Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt
0100	0000	Default	AMROCK, INC	2020-22089	01-APR-2020	01.0100.0000.341400.	**$25.00**
0100	0000	Default	AMROCK, INC	2020-24749	14-APR-2020	01.0100.0000.341400.	**$25.00**
0100	0000	Default	AMROCK, INC	2020-25613	17-APR-2020	01.0100.0000.341400.	**$28.00**
0100	0000	Default	AUS TEX PARTS & SERVICES LTD	2020-25202	16-APR-2020	01.0100.0000.341400.	**$12.00**
0100	0000	Default	AUTUMN LEAVES OF GEORGETOWN	19-04973-3	02-APR-2020	01.0100.0000.207015.	**$470.35**
0100	0000	Default	BAYLOR SCOTT & WHITE HEALTH	19-05138-3	02-APR-2020	01.0100.0000.207015.	**$110.00**
0100	0000	Default	BELL CTY SHERIFF	15-0079-T368	16-APR-2020	01.0100.0000.341700.	**$70.00**
0100	0000	Default	BEXAR CTY SHERIFF	18-0120-T425	16-APR-2020	01.0100.0000.341700.	**$150.00**
0100	0000	Default	BLAND B DAVIS JR	20-00592-2	02-APR-2020	01.0100.0000.207015.	**$279.00**
0100	0000	Default	BURNET CTY SHERIFF	19-0221-T368	16-APR-2020	01.0100.0000.341700.	**$80.00**
0100	0000	Default	CASANDRA CERASE	19-00454-3	07-APR-2020	01.0100.0000.207015.	**$275.00**
0100	0000	Default	CIRKIEL & ASSOCIATES PC	20-0267-CP4	09-APR-2020	01.0100.0000.341901.	**$70.00**
0100	0000	Default	CORYELL CTY SHERIFF	15-0079-T368	16-APR-2020	01.0100.0000.341700.	**$85.00**
0100	0000	Default	DALLAS CTY CONST #1	19-422-T395	16-APR-2020	01.0100.0000.341700.	**$240.00**
0100	0000	Default	DALLAS CTY CONST #2	18-0742-T368	16-APR-2020	01.0100.0000.341700.	**$80.00**
0100	0000	Default	DALLAS CTY CONST #5	19-0521-T368	16-APR-2020	01.0100.0000.341700.	**$80.00**
0100	0000	Default	DIAMOND NAILS	19-04485-1	02-APR-2020	01.0100.0000.207015.	**$190.00**
0100	0000	Default	DIETZ & JARRARD, PC	20-0127-CP4	17-APR-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	ELECTRONIC DESIGN SERVICES	2020-24587	14-APR-2020	01.0100.0000.341400.	**$18.00**
0100	0000	Default	EMMELINE RUTH AGUIRRE OLSON	20-00582-2	07-APR-2020	01.0100.0000.207015.	**$250.00**
0100	0000	Default	FAYETTE CTY SHERIFF	19-0668-T26	16-APR-2020	01.0100.0000.341700.	**$100.00**
0100	0000	Default	FORT BEND CTY CONST #3	19-0576-T26	16-APR-2020	01.0100.0000.341700.	**$80.00**
0100	0000	Default	FRED A HELMS	20-0097-CP4	13-APR-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	FRONTIER BANK OF TEXAS	2020-23504	08-APR-2020	01.0100.0000.341400.	**$19.00**
0100	0000	Default	JILL CORNELIUS	19-1212-CP4	17-APR-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0000.201000.	**$330.00**
0100	0000	Default	JP MORGAN CHASE BANK	APR 20;61971	06-APR-2020	01.0100.0000.201000.	**$1.45**
0100	0000	Default	KIMBERLEY STEPHENS	20-0235-CP4	03-APR-2020	01.0100.0000.341400.	**$14.00**
0100	0000	Default	LAMPASAS CTY SHERIFF	19-0859-T425	16-APR-2020	01.0100.0000.341700.	**$100.00**
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	DEC 19;JP4	07-APR-2020	01.0100.0000.207017.	**$358.24**
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	FEB 2020;JP4	07-APR-2020	01.0100.0000.207017.	**$1,096.32**

0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	JAN 2020;JP4	07-APR-2020	01.0100.0000.207017.	**$421.16**
0100	0000	Default	LISANDRO MARTINEZ	19-04583-3	08-APR-2020	01.0100.0000.207015.	**$500.00**
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	12-0857-T26	16-APR-2020	01.0100.0000.341700.	**$385.00**
0100	0000	Default	MELISSA KELLYANN TAYLOR	19-02652-1	03-APR-2020	01.0100.0000.207015.	**$289.99**
0100	0000	Default	O'REILLY AUTO PARTS	18-0535-K368	25-APR-2019	01.0100.0000.207018.	**$3,351.06**
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	120-002246	21-APR-2020	01.0100.0000.207009.	**$6.00**
0100	0000	Default	ROGER WILLIAM FRANKS	19-05860-3	03-APR-2020	01.0100.0000.207015.	**$75.00**
0100	0000	Default	SMITH CTY SHERIFF	15-0079-T368	16-APR-2020	01.0100.0000.341700.	**$80.00**
0100	0000	Default	SYNRGO INC	2020-26287	21-APR-2020	01.0100.0000.370500.	**$5.00**
0100	0000	Default	TARGET	19-04432-3	03-APR-2020	01.0100.0000.207015.	**$1,289.76**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-00167-3	08-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-01875-3	02-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-02152-1	08-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-02471-3	03-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-02933-1	08-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-03549-3	03-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-03570-2	02-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-03681-1	02-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-04063-3	02-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-04099-1	08-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-04255-1	08-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-04306-1	08-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-04336-3	02-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-04376-2	07-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-04417-3	08-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-04461-2	07-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-04502-2	08-APR-2020	01.0100.0000.207015.	**$60.00**

0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-04716-2	08-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-04738-2	07-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-04747-3	02-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-04753-1	02-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-05008-1	08-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-05059-1	08-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-05589-2	03-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-06097-3	08-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-06149-2	03-APR-2020	01.0100.0000.207015.	**$60.00**
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-03248	22-APR-2020	01.0100.0000.209600.	**$48.45**
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-03319	22-APR-2020	01.0100.0000.209600.	**$48.45**
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-03323	22-APR-2020	01.0100.0000.209600.	**$85.00**
0100	0000	Default	TRAVIS CTY CONST #5	MAR 20	16-APR-2020	01.0100.0000.341700.	**$1,310.00**
0100	0000	Default	VERN CHARLES SKINNER	3CR-19-06590	02-APR-2020	01.0100.0000.207015.	**$53.00**
0100	0000	Default	WENBO SUN	19-05927-2	02-APR-2020	01.0100.0000.207015.	**$900.00**
0100	0000	Default	WILLIE WALKER	9607	30-JAN-2020	01.0100.0000.347002.	**$80.00**
0100	0000	Default	WORDEN LAW FIRM	19-1156-CP4	17-APR-2020	01.0100.0000.207006.	**$350.00**
Dept Total							**$16,524.23**
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH378422	06-APR-2020	01.0100.0211.004621.	**$117.02**
Dept Total							**$117.02**
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	04/20/2020	20-APR-2020	01.0100.0213.004231.	**$90.85**
Dept Total							**$90.85**
0100	0214	COMMISSIONER PCT 4	Cooper, Adam M	04/21/2020	21-APR-2020	01.0100.0214.004231.	**$145.47**
Dept Total							**$145.47**
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 20;97735	05-APR-2020	01.0100.0341.004908.	**$175.00**
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 20;97735	05-APR-2020	01.0100.0341.004908.	**$175.00**
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 20;97735	05-APR-2020	01.0100.0341.004908.	**$175.00**
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 20;97735	05-APR-2020	01.0100.0341.004908.	**$200.00**
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 20;97735	05-APR-2020	01.0100.0341.004908.	**$175.00**
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 20;97735	05-APR-2020	01.0100.0341.004908.	**$250.00**
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 20;97735	05-APR-2020	01.0100.0341.004505.	**$6.53**
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 20;97735	05-APR-2020	01.0100.0341.004541.	**$7.00**

