0100.0452.004621.	**$148.26**	Sharp MX-M465 w/finisher, stand, and two additional paper drawers $148.26 per month from October 2019 to September 2020
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH373583	07-MAR-2020	01.0100.0452.004621.	**$49.39**	Sharp MX-B355W Service for 1,000 Copies per Month 1,001+$0.0095 EA from October 2019 to September 2020 $49.39 monthly
Dept Total							**$1,557.50**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	02/27/2020;DW	27-FEB-2020	01.0100.0453.004192.	**$200.00**	DENNIS WILKE, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/03/2020;BN	03-MAR-2020	01.0100.0453.004192.	**$300.00**	BRIAN NAVARRO, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/03/2020;SH	03-MAR-2020	01.0100.0453.004192.	**$350.00**	SHAROLYN HAYNES, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	GOVERNMENTAL COLLECTORS ASSOC OF TX	MAR 2020;JP3	05-MAR-2020	01.0100.0453.004232.	**$390.00**	MAY 4-7/2020, CONF REG, C KADERKA, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAR 20;24608	05-MAR-2020	01.0100.0453.004232.	**$200.00**	JUN 22-26/2020, CONF REG, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4762028	29-FEB-2020	01.0100.0453.004141.	**$107.50**	OVER THE PHONE INTERP, FEB 2020, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3310724229	29-FEB-2020	01.0100.0453.004216.	**$1,145.97**	Connect+2000 Weigh On Way Digital Mail Stystem Includes 101 Scale, Differential Weighing, Touch Screen Control Panel & Table, USPS Rate Updates, Postage Downloads, Software Udates & Maint @ 381.99 per month from 10-01-2019 - 09-30-2020
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH373561	07-MAR-2020	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, $213.24 Per Month, Includes 6,000 Copies Per Month, 6,001 + @$0.0055ea., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF: 10/01/19 - 09/30/20

0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH373562	07-MAR-2020	01.0100.0453.004621.	**$213.24**	Sharp MX-M654N, $213.24 Per Month, Includes 6,000 Copies Per Month, 6,001 +@$0.0055 each., State of Texas Contract #DIR-TSO-3155, 48 Month Lease, EFF:10/01/19 - 09/30/20
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300003194	29-FEB-2020	01.0100.0453.004190.	**$14,500.00**	AUTOPSIES (5), JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300003239	29-FEB-2020	01.0100.0453.004190.	**$26,600.00**	AUTOPSIES (10), JP#3
Dept Total							**$44,219.95**	
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 20;35671	05-MAR-2020	01.0100.0454.003100.	**$82.17**	ACCORDION FILE (3), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 20;35671	05-MAR-2020	01.0100.0454.003006.	**$649.08**	DIGITAL SIGNAGE, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 20;35671	05-MAR-2020	01.0100.0454.003100.	**$396.37**	ENVELOPES (5000), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 20;35671	05-MAR-2020	01.0100.0454.003100.	**$74.97**	MONITOR STAND (3), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 20;35671	05-MAR-2020	01.0100.0454.004210.	**$50.00**	LEXIS NEXIS, JAN 2020, JP#4
0100	0454	J.P. PRECINCT 4	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3310506253	21-JAN-2020	01.0100.0454.004216.	**$1,270.44**	NOV 20/19-FEB 19/2020, JP#4
Dept Total							**$2,523.03**	
0100	0475	COUNTY ATTORNEY	Briery, Janet L	03/05/2020	05-MAR-2020	01.0100.0475.004232.	**$170.00**	FEB 16-19/2020, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Cox, Michael A	03/05/2020	05-MAR-2020	01.0100.0475.004232.	**$170.00**	FEB 16-19/2020, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP57855627	02-MAR-2020	01.0100.0475.003301.	**$73.43**	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	Gambrell, Jess M	03/09/2020	09-MAR-2020	01.0100.0475.004231.	**$73.14**	FEB 7-28/2020, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Graves, Tina A	03/05/2020	05-MAR-2020	01.0100.0475.004232.	**$170.00**	FEB 16-19/2020, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 20;37976	05-MAR-2020	01.0100.0475.003100.	**$44.97**	OFC SUP, LIGHTS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 20;37976	05-MAR-2020	01.0100.0475.003100.	**$90.50**	OFC SUP, LIGHTS, PAINT BRUSHES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 20;37976	05-MAR-2020	01.0100.0475.003005.	**$76.94**	TABLES, RUGS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 20;37976	05-MAR-2020	01.0100.0475.003100.	**$64.84**	OFC SUP, PENS, POST IT FLAGS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAR 20;37976	05-MAR-2020	01.0100.0475.003100.	**$52.34**	OFC SUP, PENS, TAPE, POST IT NOTES, LEGAL PAD, BUS CARD HOLDER, ID REELS, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH372230	07-MAR-2020	01.0100.0475.004621.	**$235.54**	Sharp MX-565N, includes 10,000 copies/month overages @ $0.0070 each. 36 month DIR lease.
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH372231	07-MAR-2020	01.0100.0475.004621.	**$170.01**	Renewal-Sharp MX-M365N includes 5,000 copies/month overages @ $0.0070 each.
Dept Total							**$1,391.71**	
0100	0492	ELECTIONS	D & L PRINTING, INC	162451	17-FEB-2020	01.0100.0492.004251.	**$261.42**	100 EV Supervisor Training Handouts - B&W copies, 2-sided, stapled upper left
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3310750481	29-FEB-2020	01.0100.0492.004216.	**$314.87**	Annual lease of postage machine 10/01/19 - 07/24/20...$314.87 x 10 months Pitney Bowes.. NJPA State & Local FMV lease...Williamson County Elections/Lease

0100	0492	ELECTIONS	W&B SERVICE COMPANY	180S439129	10-JAN-2020	01.0100.0492.004541.	**$2,394.52**	Remove old lift gate & install new Maxon Gate on truck.. #297280-43G Maxon Gate 1 @ $2,275.00 ea.. Shop Supplies 1 @ $119.52 ea.
0100	0492	ELECTIONS	W&B SERVICE COMPANY	180S439129	10-JAN-2020	01.0100.0492.004541.	**$1,494.00**	Labor 1 @ $1,494.00 ea.
0100	0492	ELECTIONS	W&B SERVICE COMPANY	180S439129	10-JAN-2020	01.0100.0492.004541.	**$175.00**	Freight 1 @ $175.00 ea
Dept Total							**$4,639.81**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 20;42152	05-MAR-2020	01.0100.0494.003100.	**$229.16**	OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 20;42152	05-MAR-2020	01.0100.0494.003010.	**$94.99**	EXT HARD DRIVE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 20;42152	05-MAR-2020	01.0100.0494.004231.	**$2.82**	JAN 15/2020, TOLL CHARGE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 20;42152	05-MAR-2020	01.0100.0494.003100.	**$13.58**	CLOROX WIPES, PUR
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH373582	07-MAR-2020	01.0100.0494.004621.	**$179.55**	Sharp MX-M5070 50 ppm Networked B&W Digital Copier with one 550 sheet paper drawer plus 100 sheet bypass MX-DE27N, stand with (3) x 550 sheet paper drawers MX-FN27N, Inner Finisher MX-FX15
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	01/28/2020	28-JAN-2020	01.0100.0494.004310.	**$147.39**	3412 RFQ ASPHALT SAMPLING, TESTING AND INSPECTION, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	02/06/2020	06-FEB-2020	01.0100.0494.004310.	**$45.00**	SALE OF SURPLUS PROPERTY, ONLINE AUCTION, FEB 10/2020, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1524	05-FEB-2020	01.0100.0494.004310.	**$148.41**	3495 IFB CR 118 BRIDGE REHAB AT COTTONWOOD CREEK, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1527	12-FEB-2020	01.0100.0494.004310.	**$147.39**	3602 RFQ PLANNING OF RONALD REAGAN CORRIDOR, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1532	12-FEB-2020	01.0100.0494.004310.	**$45.00**	PUBLIC ONLINE AUCTION OPENING, FEB 24/2020, SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	FEB 12/2020	12-FEB-2020	01.0100.0494.004310.	**$147.90**	3625 IFB CHANDLER RD MILLING, SEALING & OVERLAY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	FEB 12/2020A	12-FEB-2020	01.0100.0494.004310.	**$145.86**	3471 RFCSP ROOF REPLACEMENT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	FEB 12/2020B	12-FEB-2020	01.0100.0494.004310.	**$148.41**	3624 IFB SPRING 2020 CUL-DE-SAC FOG SEAL (ANDERSON MILL), PUR
Dept Total							**$1,495.46**	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 20;11771	05-MAR-2020	01.0100.0495.003901.	**$13.64**	BOOK, JOY OF WORK, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 20;11771	05-MAR-2020	01.0100.0495.003100.	**$169.37**	OFFICE SUP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 20;11771	05-MAR-2020	01.0100.0495.003901.	**$23.29**	BOOK, THE MOTIVE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 20;23640	05-MAR-2020	01.0100.0495.003900.	**$1,110.84**	ANNUAL IIA MEMBERSHIP (7), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 20;89177	05-MAR-2020	01.0100.0495.004999.	**$20.00**	EMP RECOGNITION, YETI CUP, K ROLLINS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 20;89177	05-MAR-2020	01.0100.0495.004212.	**$16.75**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 20;89177	05-MAR-2020	01.0100.0495.003100.	**$38.20**	OFC SUP, AUD

0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 20;89177	05-MAR-2020	01.0100.0495.004999.	**$20.00**	EMP RECOGNITION, YETI CUP ENGRAVING, K ROLLINS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 20;96679	05-MAR-2020	01.0100.0495.003006.	**$191.07**	AVALON FILTERS FOR WATER COOLER (2 SETS), AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH373580	07-MAR-2020	01.0100.0495.004621.	**$260.15**	COPIER LEASE AGREEMENT FY20 (OCT-SEPT) SHARP MX-M6070. 60 Pages per minute. Auto Single Pass Feeder. $260.15 per month. Includes 12,000 copies/prnts per mo. Excess copies/prints @ $0.0070 ea. DIR-TSO-3155 Valid thru 7/29/19
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH373880	07-MAR-2020	01.0100.0495.004621.	**$204.15**	SHARP MX-M6070, MX-FN27N, MX-FX15 @ $204.15 per mo. from Oct. 2019 thru Sept. 2020. Service for 4,000 copies per mo; overages @@ $0.0070 ea. DIR-TSO-3155
0100	0495	COUNTY AUDITOR	SOUTHERN COMPUTER WAREHOUSE	IN-000627375	20-FEB-2020	01.0100.0495.003010.	**$583.81**	HP LASERJET ENTERPRISE M507 dn LASER PRINTER CONTRACT #DIR-TSO-4159
Dept Total							**$2,651.27**	
0100	0497	COUNTY TREASURER	Callahan, Carole M	03/02/2020	03-MAR-2020	01.0100.0497.004300.	**$59.16**	DEC 30/19-JAN 3/2020, EXP REIMB, TREAS
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10553173	01-MAR-2020	01.0100.0497.004300.	**$5,933.10**	PO 173696, ARMORED SVC, MAR 2020, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 20;35548	05-MAR-2020	01.0100.0497.004219.	**$409.00**	LICENSE FOR BANK TRANSMITTED CHECKS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 20;97610	05-MAR-2020	01.0100.0497.004212.	**$119.70**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	66076526	07-DEC-2019	01.0100.0497.004621.	**$183.83**	Lease Konica Minolta C368-MFP @ 206.61 per month from November 2019 to October 2020
Dept Total							**$6,704.79**	
0100	0499	CO TAX ASSESSOR COLLECTOR	CITY VIEW SECURITY CORP	5609	17-FEB-2020	01.0100.0499.004544.	**$313.38**	WIRELESS HEADSET SVC REPAIR, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gardner, Christine C	02/26/2020	26-FEB-2020	01.0100.0499.004232.	**$32.20**	FEB 13/2020, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 20;28976	05-MAR-2020	01.0100.0499.004232.	**$225.00**	JUN 29-JUL 1/2020, CONF REG, C ATKINSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 20;28976	05-MAR-2020	01.0100.0499.004216.	**$414.94**	INK CARTRIDGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 20;28976	05-MAR-2020	01.0100.0499.004232.	**$40.00**	APR 16-17/2020, BOARD MEETING REG, C ATKINSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 20;28976	05-MAR-2020	01.0100.0499.004232.	**$225.00**	JUN 29-JUL 1/2020, CONF REG, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 20;28976	05-MAR-2020	01.0100.0499.004212.	**$15.20**	POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 20;28976	05-MAR-2020	01.0100.0499.004232.	**$120.00**	WEBINAR REG (4), S GILL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 20;57618	05-MAR-2020	01.0100.0499.003120.	**$447.64**	TONER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 20;57618	05-MAR-2020	01.0100.0499.003100.	**$1,206.28**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 20;57618	05-MAR-2020	01.0100.0499.003100.	**$120.18**	AIR FRESHENER DISP (3), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 20;57618	05-MAR-2020	01.0100.0499.003100.	**$48.00**	HAND SANITIZER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 20;57618	05-MAR-2020	01.0100.0499.004212.	**$125.00**	POSTAGE, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH373559	07-MAR-2020	01.0100.0499.004621.	**$173.92**	Annual renewal of copier lease: Sharp MX-M465N, $142.67 per month, from October 1, 2019 through September 30, 2020.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH373559	07-MAR-2020	01.0100.0499.004621.	**$173.92**	Annual renewal of copier lease: Sharp MX-465N, $142.67 per month for October 1, 2019 thorugh Septembe 30, 2020.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH373559	07-MAR-2020	01.0100.0499.004621.	**$107.99**	Annual renewal of copier lease for Sharp MX-M266N, $76.74 per month for the October 1, 2019 through September 30, 2020.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH373559	07-MAR-2020	01.0100.0499.004621.	**$173.92**	Annual renewal of copier lease: Sharp MX-M465N, $142.67 per month from October 1, 2019 through September 30, 2020.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH373577	07-MAR-2020	01.0100.0499.004621.	**$101.21**	Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DE25N October 1, 2019 through September 30, 2020 @ $102.22 per month. Includes service for 2,500 copies/prints per month. Overages @ $0.0069 each TAYLOR ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH373578	07-MAR-2020	01.0100.0499.004621.	**$101.21**	Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DE25N October 1, 2019 through September 30, 2020 @ $101.22 per month. Including service for 2,500 copies/prints per month; overages @ $0.0069 ea. ROUND ROCK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH373579	07-MAR-2020	01.0100.0499.004621.	**$138.12**	Annual renewal of copier lease: SHARP MX-M3570, MX-FN27N, MX-DE25N October 1, 2019 through September 30, 2020 @ $138.12 per month. Includes service for 5,500 copies/prints per month; overages @ $0.0069 ea. CEDAR PARK ANNEX
Dept Total							**$4,303.11**	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	411373205	03-MAR-2020	01.0100.0503.004208.	**$587.35**	10/1/19-9/30/20 BLANKET PO FOR AWS CLOUD HOSTING FOR DIR-TSO-2733
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAR 2020;70234	03-MAR-2020	01.0100.0503.004211.	**$2,976.05**	MAR 3-APR 2/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	BRYCOMM	8364	26-FEB-2020	01.0100.0503.004509.	**$4,345.80**	JUSTICE CENTER - 5 CAMERAS AND MATERIAL; DIR-TSO-3698
0100	0503	INFORMATION TECHNOLOGY	BRYCOMM	8365	26-FEB-2020	01.0100.0503.004509.	**$2,030.00**	JUSTICE CENTER - FILE TRACKER CABLING; DIR-TSO-3698
0100	0503	INFORMATION TECHNOLOGY	BRYCOMM	8366	26-FEB-2020	01.0100.0503.004509.	**$2,559.09**	8 ADDITIONAL CABLE DROPS AT JUSTICE CENTER; DIR-TSO-3698
0100	0503	INFORMATION TECHNOLOGY	BRYCOMM	8367	26-FEB-2020	01.0100.0503.004509.	**$68,047.84**	JUSTICE CENTER - NEW SOUTH IDF CABLING; DIR-TSO-3698
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2020PS 091	25-FEB-2020	01.0100.0503.004505.	**$57.64**	10/1/19-9/30/20 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10374631152	15-FEB-2020	01.0100.0503.003010.	**$855.16**	DELL LAT 5300 2 IN 1 PER Q# 1026925718946; FOR RICHARD SEMPLE; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10374801850	15-FEB-2020	01.0100.0503.003010.	**$651.64**	DELL LAT 5300 PER Q# 1021803949929; FOR BERT ARAIZA; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10378077381	02-MAR-2020	01.0100.0503.003010.	**$1,108.42**	DELL LAT 5300 PER Q# 1021803949929; FOR BERT ARAIZA; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10378077390	03-MAR-2020	01.0100.0503.003010.	**$1,181.64**	DELL LAT 5300 2 IN 1 PER Q# 1026925718946; FOR RICHARD SEMPLE; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10378577360	04-MAR-2020	01.0100.0503.003010.	**$1,419.56**	DELL LAT 5300 FOR FRED OSUNA, DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	Daniels, James L	03/02/2020	02-MAR-2020	01.0100.0503.004232.	**$136.24**	FEB 2020, EXP REIMB, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 2020;24714	04-MAR-2020	01.0100.0503.004211.	**$40.00**	MAR 4-APR 3/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 2020;31118	04-MAR-2020	01.0100.0503.004211.	**$128.04**	MAR 2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 2020;32925	01-MAR-2020	01.0100.0503.004211.	**$239.78**	MAR 2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 2020;73050	01-MAR-2020	01.0100.0503.004210.	**$102.98**	FRONTIER SO INTERNET
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 2020;77132	04-MAR-2020	01.0100.0503.004211.	**$39.00**	MAR 2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 2020;81189	04-MAR-2020	01.0100.0503.004211.	**$8,269.69**	MAR 2020, ITS
0100	0503	INFORMATION TECHNOLOGY	INGRAM TECHNOLOGIES LLC	1873	18-DEC-2019	01.0100.0503.005740.	**$224,655.30**	PIVOT3 V5-2000: QTY 3 160TB; QTY 3 144TB; QTY 1 160TB; 5 YR WARRANTY; IMPLEMENTATION SERVICES, FULL SYSTEM ANALYSIS; TRAINING; QTY 3 VMWARE vSPHERE 6.X LICENSES PER Q# Q-35425-1; DIR-TSO-4132
0100	0503	INFORMATION TECHNOLOGY	INGRAM TECHNOLOGIES LLC	1904	07-FEB-2020	01.0100.0503.004500.	**$38,752.75**	3/30/20-3/29/21 CRADLEPOINT NET CLOUD MANAGER RENEWAL PER Q# 2671; DIR-TSO-3638
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 20;02646	05-MAR-2020	01.0100.0503.004232.	**$450.00**	APR 14-17/2020, CONF REG, J SCHADE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 20;14473	05-MAR-2020	01.0100.0503.003012.	**$487.00**	OPTIC CABLES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 20;38799	05-MAR-2020	01.0100.0503.003011.	**$683.00**	QUICKBOOKS SILVER EDITION, FEB 2020, MONTHLY FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 20;44091	05-MAR-2020	01.0100.0503.004232.	**$24.49**	FEB 5/2020, FUEL, A WHETSTON, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 20;44091	05-MAR-2020	01.0100.0503.004232.	**$294.84**	FEB 3-5/2020, CONF LODGING, A WHETSTON, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 20;44091	05-MAR-2020	01.0100.0503.004232.	**$311.22**	FEB 3-5/2020, CONF LODGING, M BETEILLE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 20;44091	05-MAR-2020	01.0100.0503.004232.	**$294.84**	FEB 3-5/2020, CONF LODGING, G FLAGG, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 20;44589	05-MAR-2020	01.0100.0503.004208.	**$4.66**	MICROSOFT AZURE USAGE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 20;46106	05-MAR-2020	01.0100.0503.004232.	**$165.00**	FEB 28/2020, IT CERT TEST, C SLAUGHTER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 20;46186	05-MAR-2020	01.0100.0503.003115.	**$21.94**	USB CABLE (2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 20;87899	05-MAR-2020	01.0100.0503.004509.	**$950.00**	DATA CABLING, EVIDENCE ROOM, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 20;87899	05-MAR-2020	01.0100.0503.004509.	**$699.40**	AUDIO MONITORING KIT, ADAPTER, ITS
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	815864	13-DEC-2019	01.0100.0503.004500.	**$65,103.71**	FY20 SECUREPLAN; DIGITAL ALARM AND GSM CELLULAR BACK UP MONITORING FOR TAYLOR/RR/CP/GTOWN ANNEXES; TAX MAIN; NORTH CAMPUS; ESOC; EXPO; SO; JC; JP4; SOTC; DIR-TSO-3430

0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	134523	04-FEB-2020	01.0100.0503.004505.	**$106,179.34**	ORACLE FINANCIAL/PUCHASING/TREASURERY INCREMENT LICENSES - NEW LICENSE VERIFICATION LIMIT PER MYTHICS EST# LS-WC-ENT-10320; LICENSE NET 30; SUPPORT QTR IN ARREARS; TERMS AND CONDITIONS OF DIR-TSO-4158
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	429732052001	16-JAN-2020	01.0100.0503.003100.	**$6.57**	10/1/19-9/30/20 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	443245551001	18-FEB-2020	01.0100.0503.003100.	**$169.99**	10/1/19-9/30/20 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013220002691	28-FEB-2020	01.0100.0503.004208.	**$9,417.00**	PALO ALTO SECURITY SUBSCRIPTION: DNS SECURITY AND GLOBAL PROTECT FOR PA-3220; PA-820 PER Q# 2003219916443-02; DIR-TSO-3847
0100	0503	INFORMATION TECHNOLOGY	SAFE SOFTWARE	INV70196	20-FEB-2020	01.0100.0503.004505.	**$3,600.00**	3/20/20-3/19/21 FME ARCGIS DATA INTEROP/SERVER EDITIONS PER Q# P00074759; GSA GS-35F-0254T
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00358849	14-FEB-2020	01.0100.0503.003011.	**$4,610.08**	SQL SERVER 2019 STND 2 CORE LICENSES PER Q# 18429380; DIR-TSO-4092
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	IN-000626109	12-FEB-2020	01.0100.0503.003010.	**$2,802.90**	APC BY SCHNEIDER ELECTRIC SMART UPS X 3000VA RACK/TOWER LCD
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	IN-000626365	12-FEB-2020	01.0100.0503.003010.	**$1,229.12**	APC BY SCHNEIDER ELECTRIC SMART UPS X 120V EXTERNAL BATTERY PACK RACK/TOWER
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100278709	01-MAR-2020	01.0100.0503.004210.	**$4,500.00**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	01011001030120	01-MAR-2020	01.0100.0503.004210.	**$119.99**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	01011001030120	01-MAR-2020	01.0100.0503.004210.	**$0.00**	
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0166294022420	24-FEB-2020	01.0100.0503.004210.	**$701.17**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0176335030220	02-MAR-2020	01.0100.0503.004210.	**$704.86**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0225679030120	01-MAR-2020	01.0100.0503.004210.	**$120.62**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0282306030220	02-MAR-2020	01.0100.0503.004210.	**$1,006.93**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0521178030220	02-MAR-2020	01.0100.0503.004210.	**$105.06**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0524865030120	01-MAR-2020	01.0100.0503.004210.	**$120.62**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0524873030120	01-MAR-2020	01.0100.0503.004210.	**$120.62**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0578044030120	01-MAR-2020	01.0100.0503.004210.	**$1,006.93**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	022022	21-FEB-2020	01.0100.0503.004544.	**$50.00**	10/1/19-9/30/20 BLANKET PO FOR OFFICE EQUIPMENT REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	022023	21-FEB-2020	01.0100.0503.004544.	**$75.00**	10/1/19-9/30/20 BLANKET PO FOR OFFICE EQUIPMENT REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	030621	06-MAR-2020	01.0100.0503.004544.	**$65.00**	10/1/19-9/30/20 BLANKET PO FOR OFFICE EQUIPMENT REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9849462080	01-MAR-2020	01.0100.0503.004210.	**$303.98**	10/2/19-10/1/20 UNLIMITED BROADBAND AIRCARD ACCESS, DIR-TSO-3415
Dept Total							**$564,689.85**	