Dept Total							**$1,163.53**
0100	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	03/31/2020A	31-MAR-2020	01.0100.0401.004311.	**$78.00**
Dept Total							**$78.00**
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	10384272491	02-APR-2020	01.0100.0402.003010.	**$250.79**
0100	0402	HUMAN RESOURCES	SHI INTERNATIONAL CORP	GB00363565	25-MAR-2020	01.0100.0402.003011.	**$276.34**
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202001-187966	31-JAN-2020	01.0100.0402.004705.	**$18.00**
0100	0402	HUMAN RESOURCES	TMC PROVIDER GROUP PLLC	218616	03-APR-2020	01.0100.0402.004705.	**$50.00**
Dept Total							**$595.13**
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5010061458	17-APR-2020	01.0100.0403.004621.	**$94.06**
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5010061459	17-APR-2020	01.0100.0403.004621.	**$78.47**
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5010061460	17-APR-2020	01.0100.0403.004621.	**$55.37**
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2010725	01-APR-2020	01.0100.0403.004320.	**$296.46**
Dept Total							**$524.36**
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5009912083	06-APR-2020	01.0100.0404.004621.	**$146.89**
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5010061461	17-APR-2020	01.0100.0404.004621.	**$55.37**
Dept Total							**$202.26**
0100	0405	VETERAN SERVICES	NATIONAL ASSOC OF COUNTY VETERANS SERVICE OFFICERS	2020-21;VET SVC	06-FEB-2020	01.0100.0405.003900.	**$60.00**
Dept Total							**$60.00**
0100	0409	NON-DEPARTMENTAL	AUSTIN GENERATOR SERVICE INC	207397	09-APR-2020	01.0100.0409.004987.	**$460.00**
0100	0409	NON-DEPARTMENTAL	AUSTIN GENERATOR SERVICE INC	207601	24-APR-2020	01.0100.0409.004987.	**$922.13**
0100	0409	NON-DEPARTMENTAL	BOUND TREE MEDICAL LLC	83576474	03-APR-2020	01.0100.0409.004987.	**$5,463.04**
0100	0409	NON-DEPARTMENTAL	BOUND TREE MEDICAL LLC	83578461	06-APR-2020	01.0100.0409.004987.	**$810.92**
0100	0409	NON-DEPARTMENTAL	CITY OF HUTTO	TIRZ ONE-2019	23-APR-2020	01.0100.0409.004604.	**$9,272.77**
0100	0409	NON-DEPARTMENTAL	CITY OF LEANDER	2020;TIRZ	27-APR-2020	01.0100.0409.004604.	**$386,612.14**
0100	0409	NON-DEPARTMENTAL	DELL COMPUTER CORP	10385824828	11-MAY-2020	01.0100.0409.004987.	**$65,269.00**

0100	0409	NON-DEPARTMENTAL	HENRY SCHEIN INC	75948431	01-APR-2020	01.0100.0409.004987.	**$41.40**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;57580	05-APR-2020	01.0100.0409.004987.	**$319.10**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;57580	05-APR-2020	01.0100.0409.004987.	**$244.85**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;57580	05-APR-2020	01.0100.0409.004987.	**$1,696.73**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;57580	05-APR-2020	01.0100.0409.004987.	**$734.20**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;57580	05-APR-2020	01.0100.0409.004987.	**$3,427.56**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;57580	05-APR-2020	01.0100.0409.004987.	**$2,540.65**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;57580	05-APR-2020	01.0100.0409.004987.	**$797.09**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;57580	05-APR-2020	01.0100.0409.004987.	**$725.23**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;57580	05-APR-2020	01.0100.0409.004987.	**$652.85**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;57580	05-APR-2020	01.0100.0409.004987.	**$1,001.00**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;57580	05-APR-2020	01.0100.0409.004987.	**$1,021.61**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;57580	05-APR-2020	01.0100.0409.004987.	**$2,237.73**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;57580	05-APR-2020	01.0100.0409.004987.	**$1,779.39**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;57580	05-APR-2020	01.0100.0409.004987.	**$2,375.89**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;57580	05-APR-2020	01.0100.0409.004987.	**$735.98**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;57580	05-APR-2020	01.0100.0409.004987.	**$475.00**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;57580	05-APR-2020	01.0100.0409.004987.	**$1,816.40**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;57580	05-APR-2020	01.0100.0409.004987.	**$458.78**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;61971	06-APR-2020	01.0100.0409.004987.	**$141.12**
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 20;97735	05-APR-2020	01.0100.0409.004987.	**$720.00**
0100	0409	NON-DEPARTMENTAL	RED HORN LLC	1785	29-APR-2020	01.0100.0409.004987.	**$1,137.00**
0100	0409	NON-DEPARTMENTAL	T MOBILE WIRELESS	APR 2020;72180	24-APR-2020	01.0100.0409.004987.	**$1,488.98**
Dept Total							**$495,378.54**
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	20-01463-3	13-APR-2020	01.0100.0425.004134.	**$350.00**
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	20-00581-2	24-APR-2020	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	MAR 2020;DWI DRUG	24-APR-2020	01.0100.0425.004134.	**$2,000.00**
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-05172-2	24-APR-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-06074-2	24-APR-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-01054-2	24-APR-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-06156-2	24-APR-2020	01.0100.0425.004134.	**$350.00**
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	UNFILED;JPB	13-APR-2020	01.0100.0425.004134.	**$112.50**
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	19-06223-2	24-APR-2020	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-00553-2	24-APR-2020	01.0100.0425.004134.	**$350.00**
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-05173-2	24-APR-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	UNFILED;TJ	14-APR-2020	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	19-00676-2	24-APR-2020	01.0100.0425.004134.	**$350.00**
0100	0425	COUNTY COURTS AT LAW	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	20-00780-3	13-APR-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	UNFILED; GC	24-APR-2020	01.0100.0425.004134.	**$400.00**