0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.0509.004500.	**$87.00**	PO 172962, QUARTERLY MAINT FOR BACKFLOW, MAINT
0100	0509	WMSN CTY BUILDINGS	FACILITY SOLUTIONS GROUP	4978190-00	04-MAR-2020	01.0100.0509.004510.	**$624.00**	BB 577-18 BLANKET PO FOR LIGHT BULBS & BALLASTS. FY20
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	0145401-IN	06-MAR-2020	01.0100.0509.005700.	**$2,661.37**	LOCKSMITH TOOLS TO OUTFIT NEW VAN. PER ATTACHED QUOTE.
0100	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	7874882	28-FEB-2020	01.0100.0509.004510.	**$2,696.25**	BLANKET PO FOR PLUMBING PARTS & SUPPLIES.
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	1094393	02-MAR-2020	01.0100.0509.004510.	**-$121.66**	BLANKET PO FOR HVAC PARTS & SUPPLIES, AS NEEDED.
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 20;11771	05-MAR-2020	01.0100.0509.004231.	**$1.92**	TOLL CHARGES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 20;16763	05-MAR-2020	01.0100.0509.004232.	**$12.00**	ELECTRICAL CERT COURSE, V OSTALOZA, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 20;16763	05-MAR-2020	01.0100.0509.003001.	**$42.94**	UTILITY POUCH, PLIER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 20;16763	05-MAR-2020	01.0100.0509.004510.	**$7.09**	CONNECTOR, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 20;21774	05-MAR-2020	01.0100.0509.003001.	**$236.31**	SCREWDRIVERS, CART, RUBBER MALLET, BIT SET, HOLE SAW, WIRE STRIP CUTTER, BLADES, PIPE WRENCH, EXTENSION, ROLLER TRAYS & COVERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 20;23382	05-MAR-2020	01.0100.0509.004999.	**$52.50**	BUSINESS CARDS, T JACOBS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 20;25848	05-MAR-2020	01.0100.0509.004510.	**$23.34**	LIGHT BULBS, AERATOR, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 20;25848	05-MAR-2020	01.0100.0509.003001.	**$39.97**	MECHANICS TOOL SET, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 20;44788	05-MAR-2020	01.0100.0509.003001.	**$56.76**	NUT DRIVER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 20;44788	05-MAR-2020	01.0100.0509.004510.	**$781.29**	FIRE ALARM DOCUMENTS BOXES (10), SCREWS, TAPE WIRE COVER, BRUSHING, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 20;44788	05-MAR-2020	01.0100.0509.003318.	**$78.09**	HAND CLEANER TOWELS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 20;45909	05-MAR-2020	01.0100.0509.003001.	**$10.54**	PLYWOOD, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 20;67527	05-MAR-2020	01.0100.0509.003001.	**$290.00**	EXTERNAL DATA LOGGERS (2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 20;67527	05-MAR-2020	01.0100.0509.003010.	**$37.99**	LAPTOP BACKPACK, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 20;77447	05-MAR-2020	01.0100.0509.004510.	**$35.53**	FURNACE IGNITION, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 20;82163	05-MAR-2020	01.0100.0509.004510.	**$9.96**	SCREWS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 20;82163	05-MAR-2020	01.0100.0509.003318.	**$29.07**	RAGS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAR 20;82163	05-MAR-2020	01.0100.0509.003001.	**$34.08**	EXTENSION POLE, ROLLERS, MAINT
0100	0509	WMSN CTY BUILDINGS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17246694	19-FEB-2020	01.0100.0509.004510.	**$2,927.40**	MULTICLASS CARD READERS MASTER AGREEMENT #Q-00757700
Dept Total							**$10,653.74**	

0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	03/03/2020	03-MAR-2020	01.0100.0510.004231.	**$136.28**	FEB 3-24/2020, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	I DIG TEXAS	11605	09-MAR-2020	01.0100.0510.005003.	**$5,100.00**	12" Tree Shear - Hydraulic Rotating
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT INC	448152637001	26-FEB-2020	01.0100.0510.003100.	**$222.69**	General offIce supplies for parks administration
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9849844589	05-MAR-2020	01.0100.0510.004210.	**$151.96**	INTERNET SERVICE FOR BSPP & SWWCP AREAS FOR STAFF TO HAVE INTERNET ONSITE: AVERAGE IS $ 38 X 4 =(152.00 X 12 MONTHS).
Dept Total							**$5,610.93**	
0100	0540	EMS	AT&T CORP	MAR 2020;91735	01-MAR-2020	01.0100.0540.004211.	**$41.73**	MAR 2020, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83506554	13-FEB-2020	01.0100.0540.003307.	**$26.70**	DILTIAZEM 25MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83523693	28-FEB-2020	01.0100.0540.003200.	**$5,836.59**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	DATA ARMOR LLC	1001415181	05-MAR-2020	01.0100.0540.004100.	**$60.00**	Document Shredding Services FY 20 per agreement with Data Armor approved in court 5/8/2018
0100	0540	EMS	DM MEDICAL BILLINGS LLC	6578	05-MAR-2020	01.0100.0540.004101.	**$43,756.53**	Billing Services FY 20 per agreement approved in court 11/12/2012 and current extension 10/23/2018. 5.75% of monthly collections less adjustments. RFP# 13RFP00101
0100	0540	EMS	FUELMAN	NP57855608	02-MAR-2020	01.0100.0540.003301.	**$6,211.82**	Blanket Order for Fuel FY 20 Per Omnia National Contract R1527 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0754432	28-FEB-2020	01.0100.0540.003311.	**$69.38**	Annual uniforms for EMS, $400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0754455	28-FEB-2020	01.0100.0540.003311.	**$387.80**	Annual uniforms for EMS, $400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0754474	28-FEB-2020	01.0100.0540.003311.	**$392.78**	Annual uniforms for EMS, $400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0754519	28-FEB-2020	01.0100.0540.003311.	**$310.40**	Annual uniforms for EMS, $400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0754550	28-FEB-2020	01.0100.0540.003311.	**$371.00**	Annual uniforms for EMS, $400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0754553	28-FEB-2020	01.0100.0540.003311.	**$249.75**	Annual uniforms for EMS, $400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0754568	28-FEB-2020	01.0100.0540.003311.	**$400.00**	Annual uniforms for EMS, $400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0754590	29-FEB-2020	01.0100.0540.003311.	**$215.40**	Cold weather jackets for new hires
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0754594	29-FEB-2020	01.0100.0540.003311.	**$383.37**	Annual uniforms for EMS, $400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0754598	29-FEB-2020	01.0100.0540.003311.	**$229.81**	Annual uniforms for EMS, $400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0754602	29-FEB-2020	01.0100.0540.003311.	**$375.38**	Annual uniforms for EMS, $400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0754999	03-MAR-2020	01.0100.0540.003311.	**$246.43**	Annual uniforms for EMS, $400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0755000	03-MAR-2020	01.0100.0540.003311.	**$368.26**	Annual uniforms for EMS, $400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0755002	03-MAR-2020	01.0100.0540.003311.	**$372.25**	Annual uniforms for EMS, $400 per employee, per quote QTEU007617

0100	0540	EMS	GT DISTRIBUTORS, INC	INV0755005	03-MAR-2020	01.0100.0540.003311.	**$393.86**	Annual uniforms for EMS, $400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0755008	03-MAR-2020	01.0100.0540.003311.	**$376.70**	Annual uniforms for EMS, $400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0755031	03-MAR-2020	01.0100.0540.003311.	**$90.80**	Annual uniforms for EMS, $400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0755038	03-MAR-2020	01.0100.0540.003311.	**$376.03**	Annual uniforms for EMS, $400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0755039	03-MAR-2020	01.0100.0540.003311.	**$348.81**	Annual uniforms for EMS, $400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0755042	03-MAR-2020	01.0100.0540.003311.	**$9.25**	Annual uniforms for EMS, $400 per employee, per quote QTEU007617
0100	0540	EMS	HENRY SCHEIN INC	73869932	24-FEB-2020	01.0100.0540.003200.	**$490.10**	CPAP KIT
0100	0540	EMS	HENRY SCHEIN INC	73869932	24-FEB-2020	01.0100.0540.003200.	**$111.75**	CPAP LARGE MASK
0100	0540	EMS	HENRY SCHEIN INC	74193123	21-FEB-2020	01.0100.0540.003200.	**$40.00**	SYRINGE 3CC LL
0100	0540	EMS	HENRY SCHEIN INC	74193123	21-FEB-2020	01.0100.0540.003200.	**$303.06**	ADULT SPO2 SENSOR
0100	0540	EMS	HENRY SCHEIN INC	74193123	21-FEB-2020	01.0100.0540.003200.	**$23.00**	NOSE CLIPS
0100	0540	EMS	HENRY SCHEIN INC	74193123	21-FEB-2020	01.0100.0540.003200.	**$117.12**	PILLOWS DISPOSABLE
0100	0540	EMS	LIFE ASSIST INC	976866	26-FEB-2020	01.0100.0540.003200.	**$31.20**	SHARP SHUTTLE
0100	0540	EMS	LIFE ASSIST INC	976866	26-FEB-2020	01.0100.0540.003200.	**$204.50**	VENT CIRCUITS
0100	0540	EMS	LIFE ASSIST INC	976866	26-FEB-2020	01.0100.0540.003200.	**$126.40**	SAM SPLINT
0100	0540	EMS	LIFE ASSIST INC	976866	26-FEB-2020	01.0100.0540.003200.	**$377.50**	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	976866	26-FEB-2020	01.0100.0540.003200.	**$354.00**	IV ADMIN SET 15 GTT
0100	0540	EMS	LIFE ASSIST INC	976866	26-FEB-2020	01.0100.0540.003307.	**$192.00**	NITRO TABLETS 0.4MG
0100	0540	EMS	LIFE ASSIST INC	976866	26-FEB-2020	01.0100.0540.003107.	**$603.72**	QUANTUM ACR 4 CHILD RESTRAINT
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1943820	26-FEB-2020	01.0100.0540.003200.	**$137.50**	Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
0100	0540	EMS	SHARP ELECTRONICS CORP	SH373567	07-MAR-2020	01.0100.0540.004621.	**$233.84**	Sharp MX-3070N, MX-FN27, MX-FR52U, $233.84/Mo. FY 20. Includes 3000 blk copies/mo Overages @ $0.0080 ea., 1000 color copies/mo Overages @$0.0500ea. DIR-TSO-3155 36 Mo DIR Lease
0100	0540	EMS	SHARP ELECTRONICS CORP	SH373568	07-MAR-2020	01.0100.0540.004621.	**$188.32**	Sharp MX-465n, MX-DE14, MX-FN17, MX-FR44U $188.32/Mo FY 20. Includes 7000 B&W Overage @$0.0068ea. DIR-TSO-3155, 36 Mo DIR Lease
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01573848	21-FEB-2020	01.0100.0540.003200.	**$366.00**	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01573848	21-FEB-2020	01.0100.0540.003200.	**$31.00**	ALCOHOL PREP PADS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01573848	21-FEB-2020	01.0100.0540.003200.	**$1,360.00**	STRETCHER SHEETS GREY

0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01573848	21-FEB-2020	01.0100.0540.003200.	**$145.92**	CAVI DISINFECTING WIPES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01573930	27-FEB-2020	01.0100.0540.003200.	**$366.00**	ELECTRODES
0100	0540	EMS	Sturdevant, Daniel J	03/05/2020	05-MAR-2020	01.0100.0540.004231.	**$45.42**	FEB 2020, EXP REIMB, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	01011001030120	01-MAR-2020	01.0100.0540.004211.	**$127.30**	PO 172539, MAR 2020, EMS
Dept Total							**$67,876.48**	
0100	0541	EMERGENCY MANAGEMENT	CAD SUPPLIES SPECIALTY INC	284454	21-FEB-2020	01.0100.0541.005003.	**-$500.00**	PO 173924, HP DESIGN JET T2600, 3YR SUPPORT, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	CAD SUPPLIES SPECIALTY INC	284454	21-FEB-2020	01.0100.0541.005003.	**$7,567.02**	HP DesignJet T2600 36-in PostScript Multifunction Printer
0100	0541	EMERGENCY MANAGEMENT	CAD SUPPLIES SPECIALTY INC	284454	21-FEB-2020	01.0100.0541.005003.	**$1,259.28**	UB9P6E* HP 3 year Next business day onsite HW Support
0100	0541	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	10374783471	10-FEB-2020	01.0100.0541.003010.	**$102.56**	LAPTOP CASE
0100	0541	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	10378077402	02-MAR-2020	01.0100.0541.003010.	**$4,726.56**	LATITUDE 5300 2-IN-1
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	014973886	10-FEB-2020	01.0100.0541.003311.	**$69.98**	BLAUER BI-COMPONENT KNIT POLO SHIRT NO POCKET 3X REG
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	014973886	10-FEB-2020	01.0100.0541.003311.	**$85.00**	WOMENS TACTLITE LONG SLEEVE SHIRT SM
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	014973886	10-FEB-2020	01.0100.0541.003311.	**$89.97**	BLAUER BI-COMPONENT KNIT POLO SHIRT NO POCKET SM-REG
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	014989651	11-FEB-2020	01.0100.0541.003311.	**$34.00**	PO 173722, UNIFORMS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015065142	20-FEB-2020	01.0100.0541.003311.	**$106.25**	WOMENS UTILITY S/S POLO MD
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015065142	20-FEB-2020	01.0100.0541.003311.	**$75.00**	UTILITY MENS LONG SLEEVE POLO 2X
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015089639	24-FEB-2020	01.0100.0541.003311.	**$79.98**	PO 173722, UNIFORMS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015089639	24-FEB-2020	01.0100.0541.003311.	**$102.00**	5.11 FAST-TAC URBAN PANT 44 X 32
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015089639	24-FEB-2020	01.0100.0541.003311.	**$51.00**	UTILITY MENS LONG SLEEVE POLO LG REG
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 20;47937	05-MAR-2020	01.0100.0541.003100.	**$29.99**	COAT RACK, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 20;47937	05-MAR-2020	01.0100.0541.004541.	**$7.00**	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 20;61706	05-MAR-2020	01.0100.0541.004232.	**$15.96**	PROJECT MANAGEMENT PRACTICE BOOK, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 20;61706	05-MAR-2020	01.0100.0541.003100.	**$280.42**	TONER, OFC SUP, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 20;61706	05-MAR-2020	01.0100.0541.004232.	**$137.86**	PROJECT MANAGEMENT SIXTH EDITION BOOKS (2), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 20;61706	05-MAR-2020	01.0100.0541.004212.	**$8.30**	POSTAGE, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 20;68340	05-MAR-2020	01.0100.0541.004232.	**$278.68**	FEB 22-24/2020, CONF LODGING, S BRANNON, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 20;68340	05-MAR-2020	01.0100.0541.003100.	**$32.28**	OFC SUP, EMER MGMT

0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 20;68340	05-MAR-2020	01.0100.0541.003311.	**$11.50**	PATCH & EMBLEM ALTERATIONS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 20;68340	05-MAR-2020	01.0100.0541.003100.	**$190.91**	PORTABLE WEATHER RADIO, EMERGENCY ALERT ALARM CLOCK (6), EMER MGMT
Dept Total							**$14,841.50**	
0100	0542	HAZ-MAT	CEDAR PARK FIRE DEPT	MAR 2020;HAZ MAT/12	04-MAR-2020	01.0100.0542.004718.	**$2,400.00**	PARTIAL PYMT OF ANNUAL PHYSICAL FOR TECH MEMBERS (12), HAZ MAT
0100	0542	HAZ-MAT	CITY OF GEORGETOWN	MAR 2020;HAZ MAT/12	02-MAR-2020	01.0100.0542.004718.	**$2,400.00**	PARTIAL PYMT OF ANNUAL PHYSICAL FOR TECH MEMBERS (12), HAZ MAT
0100	0542	HAZ-MAT	CITY OF LEANDER	MAR 2020;HAZ MAT/12	02-MAR-2020	01.0100.0542.004718.	**$2,400.00**	PARTIAL PYMT OF ANNUAL PHYSICAL FOR TECH MEMBERS (12), HAZ MAT
0100	0542	HAZ-MAT	CITY OF ROUND ROCK	MAR 2020;HAZ MAT/12	04-MAR-2020	01.0100.0542.004718.	**$2,400.00**	PARTIAL PYMT OF ANNUAL PHYSICAL FOR TECH MEMBERS (12), HAZ MAT
0100	0542	HAZ-MAT	CITY OF TAYLOR	MAR 2020;HAZ MAT/12	02-MAR-2020	01.0100.0542.004718.	**$2,400.00**	PARTIAL PYMT OF ANNUAL PHYSICAL FOR TECH MEMBERS (12), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 20;31483	05-MAR-2020	01.0100.0542.003901.	**$56.75**	NFPA FIRE CODE BOOK, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 20;78306	05-MAR-2020	01.0100.0542.004228.	**$25.85**	TECH CLASS TRAILER PARTS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 20;78306	05-MAR-2020	01.0100.0542.004228.	**$117.95**	CHEMICALS FOR TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 20;78306	05-MAR-2020	01.0100.0542.004228.	**$119.48**	CHEMICALS AND SUPPLIES FOR TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 20;78306	05-MAR-2020	01.0100.0542.004228.	**$144.38**	HAZMAT TRAILER REPLACEMENT CORD FOR TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 20;78306	05-MAR-2020	01.0100.0542.004228.	**$92.83**	SUPPLIES FOR TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 20;78306	05-MAR-2020	01.0100.0542.004228.	**$9.97**	DRAIN CLEANER FOR TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 20;78306	05-MAR-2020	01.0100.0542.003311.	**$173.12**	UNIFORMS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 20;78306	05-MAR-2020	01.0100.0542.004228.	**$97.99**	SCBA REPAIR FOR TECH CLASS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 20;78306	05-MAR-2020	01.0100.0542.004228.	**$8.62**	TECH CLASS CHLORINE PROP PARTS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	MAR 20;85950	05-MAR-2020	01.0100.0542.003101.	**$16.28**	FIRE INVESTIGATION CLASS SUP, HAZ MAT
0100	0542	HAZ-MAT	SPOK	D0341672N	31-JAN-2020	01.0100.0542.004209.	**$23.10**	Pager Service for FY20
0100	0542	HAZ-MAT	WILLIAMSON CTY ESD #3	MAR 2020;HAZ MAT/12	02-MAR-2020	01.0100.0542.004718.	**$2,400.00**	PARTIAL PYMT OF ANNUAL PHYSICAL FOR TECH MEMBERS (12), HAZ MAT
Dept Total							**$15,286.32**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP57778004	24-FEB-2020	01.0100.0551.003301.	**$1,643.09**	BLANKET - FUEL
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;03122	05-MAR-2020	01.0100.0551.004232.	**$695.00**	JUN 22/2020, CONF REG, B TOTTY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;04051	05-MAR-2020	01.0100.0551.003008.	**$35.00**	JPCA ANNUAL MEMB DUES, G WISE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;20550	05-MAR-2020	01.0100.0551.003100.	**$886.76**	TONER, BATTERIES, STAPLER, LABELER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;37097	05-MAR-2020	01.0100.0551.004232.	**$200.00**	JUN 22-26/2020, CONF REG, V CHERRONE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;37097	05-MAR-2020	01.0100.0551.003900.	**$60.00**	JAN 1-DEC 31/2020, JPCA ANNUAL MEMB DUES, V CHERRONE, CONST#1

0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;37097	05-MAR-2020	01.0100.0551.004350.	**$12.00**	NAME PLATE, J BRINKMANN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;37097	05-MAR-2020	01.0100.0551.003100.	**$22.00**	STAMP, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;45392	05-MAR-2020	01.0100.0551.003900.	**$50.00**	ANNUAL MEMBERSHIP DUES THRU DEC 31/2020, J FISCHETTI, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;45392	05-MAR-2020	01.0100.0551.004232.	**$695.00**	OCT 5-9/2020, REG FOR CONF, J FISCHETTI, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;45392	05-MAR-2020	01.0100.0551.004232.	**$295.00**	MAY 13/2020, TRAINING REG, D PIERCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;51286	05-MAR-2020	01.0100.0551.003900.	**$50.00**	MEMBERSHIP RENEWAL, R LLOYD, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;51286	05-MAR-2020	01.0100.0551.004232.	**$89.00**	ONLINE COURSE, J BRINKMANN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;51286	05-MAR-2020	01.0100.0551.004541.	**$124.76**	OIL CHANGE, OTHER REPAIRS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;55575	05-MAR-2020	01.0100.0551.004232.	**$695.00**	OCT 5/2020, CONF REG, K BANKSTON, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;55575	05-MAR-2020	01.0100.0551.004232.	**$695.00**	JUN 22-26/2020, CONF REG, K BANKSTON, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;55575	05-MAR-2020	01.0100.0551.003900.	**$35.00**	JPCA ANNUAL MEMB DUES, K BANKSTON, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;65526	05-MAR-2020	01.0100.0551.003008.	**$38.99**	STREAMLIGHT POWER PACK, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;65526	05-MAR-2020	01.0100.0551.003004.	**$310.00**	AMMO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;65526	05-MAR-2020	01.0100.0551.004210.	**$87.05**	SPECTRUM (TIME WARNER) , FEB 15 - MAR 14/2020, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;65526	05-MAR-2020	01.0100.0551.003008.	**$37.93**	PISTOL POUCH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;65526	05-MAR-2020	01.0100.0551.004541.	**$7.25**	CAR WASH, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;65526	05-MAR-2020	01.0100.0551.004232.	**-$36.36**	JPM REIMB, MAR 20;65526, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;65526	05-MAR-2020	01.0100.0551.004350.	**$12.00**	NAMEPLATE, D PIERCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;65526	05-MAR-2020	01.0100.0551.004705.	**$150.00**	PSYCH EVAL, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;65526	05-MAR-2020	01.0100.0551.004350.	**$39.99**	BUSINESS CARDS J BRINKMANN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;65526	05-MAR-2020	01.0100.0551.003311.	**$973.33**	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 20;65526	05-MAR-2020	01.0100.0551.004350.	**$538.35**	ABANDONED VEHICLE STICKERS, DOOR HANGERS, CONST#1
Dept Total							**$8,441.14**	
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	2414	03-MAR-2020	01.0100.0552.004410.	**$50.00**	FEB 26/2020-2021, R NEWELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 20;21429	05-MAR-2020	01.0100.0552.004232.	**$175.00**	FEB 11/2020, CONF REG, R HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 20;25211	05-MAR-2020	01.0100.0552.004541.	**$82.09**	OIL CHANGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 20;39310	05-MAR-2020	01.0100.0552.003311.	**$28.92**	UNIFORMS, CONST#2

0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 20;62014	05-MAR-2020	01.0100.0552.003311.	**$705.89**	UNIFORMS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 20;66221	05-MAR-2020	01.0100.0552.004541.	**$82.09**	OIL CHANGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 20;75348	05-MAR-2020	01.0100.0552.004232.	**$400.00**	MAR 16-20/2020, CONF REG, R NEWELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	FEB 2020;CONST#2	01-MAR-2020	01.0100.0552.004210.	**$288.00**	FEB 2020, ONLINE SEARCHES, CONST#2
Dept Total							**$1,811.99**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-14175-1	25-FEB-2020	01.0100.0553.003100.	**$24.00**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-14271-1	04-MAR-2020	01.0100.0553.003100.	**$136.52**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-14273-1	04-MAR-2020	01.0100.0553.003100.	**$546.08**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 20;24610	05-MAR-2020	01.0100.0553.004350.	**$561.00**	BUSINESS CARDS (9), DOOR INSERTS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 20;24610	05-MAR-2020	01.0100.0553.003900.	**$190.00**	1 YR MEMBERSHIP, K STOFLE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 20;24610	05-MAR-2020	01.0100.0553.004232.	**$200.00**	JUN 22-26/2020, CONF REG, P HURLEY, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 20;24610	05-MAR-2020	01.0100.0553.004232.	**$179.00**	JAN 13/2020, CONF REG, B STOFLE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 20;63817	05-MAR-2020	01.0100.0553.004232.	**$200.00**	JUN 22-26/2020, CONF REG, K STOFLE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	THOMSON REUTERS	841920654	29-FEB-2020	01.0100.0553.004210.	**$1,139.50**	FEB 2020, WEST INFO CHRGS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9846125983	10-JAN-2020	01.0100.0553.004210.	**$665.06**	DEC 11/19-JAN 10/2020, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9846125983	10-JAN-2020	01.0100.0553.004210.	**$949.75**	VEHICLE AIR CARDS Blanket PO for FY 2019-2020
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9848195954	10-FEB-2020	01.0100.0553.004210.	**$812.23**	VEHICLE AIR CARDS Blanket PO for FY 2019-2020
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9848195954	10-FEB-2020	01.0100.0553.004210.	**$179.30**	JAN 11-FEB 10/2020, CONST#3
Dept Total							**$5,782.44**	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 20;17384	05-MAR-2020	01.0100.0554.003008.	**$499.45**	LAPEL MICROPHONE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 20;17384	05-MAR-2020	01.0100.0554.003311.	**$209.20**	THE BACK DEFENDER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 20;17384	05-MAR-2020	01.0100.0554.004212.	**$76.75**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 20;65578	05-MAR-2020	01.0100.0554.004210.	**$83.26**	SPECTRUM, JAN 18-FEB 17/2020, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 20;65578	05-MAR-2020	01.0100.0554.004541.	**$16.00**	FLAT FIX, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 20;65578	05-MAR-2020	01.0100.0554.004210.	**$83.26**	SPECTRUM, FEB 18-MAR 17/2020, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 20;65578	05-MAR-2020	01.0100.0554.003008.	**$143.96**	FLASHLIGHT BATTERY STICK, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 20;67864	05-MAR-2020	01.0100.0554.004541.	**$193.90**	OIL CHANGE (2), CONST#4

0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 20;67864	05-MAR-2020	01.0100.0554.003120.	**$867.78**	TONER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9849519344	01-MAR-2020	01.0100.0554.004210.	**$455.96**	Verizon Aircard Blanket PO
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9849519344	01-MAR-2020	01.0100.0554.004209.	**$414.70**	Verizon Cell Phone Blanket
Dept Total							**$3,044.22**	
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI-1643134	24-FEB-2020	01.0100.0560.003008.	**$56,210.00**	11003 YELLOW X26P CEW HANDLE
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI-1643134	24-FEB-2020	01.0100.0560.003008.	**$2,867.00**	11501 RIGHT HAND HOLSTER X26P BLACKHAWK
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI-1643134	24-FEB-2020	01.0100.0560.003008.	**$2,190.00**	11010 XPPM, SPARE CARTRIDGE BATTER PACK X26P
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI-1643134	24-FEB-2020	01.0100.0560.003008.	**$488.00**	11504 LEFT HAND HOLSTER X26P BLACKHAWK
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI-1643134	24-FEB-2020	01.0100.0560.003008.	**$3,520.00**	44203 25FT STANDARD CARTRIDGE X26P
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	SI-1643134	24-FEB-2020	01.0100.0560.003008.	**$1,550.00**	22010 PPM STANDARD BATTERY PACK X26P
0100	0560	COUNTY SHERIFF	BRANDY MILLER PHD PC	WC-194	25-FEB-2020	01.0100.0560.004705.	**$750.00**	JAN 30-FEB 20/2020, PSYCH EVALS (9), SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	27610	07-OCT-2019	01.0100.0560.004715.	**$210.00**	14 NISSAN VERSA, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	28232	17-FEB-2020	01.0100.0560.004541.	**$125.00**	19 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	28246	20-FEB-2020	01.0100.0560.004541.	**$125.00**	16 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	38189	10-FEB-2020	01.0100.0560.004541.	**$370.00**	C#2020-02-00025, 04 RAM 1500, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTURYLINK	FEB 2020;36255	04-FEB-2020	01.0100.0560.004210.	**$65.87**	Yearly blanket for internet service at Gun Range 85.00 per month x 12=$1,020.00 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-926-80051	13-FEB-2020	01.0100.0560.004212.	**$27.41**	POSTAGE, FEB 6/2020, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-934-44740	20-FEB-2020	01.0100.0560.004212.	**$39.92**	POSTAGE, FEB 10/2020, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-941-29709	27-FEB-2020	01.0100.0560.004212.	**$33.42**	POSTAGE, FEB 18-21/2020, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-948-50483	05-MAR-2020	01.0100.0560.004212.	**$20.27**	POSTAGE, FEB 25-27/2020, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7337267405	11-FEB-2020	01.0100.0560.003004.	**$237.10**	PO 173726, AMMO SHIPPING, SHF
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	415119	20-FEB-2020	01.0100.0560.004968.	**$85.60**	Blanket Purchase Order for Livestock Supplies. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FUELMAN	NP57855609	02-MAR-2020	01.0100.0560.003301.	**$19,740.50**	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	INV0754563	28-FEB-2020	01.0100.0560.003311.	**$49.50**	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0755256	04-MAR-2020	01.0100.0560.003008.	**$55.64**	Asp Training Red Knife for BPOC Cadets; see QTE0117682. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17

0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0755256	04-MAR-2020	01.0100.0560.003901.	**$866.32**	Texas Criminal Law & Motor Vehicle Handbook for BPOC cadets; see QTE0117682. SO Contact: J. Johnston. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0755256	04-MAR-2020	01.0100.0560.003008.	**$50.67**	Bianchi-7225 Duty Belt-Size 28 to 30 Inch for BPOC cadet; see QTE0117682. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17
0100	0560	COUNTY SHERIFF	HITS INC	AUG 2020;SHF/3	09-MAR-2020	01.0100.0560.004232.	**$750.00**	AUG 17-18/2020, TRAINING REG, S FELDMAN, A HERRERA, T HORSEMAN, SHF
0100	0560	COUNTY SHERIFF	HITS INC	MAY 2020;FELDMANN	09-MAR-2020	01.0100.0560.004232.	**$250.00**	MAY 18-19/2020, TRAINING REG, S FELDMAN, SHF
0100	0560	COUNTY SHERIFF	Hargrove, Terry L	03/09/2020	09-MAR-2020	01.0100.0560.004232.	**$330.00**	FEB 16-21/2020, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 030-JJ	02-MAR-2020	01.0100.0560.004100.	**$353.26**	C#2002-01-00052, 1999-03-00323, TRANSCRIPTS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 20;11771	05-MAR-2020	01.0100.0560.004541.	**$41.37**	VEHICLE TITLE AND REGISTRATION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 20;16975	05-MAR-2020	01.0100.0560.004232.	**$1,031.10**	FEB 10-13/2020, CONF LODGING, G HASTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 20;16975	05-MAR-2020	01.0100.0560.004232.	**$60.00**	FEB 10-13/2020, CONF PARKING, G HASTON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 20;18308	05-MAR-2020	01.0100.0560.004231.	**$180.96**	FEB 10-11/2020, COLD CASE LODGING, J COX, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 20;41768	05-MAR-2020	01.0100.0560.003530.	**$59.97**	TAPE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 20;52670	05-MAR-2020	01.0100.0560.004705.	**$55.00**	FINGERPRINT (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 20;56591	05-MAR-2020	01.0100.0560.004232.	**$157.72**	FEB 10-13/2020, CONF CAR RENTAL, N WRIGHT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 20;56591	05-MAR-2020	01.0100.0560.004232.	**$1,208.10**	FEB 10-13/2020, CONF LODGING, PARKING, N WRIGHT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 20;56591	05-MAR-2020	01.0100.0560.004232.	**$32.00**	FEB 10-13/2020, CONF PARKING, N WRIGHT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 20;67828	05-MAR-2020	01.0100.0560.003530.	**$604.31**	TOOL BOXES, TEST TUBE BRUSHES, WORK LIGHT, FILTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAR 20;86410	05-MAR-2020	01.0100.0560.003311.	**$204.97**	UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	Johnson, Jr, James F	03/11/2020	11-MAR-2020	01.0100.0560.004232.	**$220.00**	MAR 1-5/2020, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Johnson, Tre'vone M	03/11/2020	11-MAR-2020	01.0100.0560.004232.	**$220.00**	MAR 1-5/2020, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Johnston, Jason M	03/11/2020	11-MAR-2020	01.0100.0560.004232.	**$220.00**	MAR 1-5/2020, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	KAD DESIGN ALTERATIONS	779662	03-FEB-2020	01.0100.0560.003311.	**$20.00**	Blanket PO for uniform alterations. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	40159	14-FEB-2020	01.0100.0560.005700.	**$75.00**	Contract Fee
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	40159	14-FEB-2020	01.0100.0560.005700.	**$455.00**	Delivery Fee
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	40159	14-FEB-2020	01.0100.0560.005700.	**$9,459.50**	2020 Silverado 1500 Crew Cab 1SP 5.3L V8 w/automatic power windows / locks, rear view camera, Bluetooth
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	40159	14-FEB-2020	01.0100.0560.005700.	**$175.00**	20% Tint Front windows / limo tint rear windows

0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	40159	14-FEB-2020	01.0100.0560.005700.	**$395.00**	HD Locking Rear 40/20/40 cloth seats
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	40159	14-FEB-2020	01.0100.0560.005700.	**$21,186.00**	CC10543 – 2020 Silverado 1500 Crew Cab -- Exterior: Shadow Gray -- Interior: Black -- Base Price $21,186.00 -- Goodbuy contract #:19-8F000 Vehicles -- MJohnson / GHaston 512.943.1313
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	40159	14-FEB-2020	01.0100.0560.005700.	**$395.00**	Trailer Tow Package
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F08939	18-FEB-2020	01.0100.0560.005700.	**$175.00**	20% Tint front windows / limo tint rear windows
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F08939	18-FEB-2020	01.0100.0560.005700.	**$75.00**	Contract Fee
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F08939	18-FEB-2020	01.0100.0560.005700.	**$24,816.00**	2020 Chevrolet Traverse; 3.6L V6 9SP Auto -- Base price $24,816.00 -- GoodBuy contract #: 19-8F000 Vehicles -- MJohnson / GHaston -- 512.943.1313
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F08939	18-FEB-2020	01.0100.0560.005700.	**$2,495.00**	LT Upgrade; Power Windows/Locks; Cruise; 3rd Row Seat; 18” Aluminum Wheels; 7 Passenger Seating 2-2-3; AM/FM/SAT Radio; OnStar
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F08939	18-FEB-2020	01.0100.0560.005700.	**$455.00**	Delivery Fee
0100	0560	COUNTY SHERIFF	LAKE COUNTRY CHEVROLET INC	F08939	18-FEB-2020	01.0100.0560.005700.	**$744.48**	2020 Price Upgrade
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20200229	29-FEB-2020	01.0100.0560.004210.	**$400.00**	ONLINE SEARCHES, FEB 2020, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20200229	29-FEB-2020	01.0100.0560.004210.	**$407.25**	ONLINE SEARCHES, FEB 2020, SHF
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX INC	39425	01-JAN-2020	01.0100.0560.005700.	**$45.00**	(2) 8"x7" decals for Livestock ATV SE2006; see Estimate #1453. SO Contact: Micah Koite, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SAFETY KLEEN CORP	82164131	20-FEB-2020	01.0100.0560.004511.	**$265.95**	FIRING RANGE WASHER REPAIR, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3782876	03-MAR-2020	01.0100.0560.004623.	**$5,413.75**	Jan-April blanket for old stalker radar lease per the terms of Safeware, Inc/U.S. Comm. Agreement eff. 6-1-16 expires May 2020 USC Contract #4400008468. S. Hall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3782880	03-MAR-2020	01.0100.0560.004623.	**$1,560.94**	February-April blanket for (28) new dual 2 antenna radar system Stalker Radar lease per the terms of Safeware, Inc/U.S. Comm. Agreement effective May 2020. USC Contract #4400008468. SHall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3782948	03-MAR-2020	01.0100.0560.004623.	**$1,560.94**	January blanket for (28) new Dual-2 Antenna Radar System Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm. Agreement eff. May 2020. USC Contract #4400008468. S. Hall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH373560	07-MAR-2020	01.0100.0560.004621.	**$90.30**	Sharp MX-M465N; (impound) 02/01-09/30/2020 8 months at $90.30 incl: 600 blk copies-overages @ 0.0068.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH373560	07-MAR-2020	01.0100.0560.004621.	**$145.24**	Sharp MX-M465N; (warrants) 02/01-09/30/2020 8 months at $145.24 incl: 10,000 blk copies-overages @ 0.0065.

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH373560	07-MAR-2020	01.0100.0560.004621.	**$368.55**	Sharp MX-3570N (HQ) 02/01/20-09/30/2020 - 8 months @ 368.55 incl 3,500 blk copies-overages @ 0.0065 ea. 4,500 color overages @ 0.0450 ea.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH373560	07-MAR-2020	01.0100.0560.004621.	**$200.18**	Sharp MX-3570N (Lott) 02/01/20-09/30/2020 - 8 months @ 200.18 incl 300 blk copies-overages @ 0.0080 ea. 600 color overages @ 0.0500 ea.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH373560	07-MAR-2020	01.0100.0560.004621.	**$103.22**	Sharp MX-M465N; (HQ-HR) 02/01-09/30/2020 8 months at $103.22 incl: 2500 blk copies-overages @ 0.0068.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH373560	07-MAR-2020	01.0100.0560.004621.	**$93.02**	Sharp MX-M465N; (cold case) 02/01-09/30/2020 8 months at $93.02 incl: 1,000 blk copies-overages @ 0.0068.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH373560	07-MAR-2020	01.0100.0560.004621.	**$154.89**	Sharp Mx-M5050; (Community Liasion) 01/01-09/30/2020 - 9 months at 154.89 incl 900 blk copies-overages @ 0.0070
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH373560	07-MAR-2020	01.0100.0560.004621.	**$291.38**	Sharp MX-4070N; (DAWG) 02/01-09/30/2020 8 months at $291.38 incl: 2500 blk copies-overages @ 0.0076 ea; 2500 CLR copies-overages @ 0.480 ea.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH373560	07-MAR-2020	01.0100.0560.004621.	**$189.13**	Sharp MX3570V; (Intel) 02/01-09/30/2020 8 months @ 189.13 inc: 1400 blk copies - overages @ 0.0089, 1200 CLR copies-=overages @ 0.0500 ea.
0100	0560	COUNTY SHERIFF	SHI INTERNATIONAL CORP	BG00361349	04-MAR-2020	01.0100.0560.003011.	**$656.00**	Poser Pro 11---Contract name: Omnia Partners-IT Solutions Contract #2018011-02----Sselvera Rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	SHI INTERNATIONAL CORP	GB00360762	28-FEB-2020	01.0100.0560.003011.	**$53.00**	Adobe Acrobat DC Professional with services SW subscription only Tier 1-12 Month Term License Adobe Part#65290894JA BuyBoard 579-19 Coverage Term 10/21/2020----SSelvera RRodriguez 5129431312
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000625829	11-FEB-2020	01.0100.0560.003010.	**$2.54**	Tripp Lite 10ft. USB 2.0 Hi-Speed A/B Device Cable Shielded M/M-Type A Male USB-Type B Male USB-10 ft. U022-010 for Lt. Gripentrog; see Quote #100227580. S. Hall/Spec Ops 512-943-5270. DIR TSO 3862.
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000625829	11-FEB-2020	01.0100.0560.003010.	**$6.59**	C2G 6ft DB25 Male to Centronics 36 Male Parallel Printer Cable-DB-25 Male-Centronics Male-6ft.-Beige 02798 for Lt. Gripentrop; see Quote #100227580. S. Hall/Spec Ops 512-943-5270. DIR TSO-3862.
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000625829	11-FEB-2020	01.0100.0560.003010.	**$3.35**	C2G 6ft DB25 Male to DB9 Female Null Modem Cable-DB-25 Male-DB-9 Female-6ft-Beige for Lt. Gripentrog; see Estimate #100227580. S. Hall/Spec Ops 512-943-5270. DIR TSO-3862.
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000625969	11-FEB-2020	01.0100.0560.003010.	**$606.52**	Star Micronics TSP800Rx TSP847UIIRX Receipt Printer-Monochrome-180 mm/s Mono-203 dpi-USB 37962300 for Lt. Craig Gripentrog; see Quote #100227580. Ship to ITS/Bill to Sheriff's Office. S. Hall/Spec Ops 512-943-5270. BuyBoard 579-19
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17295537	01-MAR-2020	01.0100.0560.004500.	**$98.52**	**Blanket** Security Monitoring for Lott Offices -- October 1, 2019 - September 30,2020 -- Please reference Stanley Agreement Q-00757700 -- BuyBoard #574-18 -- MJohnson / GHaston 512.943.1313

0100	0560	COUNTY SHERIFF	Schaefer, Brandon T	02/26/2020	26-FEB-2020	01.0100.0560.004232.	**$300.00**	FEB 16-21/2020, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO033	03-MAR-2020	01.0100.0560.004100.	**$2,870.00**	FEB 2020, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	5299252	29-FEB-2020	01.0100.0560.004430.	**$132.98**	FEB 29/2020, SHF
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	841927483	01-MAR-2020	01.0100.0560.004210.	**$2,540.41**	WEST INFO CHRGS, FEB 2020, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	211814	19-NOV-2019	01.0100.0560.004705.	**$45.00**	NOV 7-14/2020, DRUG SCREENING (4), SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	217093	03-MAR-2020	01.0100.0560.004705.	**$366.00**	DRUG SCREENING, FEB 19-27/2020, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202002-1	01-MAR-2020	01.0100.0560.004210.	**$417.10**	FEB 2020, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	20-000039	28-JAN-2020	01.0100.0560.004703.	**$463.00**	C-1-MH-20-000039, JAN 8/2020, BM, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	20-000251	12-FEB-2020	01.0100.0560.004703.	**$488.00**	C-1-MH-20-000251, FEB 6/2020, AM, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9849380636	28-FEB-2020	01.0100.0560.004210.	**$8,092.52**	2nd and 3rd quarter blanket - Air Cards, 211 cards (includes 2 new positions) @37.99 per moneth = $8015.89 x 6 monthe = $48095.34. DIR TSO - 3415 pbraun/RFikac/512-943-1316
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1751	01-MAR-2020	01.0100.0560.004541.	**$64.95**	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	WILBARGER CTY CLERK	MED-2184	26-FEB-2020	01.0100.0560.004703.	**$720.00**	MENTAL HEALTH HEARING, HW, SHF
Dept Total							**$185,793.18**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9098126757	11-FEB-2020	01.0100.0570.003200.	**$123.16**	BLANKET FOR RENTAL AIR CYLINDERS AND OXYGEN
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9968377505	31-JAN-2020	01.0100.0570.003200.	**$311.11**	BLANKET FOR RENTAL AIR CYLINDERS AND OXYGEN
0100	0570	COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	0085662262A	10-DEC-2019	01.0100.0570.003316.	**$350.86**	RLC, JAIL
0100	0570	COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	0086491746	17-JAN-2020	01.0100.0570.003316.	**$207.44**	JGH, JAIL
0100	0570	COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	0086514962	10-DEC-2019	01.0100.0570.003316.	**$303.04**	RLC, JAIL
0100	0570	COUNTY JAIL	AUSTIN INFECTIOUS DISEASE CONSULTANTS	143738137117672	28-DEC-2019	01.0100.0570.003316.	**$310.41**	KK, JAIL
0100	0570	COUNTY JAIL	AUSTIN INFECTIOUS DISEASE CONSULTANTS	143738137586890	06-FEB-2020	01.0100.0570.003316.	**$50.67**	KK, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700077906	24-JAN-2020	01.0100.0570.003316.	**$32.18**	RG, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700077959	25-JAN-2020	01.0100.0570.003316.	**$71.23**	RG, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700077959A	26-JAN-2020	01.0100.0570.003316.	**$30.25**	RG, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700078284	26-JAN-2020	01.0100.0570.003316.	**$34.76**	MLG, JAIL
0100	0570	COUNTY JAIL	Alderson, Larry D	03/06/2020	06-MAR-2020	01.0100.0570.004231.	**$70.00**	MAR 2-3/2020, EXP REIMB, JAIL