0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	20-00141-2	24-APR-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	DECLINED; RR	24-APR-2020	01.0100.0425.004134.	**$56.25**
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-02417-2	24-APR-2020	01.0100.0425.004134.	**$350.00**
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-02947-2	24-APR-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-03270-3	13-APR-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-04541-2	24-APR-2020	01.0100.0425.004134.	**$864.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-03790-2	24-APR-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-06457-3	13-APR-2020	01.0100.0425.004134.	**$300.00**
Dept Total							**$8,732.75**
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH377129	06-APR-2020	01.0100.0426.004621.	**$143.91**
Dept Total							**$143.91**
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	03/05/2020;CC#2	30-MAR-2020	01.0100.0427.004010.	**$648.69**
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH378420	06-APR-2020	01.0100.0427.004621.	**$82.89**
Dept Total							**$731.58**
0100	0435	DISTRICT COURTS	AIMEE WALKER	1676	20-APR-2020	01.0100.0435.004125.	**$144.40**
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	18-1292-K368	21-APR-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0226-CPS395M	23-APR-2020	01.0100.0435.004131.	**$500.00**
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0065-CPS395B	23-APR-2020	01.0100.0435.004131.	**$580.00**
0100	0435	DISTRICT COURTS	CARISSA BEENE	19-2288-K368	08-APR-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	CARISSA BEENE	19-2710-K277	09-APR-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	CIRKIEL & ASSOCIATES PC	17-0278-J277	17-APR-2020	01.0100.0435.004133.	**$1,699.64**
0100	0435	DISTRICT COURTS	CIRKIEL & ASSOCIATES PC	18-0010-J277	17-APR-2020	01.0100.0435.004133.	**$1,147.50**
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	18-0091-CPS425F	22-APR-2020	01.0100.0435.004131.	**$400.00**
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	19-0048-CPS425B	13-APR-2020	01.0100.0435.004131.	**$550.00**
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	19-0048-CPS425C	22-APR-2020	01.0100.0435.004131.	**$800.00**
0100	0435	DISTRICT COURTS	DAVE HOWARD	18-0192-J277	17-APR-2020	01.0100.0435.004133.	**$1,500.00**
0100	0435	DISTRICT COURTS	DAX GARVIN	19-0887-K277	13-APR-2020	01.0100.0435.004132.	**$1,000.00**
0100	0435	DISTRICT COURTS	DAX GARVIN	19-2122-K26	13-APR-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	19-2352-K277	22-APR-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	ERIC J HARRON	19-0748-K277A	09-APR-2020	01.0100.0435.004132.	**$350.00**
0100	0435	DISTRICT COURTS	ERIKA HANSEN	19-1601-K368	24-APR-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	ERIKA HANSEN	19-1811-K277	03-APR-2020	01.0100.0435.004132.	**$850.00**
0100	0435	DISTRICT COURTS	ERIKA HANSEN	20-0136-K26	08-APR-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	19-0048-CPS425A	15-APR-2020	01.0100.0435.004131.	**$600.00**
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	07-1999-F425	13-APR-2020	01.0100.0435.004131.	**$1,040.00**
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	19-2224-K277	09-APR-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0259-K277	22-APR-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-2465-K277	09-APR-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-2659-K26	23-APR-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0020-CPS425D	08-APR-2020	01.0100.0435.004131.	**$550.00**
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0070-CPS425B	08-APR-2020	01.0100.0435.004131.	**$300.00**

0100	0435	DISTRICT COURTS	HOING LAW PC	19-0105-CPS425	08-APR-2020	01.0100.0435.004131.	**$700.00**
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-1804-K26	13-APR-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	19-1121-K277	16-APR-2020	01.0100.0435.004132.	**$6,500.00**
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	20-0216-K26	23-APR-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	20-0217-K26	23-APR-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	19-0015-CPS425B	23-APR-2020	01.0100.0435.004131.	**$300.00**
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	19-0048-J277	17-APR-2020	01.0100.0435.004133.	**$750.00**
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	19-0152-J277	17-APR-2020	01.0100.0435.004133.	**$750.00**
0100	0435	DISTRICT COURTS	JP LAW FIRM	15-0084-CPS425E	13-APR-2020	01.0100.0435.004131.	**$300.00**
0100	0435	DISTRICT COURTS	JP LAW FIRM	19-0006-CPS425D	13-APR-2020	01.0100.0435.004131.	**$300.00**
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 20;47185	05-APR-2020	01.0100.0435.004933.	**$40.09**
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	20-0358-K277	09-APR-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY	20-0002-CPS425	22-APR-2020	01.0100.0435.004131.	**$2,090.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-2359-K368	24-APR-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-2360-K368	24-APR-2020	01.0100.0435.004132.	**$250.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	19-0015-CPS425B	08-APR-2020	01.0100.0435.004131.	**$400.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	19-0075-CPS425B	09-APR-2020	01.0100.0435.004131.	**$748.10**
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	20-0004-CPS425	08-APR-2020	01.0100.0435.004131.	**$750.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF SHARON SANDERS WEBSTER	19-0052-CPS425	13-APR-2020	01.0100.0435.004131.	**$400.00**
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-2264-K277	09-APR-2020	01.0100.0435.004132.	**$250.00**
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	20-0355-K368	15-APR-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	10-0011-FC425	13-APR-2020	01.0100.0435.004131.	**$300.00**
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	18-0062-CPS425G	13-APR-2020	01.0100.0435.004131.	**$170.00**
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0115-CPS425A	13-APR-2020	01.0100.0435.004131.	**$770.00**
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-0075-CPS425B	23-APR-2020	01.0100.0435.004131.	**$900.00**
0100	0435	DISTRICT COURTS	LUCAS C WILSON	20-0356-K368	23-APR-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	19-1478-K368	21-APR-2020	01.0100.0435.004132.	**$1,400.00**
0100	0435	DISTRICT COURTS	MARTHA F MIMS	19-0020-CPS425D	15-APR-2020	01.0100.0435.004131.	**$830.00**
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	20-0373-K277	13-APR-2020	01.0100.0435.004121.	**$2,400.00**
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	19-0117-CPS425A	22-APR-2020	01.0100.0435.004131.	**$490.00**
0100	0435	DISTRICT COURTS	NANCY L PIETTE	17-1908-K26	03-APR-2020	01.0100.0435.004121.	**$1,011.00**
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	10-723-K277	16-APR-2020	01.0100.0435.004132.	**$1,750.00**
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	20-0377-K277	09-APR-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	19-1786-K26	23-APR-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	RICHARD JONES	19-2017-K26	13-APR-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	19-0050-CPS425J	08-APR-2020	01.0100.0435.004131.	**$480.00**
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-2316-K368	15-APR-2020	01.0100.0435.004132.	**$1,350.00**
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	19-0237-K277	16-APR-2020	01.0100.0435.004132.	**$1,386.00**
0100	0435	DISTRICT COURTS	RYAN DECK	18-2652-K368	15-APR-2020	01.0100.0435.004132.	**$600.00**