0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000522663	22-JAN-2020	01.0100.0570.003200.	**$208.80**	GLOVE, EXAM, NITRILE, BLACK, SMALL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000522663	22-JAN-2020	01.0100.0570.003200.	**$939.60**	GLOVE, EXAM, NITRILE, BLACK, X-LARGE
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000522663	22-JAN-2020	01.0100.0570.003200.	**$939.60**	GLOVE, EXAM, NITRILE, BLACK, MEDIUM
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000522857	27-JAN-2020	01.0100.0570.003200.	**$678.60**	GLOVE, EXAM, NITRILE, BLACK, LARGE
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-194	25-FEB-2020	01.0100.0570.004705.	**$1,500.00**	JAN 30-FEB 20/2020, PSYCH EVALS (9), JAIL
0100	0570	COUNTY JAIL	Buckley, Reba C	02/21/2020	21-FEB-2020	01.0100.0570.004231.	**$70.00**	FEB 18-19/2020, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000000984:1	02-FEB-2020	01.0100.0570.003316.	**$355.54**	CSG, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000001023:1	04-FEB-2020	01.0100.0570.003316.	**$384.62**	AM, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000001129:1	07-FEB-2020	01.0100.0570.003316.	**$384.62**	TT, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000001137:1	07-FEB-2020	01.0100.0570.003316.	**$355.54**	LD, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000001144:1	08-FEB-2020	01.0100.0570.003316.	**$355.54**	CB, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000001178:1	09-FEB-2020	01.0100.0570.003316.	**$355.54**	MG, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000009643:1	22-NOV-2019	01.0100.0570.003316.	**$384.62**	MS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	CPA279168	28-JAN-2020	01.0100.0570.003316.	**$31.70**	JP, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	CPA279168A	28-JAN-2020	01.0100.0570.003316.	**$5.60**	JP, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	CPA279168B	02-FEB-2020	01.0100.0570.003316.	**$12.70**	JP, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	CPA279168C	30-JAN-2020	01.0100.0570.003316.	**$12.70**	JP, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	202001-0;JAIL	31-JAN-2020	01.0100.0570.003316.	**$3,928.76**	JAN 2020, LAB TESTS, JAIL
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	95439-280876	13-DEC-2019	01.0100.0570.003316.	**$50.67**	NB, JAIL
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	95439-280884	12-DEC-2019	01.0100.0570.003316.	**$70.39**	NB, JAIL
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	95439-281345	18-DEC-2019	01.0100.0570.003316.	**$50.67**	NB, JAIL
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	95439-282215	06-JAN-2020	01.0100.0570.003316.	**$51.72**	NB, JAIL
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	99120-283375	24-JAN-2020	01.0100.0570.003316.	**$134.33**	JR, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP57855609	02-MAR-2020	01.0100.0570.003301.	**$352.89**	BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GRAINGER	9447773079	18-FEB-2020	01.0100.0570.004992.	**$111.52**	PNEUMATIC WHEEL 10IN X 4IN
0100	0570	COUNTY JAIL	GRAINGER	9447773079	18-FEB-2020	01.0100.0570.004992.	**$7.72**	SANDING SHEET, 9X3 - 2/3 IN, 60G, AIO, PK6
0100	0570	COUNTY JAIL	GRAINGER	9447877417	18-FEB-2020	01.0100.0570.004992.	**$128.20**	PAINT THINNER, 1 GAL

0100	0570	COUNTY JAIL	GRAINGER	9447877417	18-FEB-2020	01.0100.0570.004992.	**$64.60**	PAINT ROLLER FRAME, 9IN., CAGE
0100	0570	COUNTY JAIL	GRAINGER	9447877417	18-FEB-2020	01.0100.0570.004992.	**$69.75**	SEMI PNEUMATIC WHEEL, 10IN DIA.
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1815859	20-FEB-2020	01.0100.0570.003009.	**$3,912.00**	PLY BATH TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1815860	20-FEB-2020	01.0100.0570.003100.	**$1,041.30**	8.5X11 WHT WILLCOPY PAPER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1815861	20-FEB-2020	01.0100.0570.003318.	**$297.96**	1090 CITRUS SCENT SANITIZING WIPES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1815861	20-FEB-2020	01.0100.0570.003318.	**$47.96**	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1815861	20-FEB-2020	01.0100.0570.003318.	**$119.56**	AJAX BLCH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1815861	20-FEB-2020	01.0100.0570.003318.	**$356.49**	STERIPHENE DISF
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1815861	20-FEB-2020	01.0100.0570.003318.	**$159.40**	BLACK 41 QT RECT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1815861	20-FEB-2020	01.0100.0570.003318.	**$91.00**	BLACK 28QT RCT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1815862	20-FEB-2020	01.0100.0570.003111.	**$117.00**	OPEN END SAND BAG
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1815862	20-FEB-2020	01.0100.0570.003111.	**$113.50**	POLY APRON
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1815862	20-FEB-2020	01.0100.0570.003111.	**$227.00**	BROWN GROCERY BAG
0100	0570	COUNTY JAIL	Garza, Feliberto	03/06/2020	06-MAR-2020	01.0100.0570.004231.	**$70.00**	MAR 4-5/2020, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Giles, Jr, Vincent B	03/06/2020	06-MAR-2020	01.0100.0570.004231.	**$70.00**	MAR 2-3/2020, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Hagler, II, William B	02/28/2020	28-FEB-2020	01.0100.0570.004231.	**$70.00**	FEB 25-26/2020, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Harrison, Kenneth M	02/21/2020	21-FEB-2020	01.0100.0570.004231.	**$70.00**	FEB 18-19/2020, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 20;20632	05-MAR-2020	01.0100.0570.004231.	**$94.13**	FEB 11-12/2020, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 20;27483	05-MAR-2020	01.0100.0570.004231.	**$101.82**	FEB 11-12/2020, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 20;37593	05-MAR-2020	01.0100.0570.004231.	**$109.56**	FEB 25-26/2020, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 20;44949	05-MAR-2020	01.0100.0570.004510.	**$243.58**	DRYER POWER CORD, DRYER VENT DUCT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 20;44949	05-MAR-2020	01.0100.0570.004232.	**$178.50**	TRUSTY FOOD HANDLER COURSE (30), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 20;44949	05-MAR-2020	01.0100.0570.004232.	**$2,200.00**	NEW HIRE BASIC JAILER CERT (8), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 20;52670	05-MAR-2020	01.0100.0570.004705.	**$110.00**	FINGERPRINT (10), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 20;61971	05-MAR-2020	01.0100.0570.003200.	**$65.92**	BANDAGES, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 20;61971	05-MAR-2020	01.0100.0570.003200.	**$628.25**	RESPIRATORS, SAFETY GLASSES, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 20;70236	05-MAR-2020	01.0100.0570.004232.	**$160.08**	APR 20-21/2020, CONF REG, G KEETON, JAIL

0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 20;70236	05-MAR-2020	01.0100.0570.003101.	**$58.50**	GED EXAMS (2), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 20;70236	05-MAR-2020	01.0100.0570.004232.	**$800.00**	MAR 28-29/2020, CONF REG, S WHITUS, L ROVELLI, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 20;70236	05-MAR-2020	01.0100.0570.003100.	**$3.99**	INDEX CARDS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 20;70236	05-MAR-2020	01.0100.0570.004232.	**$550.00**	FEB 23-MAR 26/2020, CONF REG, L BULLOCK, T MACIK, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 20;93840	05-MAR-2020	01.0100.0570.004231.	**$108.16**	FEB 10-11/2020, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	MAR 20;93840	05-MAR-2020	01.0100.0570.004231.	**$197.47**	FEB 4-5/2020, TRANSPORT OFFICER LODGING AND PARKING, JAIL
0100	0570	COUNTY JAIL	Keeton, Gary W	03/06/2020	06-MAR-2020	01.0100.0570.004231.	**$70.00**	MAR 4-5/2020, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	METHODIST PATHOLOGY ASSOCIATES PLLC	03/10/2020	10-MAR-2020	01.0100.0570.003316.	**$194.08**	NB, JAIL
0100	0570	COUNTY JAIL	NUCARA PHARMACY #17	126494	06-FEB-2020	01.0100.0570.003316.	**$5,320.00**	NURSING SVC, KK, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	436617762001	11-FEB-2020	01.0100.0570.003100.	**$27.99**	CUSTOM STAMP "APPROVED"
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	436617762001	11-FEB-2020	01.0100.0570.003100.	**$99.98**	CUSTOM 2-COLOR DATE STAMP "SCANNED TO SO-AP"
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	BVP53102	23-JAN-2020	01.0100.0570.003316.	**$60.00**	AS, JAIL
0100	0570	COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	9998/227861	30-JAN-2020	01.0100.0570.003316.	**$26.09**	JH, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	4759215V8363	09-FEB-2020	01.0100.0570.003316.	**$406.14**	BV, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	4759217V8363	10-FEB-2020	01.0100.0570.003316.	**$103.10**	BV, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8076416045	20-JAN-2020	01.0100.0570.003316.	**$8,659.54**	RC, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8076422754	19-JAN-2020	01.0100.0570.003316.	**$6,405.71**	JH, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8076499391	28-JAN-2020	01.0100.0570.003316.	**$1,930.42**	LS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8076508888	29-JAN-2020	01.0100.0570.003316.	**$790.00**	CC, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8076579459	07-FEB-2020	01.0100.0570.003316.	**$142.31**	TT, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH373560	07-MAR-2020	01.0100.0570.004621.	**$120.86**	Sharp MX-M5050; (Medical) 02/01-09/30/2020 - 8 months @ 120.86 incl 3000 blk copies-overages @ 0.0070 ea.
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH373560	07-MAR-2020	01.0100.0570.004621.	**$107.10**	Sharp MX-M464N (Court Liasion-Corrections) 02/01/20-09/30/2020 - 8 months @ 107.10 incl 1,00 blk copies-overages @ 0.0070 ea.
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH373560	07-MAR-2020	01.0100.0570.004621.	**$104.30**	Sharp MX-M464N (Admin-Corrections) 02/01/20-09/30/2020 - 8 months @ 104.30 incl 600 blk copies-overages @ 0.0070 ea. DIR TSO-3155. THIS PO SUPERSEDES PO 173473. PBraun/RFikac 512-943-1316.

0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH373560	07-MAR-2020	01.0100.0570.004621.	**$258.26**	Sharp MX-M564N (Court Liasion-Booking) 02/01/20-09/30/2020 - 8 months @ 258.26 incl 21,00 blk copies-overages @ 0.0059 ea.
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA183427	08-JAN-2020	01.0100.0570.003316.	**$9.14**	DGD, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA214978	03-JAN-2020	01.0100.0570.003316.	**$49.98**	BV, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA240611	13-JAN-2020	01.0100.0570.003316.	**$86.91**	DSM, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA240611A	16-JAN-2020	01.0100.0570.003316.	**$9.14**	DSM, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA240611B	23-DEC-2019	01.0100.0570.003316.	**$135.36**	RJD, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA240611C	23-DEC-2019	01.0100.0570.003316.	**$20.04**	RJD, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA70787A	16-JAN-2020	01.0100.0570.003316.	**$9.14**	RLC, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85964230	27-NOV-2019	01.0100.0570.003316.	**$53.13**	AMG, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85968007	30-NOV-2019	01.0100.0570.003316.	**$833.91**	MJP, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85977804	06-DEC-2019	01.0100.0570.003316.	**$740.96**	AG, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	85980309	08-DEC-2019	01.0100.0570.003316.	**$302.28**	DWL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86030391	12-JAN-2020	01.0100.0570.003316.	**$1,555.00**	JGH, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86048108	25-JAN-2020	01.0100.0570.003316.	**$5,294.35**	RG, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS NEUROLOGY	9X800826938	09-JAN-2020	01.0100.0570.003316.	**$161.88**	GMA, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS NEUROLOGY	9X800898766	30-JAN-2020	01.0100.0570.003316.	**$83.43**	CCM, JAIL
0100	0570	COUNTY JAIL	Simpson, Worthy B	03/06/2020	06-MAR-2020	01.0100.0570.004231.	**$70.00**	MAR 3-4/2020, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Skinner, Raygena L	03/06/2020	06-MAR-2020	01.0100.0570.004231.	**$70.00**	MAR 3-4/2020, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	03/02/2020	02-MAR-2020	01.0100.0570.004232.	**$35.00**	INVESTIGATOR CERT, B DAVENPORT, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	211814	19-NOV-2019	01.0100.0570.004705.	**$348.00**	NOV 7-14/2020, DRUG SCREENING (4), JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	217093	03-MAR-2020	01.0100.0570.004705.	**$1,098.00**	DRUG SCREENING, FEB 19-27/2020, JAIL
0100	0570	COUNTY JAIL	UROLOGY AUSTIN PLLC	687040V11713	23-JAN-2020	01.0100.0570.003316.	**$100.34**	JH, JAIL
0100	0570	COUNTY JAIL	UROLOGY AUSTIN PLLC	692247V11713	24-JAN-2020	01.0100.0570.003316.	**$71.54**	JH, JAIL
0100	0570	COUNTY JAIL	UROLOGY AUSTIN PLLC	697494V11713	05-FEB-2020	01.0100.0570.003316.	**$268.66**	JH, JAIL
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9849000930	23-FEB-2020	01.0100.0570.004209.	**$497.60**	BLANKET FOR CELLULAR PHONE AND SERVICES
0100	0570	COUNTY JAIL	WATERLOO EYE ASSOCIATES	CB000RYR9C017	12-FEB-2020	01.0100.0570.003316.	**$1,953.50**	KK, JAIL

0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	24055	10-FEB-2020	01.0100.0570.003200.	**$24.97**	PO 172506, PRESC, MED SUP, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	24055	10-FEB-2020	01.0100.0570.003307.	**$37,564.59**	BLANKET FOR PHARMACY SUPPLIES AND SERVICES
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	24055	10-FEB-2020	01.0100.0570.003307.	**-$24.97**	PO 172506, PRESC, MED SUP, JAIL
0100	0570	COUNTY JAIL	Walter, Carol E	02/28/2020	28-FEB-2020	01.0100.0570.004231.	**$70.00**	FEB 25-26/2020, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1118	22-FEB-2020	01.0100.0570.003200.	**$78.00**	BANDAGE UNNA BOOT HENRY SCHEIN CALAMINE ZINC
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1118	22-FEB-2020	01.0100.0570.003200.	**$29.38**	TABLE PAPER EXAM HSI SMOOTH
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1118	22-FEB-2020	01.0100.0570.003200.	**$35.50**	SPONGE GAUZE DERMACEA COTTON
Dept Total							**$102,725.42**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22260114	19-FEB-2020	01.0100.0576.004232.	**$210.00**	BLANKET PURCHASE FIRST AID/CPR/AED TRAINING FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-02-2020	28-FEB-2020	01.0100.0576.004100.	**$1,500.00**	PSYCH EVALS, FEB 2020, JUV
0100	0576	JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	FEB 2020	02-MAR-2020	01.0100.0576.004106.	**$560.00**	IND & GROUP COUNSELING, FEB 2020, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	11560	09-MAR-2020	01.0100.0576.004100.	**$4,100.00**	PSYCH EVAL, JUV
0100	0576	JUVENILE SERVICES	INTERVENTION SERVICES PLLC	1065	11-MAR-2020	01.0100.0576.004100.	**$6,424.90**	2019-2020, 6TH INSTRUMENT OF 10 SCHOOL BASED MENTAL HEALTH SVCS, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	101A	05-MAR-2020	01.0100.0576.004106.	**$255.00**	FEB 13-27/2020, TB, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	101B	05-MAR-2020	01.0100.0576.004106.	**$425.00**	FEB 6-27/2020, JOURNEY GROUP, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	101C	05-MAR-2020	01.0100.0576.004106.	**$828.75**	FEB 6-27/2020, CS, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	101D	05-MAR-2020	01.0100.0576.004106.	**$425.00**	FEB 6-27/2020, SS, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	101E	05-MAR-2020	01.0100.0576.004106.	**$892.50**	FEB 5-26/2020, UC-D, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	03/09/2020	09-MAR-2020	01.0100.0576.004106.	**$1,040.00**	FEB 26-27/2020, IND & GROUP SESSIONS, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	03/09/2020A	09-MAR-2020	01.0100.0576.004106.	**$1,040.00**	MAR 4-5/2020, IND & GROUP SESSIONS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 20;11771	05-MAR-2020	01.0100.0576.004231.	**$6.69**	TOLL CHARGES, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4767547	29-FEB-2020	01.0100.0576.004100.	**$248.15**	OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	FEB 2020	03-MAR-2020	01.0100.0576.004106.	**$75.00**	FEB 17/2020, PROBATION, TE, JUV
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-200229-WC	05-MAR-2020	01.0100.0576.004106.	**$2,260.00**	JAN-FEB 2020, SEX OFFENDER TREATMENT, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	03/03/2020	03-MAR-2020	01.0100.0576.004100.	**$3,975.00**	FEB 2020, MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	ROBERT UMSTATTD	100D	19-FEB-2020	01.0100.0576.004718.	**$665.00**	PRE-EMP PHYSICALS (7), JUV
0100	0576	JUVENILE SERVICES	SHOAL CREEK COUNSELING PLLC	MAR 2020;JUV	03-MAR-2020	01.0100.0576.004106.	**$760.00**	AUG 31/2019-FEB 23/2020, COUNSELING, FINAL BILL, NC, JUV

0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	FEB 2020;JUV	03-MAR-2020	01.0100.0576.004100.	**$2,500.00**	FEB 2020, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	FEB 2020	27-FEB-2020	01.0100.0576.004106.	**$170.00**	FEB 11 & 27/2020, PSYCH EVAL (2), AS, JUV
0100	0576	JUVENILE SERVICES	WEAVER & TIDWELL LLP	10628750	27-FEB-2020	01.0100.0576.004181.	**$4,000.00**	FINANCIAL AUDIT YR ENDING AUG 31/2019, JUV
0100	0576	JUVENILE SERVICES	WENDY CASTILLO	00012	31-JAN-2020	01.0100.0576.004106.	**$81.25**	DEC 2019, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	WENDY CASTILLO	00013	31-JAN-2020	01.0100.0576.004106.	**$325.00**	JAN 2020, COUNSELING SVCS, JUV
Dept Total							**$32,767.24**	
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WC-187	18-FEB-2020	01.0100.0581.004705.	**$1,750.00**	OCT 29-NOV 7/19, PSYCH EVALS, 911 COMM
0100	0581	911 COMMUNICATIONS	FIRSTWATCH	FW106400	03-FEB-2020	01.0100.0581.004505.	**$1,309.00**	Monthly software subscription for continuation of QA/QI and service level performance measurements (data collection for call time, dispatch time, performance, reports)
0100	0581	911 COMMUNICATIONS	FIRSTWATCH	FW106489	04-MAR-2020	01.0100.0581.004505.	**$1,309.00**	Monthly software subscription for continuation of QA/QI and service level performance measurements (data collection for call time, dispatch time, performance, reports)
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230266376	02-MAR-2020	01.0100.0581.004500.	**$26,662.48**	Motorola service contract for monthly services
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH373576	07-MAR-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	TMC PROVIDER GROUP PLLC	217079	03-MAR-2020	01.0100.0581.004705.	**$50.00**	DRUG SCREENING, FEB 28/2020, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9849519183	01-MAR-2020	01.0100.0581.004209.	**$21.22**	Verizon Cellular Service (RMC3)
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9849519183	01-MAR-2020	01.0100.0581.004210.	**$759.80**	Verizon Cellular Service Charges
Dept Total							**$32,027.62**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;47937	05-MAR-2020	01.0100.0583.004232.	**-$395.00**	MAR 10-12/2020, CONF REG REFUND, C CONNEALY, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES005	11-MAR-2020	01.0100.0583.004100.	**$5,180.00**	Blanket PO for Counseling Services
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9849519184	01-MAR-2020	01.0100.0583.004210.	**$113.97**	FY20 Internet Service
Dept Total							**$4,898.97**	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20200229	29-FEB-2020	01.0100.0630.004210.	**$399.50**	SEARCHES, FEB 2020, HEALTH
Dept Total							**$399.50**	
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	03/05/2020;MILEAGE	05-MAR-2020	01.0100.0636.004542.	**$92.00**	MILEAGE FOR CEMETARY CLEAINING & MAINT, FEB 2020, HIST COMM
Dept Total							**$92.00**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	FY20;TCOOMMI	02-MAR-2020	01.0100.0640.004960.	**$25,000.00**	FY 20, TCOOMMI PROGRAM, PUB ASST
Dept Total							**$25,000.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4043747853	26-FEB-2020	01.0100.0661.003311.	**$5.24**	Blanket for OSSF Uniforms
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4044354978	04-MAR-2020	01.0100.0661.003311.	**$5.24**	Blanket for OSSF Uniforms

0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 20;23727	05-MAR-2020	01.0100.0661.004924.	**$870.00**	JUN 3-4/2020, TNRIS TRAINING, R HICKMAN, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 20;23727	05-MAR-2020	01.0100.0661.004924.	**-$97.75**	STORMWATER TRAINING, MULTI SEAT DISCOUNT, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 20;23727	05-MAR-2020	01.0100.0661.004924.	**$1,317.00**	STORMWATER POLLUTION PREVENTION TRAINING, J IVEY, A NELSON, R HICKMAN, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 20;23727	05-MAR-2020	01.0100.0661.004924.	**$2,610.00**	MAY 7-28/2020, TNRIS TRAINING, A NELSON, K WARDWELL, C RODENBAUGH, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 20;23727	05-MAR-2020	01.0100.0661.004924.	**$870.00**	AUG 17-18/2020, COURSE REG, K WARDWELL, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 20;23727	05-MAR-2020	01.0100.0661.004924.	**$638.00**	STORMWATER INSPECTOR RECERT TRAINING ONLINE, J JANSEN, G MAYFIELD, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 20;89174	05-MAR-2020	01.0100.0661.003900.	**$111.00**	TECQ LICENSE RENEWAL, D MCPETERS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 20;89174	05-MAR-2020	01.0100.0661.004160.	**$430.00**	ROAD LAB TESTING FEE (8), OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 20;89174	05-MAR-2020	01.0100.0661.004212.	**$34.75**	POSTAGE, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 20;89174	05-MAR-2020	01.0100.0661.003100.	**$12.27**	PEN REFILLS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Winkler, Chad C	03/13/2020	13-MAR-2020	01.0100.0661.004232.	**$120.00**	MAR 9-11/2020, EXP REIMB, OSSF
Dept Total							**$6,925.75**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 20;11771	05-MAR-2020	01.0100.0665.004231.	**$21.97**	TOLL CHARGES, EXT SVC
0100	0665	EXTENSION SERVICE	TCAAA	2020;EXT SVC	09-AUG-2019	01.0100.0665.003900.	**$110.00**	2020 TCAAA MEMB, EXT SVC
Dept Total							**$131.97**	
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1000.004500.	**$87.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	MAR 2020/10754	04-MAR-2020	01.0100.1000.004430.	**$1,010.42**	FEB 6-MAR 4/2020, CTHSE
0100	1000	WM CO COURTHOUSE	JOHNSTONE SUPPLY	1094135	28-FEB-2020	01.0100.1000.004510.	**$2,031.68**	PO 173767, HEAT PUMPS, LINE SET, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAR 20;67527	05-MAR-2020	01.0100.1000.004510.	**$29.53**	SEOPRENE CORD, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAR 20;77447	05-MAR-2020	01.0100.1000.004510.	**$44.08**	CAPACITOR, WIRE LEADS, CONTACTOR, ANCHORS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAR 20;82163	05-MAR-2020	01.0100.1000.004510.	**$20.54**	PAINT, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1000.004962.	**$6,140.13**	COURTHOUSE, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1000	WM CO COURTHOUSE	R ALDEN MARSHALL & ASSOC LLC	FEB 2020;CTHSE	27-FEB-2020	01.0100.1000.004510.	**$1,100.00**	CLEANING AND RESTORATION OF CONFEDERATE STATUE AT HISTORIC COURTHOUSE
Dept Total							**$10,463.38**	
0100	1001	WILLIAMSON MUSEUM	JOHNSTONE SUPPLY	1094920	09-MAR-2020	01.0100.1001.004510.	**$1,002.05**	PO 173767, HVAC PARTS, MUSEUM
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1001.004962.	**$855.86**	MUSEUM, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$1,857.91**	

0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	MAR 2020/4384	05-MAR-2020	01.0100.1002.004430.	**$180.89**	FEB 7-MAR 5/2020, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	MAR 20;67527	05-MAR-2020	01.0100.1002.004510.	**$175.00**	GENUS IDENTIFICATION/ENUMERATION OF VIABLE/NON VIABLE FUNGAL SPORES, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1002.004962.	**$1,852.32**	GEORGETOWN HEALTH DEPT, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$2,208.21**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	207043	06-MAR-2020	01.0100.1003.004500.	**$2,290.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT TAYLOR HEALTH DEPT.
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1003.004962.	**$3,721.62**	TAYLOR HEALTH DEPT, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$6,011.62**	
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1005.004500.	**$87.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT ROUND ROCK A & B.
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	B2003130499	13-MAR-2020	01.0100.1005.004430.	**$786.48**	FEB 11-MAR 11/2020, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	MAR 20;82163	05-MAR-2020	01.0100.1005.004510.	**$181.03**	PAINT, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1005.004962.	**$1,697.18**	ROUND ROCK A, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$2,751.69**	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1006.004962.	**$3,472.34**	ROUND ROCK B, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$3,472.34**	
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1008.004500.	**$87.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT JAIL / SO ADMIN.
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	MAR 2020/37930	05-MAR-2020	01.0100.1008.004430.	**$1,947.61**	FEB 7-MAR 5/2020, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DOOR COMPANY	18-4732	12-DEC-2019	01.0100.1008.004510.	**$893.00**	PO 173497, HYDRAULIC DOOR REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 20;21774	05-MAR-2020	01.0100.1008.005300.	**$94.95**	TOILET BOLT CAPS, WALL TEXTURE, TAPE, GROUT, TRAY LINER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 20;21774	05-MAR-2020	01.0100.1008.004510.	**$474.26**	INFRARED PHOTOSWITCH, ICE MAKER INSTALLATION KIT, NUTS, TOILET SEAT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 20;45909	05-MAR-2020	01.0100.1008.003319.	**$0.94**	ANT BAIT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 20;45909	05-MAR-2020	01.0100.1008.004510.	**$266.28**	WASHERS, SAND PAPER, V-BELTS, CLOG REMOVER, TOILET SEAT, PINE BOARD, PLYWOOD, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 20;45909	05-MAR-2020	01.0100.1008.004510.	**$956.24**	KWIKWELD, ANCHORS, PAINT, LIGHT BULBS, SCREWS, RUST REMOVAER, GREASE, FAUCET, WOUND CABLE, WASHERS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 20;45909	05-MAR-2020	01.0100.1008.005300.	**$463.37**	3PC P-TRAP AND COVER, TOILET BOLT, WAX RING,
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1008.004962.	**$8,841.38**	SO/JAIL, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INV000182354	12-NOV-2019	01.0100.1008.004510.	**$4,200.00**	RENTAL OF HOT WATER BOILER AT COUNTY JAIL. 2 MONTH RENTAL.