0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	20-0338-K26	08-APR-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0121-CPS425F	22-APR-2020	01.0100.0435.004131.	**$894.93**
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0133-CPS425E	20-APR-2020	01.0100.0435.004131.	**$400.00**
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0006-CPS425D	20-APR-2020	01.0100.0435.004131.	**$430.00**
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0117-CPS425A	20-APR-2020	01.0100.0435.004131.	**$380.00**
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	19-1792-K368	21-APR-2020	01.0100.0435.004132.	**$600.00**
Dept Total							**$57,031.66**
0100	0437	277TH DISTRICT COURT	DELL COMPUTER CORP	10381884542	20-MAR-2020	01.0100.0437.003010.	**$189.99**
0100	0437	277TH DISTRICT COURT	DELL COMPUTER CORP	10381884542	20-MAR-2020	01.0100.0437.003010.	**$212.79**
0100	0437	277TH DISTRICT COURT	DELL COMPUTER CORP	10381884542	20-MAR-2020	01.0100.0437.003010.	**$25.64**
0100	0437	277TH DISTRICT COURT	DELL COMPUTER CORP	10381884542	20-MAR-2020	01.0100.0437.003010.	**$37.49**
0100	0437	277TH DISTRICT COURT	DELL COMPUTER CORP	10381884542	20-MAR-2020	01.0100.0437.003010.	**$1,128.82**
0100	0437	277TH DISTRICT COURT	SOUTHERN COMPUTER WAREHOUSE	IN-000631583	13-MAR-2020	01.0100.0437.003010.	**$31.76**
0100	0437	277TH DISTRICT COURT	SOUTHERN COMPUTER WAREHOUSE	IN-000631590	13-MAR-2020	01.0100.0437.003010.	**$311.95**
0100	0437	277TH DISTRICT COURT	SOUTHERN COMPUTER WAREHOUSE	IN-000632671	20-MAR-2020	01.0100.0437.003010.	**$52.89**
Dept Total							**$1,991.33**
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 20;87865	05-APR-2020	01.0100.0438.003100.	**$225.93**
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 20;87865	05-APR-2020	01.0100.0438.004212.	**$110.00**
Dept Total							**$335.93**
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 20;47185	05-APR-2020	01.0100.0439.003120.	**$106.68**
Dept Total							**$106.68**
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	21343712	12-APR-2020	01.0100.0440.004621.	**$79.96**
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	21343713	12-APR-2020	01.0100.0440.004621.	**$73.96**
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	21343714	12-APR-2020	01.0100.0440.004621.	**$73.96**
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	21343714	12-APR-2020	01.0100.0440.004621.	**$0.00**
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP58061393	13-APR-2020	01.0100.0440.003301.	**$162.65**
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH376244	06-APR-2020	01.0100.0440.004621.	**$188.41**
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	842078666	01-APR-2020	01.0100.0440.004210.	**$262.96**

Dept Total							**$841.90**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/15/2020;JEJ	15-JAN-2020	01.0100.0451.004192.	**$350.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/18/2020;DP	18-MAR-2020	01.0100.0451.004192.	**$350.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/10/2020;BB	10-APR-2020	01.0100.0451.004192.	**$350.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/10/2020;CJ	10-APR-2020	01.0100.0451.004192.	**$350.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/12/2020;JW	12-APR-2020	01.0100.0451.004192.	**$350.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/12/2020;RK	12-APR-2020	01.0100.0451.004192.	**$350.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/12/2020;SS	12-APR-2020	01.0100.0451.004192.	**$300.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/13/2020;KJ	13-APR-2020	01.0100.0451.004192.	**$350.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/13/2020;SD	13-APR-2020	01.0100.0451.004192.	**$300.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/14/2020;BM	14-APR-2020	01.0100.0451.004192.	**$350.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/15/2020;CA	15-APR-2020	01.0100.0451.004192.	**$350.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/15/2020;DJH	15-APR-2020	01.0100.0451.004192.	**$350.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/15/2020;JC	15-APR-2020	01.0100.0451.004192.	**$350.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/16/2020;JT	16-APR-2020	01.0100.0451.004192.	**$350.00**
0100	0451	J.P. PRECINCT 1	MAILFINANCE INC	N8167300	18-FEB-2020	01.0100.0451.004216.	**$245.97**
0100	0451	J.P. PRECINCT 1	PROVIDENCE FUNERAL HOME	13010	31-MAR-2020	01.0100.0451.004192.	**$490.00**
0100	0451	J.P. PRECINCT 1	PROVIDENCE FUNERAL HOME	13013	31-MAR-2020	01.0100.0451.004192.	**$490.00**
0100	0451	J.P. PRECINCT 1	RAMSEY FUNERAL HOME & CREMATORIUM	202000112JP	15-MAR-2020	01.0100.0451.004192.	**$449.00**
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH373569	06-APR-2020	01.0100.0451.004621.	**$112.49**
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH373570	07-APR-2020	01.0100.0451.004621.	**$86.38**
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH378425	06-APR-2020	01.0100.0451.004621.	**$112.49**
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH378426	06-APR-2020	01.0100.0451.004621.	**$86.38**
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300003318	31-MAR-2020	01.0100.0451.004190.	**$34,800.00**
Dept Total							**$41,672.71**
0100	0452	J.P. PRECINCT 2	COMMUNICATION BY HAND LLC	200421WC2	21-APR-2020	01.0100.0452.004141.	**$250.00**
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3311082140	21-APR-2020	01.0100.0452.004216.	**$354.14**
0100	0452	J.P. PRECINCT 2	THOMSON REUTERS	842171779	04-APR-2020	01.0100.0452.003901.	**$825.00**
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300003290	31-MAR-2020	01.0100.0452.004190.	**$29,000.00**
Dept Total							**$30,429.14**
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/30/2020;AMJ	30-MAR-2020	01.0100.0453.004192.	**$350.00**
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/30/2020;EG	30-MAR-2020	01.0100.0453.004192.	**$350.00**
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/30/2020;HK	30-MAR-2020	01.0100.0453.004192.	**$350.00**
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/30/2020;YHK	30-MAR-2020	01.0100.0453.004192.	**$350.00**
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/31/2020;MTH	31-MAR-2020	01.0100.0453.004192.	**$350.00**
0100	0453	J.P. PRECINCT 3	CONDRA FUNERAL HOME, INC	03/30/2020;MSB	30-MAR-2020	01.0100.0453.004192.	**$350.00**

0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4783558	31-MAR-2020	01.0100.0453.004141.	**$73.10**
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	202000139JP	03-APR-2020	01.0100.0453.004192.	**$449.00**
0100	0453	J.P. PRECINCT 3	THOMSON REUTERS	842154629	04-APR-2020	01.0100.0453.003901.	**$286.00**
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300003372	31-MAR-2020	01.0100.0453.004190.	**$8,700.00**
Dept Total							**$11,608.10**
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	04/24/2020;PARKS	24-APR-2020	01.0100.0475.004705.	**$10.00**
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH370275	07-APR-2020	01.0100.0475.004621.	**$210.12**
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH375180	06-APR-2020	01.0100.0475.004621.	**$210.12**
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH376245	06-APR-2020	01.0100.0475.004621.	**$143.00**
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH376246	06-APR-2020	01.0100.0475.004621.	**$210.12**
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH377127	06-APR-2020	01.0100.0475.004621.	**$235.54**
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH377128	06-APR-2020	01.0100.0475.004621.	**$170.01**
Dept Total							**$1,188.91**
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9852279222	10-APR-2020	01.0100.0491.004210.	**$37.99**
Dept Total							**$37.99**
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	67608736	12-APR-2020	01.0100.0492.004621.	**$182.65**
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3310996946	30-MAR-2020	01.0100.0492.004216.	**$314.87**
0100	0492	ELECTIONS	POSTMASTER, GEORGETOWN	04/24/2020	24-APR-2020	01.0100.0492.004212.	**$965.00**
0100	0492	ELECTIONS	POSTMASTER, GEORGETOWN	04/24/2020A	24-APR-2020	01.0100.0492.004212.	**$240.00**
0100	0492	ELECTIONS	T MOBILE WIRELESS	APR 2020;72180	24-APR-2020	01.0100.0492.004210.	**$842.44**