0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	5299259	29-FEB-2020	01.0100.1008.004430.	**$1,410.80**	FEB 2020, WASTE SVCS, JAIL
Dept Total							**$19,635.83**	
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1009.004500.	**$87.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	62061	21-FEB-2020	01.0100.1009.004810.	**$83.67**	PO 172963, IRRIGATION REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	MAR 2020/89183	05-MAR-2020	01.0100.1009.004430.	**$2,579.11**	FEB 7-MAR 5/2020, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 20;16763	05-MAR-2020	01.0100.1009.004510.	**$146.64**	SILICONE SEALANT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 20;25848	05-MAR-2020	01.0100.1009.004510.	**$16.98**	HOSE FAUCET MANIFOLD, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 20;77447	05-MAR-2020	01.0100.1009.004510.	**$292.09**	FUSE, SWEAT DIELECTRIC UNION, NIPPLE, BUSHING, CRIM, ADAPTER, ELBOW, DUCT TAPE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 20;82163	05-MAR-2020	01.0100.1009.004510.	**$80.80**	PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1009.004962.	**$34,633.61**	CRIMINAL JUSTICE CENTER, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1009	CRIMINAL JUSTICE CENTER	MTECH	040558380	26-FEB-2020	01.0100.1009.004510.	**$293.00**	PO 174071, CHILLER REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000050047	29-FEB-2020	01.0100.1009.004990.	**$70.00**	PAPER RECYCLING SERVICES AT JUSTICE CENTER.
Dept Total							**$38,282.90**	
0100	1010	LIBERTY HILL ANNEX	JP MORGAN CHASE BANK	MAR 20;23382	05-MAR-2020	01.0100.1010.004430.	**$437.93**	CITY OF LIBERTY HILL, NOV 26-DEC 26/19, DEC 26-JAN 26/2020, LH ANX
Dept Total							**$437.93**	
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	MAR 20;75693	05-MAR-2020	01.0100.1011.003319.	**$9.47**	MOTH BALLS, LOTT
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1011.004962.	**$1,277.97**	LOTT, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$1,287.44**	
0100	1012	HEALTH DEPT EDUC	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1012.004962.	**$761.47**	HEALTH DEPT EDUCATION, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$761.47**	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	MAR 2020/4405	04-MAR-2020	01.0100.1013.004430.	**$49.82**	FEB 7-MAR 5/2020, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1013.004962.	**$492.40**	HEALTH DEPT ENVIRONMENTAL, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$542.22**	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1017.004962.	**$171.90**	GAME WARDEN, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$171.90**	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1019.004962.	**$433.01**	303 MLK, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$433.01**	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1020.004962.	**$356.98**	305 MLK, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$356.98**	

0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	MAR 2020/947	09-MAR-2020	01.0100.1022.004430.	**$49.82**	FEB 7-MAR 5/2020, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1022.004962.	**$699.90**	HISTORIC JAIL, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$749.72**	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	MAR 2020/735	05-MAR-2020	01.0100.1024.004430.	**$67.91**	FEB 7-MAR 5/2020, LIFE STEPS
Dept Total							**$67.91**	
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1026.004500.	**$87.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	62062	21-FEB-2020	01.0100.1026.004810.	**$83.67**	PO 172963, IRRIGATION REPAIR, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	MAR 2020/37008	04-MAR-2020	01.0100.1026.004430.	**$523.19**	FEB 6-MAR 4/2020, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 20;16763	05-MAR-2020	01.0100.1026.004510.	**$205.86**	WIRE, BALLAST, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 20;25848	05-MAR-2020	01.0100.1026.004510.	**$1.10**	U-BOLT, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 20;44788	05-MAR-2020	01.0100.1026.004510.	**$1,467.00**	OUTDOR LIGHTS, SENSOR, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1026.004962.	**$5,486.01**	CENTRAL MAINT FACILITY, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000050047	29-FEB-2020	01.0100.1026.004990.	**$90.00**	PAPER RECYCLING SERVICES AT CENTRAL MAINTENANCE FACILITY.
Dept Total							**$7,943.83**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	MAR 2020/4361	06-MAR-2020	01.0100.1029.004430.	**$97.48**	FEB 7-MAR 5/2020, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1029.004962.	**$847.54**	MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$945.02**	
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1032.004500.	**$87.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	MAR 2020/25118	17-MAR-2020	01.0100.1032.004430.	**$892.47**	FEB 14-MAR 12/2020, CP ANX
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	206894	21-FEB-2020	01.0100.1032.004500.	**$1,400.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	206911	24-FEB-2020	01.0100.1032.004500.	**$300.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	206919	24-FEB-2020	01.0100.1032.004500.	**$530.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAR 20;44788	05-MAR-2020	01.0100.1032.004510.	**$32.00**	UF CABLE, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1032.004962.	**$6,117.40**	CEDAR PARK ANNEX, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.

0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000050047	29-FEB-2020	01.0100.1032.004990.	**$50.00**	PAPER RECYCLING SERVICES AT CEDAR PARK ANNEX.
Dept Total							**$9,408.87**	
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1033.004500.	**$75.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1033.004962.	**$5,314.73**	TAYLOR ANNEX, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1033	TAYLOR ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000050047	29-FEB-2020	01.0100.1033.004990.	**$50.00**	PAPER RECYCLING SERVICES AT TAYLOR ANNEX.
Dept Total							**$5,439.73**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	MAR 2020/675	04-MAR-2020	01.0100.1034.004430.	**$58.81**	FEB 4-MAR 2/2020, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	MAR 2020/5968	12-MAR-2020	01.0100.1034.004430.	**$117.04**	FEB 3-MAR 2/2020, ESM#41
Dept Total							**$175.85**	
0100	1042	GRANGER FACILITY-CTTC	ABC LIFE SAFETY	1006	21-FEB-2020	01.0100.1042.004510.	**$425.00**	PO 173966, EMERGENCY SERVICE CALL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAR 20;75693	05-MAR-2020	01.0100.1042.004512.	**$14.97**	SINK STRAINER, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	MAR 20;77447	05-MAR-2020	01.0100.1042.004510.	**$123.81**	FAN MOTOR, CAPACITOR, GRANGER
0100	1042	GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS	SVC0663436	28-FEB-2020	01.0100.1042.004990.	**$345.00**	QUARTERLY GREASE TRAP PUMPING AND JETTING AT CENTRAL TEXAS TREATMENT CENTER.
Dept Total							**$908.78**	
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1043.004500.	**$174.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	MAR 2020/67824	04-MAR-2020	01.0100.1043.004430.	**$2,437.34**	FEB 6-MAR 5/2020, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAR 20;25848	05-MAR-2020	01.0100.1043.004510.	**$4.99**	SPRING, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAR 20;82163	05-MAR-2020	01.0100.1043.004510.	**$914.18**	PAINT, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1043.004962.	**$11,599.50**	INNER LOOP ANNEX, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000050047	29-FEB-2020	01.0100.1043.004990.	**$50.00**	PAPER RECYCLING SERVICES AT INNER LOOP ANNEX.
Dept Total							**$15,180.01**	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	MAR 2020/4661	12-MAR-2020	01.0100.1044.004430.	**$115.91**	FEB 3-MAR 2/2020, SHF EAST
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1044.004962.	**$406.56**	SO EASTSIDE, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$522.47**	
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1045.004500.	**$87.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	MAR 2020/32425	04-MAR-2020	01.0100.1045.004430.	**$1,210.14**	FEB 6-MAR 4/2020, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSTONE SUPPLY	1094172	02-MAR-2020	01.0100.1045.004510.	**$947.49**	PO 173767, STAINLESS STEEL, JUV JUST

0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAR 20;25848	05-MAR-2020	01.0100.1045.004510.	**$5.76**	CABLE CLIPS, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1045.004962.	**$16,585.01**	JUVENILE JUSTICE CENTER, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1045	JUVENILE FACILITY	MTECH	040558503	28-FEB-2020	01.0100.1045.004510.	**$1,589.19**	PO 174071, OUTSIDE COMPRESSOR REPAIR, JUV JUST
Dept Total							**$20,424.59**	
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1046.004500.	**$87.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT PARKING GARAGE.
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1046.004962.	**$81.60**	PARKING GARAGE, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$168.60**	
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1047.004500.	**$75.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT TAYLOR EXPO.
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1047.004962.	**$2,333.58**	TAYLOR EXPO, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$2,408.58**	
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1048.004500.	**$87.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT JP4.
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	MAR 20;75693	05-MAR-2020	01.0100.1048.004510.	**$17.86**	TOILET SEATS, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1048.004962.	**$1,035.32**	JP4, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$1,140.18**	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1050.004962.	**$89.05**	SO GUN RANGE, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$89.05**	
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1051.004500.	**$87.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT GEORGETOWN TAX OFFICE.
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1051.004962.	**$3,084.06**	GEORGETOWN TAX OFFICE, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$3,171.06**	
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1062.004500.	**$75.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT HUTTO ANNEX.
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	B3003130507	13-MAR-2020	01.0100.1062.004430.	**$184.10**	FEB 11-MAR 11/2020, HUTTO ANX
0100	1062	HUTTO ANNEX	CITY OF HUTTO	MAR 2020/812640	02-MAR-2020	01.0100.1062.004430.	**$221.78**	JAN 25-FEB 25/2020, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1062.004962.	**$805.15**	HUTTO ANNEX, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$1,286.03**	
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1063.004500.	**$87.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT FACILITIES SERVICES CENTER.
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1063.004962.	**$4,119.30**	FACILITIES SERVICES CENTER, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.

Dept Total							**$4,206.30**	
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1064.004500.	**$87.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT CHILDREN'S ADVOCACY CENTER.
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	61789	21-FEB-2020	01.0100.1064.004810.	**$123.90**	PO 172963, IRRIGATION REPAIR, CAC
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1064.004962.	**$1,436.29**	CHILDREN'S ADVOCACY CENTER, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$1,647.19**	
0100	1066	JESTER ANNEX	ABC LIFE SAFETY	1005	24-FEB-2020	01.0100.1066.004510.	**$3,050.00**	REPLACEMENT OF CPU FOR FIRE SAFETY SYSTEM AT JESTER ANNEX. PER ATTACHED QUOTE.
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1066.004500.	**$87.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT JESTER ANNEX.
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	B2003110267	11-MAR-2020	01.0100.1066.004430.	**$2,490.65**	FEB 7-MAR 9/2020, JESTER ANX
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	B2003130498	13-MAR-2020	01.0100.1066.004430.	**$685.64**	FEB 11-MAR 11/2020, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAR 20;13413	05-MAR-2020	01.0100.1066.004510.	**$32.20**	FLAT CAM, PIN TUMBLER, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAR 20;16763	05-MAR-2020	01.0100.1066.004510.	**$513.90**	LED FIXTURE, LAMP, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAR 20;44788	05-MAR-2020	01.0100.1066.004510.	**$620.00**	LED FLOOD, ADAPTER, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1066.004962.	**$5,532.16**	JESTER ANNEX, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000050047	29-FEB-2020	01.0100.1066.004990.	**$50.00**	PAPER RECYCLING SERVICES AT JESTER ANNEX.
Dept Total							**$13,061.55**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	ABC LIFE SAFETY	1007	28-FEB-2020	01.0100.1071.004510.	**$300.00**	PO 173966, SVC CALL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1071.004500.	**$87.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	61714	21-FEB-2020	01.0100.1071.004810.	**$106.84**	PO 172963, IRRIGATION REPAIR, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAR 20;13413	05-MAR-2020	01.0100.1071.004510.	**$75.30**	LIGHT BULBS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAR 20;16763	05-MAR-2020	01.0100.1071.004510.	**$36.35**	SCREWS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAR 20;44788	05-MAR-2020	01.0100.1071.004510.	**$72.72**	LIGHT BULBS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1071.004962.	**$5,724.00**	ESOC, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$6,402.21**	
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	MAR 20;16763	05-MAR-2020	01.0100.1072.004510.	**$141.33**	MOTION SWITCH, PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1072.004962.	**$1,127.41**	PARKS ADMIN, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$1,268.74**	

0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1073.004500.	**$87.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT TX AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	61718	21-FEB-2020	01.0100.1073.004810.	**$83.67**	PO 172963, IRRIGATION REPAIR, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CAVALLO ENERGY TEXAS LLC	B2003130500	13-MAR-2020	01.0100.1073.004430.	**$1,552.87**	FEB 11-MAR 11/2020, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	MAR 20;25848	05-MAR-2020	01.0100.1073.004510.	**$27.03**	PAINT, BLACKTOP PATCH, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1073.004962.	**$6,149.90**	WCCHD, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000050047	29-FEB-2020	01.0100.1073.004990.	**$50.00**	PAPER RECYCLING SERVICES AT TEXAS AVE.
Dept Total							**$7,950.47**	
0100	1074	TASK FORCE BLDG	JP MORGAN CHASE BANK	MAR 20;13413	05-MAR-2020	01.0100.1074.004510.	**$0.00**	
Dept Total							**$0.00**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1075.004500.	**$87.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1075.004962.	**$6,264.75**	SO TRAINING CENTER, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	147074	17-FEB-2020	01.0100.1075.004430.	**$326.74**	REFILLING OF PROPANE TANK AT SOTC, ON AN AS NEEDED BASIS.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	147425	02-MAR-2020	01.0100.1075.004430.	**$188.50**	REFILLING OF PROPANE TANK AT SOTC, ON AN AS NEEDED BASIS.
Dept Total							**$6,866.99**	
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1077.004500.	**$87.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT NORTH CAMPUS FACILITIES.
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1077.004962.	**$2,312.23**	NCF-WIRELESS COMMUNICATIONS, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$2,399.23**	
0100	1078	NCF BLDG E - EMS TRAINING	AMERICAN IRRIGATION REPAIR LLC	61716	21-FEB-2020	01.0100.1078.004810.	**$83.67**	PO 172963, IRRIGATION REPAIR, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	MAR 2020/12873	04-MAR-2020	01.0100.1078.004430.	**$382.68**	FEB 6-MAR 4/2020, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1078.004962.	**$11,491.67**	NCF-EMS TRAINING, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000050047	29-FEB-2020	01.0100.1078.004990.	**$50.00**	PAPER RECYCLING SERVICES AT NCF EMS TRAINING.
Dept Total							**$12,008.02**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AUSTIN GENERATOR SERVICE INC	207032	05-MAR-2020	01.0100.1079.004510.	**$672.10**	PO 172852, GENERATOR REPAIR, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1079.004962.	**$1,276.54**	NCF-SO IMPOUND, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.

Dept Total							**$1,948.64**	
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	61442	21-FEB-2020	01.0100.1080.004500.	**$87.00**	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	MAR 20;13413	05-MAR-2020	01.0100.1080.004510.	**$13.98**	WATER TEST KIT, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1080.004962.	**$17,948.70**	GEORGETOWN ANNEX, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000050047	29-FEB-2020	01.0100.1080.004990.	**$50.00**	PAPER RECYCLING SERVICES AT GEORGETOWN ANNEX.
Dept Total							**$18,099.68**	
0100	1081	LIBERTY HILL CSCD	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 2020/91276	11-MAR-2020	01.0100.1081.004430.	**$263.28**	FEB 5-MAR 7/2020, LH CSCD
Dept Total							**$263.28**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	ABC LIFE SAFETY	1004	24-FEB-2020	01.0100.1082.004510.	**$2,550.00**	REPLACEMENT OF CPU FOR FIRE SAFETY SYSTEM AT JESTER PUBLIC SAFETY BUILDING.
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	MAR 20;16763	05-MAR-2020	01.0100.1082.004510.	**$420.00**	LED FIXTURE, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	MAR 20;82163	05-MAR-2020	01.0100.1082.004510.	**$171.10**	PAINT, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1082.004962.	**$1,016.70**	JESTER PUBLIC SAFETY, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$4,157.80**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	135538	29-FEB-2020	01.0100.1084.004962.	**$976.15**	INTERNAL AUDIT, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							**$976.15**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000271	26-FEB-2020	01.0100.3002.003306.	**$2,490.49**	PO 173599, MEAL SVCS, FEB 20-26/2020, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	FEB 2020;37776	28-FEB-2020	01.0100.3002.004209.	**$33.20**	PO 173641, FEB 2020, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	4599407	04-MAR-2020	01.0100.3002.004623.	**$108.00**	EQUIP INSTALL, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP57757723	17-FEB-2020	01.0100.3002.003301.	**$5.74**	PO 173448, FEB 3-16/2020, JUV
0100	3002	DETENTION-PRE-SECURE	GLOBAL EQUIPMENT COMPANY	115635219	28-FEB-2020	01.0100.3002.003318.	**$644.40**	PURCHASE QUOTE #5479178- PART #641287 GLOBAL INDUSTRIAL UPRIGHT VACUUM 12" CLEANING PATH
0100	3002	DETENTION-PRE-SECURE	GLOBAL EQUIPMENT COMPANY	115635219	28-FEB-2020	01.0100.3002.003318.	**$65.04**	SHIPPING
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1810296	10-FEB-2020	01.0100.3002.003318.	**$502.88**	PO 173883, JAN SUP, JUV
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1810297	10-FEB-2020	01.0100.3002.003318.	**$178.46**	QUOTE#QV9UR/00-HAND SANITIZER
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1810297	10-FEB-2020	01.0100.3002.003318.	**-$911.74**	PO 173884, JAN SUP, JUV
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1810297	10-FEB-2020	01.0100.3002.003318.	**$23.88**	QUOTE#QV9UR/00-GLASS CLEANER
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1810297	10-FEB-2020	01.0100.3002.003318.	**$181.94**	QUOTE#QV9UR/00-STERIPHENE/TB-CIDE DIS/URINE REMOVER/DIS CLEANER
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1810297	10-FEB-2020	01.0100.3002.003318.	**$30.04**	QUOTE#QV9UR/00-TILE/GROUT CLEANER

0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1810297	10-FEB-2020	01.0100.3002.003318.	**$75.90**	QUOTE#QV9UR/00-STAINLESS STEEL CLEANER
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1810297	10-FEB-2020	01.0100.3002.003318.	**$184.80**	QUOTE#QV9UR/00-TOILET TISSUE/PAPER TOWELS
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1810297	10-FEB-2020	01.0100.3002.003318.	**$109.26**	QUOTE#QV9UR/00-VANDALISM MARK REMOVER
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1810297	10-FEB-2020	01.0100.3002.003318.	**$32.22**	QUOTE#QV9UR/00-YELLOW-GREEN SCRUBBER SPONGES
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1810297	10-FEB-2020	01.0100.3002.003318.	**$95.24**	QUOTE#QV9UR/00-CAN LINERS
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1810390	11-FEB-2020	01.0100.3002.003318.	**$44.10**	PO 173883, JAN SUP, JUV
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1811829	12-FEB-2020	01.0100.3002.003318.	**$77.04**	PO 173883, JAN SUP, JUV
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1812460	13-FEB-2020	01.0100.3002.003318.	**$178.46**	PO 173883, JAN SUP, JUV
0100	3002	DETENTION-PRE-SECURE	IDEMIA IDENTITY & SECURITY USA LLC	127965	26-FEB-2020	01.0100.3002.005740.	**$18,422.00**	PURCHASE FOR JUVENILE FINGERPRINTS
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 20;03138	05-MAR-2020	01.0100.3002.003200.	**$72.78**	OTC MED SUPP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 20;03138	05-MAR-2020	01.0100.3002.003307.	**$26.87**	PHARM, EA, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9006562891	29-FEB-2020	01.0100.3002.004621.	**$58.75**	PO 173001, FEB 2020, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	445765873001	20-FEB-2020	01.0100.3002.003100.	**$172.74**	PO 173313, OFC SUP, JUV
Dept Total							**$22,902.49**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000271	26-FEB-2020	01.0100.3003.003306.	**$3,647.93**	PO 173599, MEAL SVCS, FEB 20-26/2020, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	FEB 2020;37776	28-FEB-2020	01.0100.3003.004209.	**$13.28**	PO 173641, FEB 2020, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	4599407	04-MAR-2020	01.0100.3003.004623.	**$108.00**	EQUIP INSTALL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FUELMAN	NP57757723	17-FEB-2020	01.0100.3003.003301.	**$1.15**	PO 173448, FEB 3-16/2020, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GLOBAL EQUIPMENT COMPANY	115635219	28-FEB-2020	01.0100.3003.003318.	**$644.40**	PURCHASE QUOTE #5479178 PART #641287 GLOBAL INDUSTRIAL UPRIGHT VACUUM 12" CLEANING PATH
0100	3003	TRIAD/CORE-POST-SECURE	GLOBAL EQUIPMENT COMPANY	115635219	28-FEB-2020	01.0100.3003.003318.	**$65.03**	SHIPPING
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1810296	10-FEB-2020	01.0100.3003.003318.	**$178.46**	QUOTE#QV9UR/00-HAND SANITIZER
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1810296	10-FEB-2020	01.0100.3003.003318.	**-$911.74**	PO 173883, JAN SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1810296	10-FEB-2020	01.0100.3003.003318.	**$181.94**	QUOTE#QV9UR/00-STERIPHENE/TB-CIDE DIS/URINE REMOVER/DIS CLEANER
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1810296	10-FEB-2020	01.0100.3003.003318.	**$109.26**	QUOTE#QV9UR/00-VANDALISM MARK REMOVER
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1810296	10-FEB-2020	01.0100.3003.003318.	**$30.04**	QUOTE#QV9UR/00-TILE-GROUT CLEANER
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1810296	10-FEB-2020	01.0100.3003.003318.	**$23.88**	QUOTE#QV9UR/00-LIQUID GLASS CLEANER
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1810296	10-FEB-2020	01.0100.3003.003318.	**$95.24**	QUOTE#QV9UR/00-CAN LINERS

0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1810296	10-FEB-2020	01.0100.3003.003318.	**$32.22**	QUOTE#QV9UR/00-YELLOW-GREEN SCRUBBER SPONGES
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1810296	10-FEB-2020	01.0100.3003.003318.	**$75.90**	QUOTE#QV9UR/00-STAINLESS STEEL CLEANER
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1810296	10-FEB-2020	01.0100.3003.003318.	**$184.80**	QUOTE#QV9UR/00-TOILET TISSUE/PAPER TOWELS
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1810297	10-FEB-2020	01.0100.3003.003318.	**$546.98**	PO 173884, JAN SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1811825	12-FEB-2020	01.0100.3003.003318.	**$77.04**	PO 173884, JAN SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1812459	13-FEB-2020	01.0100.3003.003318.	**$178.46**	PO 173884, JAN SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 20;03138	05-MAR-2020	01.0100.3003.003200.	**$48.52**	OTC MED SUPP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9006562891	29-FEB-2020	01.0100.3003.004621.	**$29.37**	PO 173001, FEB 2020, JUV
Dept Total							**$5,360.16**	
0100	3004	COURT-ADMIN	AT&T CORP	FEB 2020;37776	28-FEB-2020	01.0100.3004.004209.	**$53.10**	PO 173641, FEB 2020, JUV
0100	3004	COURT-ADMIN	FUELMAN	NP57757723	17-FEB-2020	01.0100.3004.003301.	**$4.59**	PO 173448, FEB 3-16/2020, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9006562891	29-FEB-2020	01.0100.3004.004621.	**$293.73**	PO 173001, FEB 2020, JUV
Dept Total							**$351.42**	
0100	3005	PROBATION	1 STEP DETECT	42971	10-MAR-2020	01.0100.3005.004108.	**$525.00**	PURCHASE DOA-124 DRUG TEST KITS
0100	3005	PROBATION	1 STEP DETECT	42971	10-MAR-2020	01.0100.3005.004108.	**$42.00**	SHIPPING
0100	3005	PROBATION	1 STEP DETECT	42971	10-MAR-2020	01.0100.3005.004108.	**$1,050.00**	PURCHASE DOA-264 DRUG TEST KITS
0100	3005	PROBATION	AT&T CORP	FEB 2020;37776	28-FEB-2020	01.0100.3005.004209.	**$26.56**	PO 173641, FEB 2020, JUV
0100	3005	PROBATION	AT&T CORP	FEB 2020;37776	28-FEB-2020	01.0100.3005.004209.	**$0.00**	A#030 452 4214 001, PO 173641, FEB 2020, JUV
0100	3005	PROBATION	FUELMAN	NP57757723	17-FEB-2020	01.0100.3005.003301.	**$9.19**	PO 173448, FEB 3-16/2020, JUV
0100	3005	PROBATION	Hall, Brooke B	03/12/2020	12-MAR-2020	01.0100.3005.004232.	**$410.35**	FEB 16-19/2020, EXP REIMB, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9006562891	29-FEB-2020	01.0100.3005.004621.	**$146.86**	PO 173001, FEB 2020, JUV
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	033964535	24-FEB-2020	01.0100.3005.004350.	**$25.00**	PO 172488, BUS CARDS, T DENIUS, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00066675	29-FEB-2020	01.0100.3005.004108.	**$2,870.60**	BLANKET PURCHASE ELECTRONIC MONITORING SERVICES FOR JUVENILES ON PROBATION WITH WCJS
Dept Total							**$5,105.56**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	FEB 2020;37776	28-FEB-2020	01.0100.3006.004209.	**$3.32**	PO 173641, FEB 2020, JUV
0100	3006	COMM BASED PROGRAMS	FUELMAN	NP57757723	17-FEB-2020	01.0100.3006.003301.	**$1.15**	PO 173448, FEB 3-16/2020, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9006562891	29-FEB-2020	01.0100.3006.004621.	**$29.37**	PO 173001, FEB 2020, JUV
Dept Total							**$33.84**	

0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	FEB 2020;37776	28-FEB-2020	01.0100.3007.004209.	**$3.32**	PO 173641, FEB 2020, JUV
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	NP57757723	17-FEB-2020	01.0100.3007.003301.	**$1.15**	PO 173448, FEB 3-16/2020, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9006562891	29-FEB-2020	01.0100.3007.004621.	**$29.37**	PO 173001, FEB 2020, JUV
Dept Total							**$33.84**	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	5299269	29-FEB-2020	01.0100.3101.004430.	**$99.00**	FEB 2020, WASTE SVCS, BSP
Dept Total							**$99.00**	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2020-03	05-MAR-2020	01.0100.3103.004430.	**$2,746.70**	FEB 2020, RAW WATER SUPPLY AGMT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CAVALLO ENERGY TEXAS LLC	B2003040392	04-MAR-2020	01.0100.3103.004430.	**$186.70**	JAN 31-MAR 2/2020, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 2020/7558	13-MAR-2020	01.0100.3103.004430.	**$85.30**	FEB 9-MAR 11/2020, SWP
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S3598019.002	07-FEB-2020	01.0100.3103.004542.	**$70.00**	BLANKET PO FOR IRRIGAITON PARTS & REPAIRS FOR SPORT FIELDS, FLOWER BEDS AREAS.
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S3615428.001	10-FEB-2020	01.0100.3103.004542.	**$69.34**	BLANKET PO FOR IRRIGAITON PARTS & REPAIRS FOR SPORT FIELDS, FLOWER BEDS AREAS.
Dept Total							**$3,158.04**	
0100	3106	EXPO CENTER	TEXAS IRRIGATION SUPPLY LLC	S3598019.001	03-FEB-2020	01.0100.3106.004542.	**$46.07**	PO 173813, IRRIGATON SYSTEM FOR TREES, EXPO
0100	3106	EXPO CENTER	TEXAS IRRIGATION SUPPLY LLC	S3598019.001	03-FEB-2020	01.0100.3106.004542.	**$2,447.43**	FOR EXPO CENTER IRRIGATION SYSTEM FOR TREES THAT WILL BE PLANTED SOON.
Dept Total							**$2,493.50**	
0100	3107	RIVER RANCH	Connally, Laurie L	03/11/2020	11-MAR-2020	01.0100.3107.004231.	**$51.75**	FEB 13-MAR 4/2020, EXP REIMB, RR
0100	3107	RIVER RANCH	HELENA AGRI-ENTERPRISES LLC	55701708	18-FEB-2020	01.0100.3107.003554.	**$24.00**	PO 172630, PESTICIDES, HERBICIDES, RR
0100	3107	RIVER RANCH	HELENA AGRI-ENTERPRISES LLC	55701708	18-FEB-2020	01.0100.3107.003554.	**$500.00**	Blanket for on-going purchases of pesticides and herbicides for RRCP
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 2020/24211	13-MAR-2020	01.0100.3107.004430.	**$218.82**	FEB 9-MAR 10/2020, RR
0100	3107	RIVER RANCH	SUPERIOR SEPTIC SERVICE	238241	18-FEB-2020	01.0100.3107.004962.	**$75.00**	Monthly Portable Toilet Rental
0100	3107	RIVER RANCH	SUPERIOR SEPTIC SERVICE	238241	18-FEB-2020	01.0100.3107.004620.	**$10.50**	PO 172749, PORTABLE TOILET RENTAL, RR
0100	3107	RIVER RANCH	TEXAS RANCH ENHANCEMENTS	1055	11-MAR-2020	01.0100.3107.005300.	**$2,025.00**	4000' Fencing Project
Dept Total							**$2,905.07**	
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B2003050318	05-MAR-2020	01.0200.0210.004430.	**$12.16**	FEB 3-MAR 3/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B2003050319	05-MAR-2020	01.0200.0210.004430.	**$37.72**	FEB 3-MAR 3/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B2003080082	09-MAR-2020	01.0200.0210.004430.	**$12.60**	FEB 6-MAR 6/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B2003080083	09-MAR-2020	01.0200.0210.004430.	**$16.40**	FEB 6-MAR 6/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B2003110269	11-MAR-2020	01.0200.0210.004430.	**$23.47**	FEB 6-MAR 6/2020, R&B

0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4043747736	26-FEB-2020	01.0200.0210.003318.	**$15.50**	Blanket for Janitorial Services
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4043748668	26-FEB-2020	01.0200.0210.003311.	**$524.73**	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4044354890	04-MAR-2020	01.0200.0210.003318.	**$15.50**	Blanket for Janitorial Services
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4044355660	04-MAR-2020	01.0200.0210.003311.	**$460.54**	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	FEB 2020/104	06-MAR-2020	01.0200.0210.004430.	**$27.50**	JAN 27-FEB 25/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	FEB 2020/21891	02-MAR-2020	01.0200.0210.004430.	**$768.20**	JAN 21-FEB 20/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$9,000.00**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil) FOR CR 120. ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$160.00**	REF PAV MRK (W) (ARROW) bid item 7 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$1,680.90**	REFL PAV MRK (W) 12"(SLD) BID ITEM 12 TY I(Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$519.20**	REFL PAV MRKR TY I-C BID ITEM 33 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$452.40**	ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 41 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$234.00**	REFL PAV MRK (W) 12" (SLD) BID ITEM 12 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$600.00**	REFL PAV MRK (Y) 12" (SLD) BID ITEM 11 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$655.20**	REFL PAV MRK (W) 4" (SLD) bid item 3 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$14.40**	REFL PAV MRK (W) 4" (BRK) BID ITEM 4 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$300.00**	REF PAV MRK (W) (DBL ARROW) BID ITEM 8 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$972.00**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil) for Teravista Crossing ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$11,754.00**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil) FOR Limmer Loop. ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$3,400.00**	REFL PAV MRK (Y) 12"(SLD) BID ITEM 11 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$372.60**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) for Wyoming Springs ***Please email invoices to rbprojects@wilco.org. For more info regarding this PO, contact hklaus@wilco.org or at 512-943-3360.****

0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$800.00**	REF PAV MRK (W) (ARROW) BID ITEM 7 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$759.60**	REFL PAV MRK (W) 4" (BRK)bid item 4TY I (Thermo, 90 mil) for Brightwater Blvd***Please email invoices to rbprojects@wilco.org. For more info rearding this PO, contact hklaus@wilco.org or at 512-943-3360****
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$2,380.00**	REFL PAV MRK (W) (WORD) BID ITEM 27 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$112.00**	REF PAV MRK (W) 18" (YLD TRI) BID ITEM 25 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$217.00**	REFL PAV MRKR TY II-A-A BID ITEM 34 TY I (Thermo, 90mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$206.50**	REFL PAV MRKR TY II-C-R BID ITEM 32 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$1,032.00**	ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 41 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**-$844.60**	P#1929, PO 173833, FEB 2020, CONTRACT STRIPING, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$20,404.80**	REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$3,515.40**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil) FOR CR 240. ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$100.80**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil) FOR CR 109 SPUR. ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$288.00**	REFL PAV MRK (W) 4" (BRK) Bid item 4 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$480.00**	REF PAV MRK (W) (ARROW) Bid item 7 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$80.00**	REF PAV MRK (W) 18" (YLD TRI) bid item 25 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$840.00**	REFL PAV MRK (W) (WORD) bid item 27TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**-$909.26**	P#1929, PO 173816, FEB 2020, CONTRACT STRIPING, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**-$86.67**	P#1929, PO 173832, FEB 2020, CONTRACT STRIPING, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**-$1,634.70**	P#1929, PO 173925, FEB 2020, CONTRACT STRIPING, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$6,689.80**	REFL PAV MRKR TY II-A-A BID ITEM 34 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$160.00**	REF PAV MRK (W) (ARROW) BID ITEM 7 TY I (Thermo, 90 mil) FOR ROYAL VISTA BLVD ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***

0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$7,671.30**	REFL PAV MRK (W) 12"(SLD) BID ITEM 12 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$2,340.00**	REFL PAV MRK (W) 12"(SLD) BID ITEM 12 TY I(Thermo, 90 mil) FOR CROSSWALKS AT VISTA ISLE DR. AT CR 175 ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$180.00**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil) FOR Scenic Lake Dr. ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$1,449.00**	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil) FOR CR 130 ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$1,260.00**	REFL PAV MRK (W) 8"(SLD) bid item 10 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$4,563.00**	REFL PAV MRK (W) 12"(SLD)bid item 12 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$103.20**	ELIM EXT (RAISED PAVEMENT MARKERS) bid item 41 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**-$106.20**	P#1929, PO 173956, FEB 2020, CONTRACT STRIPING, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$468.00**	REFL PAV MRK (W) 12"(SLD) BID ITEM 12 TY I(Thermo, 90 mil) FOR CROSSWALK ON PASADA LN ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$450.00**	REFL PAV MRK (W) 8"(SLD) Bid Item 10TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$480.00**	REF PAV MRK (W) 18" (YLD TRI) BID ITEM 25 TY I(Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$507.40**	REFL PAV MRKR TY II-C-R bid item 32 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**-$776.22**	P#1929, PO 173815, FEB 2020, CONTRACT STRIPING, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**-$445.68**	P#1929, PO 173902, FEB 2020, CONTRACT STRIPING, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$1,732.50**	REFL PAV MRK (W) 8"(SLD) BID ITEM 10 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-2	28-FEB-2020	01.0200.0210.003542.	**$1,170.00**	REFL PAV MRK (Y) 4" (BRK) BID ITEM 2 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	27848	02-MAR-2020	01.0200.0210.003553.	**$512.50**	"T" for 2 3/8" Post or TWT*** 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	DOBIE SUPPLY LLC	27848	02-MAR-2020	01.0200.0210.003553.	**$577.50**	TXDOT "T" FOR 2 7/8" Post with free delivery included
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	2800003826	10-FEB-2020	01.0200.0210.003550.	**$4,883.89**	PRODUCT CUSTOMER HAD THAT WENT BAD (PICKED UP BAD PRODUCT)

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402209519	03-MAR-2020	01.0200.0210.003597.	**$11,473.68**	HFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	27599	09-MAR-2020	01.0200.0210.003599.	**$1,563.73**	3 X 5 RIP RAP ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT GTHOENE@WILCO.ORG OR AT 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551443536	25-FEB-2020	01.0200.0210.003599.	**$75.00**	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	03/04/2020;NEWTON	04-MAR-2020	01.0200.0210.004999.	**$74.00**	MAR 26/2020, FINGERPRINTS, J NEWTON, R&B
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	03/12/2020;BENGSTON	12-MAR-2020	01.0200.0210.004999.	**$74.00**	APR 6/2020, FINGERPRINTS, S BENGSTON, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	131635	22-FEB-2020	01.0200.0210.003556.	**$2,953.34**	Aggregate, Type D, Grade 4, Mod B, Bid item 3 for CR 456 (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	131635	22-FEB-2020	01.0200.0210.003556.	**$0.03**	PO 172583, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	131636	22-FEB-2020	01.0200.0210.003556.	**$174.67**	PO 172582, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	131636	22-FEB-2020	01.0200.0210.003556.	**$3,474.49**	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	131637	22-FEB-2020	01.0200.0210.003551.	**$1,073.13**	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	131730	29-FEB-2020	01.0200.0210.003556.	**$0.02**	PO 172583, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	131730	29-FEB-2020	01.0200.0210.003556.	**$1,579.72**	Aggregate, Type D, Grade 4, Mod B, Bid item 3 for CR 456 (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	131731	29-FEB-2020	01.0200.0210.003597.	**$0.03**	PO 172716, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	131731	29-FEB-2020	01.0200.0210.003597.	**$8,233.06**	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for CR 132 ***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	131732	29-FEB-2020	01.0200.0210.003551.	**$2,769.63**	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	131732	29-FEB-2020	01.0200.0210.003551.	**-$0.03**	PO 173202, FLEXIBL BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;11517	05-MAR-2020	01.0200.0210.003318.	**$47.76**	LYSOL SPRAY, R&B

0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;11517	05-MAR-2020	01.0200.0210.003001.	**$19.97**	BYPASS LOPPER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;11517	05-MAR-2020	01.0200.0210.003555.	**$570.00**	GATE PANELS, GATE WHEELS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;11517	05-MAR-2020	01.0200.0210.003900.	**$128.00**	PESTICIDE APPLICATOR LICENSE, S WEBB, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;11517	05-MAR-2020	01.0200.0210.004999.	**$58.80**	SPRAY PAINT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;11517	05-MAR-2020	01.0200.0210.003001.	**$197.90**	BRASS COMBO LOCK (5), TAPE MEASURE (30FT/4), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;11517	05-MAR-2020	01.0200.0210.004543.	**$79.91**	BRUSH CHIPPER REPAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;11517	05-MAR-2020	01.0200.0210.004543.	**$157.79**	CHAINSAW REPAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;11517	05-MAR-2020	01.0200.0210.003900.	**$76.94**	TDA LICENSE APPLICATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;11771	05-MAR-2020	01.0200.0210.004541.	**$52.60**	VEHICLE TITLE AND REGISTRATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;23727	05-MAR-2020	01.0200.0210.003597.	**$2,011.80**	CEMENT (92LB/210), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;23727	05-MAR-2020	01.0200.0210.003311.	**$332.47**	COVERALLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;23727	05-MAR-2020	01.0200.0210.004999.	**$72.00**	NAME TAGS (8), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;23727	05-MAR-2020	01.0200.0210.004350.	**$113.16**	TREE TRIMMING DOOR HANGERS (1000), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;23727	05-MAR-2020	01.0200.0210.004232.	**$300.00**	FEB 12-13/2020, PAVEMENT DESIGN TRAINING, M WILLIAMSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;23727	05-MAR-2020	01.0200.0210.004350.	**$49.50**	BUS CARDS, A ZUAZUA, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;23727	05-MAR-2020	01.0200.0210.003599.	**$22.50**	BLUEBONNET, JAN 13-FEB 10/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;23727	05-MAR-2020	01.0200.0210.003010.	**$106.74**	LAPTOP CASES, STYLUS PEN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;33360	05-MAR-2020	01.0200.0210.004541.	**$476.28**	ASPHALT TRUCK STRAINER REPAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;33360	05-MAR-2020	01.0200.0210.003001.	**$732.74**	MECHANICS TOOL SET, WRENCH SET, PLIERS SET, SAW, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;33360	05-MAR-2020	01.0200.0210.004541.	**$960.38**	PARTS FOR ASPHALT TANK REPAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;33360	05-MAR-2020	01.0200.0210.003550.	**$1,421.28**	ASPHALT (50LB/126), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;33360	05-MAR-2020	01.0200.0210.004541.	**$9.15**	VINYL FOR SPRAY TRUCK REPAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;33360	05-MAR-2020	01.0200.0210.003901.	**$70.80**	TX LOCAL GOV CODE BOOK, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;49766	05-MAR-2020	01.0200.0210.004231.	**$5,610.00**	TOLL TAG REPLENISH, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;96126	05-MAR-2020	01.0200.0210.003109.	**$24.75**	CONCRETE ADHESIVE, QUICK DRY CEMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;96126	05-MAR-2020	01.0200.0210.003599.	**$168.00**	ROADSIDE GREEN NETTING (2 ROLLS), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;96126	05-MAR-2020	01.0200.0210.003001.	**$42.94**	UTILITY KNIFE (3PK), DEEP DRIVE SOCKET SET, R&B

0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;96126	05-MAR-2020	01.0200.0210.004543.	**$76.12**	METAL FOR ASPHALT TANK REPAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;96126	05-MAR-2020	01.0200.0210.003001.	**$143.91**	IMPACT WRENCH, SPRAYER (2 GAL), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 20;96126	05-MAR-2020	01.0200.0210.003001.	**$299.85**	POST HOLE DIGGER, R&B
0200	0210	UNIFIED ROAD SYSTEM	MANVILLE WATER SUPPLY CORPORATION	FEB 2020/120542	02-MAR-2020	01.0200.0210.004430.	**$57.75**	JAN 30-FEB 27/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	446301268001	21-FEB-2020	01.0200.0210.003100.	**$58.98**	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0026253	10-FEB-2020	01.0200.0210.004160.	**$711.28**	1602-057-1B Geotech & Lab Testing WA4 Sup2 ***Please email invoices to rbprojects@wilco.orgr. For more information regarding this PO, contact Vicky at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 2020/85225	04-MAR-2020	01.0200.0210.004430.	**$57.35**	FEB 2-MAR 2/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000208	21-FEB-2020	01.0200.0210.003599.	**$52,410.39**	1803-220 Crack Seal Services ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000209	02-MAR-2020	01.0200.0210.003599.	**$30,874.88**	1803-220 Crack Seal Services ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000210	03-MAR-2020	01.0200.0210.003599.	**$150.00**	REMOVING CONC (CURB AND GUTTER) BID ITEM 2 ITEM 104 NO. 6022 for 9400 Slate Creek Trail ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000210	03-MAR-2020	01.0200.0210.003599.	**$225.00**	CONC CURB & GUTTER (TY II) BID ITEM 78 ITEM 529 NO. 6008
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT215244	04-MAR-2020	01.0200.0210.003597.	**$8,298.86**	Hauling 15.1 TO 40 miles (5,000 TONS X $7.35) FOR CR 132 ***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	TEXAS PATCHER	022720	27-FEB-2020	01.0200.0210.004543.	**$2,376.00**	PO 173854, REMOVE & REPLACE FLOAT ASSY, COVER, GASKET, BOLT, R&B
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CENTRAL APPRAISAL DISTRICT	204067	20-FEB-2020	01.0200.0210.004711.	**$40,564.75**	FY 20, 2ND QTR PROPERTY TAX, WILCO FM/RD, R&B
Dept Total							**$277,377.66**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	203785994	11-FEB-2020	01.0350.0680.003030.	**$627.30**	O'CONNORS LAW BOOKS (4), LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	841755888	31-JAN-2020	01.0350.0680.003030.	**$309.00**	WEST INFO CHRGS, JAN 2020, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	841838232	04-FEB-2020	01.0350.0680.003030.	**$603.89**	WEST COMPLETE SUB, FEB 2020, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	841843589	04-FEB-2020	01.0350.0680.003030.	**$132.00**	2020 CIVIL TRIALS SUB, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	841868647	04-FEB-2020	01.0350.0680.003030.	**$264.00**	2020 O'CONNORS CIVIL TRIALS SUB, JAN 5-FEB 4/2020, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	841920843	29-FEB-2020	01.0350.0680.003030.	**$5,240.13**	WEST INFO CHRGS, FEB 2020, LAW LIB
Dept Total							**$7,176.32**	
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	12-C-2020	04-MAR-2020	01.0355.0355.004135.	**$396.00**	FEB 27 & MA 2/2020, SUB COURT REPORTER, 277TH
Dept Total							**$396.00**	