Dept Total							**$2,544.96**
0100	0495	COUNTY AUDITOR	D & L PRINTING, INC	162835	31-MAR-2020	01.0100.0495.004350.	**$1,126.81**
0100	0495	COUNTY AUDITOR	D & L PRINTING, INC	163060	31-MAR-2020	01.0100.0495.004350.	**$3,997.93**
0100	0495	COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	MAY 2020;CHAMPION	07-APR-2020	01.0100.0495.004232.	**$399.00**
0100	0495	COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	MAY 2020;SURRATT	07-APR-2020	01.0100.0495.004232.	**$399.00**
Dept Total							**$5,922.74**
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	20419992	31-JAN-2020	01.0100.0497.004300.	**$705.10**
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	20423594	29-FEB-2020	01.0100.0497.004300.	**$568.40**
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	20429983	31-MAR-2020	01.0100.0497.004300.	**$23.50**
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	265455446	03-APR-2020	01.0100.0497.004621.	**$15.70**
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	67557790	12-APR-2020	01.0100.0497.004621.	**$183.83**
Dept Total							**$1,496.53**
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH378415	06-APR-2020	01.0100.0499.004621.	**$173.92**
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH378415	06-APR-2020	01.0100.0499.004621.	**$173.92**
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH378415	06-APR-2020	01.0100.0499.004621.	**$107.99**
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH378415	06-APR-2020	01.0100.0499.004621.	**$173.92**
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH378433	06-APR-2020	01.0100.0499.004621.	**$101.21**
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH378434	06-APR-2020	01.0100.0499.004621.	**$101.83**
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH378435	06-APR-2020	01.0100.0499.004621.	**$138.12**
0100	0499	CO TAX ASSESSOR COLLECTOR	TECHCENTER DESIGN INC	20-63265	01-APR-2020	01.0100.0499.003005.	**$75.00**

0100	0499	CO TAX ASSESSOR COLLECTOR	TECHCENTER DESIGN INC	20-63265	01-APR-2020	01.0100.0499.003005.	**$1,140.44**
Dept Total							**$2,186.35**
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	APR 2020;83957	12-APR-2020	01.0100.0503.004210.	**$49.29**
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	20031008N	20-APR-2020	01.0100.0503.004211.	**$5,933.21**
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 2020;47114	10-APR-2020	01.0100.0503.004211.	**$89.18**
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 2020;51365	10-APR-2020	01.0100.0503.004211.	**$20.00**
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 2020;55436	13-APR-2020	01.0100.0503.004211.	**$7.80**
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 2020;57053	10-APR-2020	01.0100.0503.004211.	**$15.60**
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 2020;81189	13-APR-2020	01.0100.0503.004211.	**$4,018.50**
0100	0503	INFORMATION TECHNOLOGY	NOREX INC	642231/0/RSS	03-APR-2020	01.0100.0503.004100.	**$5,790.00**
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH376230	06-APR-2020	01.0100.0503.004621.	**$139.06**
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00366624	21-APR-2020	01.0100.0503.004208.	**$264.00**
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100296246	09-APR-2020	01.0100.0503.004210.	**$3,995.00**
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0091799041720	17-APR-2020	01.0100.0503.004210.	**$89.99**
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0775426041820	18-APR-2020	01.0100.0503.004210.	**$89.99**
Dept Total							**$20,501.62**
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	0145948-IN	19-MAR-2020	01.0100.0509.005700.	**$3,177.00**
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT INC	467022346001	01-APR-2020	01.0100.0509.003105.	**$11,596.00**
0100	0509	WMSN CTY BUILDINGS	QUALITY CARPETS & FLOORS	6678	03-FEB-2020	01.0100.0509.004510.	**$550.00**
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.0509.004810.	**$1,060.00**
0100	0509	WMSN CTY BUILDINGS	SHARP ELECTRONICS CORP	SH376236	06-APR-2020	01.0100.0509.004621.	**$287.96**
0100	0509	WMSN CTY BUILDINGS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17388744	03-APR-2020	01.0100.0509.004509.	**$9,440.00**
Dept Total							**$26,110.96**
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	86747	27-FEB-2020	01.0100.0510.003541.	**$75.00**
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 20;28119	05-APR-2020	01.0100.0510.003670.	**$4.10**
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 20;28119	05-APR-2020	01.0100.0510.003900.	**$25.00**

0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 20;28119	05-APR-2020	01.0100.0510.003670.	**$12.62**
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 20;28119	05-APR-2020	01.0100.0510.003670.	**$65.00**
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 20;28119	05-APR-2020	01.0100.0510.003670.	**$6.58**
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	133894411	13-APR-2020	01.0100.0510.004500.	**$50.00**
Dept Total							**$238.30**
0100	0540	EMS	AT&T CORP	APR 2020;16515	09-APR-2020	01.0100.0540.004211.	**$34.82**
0100	0540	EMS	AT&T MOBILITY	838072465X04202020	12-APR-2020	01.0100.0540.004209.	**$1,463.50**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83570651	31-MAR-2020	01.0100.0540.003200.	**$75.10**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83572928	01-APR-2020	01.0100.0540.003307.	**$31.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83572929	01-APR-2020	01.0100.0540.003307.	**$222.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83574500	02-APR-2020	01.0100.0540.003200.	**$1,608.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83574500	02-APR-2020	01.0100.0540.003200.	**$32.18**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83574500	02-APR-2020	01.0100.0540.003200.	**$14.49**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83574500	02-APR-2020	01.0100.0540.003200.	**$1.20**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83574500	02-APR-2020	01.0100.0540.003200.	**$514.80**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83574500	02-APR-2020	01.0100.0540.003200.	**$129.42**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83574500	02-APR-2020	01.0100.0540.003307.	**$26.75**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83574500	02-APR-2020	01.0100.0540.003200.	**$86.28**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83574500	02-APR-2020	01.0100.0540.003307.	**$445.25**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83574500	02-APR-2020	01.0100.0540.003200.	**$456.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83574500	02-APR-2020	01.0100.0540.003200.	**$508.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83574500	02-APR-2020	01.0100.0540.003307.	**$232.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83574500	02-APR-2020	01.0100.0540.003200.	**$63.50**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83578460	06-APR-2020	01.0100.0540.003200.	**$85.60**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83580755	07-APR-2020	01.0100.0540.003200.	**$75.10**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83580756	07-APR-2020	01.0100.0540.003307.	**$38.25**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83582860	08-APR-2020	01.0100.0540.003200.	**$14.49**
0100	0540	EMS	DM MEDICAL BILLINGS LLC	6613	03-APR-2020	01.0100.0540.004101.	**$53,457.46**
0100	0540	EMS	FUELMAN	NP58061372	13-APR-2020	01.0100.0540.003301.	**$4,293.47**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0760350	03-APR-2020	01.0100.0540.003311.	**$204.76**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0760353	03-APR-2020	01.0100.0540.003311.	**$353.33**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0760358	03-APR-2020	01.0100.0540.003311.	**$339.40**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0760941	08-APR-2020	01.0100.0540.003311.	**$386.97**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0760989	08-APR-2020	01.0100.0540.003311.	**$400.00**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0760998	08-APR-2020	01.0100.0540.003311.	**$383.40**

0100	0540	EMS	GT DISTRIBUTORS, INC	INV0761040	08-APR-2020	01.0100.0540.003311.	**$400.00**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0761193	09-APR-2020	01.0100.0540.003311.	**$102.38**
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0037463	17-APR-2020	01.0100.0540.003311.	**-$102.38**
0100	0540	EMS	HENRY SCHEIN INC	75948431	01-APR-2020	01.0100.0540.003200.	**$80.00**
0100	0540	EMS	HENRY SCHEIN INC	75948431	01-APR-2020	01.0100.0540.003200.	**$105.00**
0100	0540	EMS	HENRY SCHEIN INC	75948431	01-APR-2020	01.0100.0540.003307.	**$87.50**
0100	0540	EMS	HENRY SCHEIN INC	75948431	01-APR-2020	01.0100.0540.003200.	**$175.68**
0100	0540	EMS	HENRY SCHEIN INC	75948431	01-APR-2020	01.0100.0540.003200.	**$23.00**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1963449	01-APR-2020	01.0100.0540.003200.	**$180.50**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1965354	08-APR-2020	01.0100.0540.003200.	**$100.50**
0100	0540	EMS	SCOTT & WHITE CLINIC	APR 20SCOTT	01-APR-2020	01.0100.0540.004100.	**$16,800.00**
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01574416	07-APR-2020	01.0100.0540.003200.	**$219.00**
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01574416	07-APR-2020	01.0100.0540.003200.	**$816.00**
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01574416	07-APR-2020	01.0100.0540.003200.	**$366.00**
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0091799041720	17-APR-2020	01.0100.0540.004211.	**$102.58**
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0165220041820	18-APR-2020	01.0100.0540.004211.	**$179.90**
0100	0540	EMS	TMC PROVIDER GROUP PLLC	217095	20-MAR-2020	01.0100.0540.004705.	**$50.00**
0100	0540	EMS	VERIZON WIRELESS	9852232685	10-APR-2020	01.0100.0540.004210.	**$1,747.90**
Dept Total							**$87,410.08**
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	013236651	19-JUL-2019	01.0100.0541.003311.	**$94.76**
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015364500	30-MAR-2020	01.0100.0541.003311.	**$8.07**
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015373583	30-MAR-2020	01.0100.0541.003311.	**$384.50**
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH371340	07-MAR-2020	01.0100.0541.004621.	**$186.23**
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH376240	06-APR-2020	01.0100.0541.004621.	**$186.23**
Dept Total							**$859.79**
0100	0542	HAZ-MAT	SHARP ELECTRONICS CORP	SH376234	06-APR-2020	01.0100.0542.004621.	**$182.01**
0100	0542	HAZ-MAT	VERIZON WIRELESS	9852255792	10-APR-2020	01.0100.0542.004210.	**$0.00**
0100	0542	HAZ-MAT	VERIZON WIRELESS	9852255792	10-APR-2020	01.0100.0542.004210.	**$569.89**
Dept Total							**$751.90**
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9852348895	10-APR-2020	01.0100.0551.004210.	**$532.00**
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9852348895	10-APR-2020	01.0100.0551.004209.	**$463.50**
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9852348895	10-APR-2020	01.0100.0551.004210.	**-$38.07**
Dept Total							**$957.43**
0100	0552	CONSTABLE PRECINCT 2	MOTOROLA SOLUTIONS INC	16099649	26-MAR-2020	01.0100.0552.005730.	**$105.00**
0100	0552	CONSTABLE PRECINCT 2	MOTOROLA SOLUTIONS INC	16099649	26-MAR-2020	01.0100.0552.003002.	**$5,628.15**

0100	0552	CONSTABLE PRECINCT 2	MOTOROLA SOLUTIONS INC	16099649	26-MAR-2020	01.0100.0552.003002.	**$525.40**
0100	0552	CONSTABLE PRECINCT 2	MOTOROLA SOLUTIONS INC	16099649	26-MAR-2020	01.0100.0552.005730.	**$4,416.65**
0100	0552	CONSTABLE PRECINCT 2	MOTOROLA SOLUTIONS INC	16099649	26-MAR-2020	01.0100.0552.005730.	**$108.50**
0100	0552	CONSTABLE PRECINCT 2	MOTOROLA SOLUTIONS INC	16099649	26-MAR-2020	01.0100.0552.005730.	**$84.70**
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH378428	06-APR-2020	01.0100.0552.004621.	**$107.21**
Dept Total							**$10,975.61**
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-14458-1	08-APR-2020	01.0100.0553.003100.	**$15.19**
Dept Total							**$15.19**
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	842079011	01-APR-2020	01.0100.0554.004210.	**$525.92**
Dept Total							**$525.92**
0100	0560	COUNTY SHERIFF	BERNHARD MANLEY INC	3989	02-APR-2020	01.0100.0560.003104.	**$78.00**
0100	0560	COUNTY SHERIFF	COMBINED SYSTEMS INC	INV2001341	08-APR-2020	01.0100.0560.003004.	**$3,395.00**
0100	0560	COUNTY SHERIFF	COMBINED SYSTEMS INC	INV2001341	08-APR-2020	01.0100.0560.003004.	**$2,560.00**
0100	0560	COUNTY SHERIFF	COMBINED SYSTEMS INC	INV2001341	08-APR-2020	01.0100.0560.003004.	**$4,840.00**
0100	0560	COUNTY SHERIFF	COMBINED SYSTEMS INC	INV2001341	08-APR-2020	01.0100.0560.003004.	**$2,080.00**
0100	0560	COUNTY SHERIFF	COMBINED SYSTEMS INC	INV2001341	08-APR-2020	01.0100.0560.003004.	**$6,450.00**
0100	0560	COUNTY SHERIFF	COMBINED SYSTEMS INC	INV2001341	08-APR-2020	01.0100.0560.003004.	**$3,290.00**
0100	0560	COUNTY SHERIFF	COMBINED SYSTEMS INC	INV2001341	08-APR-2020	01.0100.0560.003004.	**$2,295.00**

0100	0560	COUNTY SHERIFF	COMBINED SYSTEMS INC	INV2001341	08-APR-2020	01.0100.0560.003004.	**$702.15**
0100	0560	COUNTY SHERIFF	COMBINED SYSTEMS INC	INV2001341	08-APR-2020	01.0100.0560.003004.	**$5,050.00**
0100	0560	COUNTY SHERIFF	COMMERCIAL SECURITY INTEGRATION	43404	10-APR-2020	01.0100.0560.004511.	**$135.00**
0100	0560	COUNTY SHERIFF	D & L PRINTING, INC	162499	31-MAR-2020	01.0100.0560.004350.	**$37.96**
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	26929	17-APR-2020	01.0100.0560.003002.	**$1,452.00**
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	26929	17-APR-2020	01.0100.0560.003002.	**$218.00**
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-962-77696	19-MAR-2020	01.0100.0560.004212.	**$14.72**
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-981-03782	09-APR-2020	01.0100.0560.004212.	**$27.03**
0100	0560	COUNTY SHERIFF	FULCRUM BIOMETRICS LLC	19547	21-APR-2020	01.0100.0560.003006.	**$500.00**
0100	0560	COUNTY SHERIFF	FULCRUM BIOMETRICS LLC	19547	21-APR-2020	01.0100.0560.003006.	**$4,949.00**
0100	0560	COUNTY SHERIFF	FULCRUM BIOMETRICS LLC	19547	21-APR-2020	01.0100.0560.003006.	**$299.00**
0100	0560	COUNTY SHERIFF	GRAEF VETERINARY HOSPITAL	51849	10-MAR-2020	01.0100.0560.003104.	**$24.00**
0100	0560	COUNTY SHERIFF	GRAEF VETERINARY HOSPITAL	53272	10-MAR-2020	01.0100.0560.003104.	**$24.24**
0100	0560	COUNTY SHERIFF	GRAEF VETERINARY HOSPITAL	54885	22-APR-2020	01.0100.0560.003104.	**$69.16**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0757413	18-MAR-2020	01.0100.0560.003004.	**$160.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0757413	18-MAR-2020	01.0100.0560.003004.	**$219.45**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0757413	18-MAR-2020	01.0100.0560.003004.	**$45.00**