0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3092519264	29-FEB-2020	01.0372.0451.004210.	**$99.00**	FEB 2020, JP#1
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20200131	31-JAN-2020	01.0372.0451.004210.	**$71.50**	ONLINE SEARCHES, JAN 2020, JP#1
Dept Total							**$170.50**	
0372	0453	J.P. PRECINCT 3	JAMAR TECHNOLOGIES, INC	0049198	04-MAR-2020	01.0372.0453.003100.	**$15.00**	Freight
0372	0453	J.P. PRECINCT 3	JAMAR TECHNOLOGIES, INC	0049198	04-MAR-2020	01.0372.0453.003100.	**$1,595.00**	Starnext Software (2-Seat License)
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20200229	29-FEB-2020	01.0372.0453.004210.	**$30.00**	ONLINE SEARCHES, FEB 2020, JP#3
Dept Total							**$1,640.00**	
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	162451	17-FEB-2020	01.0375.0375.004251.	**$1,484.65**	750 Clerk Training Handouts - B&W copies, 2-sided, stapled upper left
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	162451	17-FEB-2020	01.0375.0375.004251.	**$578.82**	230 ED Judge Training Handouts - B&W copies, 2-sided, stapled upper left
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	162475	17-FEB-2020	01.0375.0375.004251.	**$1,438.81**	65 Training Guides - 66 color pages & 51 B&W, GBC GBC bound, 1 bank of 5th cut tabs with clear mylar & reinforced binding edge.
Dept Total							**$3,502.28**	
0380	0380	PROBATE COURT	Todd, Emily L	03/09/2020	09-MAR-2020	01.0380.0380.004232.	**$54.75**	MAR 5-6/2020, EXP REIMB, PROBATE CRT
Dept Total							**$54.75**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001406041	05-MAR-2020	01.0390.0390.004100.	**$280.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410348	05-MAR-2020	01.0390.0390.004100.	**$170.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001410480	26-FEB-2020	01.0390.0390.004100.	**$40.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001413834	05-MAR-2020	01.0390.0390.004100.	**$35.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415210	05-MAR-2020	01.0390.0390.004100.	**$95.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415263	20-FEB-2020	01.0390.0390.004100.	**$40.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415264	03-MAR-2020	01.0390.0390.004100.	**$40.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001418182	05-MAR-2020	01.0390.0390.004100.	**$35.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001418244	05-MAR-2020	01.0390.0390.004100.	**$35.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001418267	05-MAR-2020	01.0390.0390.004100.	**$35.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001418480	05-MAR-2020	01.0390.0390.004100.	**$35.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8129338148	29-FEB-2020	01.0390.0390.004100.	**$69.55**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING - DIST ATTY OFFICE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8129369666	07-MAR-2020	01.0390.0390.004100.	**$267.87**	Annual renewal of shredding services for October 1, 2019 through September 30, 2020.
Dept Total							**$1,177.42**	
0399	0000	Default	RELIABLE BAIL BOND	SBF-2018-05777	10-FEB-2020	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, GEOFFREY TODD ALDERSON
Dept Total							**$15.00**	

0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	6066	03-MAR-2020	01.0408.0698.004200.	**$85.00**	C#20-0387-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0408.0698.004999.	**$369.10**	TAHOE CARGO SHADE, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0408.0698.004999.	**$488.55**	SNACKS FOR GRAND JURY, WITNESSES, VICTIMS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0408.0698.003006.	**$39.95**	ANTI FATIQUE MAT, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0408.0698.003006.	**$395.00**	STANDING DESK, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	MAR 20;95588	05-MAR-2020	01.0408.0698.004232.	**$700.00**	JUN 29-JUL 3/2020, CONF REG, T MCDONALD, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10209309	21-FEB-2020	01.0408.0698.004999.	**$192.96**	Blanket PO for Parks Coffee for Grand Jury/Witness/ Victim Coffee and Snacks
Dept Total							**$2,270.56**	
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	3196	28-FEB-2020	01.0410.0411.003104.	**$69.00**	Blanket for Dog Food..PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	3354	05-MAR-2020	01.0410.0411.003104.	**$78.00**	Blanket for Dog Food..PBraun/RChody/512-943-1316
Dept Total							**$147.00**	
0410	0413	SO-STATE AND LOCAL	AARDVARK	ISTD-21427	03-MAR-2020	01.0410.0413.003008.	**$122.15**	37mm Muzzle Blast Projective -OC, Powder Blast Dispersion (FET)
0410	0413	SO-STATE AND LOCAL	AARDVARK	ISTD-21427	03-MAR-2020	01.0410.0413.003008.	**$880.00**	37mm Tactical Single Launcher, Expandable Stock (ATF). Quote # QSTD-15536. PBraun/RChody/512-943-1316
0410	0413	SO-STATE AND LOCAL	AARDVARK	ISTD-21427	03-MAR-2020	01.0410.0413.003008.	**$114.65**	37 mm Multiple Rubber Baton Round, Black Powder (FET)
0410	0413	SO-STATE AND LOCAL	AARDVARK	ISTD-21427	03-MAR-2020	01.0410.0413.003008.	**$117.85**	Ferret 37 mm Liquid Round - OC, Barricade Pentrator (FET)
0410	0413	SO-STATE AND LOCAL	AARDVARK	ISTD-21427	03-MAR-2020	01.0410.0413.003008.	**$180.00**	Freight
0410	0413	SO-STATE AND LOCAL	CMC GOVERNMENT SUPPLY	325689	28-FEB-2020	01.0410.0413.003008.	**$3,057.12**	Item # CTS-L140-4 3 Penn Arms L140-4 40mm Compact single launcher folding/collapsing stock buy board 524-17 PBraun/RChody. Replaces closed PO # 172412.
0410	0413	SO-STATE AND LOCAL	PEREZ SIGNS & GRAPHIX INC	39424	14-NOV-2019	01.0410.0413.004541.	**$3,800.00**	Vehicle wrap for 2018 Silverado 2500 4 Drive Long Bed+Roof-fully wrapped in black 3M material with UV laminate-includes reflective material. Design at No Charge for SB1829 converting to a Livestock truck; see quote dated 10-15-19
0410	0413	SO-STATE AND LOCAL	PEREZ SIGNS & GRAPHIX INC	39425	01-JAN-2020	01.0410.0413.004541.	**$45.00**	(2) 8"x7" decals for Livestock ATV SE1405; see Estimate 1453. SO Contact: Micah Koite, S. Hall/Spec Ops 512-943-5270. Off Contract
Dept Total							**$8,316.77**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAR 2020/107141	02-MAR-2020	01.0507.0507.004430.	**$1,010.66**	JAN 21-FEB 20/2020, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAR 2020/22772	02-MAR-2020	01.0507.0507.004430.	**$7.59**	JAN 20-FEB 19/2020, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	APR 20BABICKI	01-APR-2020	01.0507.0507.004610.	**$785.00**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX

0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	MAR 2020;07838	01-MAR-2020	01.0507.0507.004430.	**$194.56**	MAR 2020, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	MAR 2020;33668	01-MAR-2020	01.0507.0507.004430.	**$194.56**	MAR 2020, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	APR 20HAWES	01-APR-2020	01.0507.0507.004610.	**$1,054.49**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 20;86148	05-MAR-2020	01.0507.0507.004543.	**$296.40**	INSTALLED FAN SWITCH, ADDED REFRIGERANT, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 20;86148	05-MAR-2020	01.0507.0507.004545.	**$219.58**	TOWER MAINT PARTS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 20;86148	05-MAR-2020	01.0507.0507.004543.	**$1,172.50**	LIBERTY HILL TOWER REPAIR, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 20;86148	05-MAR-2020	01.0507.0507.004545.	**$1,159.62**	TRANSFORMER & RESISTER REPAIR, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 20;86148	05-MAR-2020	01.0507.0507.004212.	**$48.84**	POSTAGE, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 20;86148	05-MAR-2020	01.0507.0507.004543.	**$190.00**	CONDENSER FAN MOTOR REPAIR, WC RADIO
Dept Total							**$6,333.80**	
0508	0508	WMSN CO CONSERVATION DEPT	LAND PRIDE	002975465	25-NOV-2019	01.0508.0508.003001.	**$1,657.25**	SUBMISSION # 1847-1:RCR1248-LAND PRIDE UTILITY DUTY CUTTER (LP2021) PRODUCT BASE UNIT PRICE $ 1683.00, 92-2 PAK $ 40.00, SET UP/DELIVERY $ 115.00 + 250.00; - % 430.75 = $ 1657.25. SEE ATTACHED QUOTE FOR DETAILS.
0508	0508	WMSN CO CONSERVATION DEPT	LAND PRIDE	002976054	26-NOV-2019	01.0508.0508.003001.	**$1,426.75**	GS1548-01, GRADING SCRAPER (LP2021), REAR FACING BLADE, SET OF 2, SET UP, & DELIVERY, & %. $ 1426.75.
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	506413	05-MAR-2020	01.0508.0508.004100.	**$11,145.00**	MATTER 0001, ENVIRONMENTAL ADVICE, THROUGH FEB 29/2020, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	506414	05-MAR-2020	01.0508.0508.004100.	**$355.80**	MATTER 003, CRITICAL HABITAT LAWSUIT, THROUG FEB 29/2020, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	506699	10-MAR-2020	01.0508.0508.004100.	**$5,000.00**	CLIENT#501955, MATTER 0001, ENVIRONMENTAL ADVICE, THROUGH MAR 10/2020, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	107241	09-MAR-2020	01.0508.0508.004100.	**$7,598.73**	P#052052.00, ON CALL ENVIRONMENTAL SVCS FOR WILCO, THRU FEB 29/2020, WCCF
Dept Total							**$27,183.53**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	FEB 2020	10-MAR-2020	01.0515.0515.004602.	**$3,256.20**	CIVIL FILLING FEES, FEB 2020, JUDICIAL
Dept Total							**$3,256.20**	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A43342491	28-FEB-2020	01.0545.0545.004100.	**$15.00**	HARRIET, LAUGHLIN, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A43771374	28-FEB-2020	01.0545.0545.004100.	**$15.00**	RUBY, GAGE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A43771445	28-FEB-2020	01.0545.0545.004100.	**$15.00**	PIP, GAGE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A43874799	27-FEB-2020	01.0545.0545.004100.	**$15.00**	MICKEY, SINGH, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	43495973	29-DEC-2019	01.0545.0545.004100.	**$15.00**	PRINCESS, BRIER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A41933356	08-AUG-2019	01.0545.0545.004100.	**$15.00**	SPIKE, CAT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A41933392	08-AUG-2019	01.0545.0545.004100.	**$15.00**	JASPER, NO NAME, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A43009122	17-DEC-2019	01.0545.0545.004100.	**$15.00**	PHIL, NICK, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A43141274	29-DEC-2019	01.0545.0545.004100.	**$15.00**	NOVA, LEE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10553173	01-MAR-2020	01.0545.0545.004300.	**$198.00**	COURIER SERVICE, BLANKET ORDER, SHELTER TO TREASURY, TWICE PER WEEK, $198 PER MONTH
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A43471000	17-JAN-2020	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 20;32924	05-MAR-2020	01.0545.0545.003100.	**$894.73**	COPIER PAPER, BINDER, TONER, TAPE, POST ITS, ADOPTION PACKETS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 20;32924	05-MAR-2020	01.0545.0545.004212.	**$19.99**	POSTAGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 20;32924	05-MAR-2020	01.0545.0545.003200.	**$2,528.33**	SURGERY DRUGS, SURGERY CLINIC SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 20;32924	05-MAR-2020	01.0545.0545.004968.	**$899.11**	WATERING CANS, SCRATCH PADS, CAT DISHES, LEASHES, CARABINERS, WATER BUCKETS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 20;32924	05-MAR-2020	01.0545.0545.003318.	**$733.37**	BLEACH, DETERGENT, LINERS, MOPS, SHOE COVERS, DISINFECT SYSTEM GUN, WATER FILTERS, KENNELSOL, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 20;32924	05-MAR-2020	01.0545.0545.004975.	**$6,894.82**	TREATMENT DRUGS, VACCINES, TEST KITS, CLINIC SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 20;53492	05-MAR-2020	01.0545.0545.003901.	**$35.00**	TEXAS ACOS LAWS HANDBOOK, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 20;53492	05-MAR-2020	01.0545.0545.003318.	**$147.82**	JAN SUP, HOSES, PUMP SPRAYERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 20;90092	05-MAR-2020	01.0545.0545.003001.	**$2,122.26**	FERAL CAT DEN (25), ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 20;90092	05-MAR-2020	01.0545.0545.004350.	**$107.34**	2019 ANNUAL SHELTER REPORT (25), ANML SVC
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	135539	29-FEB-2020	01.0545.0545.004962.	**$2,072.04**	JANITORIAL SERVICES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/27/2020	27-FEB-2020	01.0545.0545.004100.	**$1,000.00**	FEB 26-27/2020, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/04/2020	04-MAR-2020	01.0545.0545.004100.	**$1,000.00**	MAR 4-5/2020, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	432895	14-DEC-2019	01.0545.0545.003319.	**$150.00**	PEST CONTROL SERVICES, BLANKET ORDER,
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1944361	27-FEB-2020	01.0545.0545.003200.	**$14.00**	OXYGEN GAS FOR SPAY/NEUTER SURGERIES, BLANKET ORDER

0545	0545	ANIMAL SERVICES	SAGELINE	514910	02-MAR-2020	01.0545.0545.004968.	**$300.00**	CAT LITTER, BLANKET ORDER, PINE PELLET 35LB BAGS
0545	0545	ANIMAL SERVICES	SAGELINE	614299	28-NOV-2019	01.0545.0545.004968.	**$300.00**	CAT LITTER, BLANKET ORDER, PINE PELLET 35LB BAGS
0545	0545	ANIMAL SERVICES	SAGELINE	614911	02-MAR-2020	01.0545.0545.004968.	**$300.00**	CAT LITTER, BLANKET ORDER, PINE PELLET 35LB BAGS
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH374013	07-MAR-2020	01.0545.0545.004621.	**$132.95**	COPIER RENTAL, BLANKET, FOR SHARP COPIER LEASE, 7000 COPIES PER MONTH AT $146.95/MO AND OVERAGES AT .0070 CENTS EACH
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	14334678	01-OCT-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	41788489	12-AUG-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	41790873	10-SEP-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	41807500	06-SEP-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	42627553	30-OCT-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	42900322	14-OCT-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	43431099	26-DEC-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A40149231	01-AUG-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A40330190	21-AUG-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A41402035	26-DEC-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A41721159	21-AUG-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A41869322	31-JUL-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A42164360	23-OCT-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A42164401	05-OCT-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A42193003	28-AUG-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A42210153	29-AUG-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A42210784	01-AUG-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A42215548	03-SEP-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A42258572	28-SEP-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A42263486	05-OCT-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A42370868	20-NOV-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A42370958	20-NOV-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A42583405	24-OCT-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A42647911	08-NOV-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A42669874	08-NOV-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A42792452	16-DEC-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A42914396	13-DEC-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A42951469	31-DEC-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A43050499	23-DEC-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A43098250	14-DEC-2019	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	THRIVE AFFORDABLE VET CARE	A43099204	23-JAN-2020	01.0545.0545.004100.	**$15.00**	RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	217004	26-FEB-2020	01.0545.0545.004705.	**$45.00**	PRE-EMPLOYMENT LAB SCREENING, EMPLOYEES OF ANIMAL SHELTER, BLANKET ORDER
Dept Total							**$20,509.76**	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	013120 WHWT-V	31-JAN-2020	01.0546.0546.004975.	**$1,866.00**	HEARTWORM EVAL & TREATMENT, JAN 2020, ANML SVC, PETCO FOUNDATION
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 20;32924	05-MAR-2020	01.0546.0546.004232.	**$130.98**	DOG MUZZLES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 20;32924	05-MAR-2020	01.0546.0546.004100.	**$619.37**	RX PET FOOD, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 20;32924	05-MAR-2020	01.0546.0546.003670.	**$893.62**	GONDOLA RACK, SHELVING FOR RETAIL SPACE, ANESTHESIA MACHINE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 20;32924	05-MAR-2020	01.0546.0546.004975.	**$195.15**	DOXYCYCLINE TABS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 20;32924	05-MAR-2020	01.0546.0546.003510.	**$1,928.72**	PET CARRIERS, PET TOYS, LEASHES, COLLARS, TREATS, FOR RETAIL SALES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 20;53492	05-MAR-2020	01.0546.0546.004100.	**$5,615.69**	OUTSIDE VET AND LAB SERVICES, ANML MEDS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 20;53492	05-MAR-2020	01.0546.0546.004231.	**$70.00**	FUEL TO TRANSPORT DOGS TO DALLAS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 20;90092	05-MAR-2020	01.0546.0546.003670.	**$350.00**	1UP DOG TRAINING, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 20;90599	05-MAR-2020	01.0546.0546.004100.	**$1,260.43**	OUTSIDE VET SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAR 20;90599	05-MAR-2020	01.0546.0546.003670.	**$309.00**	JOB POSTING FOR SHELTER VETERINARIAN, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	SHERATON GEORGETOWN TEXAS HOTEL & CONFERENCE CTR	MAR 2020	06-MAR-2020	01.0546.0546.003670.	**$3,000.00**	NOV 7/2020, DEPOSIT FOR FURBALL FUNDRAISER, ANML SVC
Dept Total							**$16,238.96**	
0636	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	03/05/2020;REIMB	05-MAR-2020	01.0636.0636.003670.	**$82.30**	REIMB FOR TOMBSTONE REPAIRS, CHAINSAW USED IN CEMETARY, HIST COMM
Dept Total							**$82.30**	

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	A GREATER AUSTIN DEVELOPMENT COMPANY INC	13-1807-252	30-JAN-2020	01.0777.0200.009007.	**$75,223.62**	P#1807-252, SAN GABRIEL RANCH ROAD BRIDGE, JAN 1-31/20, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	2-77139-DS-001	21-FEB-2020	01.0777.0200.009007.	**$31,209.00**	P#77139, WA#1, WILCO 2019 R&B, GEC PROGRAM MANAGEMENT, JAN 18-FEB 14/2020
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	KLEINFELDER INC	001273083	17-FEB-2020	01.0777.0200.009007.	**$5,380.00**	P#20180768.001A, WILCO GEOTECHNICAL & MATERIALS TESTING, SAN GABIREL, WA#2, JAN 6-FEB 2/2020, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PAVETEX	0026292	11-FEB-2020	01.0777.0200.009007.	**$1,560.65**	P#LG408.00, WILCO ON CALL, LIMESTONE & QUARRY PAVEMENT DESIGN, JAN 3-31/2020, R&B
Dept Total							**$113,373.27**	
0777	0211	COMMISSIONER PCT 1	CAPITAL EXCAVATION COMPANY	12/1810-265	31-JAN-2020	01.0777.0211.009007.	**$258,548.22**	P#1810-265, NORTH MAYS, JAN 1-31/2020
0777	0211	COMMISSIONER PCT 1	CHASCO CONSTRUCTORS LTD, LLP	7-0914-05-191	18-FEB-2020	01.0777.0211.009007.	**$208,400.96**	P#WPL181AP, BC RTPV, JAN 1-31/2020
0777	0211	COMMISSIONER PCT 1	CHASCO CONSTRUCTORS LTD, LLP	8-0914-05-191	12-MAR-2020	01.0777.0211.009007.	**$79,319.93**	P#WPL18TAP, BC RTPV, FEB 1-29/2020
0777	0211	COMMISSIONER PCT 1	RABA KISTNER CONSULTANTS, INC	A031517	27-FEB-2020	01.0777.0211.009005.	**$1,204.64**	P#AAD1811500, WA#1, BRUSHY CREEK, JAN 20-FEB 15/2020
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	49343	29-FEB-2020	01.0777.0211.009005.	**$84.00**	MID#1027.1510, BRUSHY CREEK TRAIL, PHASE V, FEB 3-14/2020
Dept Total							**$547,557.75**	
0777	0212	COMMISSIONER PCT 2	AMERICAN STRUCTUREPOINT INC	124424	27-JAN-2020	01.0777.0212.009007.	**$30,754.00**	P#2019.00541, WA#1, CR 258 EXTENSION, DEC 1-31/19
0777	0212	COMMISSIONER PCT 2	ATS ENGINEERS INSPECTORS AND SURVEYORS	1-860709	10-FEB-2020	01.0777.0212.009007.	**$125.00**	PLUMBING TOPOUT INSPECTION, LIBERTY HILL (RIVER RANCH COMMUNITY PARK), PASSED FEB 5/2020, BLDG 1
0777	0212	COMMISSIONER PCT 2	ATS ENGINEERS INSPECTORS AND SURVEYORS	1-860710	10-FEB-2020	01.0777.0212.009007.	**$125.00**	PLUMBING TOPOUT INSPECTION, LIBERTY HILL (RIVER RANCH COMMUNITY PARK), PASSED FEB 5/2020, BLDG 5
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	2-77139-DS-001	21-FEB-2020	01.0777.0212.009007.	**$2,066.36**	P#77139, WA#1, WILCO 2019 R&B, GEC PROGRAM MANAGEMENT, JAN 18-FEB 14/2020
0777	0212	COMMISSIONER PCT 2	JORDAN FOSTER CONSTRUCTION LLC	8/1812-282	31-JAN-2020	01.0777.0212.009007.	**$507,587.04**	P#1812-282, SEWARD JUNCTION IMPROVEMENTS, JAN 1-31/2020
0777	0212	COMMISSIONER PCT 2	PAVETEX	0026278	11-FEB-2020	01.0777.0212.009007.	**$1,860.60**	P#170547, WA#13, SEWARD JUNCTION, IMPROVEMENTS, JAN 1-31/2020
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	16/315	29-FEB-2020	01.0777.0212.009007.	**$363,255.31**	P#2.1801, RIVER RANCH BASE, FEB 1-29/2020
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	16/351	29-FEB-2020	01.0777.0212.009007.	**$111,226.28**	P#02.18010, RIVER RANCH ROAD, FEB 1-29/2020
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	4/465	29-FEB-2020	01.0777.0212.009007.	**$48,221.69**	P#02.19005, INTERPRETIVE CENTER, FEB 1-29/2020
0777	0212	COMMISSIONER PCT 2	TERRACON CONSULTANTS INC	TD35157	12-MAR-2020	01.0777.0212.009007.	**$1,223.50**	P#96181287, WA#6, CR 279 BAGDAD RD, NOV 17/19-DEC 7/19
Dept Total							**$1,066,444.78**	
0777	0213	COMMISSIONER PCT 3	BLGY ARCHITECTURE	21504.00/19	06-MAR-2020	01.0777.0213.009007.	**$10,157.00**	P#21504, NORTH CAMPUS, DEC 1/19-MAR 6/2020
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	2-77139-DS-001	21-FEB-2020	01.0777.0213.009007.	**$6,431.20**	P#77139, WA#1, WILCO 2019 R&B, GEC PROGRAM MANAGEMENT, JAN 18-FEB 14/2020
Dept Total							**$16,588.20**	
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	19-399	16-JAN-2020	01.0777.0214.009007.	**$69,105.50**	P#16-1813-003, WA#3, SOUTHEAST CORRIDOR, DEC 1-31/19