0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0757413	18-MAR-2020	01.0100.0560.003004.	**$146.30**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0758384	24-MAR-2020	01.0100.0560.003004.	**$1,748.25**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0758384	24-MAR-2020	01.0100.0560.003004.	**$749.25**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0759251	27-MAR-2020	01.0100.0560.003004.	**$10,700.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0760190	02-APR-2020	01.0100.0560.003311.	**$289.95**
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	CID 031-JJ	22-APR-2020	01.0100.0560.004100.	**$212.24**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.003008.	**$402.63**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.003011.	**$39.95**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.004350.	**$25.00**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.004232.	**$500.00**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.004232.	**$500.00**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.003006.	**$99.99**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.004229.	**$73.18**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.004232.	**$39.95**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.003311.	**$67.49**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.004232.	**$561.60**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.004232.	**$225.00**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.004232.	**$561.60**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.004232.	**$351.80**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.004232.	**$351.80**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.004232.	**$225.00**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.003311.	**$202.47**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.004210.	**$107.99**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.004210.	**$55.63**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.004232.	**$225.00**
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0100.0560.004232.	**$500.00**
0100	0560	COUNTY SHERIFF	KRAV MAGA WORLDWIDE INC	FTD6953	01-APR-2020	01.0100.0560.003008.	**$547.60**

0100	0560	COUNTY SHERIFF	KRAV MAGA WORLDWIDE INC	FTD6953	01-APR-2020	01.0100.0560.003008.	**$399.90**
0100	0560	COUNTY SHERIFF	KRAV MAGA WORLDWIDE INC	FTD6953	01-APR-2020	01.0100.0560.003008.	**$135.90**
0100	0560	COUNTY SHERIFF	KRAV MAGA WORLDWIDE INC	FTD6953	01-APR-2020	01.0100.0560.003008.	**$383.14**
0100	0560	COUNTY SHERIFF	KRAV MAGA WORLDWIDE INC	FTD6953	01-APR-2020	01.0100.0560.003008.	**$166.06**
0100	0560	COUNTY SHERIFF	KRAV MAGA WORLDWIDE INC	FTD6953	01-APR-2020	01.0100.0560.003008.	**$959.90**
0100	0560	COUNTY SHERIFF	KRAV MAGA WORLDWIDE INC	FTD6953	01-APR-2020	01.0100.0560.003008.	**$383.14**
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1270711-20200331	31-MAR-2020	01.0100.0560.004210.	**$400.00**
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20200331	31-MAR-2020	01.0100.0560.004210.	**$404.00**
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3791505	02-APR-2020	01.0100.0560.004623.	**$1,560.94**
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3791506	02-APR-2020	01.0100.0560.004623.	**$5,413.75**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH376247	06-APR-2020	01.0100.0560.004621.	**$230.74**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH378416	06-APR-2020	01.0100.0560.004621.	**$291.38**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH378416	06-APR-2020	01.0100.0560.004621.	**$200.18**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH378416	06-APR-2020	01.0100.0560.004621.	**$154.89**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH378416	06-APR-2020	01.0100.0560.004621.	**$368.55**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH378416	06-APR-2020	01.0100.0560.004621.	**$103.22**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH378416	06-APR-2020	01.0100.0560.004621.	**$90.30**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH378416	06-APR-2020	01.0100.0560.004621.	**$10.00**

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH378416	06-APR-2020	01.0100.0560.004621.	**$145.24**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH378416	06-APR-2020	01.0100.0560.004621.	**$93.02**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH378416	06-APR-2020	01.0100.0560.004621.	**$189.13**
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000634918	06-APR-2020	01.0100.0560.003010.	**$1,240.90**
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17370575	30-MAR-2020	01.0100.0560.004500.	**$104.41**
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	5342840	31-MAR-2020	01.0100.0560.004430.	**$131.76**
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	842080635	01-APR-2020	01.0100.0560.004210.	**$2,540.41**
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	20-000562	25-MAR-2020	01.0100.0560.004703.	**$488.00**
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	20-000572	03-APR-2020	01.0100.0560.004703.	**$463.00**
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	20-000586	03-APR-2020	01.0100.0560.004703.	**$463.00**
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	20-000587	03-APR-2020	01.0100.0560.004703.	**$463.00**
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	20-000594	03-APR-2020	01.0100.0560.004703.	**$463.00**
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1763	01-APR-2020	01.0100.0560.004541.	**$64.95**
0100	0560	COUNTY SHERIFF	WILBARGER CTY CLERK	MED-1703	21-APR-2020	01.0100.0560.004703.	**$720.00**
0100	0560	COUNTY SHERIFF	WILBARGER CTY CLERK	MED-1753	21-APR-2020	01.0100.0560.004703.	**$720.00**
0100	0560	COUNTY SHERIFF	WILBARGER CTY CLERK	MED-1782	21-APR-2020	01.0100.0560.004703.	**$720.00**
0100	0560	COUNTY SHERIFF	WILBARGER CTY CLERK	MED-2040	21-APR-2020	01.0100.0560.004703.	**$720.00**
0100	0560	COUNTY SHERIFF	WILBARGER CTY CLERK	MED-2078	21-APR-2020	01.0100.0560.004703.	**$720.00**
0100	0560	COUNTY SHERIFF	WILBARGER CTY CLERK	MED-2090	21-APR-2020	01.0100.0560.004703.	**$720.00**
0100	0560	COUNTY SHERIFF	WOODS FUN CENTER, INC	21018770	25-MAR-2020	01.0100.0560.003311.	**$265.00**
0100	0560	COUNTY SHERIFF	WOODS FUN CENTER, INC	21018770	25-MAR-2020	01.0100.0560.003311.	**$265.00**
Dept Total							**$81,780.19**
0100	0570	COUNTY JAIL	ADAM BARTA	APR 20ADAM	01-APR-2020	01.0100.0570.004116.	**$7,516.30**
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000284	25-MAR-2020	01.0100.0570.003306.	**$9,456.44**
0100	0570	COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	0085830838	16-DEC-2019	01.0100.0570.003316.	**$199.94**
0100	0570	COUNTY JAIL	AUSTIN CRITICAL CARE SPECIALISTS PA	0085830838A	17-DEC-2019	01.0100.0570.003316.	**$103.10**