0777	0214	COMMISSIONER PCT 4	RITTER BOTKIN PRIME CONSTRUCTION CO INC	5/474	29-FEB-2020	01.0777.0214.009007.	**$117,820.15**	P#02.19004, EXPO, FEB 1-29/2020
Dept Total							**$186,925.65**	
0777	0401	COMMISSIONERS COURT	AUSTIN AUTOMATIC DOOR SOLUTIONS	1132020	13-JAN-2020	01.0777.0401.009007.	**$420.00**	INCREASE PO 173427 FOR INSTALLATION OF ADDITIONAL BOLLARD.
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2001048	31-JAN-2020	01.0777.0401.009007.	**$5,295.00**	P#r215-009, WCJJC PS&E, SMITH BRANCH, NOV 7-JAN 26/2020, R&B
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	2-77139-DS-001	21-FEB-2020	01.0777.0401.009007.	**$19,758.34**	P#77139, WA#1, WILCO 2019 R&B, GEC PROGRAM MANAGEMENT, JAN 18-FEB 14/2020
0777	0401	COMMISSIONERS COURT	INDEPENDENCE TITLE	2004698-KFO	11-MAR-2020	01.0777.0401.009007.	**$855,076.15**	WMCO-SH 29 FUTURE ROW, MOSAIC INTERESTS LLC
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	271902-01	06-MAR-2020	01.0777.0401.009007.	**$363,424.40**	P#271902, JAIL BOILER REPLACEMENT, FEB 1-MAR 6/2020
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	277301-OPA 03	29-FEB-2020	01.0777.0401.009007.	**$60,420.57**	P#277301, CTTC SHOWER REMODEL, FEB 1-29/2020
0777	0401	COMMISSIONERS COURT	LMC CORPORATION	19-2049-1	05-MAR-2020	01.0777.0401.009007.	**$24,433.09**	P#19-2049, MEDIC 11, EMS BYADDITION, FEB 1-MAR 5/2020
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY ESD #3	2.4.2020-P513	04-FEB-2020	01.0777.0401.009007.	**$300,000.00**	STATION 2 EMS, HUTTO AMBULANCE STATION
0777	0401	COMMISSIONERS COURT	WISS JANNEY ELSTNER ASSOC INC	0446248	10-MAR-2020	01.0777.0401.009007.	**$7,121.25**	P#2019.6343.0, WA#1, PARKING GARAGE ASSESSMENT, JAN 6-FEB 2/2020
Dept Total							**$1,635,948.80**	
0831	0231	ADMIN/MGMT	A LIST STAFFING	55297	08-MAR-2020	01.0831.0231.004100.	**$163.24**	RECEPTIONIST PHONE SUPPORT, MAR 2-8/2020, CAMPO ADMIN
0831	0231	ADMIN/MGMT	CAPITAL AREA COUNCIL OF GOVERNMENTS	2020M 004	25-FEB-2020	01.0831.0231.004100.	**$4,100.00**	COMMUTE SOLUTIONS ILA, JAN 2020, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	03/02/2020-HERNANDEZ	02-MAR-2020	01.0831.0231.004231.	**$155.25**	MILEAGE, FEB 2020, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	02/13/2020-JOHNSON	13-FEB-2020	01.0831.0231.004232.	**$311.89**	PARKING/MEALS/TAXI @ TRB MTG, JAN 13-16/2020, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	02/24/2020-JOHNSON	24-FEB-2020	01.0831.0231.004231.	**$77.18**	TOLLS & PARKING, DEC 2019-FEB 2020, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-04012020	06-MAR-2020	01.0831.0231.004610.	**$22,636.60**	OFC RENT, APR 2020, CAMPO ADMIN
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	121459	29-FEB-2020	01.0831.0231.004181.	**$3,700.00**	PROGRESS BILL, FY19 AUDIT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	McKeown, Chad D	03/04/2020-MCKEOWN	04-MAR-2020	01.0831.0231.004231.	**$90.28**	MILEAGE, FEB 2020, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Porter, Kelly K	03/05/2020-PORTER	05-MAR-2020	01.0831.0231.004231.	**$10.07**	UBERS FOR CAPMETRO MTG, FEB 18/2020, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	114	03-FEB-2020	01.0831.0231.004100.	**$5,510.00**	LEGAL SVC, JAN 2020, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	117	02-MAR-2020	01.0831.0231.004100.	**$6,195.00**	LEGAL SVC, FEB 2020, CAMPO ADMIN
Dept Total							**$42,949.51**	
0831	0236	CAMPO PROJECTS	BGE INC	1-200712	31-JAN-2020	01.0831.0236.009005.	**$25,928.77**	P#7192, JAN 2020, YARRINGTON
Dept Total							**$25,928.77**	
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	203997	20-FEB-2020	01.0852.0852.004711.	**$1,764.25**	FY 20, 2ND QTR PROPERTY TAX, AVERY RANCH RD
Dept Total							**$1,764.25**	
0854	0854	PEARSON PLACE	WILLIAMSON CENTRAL APPRAISAL DISTRICT	204042	20-FEB-2020	01.0854.0854.004711.	**$446.50**	FY 20, 2ND QTR PROPERTY TAX, PEARSON PLACE RD DISTRICT

Dept Total							**$446.50**	
0856	0856	NORTHWOODS	WILLIAMSON CENTRAL APPRAISAL DISTRICT	204037	20-FEB-2020	01.0856.0856.004711.	**$1,020.75**	FY 20, 2ND QTR PROPERTY TAX, NORTHWOODS RD DISTRICT
Dept Total							**$1,020.75**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7065980	12-FEB-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	7078992	18-FEB-2020	01.0882.0882.003525.	**$67.80**	Tire supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7081459	19-FEB-2020	01.0882.0882.003522.	**-$72.36**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7084383	20-FEB-2020	01.0882.0882.003522.	**-$48.24**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7084385	20-FEB-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7084388	20-FEB-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7086734	21-FEB-2020	01.0882.0882.003523.	**$13.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7087402	21-FEB-2020	01.0882.0882.003523.	**$106.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7090877	24-FEB-2020	01.0882.0882.003523.	**$192.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7091842	24-FEB-2020	01.0882.0882.003523.	**$18.45**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7094459	25-FEB-2020	01.0882.0882.003522.	**$121.51**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7094638	25-FEB-2020	01.0882.0882.003522.	**-$28.82**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7095319	25-FEB-2020	01.0882.0882.003523.	**$14.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7101828	28-FEB-2020	01.0882.0882.003303.	**$2,533.35**	Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7106923	02-MAR-2020	01.0882.0882.003303.	**$60.24**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7107458	02-MAR-2020	01.0882.0882.003523.	**$105.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7112546	04-MAR-2020	01.0882.0882.003522.	**$749.67**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7114267	04-MAR-2020	01.0882.0882.003303.	**$297.36**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7114272	04-MAR-2020	01.0882.0882.003522.	**$6.68**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7114785	04-MAR-2020	01.0882.0882.003523.	**$33.35**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7116452	05-MAR-2020	01.0882.0882.003522.	**$114.36**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7116579	05-MAR-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7116581	05-MAR-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7116589	05-MAR-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	Acuff, Shane A	03/04/2020	04-MAR-2020	01.0882.0882.004232.	**$17.36**	FEB 27/2020, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4042533570	12-FEB-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	4042533682	12-FEB-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	4043082167	19-FEB-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	4043082209	19-FEB-2020	01.0882.0882.003318.	**$59.43**	Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4043747845	26-FEB-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	4043747926	26-FEB-2020	01.0882.0882.003318.	**$59.43**	Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00265	30-JAN-2020	01.0882.0882.003523.	**$42.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN50998	02-MAR-2020	01.0882.0882.003523.	**$138.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN51051	02-MAR-2020	01.0882.0882.003523.	**$230.93**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN51072	14-FEB-2020	01.0882.0882.003523.	**$1,207.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	709530	14-FEB-2020	01.0882.0882.003301.	**$1,338.27**	Propane blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	715228	04-MAR-2020	01.0882.0882.003524.	**$596.77**	Sublet blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	947968	24-FEB-2020	01.0882.0882.003523.	**$4.56**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	948117	24-FEB-2020	01.0882.0882.003523.	**$164.95**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	948273	25-FEB-2020	01.0882.0882.003523.	**$598.18**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	948292	25-FEB-2020	01.0882.0882.003523.	**$58.33**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	948554	26-FEB-2020	01.0882.0882.003523.	**$258.32**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	948607	26-FEB-2020	01.0882.0882.003523.	**$60.89**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	948663	26-FEB-2020	01.0882.0882.003523.	**$258.90**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	949564	03-MAR-2020	01.0882.0882.003523.	**$15.46**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	949593	03-MAR-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	950223	05-MAR-2020	01.0882.0882.003523.	**$392.85**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	950273	05-MAR-2020	01.0882.0882.003523.	**$39.12**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	950433	06-MAR-2020	01.0882.0882.003523.	**$85.04**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	950447	06-MAR-2020	01.0882.0882.003523.	**$957.51**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	03/04/2020	04-MAR-2020	01.0882.0882.004232.	**$17.36**	FEB 27/2020, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	GRAINGER	9450043055	20-FEB-2020	01.0882.0882.003001.	**$47.64**	Power Spiral Brush x3 part # 416N41 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	953818	08-FEB-2020	01.0882.0882.004500.	**$55.00**	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	956207	17-FEB-2020	01.0882.0882.004500.	**$70.00**	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	962764	04-MAR-2020	01.0882.0882.004500.	**$55.00**	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60018541	29-FEB-2020	01.0882.0882.003523.	**$310.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60018542	29-FEB-2020	01.0882.0882.003523.	**$235.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60018543	29-FEB-2020	01.0882.0882.003523.	**$167.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60018656	02-MAR-2020	01.0882.0882.003523.	**$102.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOSELINE INC	4873	10-FEB-2020	01.0882.0882.003523.	**$73.20**	Repair parts ET1791 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	Heselmeyer, Brian K	03/04/2020	04-MAR-2020	01.0882.0882.004232.	**$17.36**	FEB 27/2020, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	462526	28-FEB-2020	01.0882.0882.003523.	**$216.69**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 20;65545	05-MAR-2020	01.0882.0882.004232.	**$199.00**	FRED PRYOR TRAINING MEMB, B FAYKUS, FLEET
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9307389154	14-FEB-2020	01.0882.0882.003523.	**$314.94**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9307389155	14-FEB-2020	01.0882.0882.003523.	**$49.19**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9307425434	28-FEB-2020	01.0882.0882.003523.	**$80.92**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9307436253	04-MAR-2020	01.0882.0882.003523.	**$559.51**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9307436254	04-MAR-2020	01.0882.0882.003523.	**$16.73**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LIQUIDSPRING LLC	0032210-IN	20-FEB-2020	01.0882.0882.003523.	**$1,745.08**	Rear suspension pump assembly ET1572 part # 11659S **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550039020:01	25-FEB-2020	01.0882.0882.003523.	**$182.07**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550039100:01	25-FEB-2020	01.0882.0882.003523.	**$463.06**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550039681:01	03-MAR-2020	01.0882.0882.003523.	**$38.88**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550039707:01	04-MAR-2020	01.0882.0882.003523.	**$121.94**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550039908:01	04-MAR-2020	01.0882.0882.003523.	**-$48.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1201172	24-FEB-2020	01.0882.0882.003523.	**$210.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1201660	25-FEB-2020	01.0882.0882.003523.	**$166.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1201727	25-FEB-2020	01.0882.0882.003523.	**$130.22**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1201774	27-FEB-2020	01.0882.0882.003523.	**$65.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1203485	03-MAR-2020	01.0882.0882.003523.	**$307.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1203712	02-MAR-2020	01.0882.0882.003523.	**$200.55**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1204631	04-MAR-2020	01.0882.0882.003523.	**$40.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1204732	05-MAR-2020	01.0882.0882.003523.	**$390.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1205353	05-MAR-2020	01.0882.0882.003523.	**$363.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1205477	06-MAR-2020	01.0882.0882.003523.	**$416.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	719585	14-FEB-2020	01.0882.0882.003524.	**$149.95**	SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	87290	27-FEB-2020	01.0882.0882.003523.	**$28.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	565033	28-FEB-2020	01.0882.0882.003523.	**$43.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	565722	29-FEB-2020	01.0882.0882.003523.	**$97.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1513924	19-FEB-2020	01.0882.0882.003301.	**$13,556.18**	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1517159	27-FEB-2020	01.0882.0882.003301.	**$12,640.71**	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I100110	21-FEB-2020	01.0882.0882.003524.	**$60.00**	SUBLET GLASS REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I100490	04-MAR-2020	01.0882.0882.003524.	**$450.00**	SUBLET GLASS REPAIR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107125405	27-FEB-2020	01.0882.0882.003523.	**$118.14**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	68724	20-FEB-2020	01.0882.0882.003523.	**$1,254.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	105864/2	30-JAN-2020	01.0882.0882.003523.	**$50.94**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	105865/2	30-JAN-2020	01.0882.0882.003523.	**$87.60**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	106712/2	02-MAR-2020	01.0882.0882.003523.	**$313.54**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10809956	21-FEB-2020	01.0882.0882.003523.	**$874.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10813005	25-FEB-2020	01.0882.0882.003523.	**$176.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10820846	02-MAR-2020	01.0882.0882.003523.	**$466.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10820880	02-MAR-2020	01.0882.0882.003523.	**$1,015.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10824778	05-MAR-2020	01.0882.0882.003523.	**$105.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10824788	05-MAR-2020	01.0882.0882.003523.	**$7.53**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	1373699	20-FEB-2020	01.0882.0882.003525.	**-$995.20**	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	325065	21-FEB-2020	01.0882.0882.003525.	**$276.90**	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	325492	25-FEB-2020	01.0882.0882.003525.	**$225.00**	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	325518	25-FEB-2020	01.0882.0882.003525.	**$3,565.13**	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	325566	26-FEB-2020	01.0882.0882.003525.	**$279.50**	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	325599	26-FEB-2020	01.0882.0882.003525.	**$123.58**	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	326142	02-MAR-2020	01.0882.0882.003525.	**$141.48**	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	326213	06-MAR-2020	01.0882.0882.003525.	**$720.00**	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	326281	03-MAR-2020	01.0882.0882.003525.	**$568.44**	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	326545	05-MAR-2020	01.0882.0882.003525.	**$850.00**	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$55,773.27**	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO20-03	02-MAR-2020	01.0885.0885.003600.	**$3,550.15**	MARCH 2020 EAP SVCS (1919), BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 2020;ASF	06-MAR-2020	01.0885.0885.004066.	**$23,907.84**	MAR 2020, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 2020;ASF	06-MAR-2020	01.0885.0885.004056.	**$4,539.60**	MAR 2020, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 2020;ASF	06-MAR-2020	01.0885.0885.004065.	**$1,451.05**	MAR 2020, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 2020;ASF	06-MAR-2020	01.0885.0885.004054.	**$79,649.05**	MAR 2020, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 2020;ASF	06-MAR-2020	01.0885.0885.004059.	**$1,663.80**	MAR 2020, ADMIN FEE SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 2020;ASF	06-MAR-2020	01.0885.0885.004057.	**$110,079.90**	MAR 2020, ADMIN FEE SVCS, BNFTS
Dept Total							**$224,841.39**	

0885	0886	WSMN CO BENEFITS PGM.	Loughrey, Shelley M	03/09/2020	09-MAR-2020	01.0885.0886.004231.	**$100.61**	MAR 2-3/2020, EXP REIMB, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	WC032020	06-MAR-2020	01.0885.0886.004208.	**$5,592.96**	BENEFIT ADMIN SVCS (1942), MAR 2020, BNFTS
Dept Total							**$5,693.57**	
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;20507	05-MAR-2020	01.0999.0341.009007.	**$41.26**	CLIENT MEDS, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;20507	05-MAR-2020	01.0999.0341.009007.	**$7.00**	CAR WASH, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;55568	05-MAR-2020	01.0999.0341.009007.	**$14.00**	VEHICLE WASH, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;68253	05-MAR-2020	01.0999.0341.009007.	**$7.89**	SCHEDULING SOFTWARE FEE, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;88440	05-MAR-2020	01.0999.0341.009007.	**$46.95**	CLIENT MEDS, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;88440	05-MAR-2020	01.0999.0341.009007.	**$21.00**	VEHICLE WASH, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;88440	05-MAR-2020	01.0999.0341.009007.	**$287.34**	CLIENT EMERGENCY HOUSING, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;88440	05-MAR-2020	01.0999.0341.009007.	**$5.43**	CLIENT GROCERIES, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 20;97735	05-MAR-2020	01.0999.0341.009007.	**$99.00**	MAR 2020, PRACTICE FUSION, ASSESSMENT SOFTWARE, TTOR
Dept Total							**$529.87**	
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	05FY18;GSW	28-FEB-2020	01.0999.0401.009007.	**$122,155.75**	FY 18 CDBG GEORGETOWN SIDEWALK, JAN 1-FEB 28/2020, HUD
0999	0401	COMMISSIONERS COURT	CITY OF TAYLOR	01FY17;TWW	22-JAN-2020	01.0999.0401.009005.	**$82,203.00**	FY 17 CDBG TAYLOR WATER WASTEWATER, MAR 1-DEC 30/2019, HUD
0999	0401	COMMISSIONERS COURT	CONSUMER SAFETY TECHNOLOGY LLC	764363-02212020	21-FEB-2020	01.0999.0401.009005.	**$168.84**	FEB 2020, MONITORING SVCS (1), 2020 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	CONSUMER SAFETY TECHNOLOGY LLC	867799-02212020	21-FEB-2020	01.0999.0401.009005.	**$356.94**	FEB 2020, MONITORING SVCS (3), 2020 VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	1FY19;ISC	14-FEB-2020	01.0999.0401.009005.	**$4,648.69**	FY 17 CDBG INTERAGENCY SUPPORT COUNCIL, NOV 1/19-FEB 3/2020, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 20;19933	05-MAR-2020	01.0999.0401.009005.	**$19.58**	FILE FOLDERS, 2020 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9343165	31-JAN-2020	01.0999.0401.009005.	**$2,216.00**	JAN 2020, SCRAM FEES, 2020 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9355816	29-FEB-2020	01.0999.0401.009005.	**$1,960.00**	FEB 2020, SCRAM FEES, 2020 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9355818	29-FEB-2020	01.0999.0401.009005.	**$80.00**	FEB 2020, REMOTE MONITORING, 2020 VET GRANT
0999	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	49159	31-JAN-2020	01.0999.0401.009005.	**$560.00**	MID#1027.1121, CDBG HABITAT FOR HUMANITY, HUD
0999	0401	COMMISSIONERS COURT	THE KEY2FREE	02FY19;K2F	03-FEB-2020	01.0999.0401.009005.	**$1,100.00**	FY 19 CDBG KEY2FREE, FEB 7-25/2020, HUD
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_59	01-MAR-2020	01.0999.0401.009005.	**$3,100.00**	FEB 2020, VET COURT STAFFING/CONSULTATION, WILCO VET COURT GROUP FACILITATION, GRANT SET UP/IMPLEMENTATION, WILCO DIRECT CLIENT SERVICES, TEXAS VETERAN'S COMM GRANT
Dept Total							**$218,568.80**	

0999	0545	ANIMAL SERVICES	EMANCIPET INC	013120 WHWT-V	31-JAN-2020	01.0999.0545.009007.	**$1,545.00**	HEARTWORM EVAL & TREATMENT, JAN 2020, ANML SVC, PETCO FOUNDATION
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 20;11694	05-MAR-2020	01.0999.0545.009007.	**$500.00**	TNR SURGERY, PETCO FOUNDATION
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 20;11694	05-MAR-2020	01.0999.0545.009007.	**$27.18**	SUPPLIES, PETCO FOUNDATION
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 20;53492	05-MAR-2020	01.0999.0545.009005.	**$1,036.97**	KITTEN SCALES, INTENSIVE CARE UNITS, KITTEN ROOM SUP, ORPHAN KITTEN GRANT
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 20;90092	05-MAR-2020	01.0999.0545.009005.	**$313.56**	KITTEN SUPPLY BOXES, STAINLESS STEEL PREP TABLE, ORPHAN KITTEN GRANT
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 20;90599	05-MAR-2020	01.0999.0545.009007.	**$500.00**	FERAL CATS SURGERIES VIA FERALIFE GUARDS, PETCO FOUNDATION
0999	0545	ANIMAL SERVICES	SHOR-LINE	1032889	21-FEB-2020	01.0999.0545.009007.	**$7,040.00**	LIGHTS, SURGERY, LED, DUAL CEILING MOUNT, PRELUDE, 913.8000.05
0999	0545	ANIMAL SERVICES	SHOR-LINE	1032889	21-FEB-2020	01.0999.0545.009007.	**$100.00**	SHIPPING AND HANDLING
Dept Total							**$11,062.71**	
0999	0561	GRANTS-COUNTY SHERIFF	APPRISS SAFETY	INV73430	10-MAR-2020	01.0999.0561.009005.	**$7,542.56**	TX VINE SVC FEE, FY 2020 Q2
0999	0561	GRANTS-COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	132658	09-MAR-2020	01.0999.0561.009007.	**$250.00**	Core Certificates-2G (100 pack) for DARE; see Estimate #4584. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off contract
0999	0561	GRANTS-COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	132658	09-MAR-2020	01.0999.0561.009007.	**$25.00**	Shipping per Estimate #4584
Dept Total							**$7,817.56**	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST TEEN CENTER	1972	04-MAR-2020	01.0999.0573.009005.	**$1,617.14**	FEB 2020, PROJECT EXPENSES, MATERIALS & SUPPLIES, HOPEWELL PROJECT, 2020 FAMILY PREV
0999	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 20;18269	05-MAR-2020	01.0999.0573.009005.	**$309.77**	TRIP SUPPLIES, GO PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	PECAN CREEK RANCH	1029	04-MAR-2020	01.0999.0573.009005.	**$5,410.00**	FEB 2020, FAMILY THERAPY, TRAUMA FORCED GRANT
Dept Total							**$7,336.91**	
Grand Total							**$6,796,122.75**	