0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	202165	31-MAR-2020	01.0100.0570.003316.	**$484.00**
0100	0570	COUNTY JAIL	CHARM TEX INC	0209941-IN	21-JAN-2020	01.0100.0570.003009.	**$259.60**
0100	0570	COUNTY JAIL	CHARM TEX INC	0209941-IN	21-JAN-2020	01.0100.0570.003009.	**$319.00**
0100	0570	COUNTY JAIL	CHARM TEX INC	0212324-IN	19-FEB-2020	01.0100.0570.003009.	**$155.70**
0100	0570	COUNTY JAIL	CHARM TEX INC	0212324-IN	19-FEB-2020	01.0100.0570.003009.	**$223.30**
0100	0570	COUNTY JAIL	CHARM TEX INC	0212324-IN	19-FEB-2020	01.0100.0570.003009.	**$194.70**
0100	0570	COUNTY JAIL	CHARM TEX INC	0212324-IN	19-FEB-2020	01.0100.0570.003009.	**$227.60**
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10383332697	27-MAR-2020	01.0100.0570.003100.	**$130.14**
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10383332697	27-MAR-2020	01.0100.0570.003100.	**$232.74**
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10383332697	27-MAR-2020	01.0100.0570.003100.	**$88.34**
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10383332697	27-MAR-2020	01.0100.0570.003100.	**$88.34**
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10383332697	27-MAR-2020	01.0100.0570.003100.	**$232.74**
0100	0570	COUNTY JAIL	GHULAM M KHAN	APR 20KHAN	01-APR-2020	01.0100.0570.004116.	**$6,600.00**
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV075673	13-MAR-2020	01.0100.0570.003311.	**$88.00**
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 20;61971	06-APR-2020	01.0100.0570.004992.	**$17.56**
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1905515753	24-MAR-2020	01.0100.0570.003200.	**$51.85**
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	012020	05-FEB-2020	01.0100.0570.003311.	**$0.00**
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	012020	05-FEB-2020	01.0100.0570.003316.	**$3,870.00**
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	032020	01-APR-2020	01.0100.0570.003316.	**$3,470.00**
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	455915246001	20-MAR-2020	01.0100.0570.003100.	**$245.75**
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	455915246001	20-MAR-2020	01.0100.0570.003100.	**$245.75**
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	455915246001	20-MAR-2020	01.0100.0570.003100.	**$139.20**
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	455915246001	20-MAR-2020	01.0100.0570.003100.	**$5.88**
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	455915246001	20-MAR-2020	01.0100.0570.003100.	**$61.29**
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	455915246001	20-MAR-2020	01.0100.0570.003100.	**$171.89**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH378416	06-APR-2020	01.0100.0570.004621.	**$107.10**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH378416	06-APR-2020	01.0100.0570.004621.	**$104.30**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH378416	06-APR-2020	01.0100.0570.004621.	**$120.86**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH378416	06-APR-2020	01.0100.0570.004621.	**$258.26**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA256769	09-FEB-2020	01.0100.0570.003316.	**$22.11**

0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA322763E	09-FEB-2020	01.0100.0570.003316.	**$9.14**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86122949	14-MAR-2020	01.0100.0570.003316.	**$309.21**
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	218501	03-APR-2020	01.0100.0570.004705.	**$416.00**
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	APR 20TODD	01-APR-2020	01.0100.0570.003317.	**$7,791.66**
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9851098927	23-MAR-2020	01.0100.0570.004209.	**$497.60**
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1144	01-APR-2020	01.0100.0570.003200.	**$41.98**
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1144	01-APR-2020	01.0100.0570.003200.	**$29.90**
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1144	01-APR-2020	01.0100.0570.003200.	**$399.90**
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1144	01-APR-2020	01.0100.0570.003200.	**$110.40**
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1144	01-APR-2020	01.0100.0570.003200.	**$150.00**
Dept Total							**$45,247.57**
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-03-2020	07-APR-2020	01.0100.0576.004100.	**$1,500.00**
0100	0576	JUVENILE SERVICES	CNA SURETY	2020-21;JUV	17-APR-2020	01.0100.0576.004410.	**$100.00**
0100	0576	JUVENILE SERVICES	ERIC FREY PC	11561	02-APR-2020	01.0100.0576.004100.	**$3,500.00**
0100	0576	JUVENILE SERVICES	GOUGLER COMPANY LLC	58	16-APR-2020	01.0100.0576.004100.	**$750.00**
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	102A	07-APR-2020	01.0100.0576.004106.	**$425.00**
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	102B	07-APR-2020	01.0100.0576.004106.	**$340.00**
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	102C	07-APR-2020	01.0100.0576.004106.	**$637.50**
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	102D	07-APR-2020	01.0100.0576.004106.	**$616.25**
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	102E	17-APR-2020	01.0100.0576.004106.	**$446.25**
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4789115	31-MAR-2020	01.0100.0576.004100.	**$218.81**
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	465863458001	26-MAR-2020	01.0100.0576.003100.	**$98.47**
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	465863458001	26-MAR-2020	01.0100.0576.003100.	**$113.51**
0100	0576	JUVENILE SERVICES	SOUTHERN COMPUTER WAREHOUSE	IN-000633689	29-MAR-2020	01.0100.0576.003010.	**$1,787.10**
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	218841	03-APR-2020	01.0100.0576.004718.	**$122.00**
Dept Total							**$10,654.89**
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	20031008N	20-APR-2020	01.0100.0581.004430.	**$656.74**
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	CNIN014748AUS	04-APR-2020	01.0100.0581.004621.	**$350.99**
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	10346148	01-APR-2020	01.0100.0581.004705.	**$100.00**
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH378432	06-APR-2020	01.0100.0581.004621.	**$166.12**
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-149	20-APR-2020	01.0100.0581.004209.	**$11.27**
Dept Total							**$1,285.12**
0100	0587	WIRELESS COMMUNICATION	GT DISTRIBUTORS, INC	INV0759874	31-MAR-2020	01.0100.0587.003311.	**$188.75**
0100	0587	WIRELESS COMMUNICATION	GT DISTRIBUTORS, INC	INV0759874	31-MAR-2020	01.0100.0587.003311.	**-$12.80**

0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH376235	06-APR-2020	01.0100.0587.004621.	**$151.69**
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9852338790	10-APR-2020	01.0100.0587.004210.	**$151.96**
Dept Total							**$479.60**
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	APR 20;16125	05-APR-2020	01.0100.0591.003120.	**$67.69**
Dept Total							**$67.69**
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	MAY 20HEALTH	01-MAY-2020	01.0100.0630.004704.	**$114,631.42**
Dept Total							**$114,631.42**
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	APR 20BLUE	01-APR-2020	01.0100.0640.004703.	**$42,750.00**
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	APR 20HOPE	01-APR-2020	01.0100.0640.004967.	**$7,083.33**
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAY 20RA	01-MAY-2020	01.0100.0640.004611.	**$2,833.34**
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAY 20SN	01-MAY-2020	01.0100.0640.004614.	**$3,750.00**
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	MAY 20HISTCOMM	01-MAY-2020	01.0100.0640.004720.	**$21,427.08**
Dept Total							**$77,843.75**
0100	0645	CHILD WELFARE	ABIDING CHOICE INC	APR 2020;DA	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	ADRIANNA ALDERETE	APR 2020;JP	12-APR-2020	01.0100.0645.003305.	**$100.00**
0100	0645	CHILD WELFARE	ALEXANDER KENNON AND HILLARY HOOD	APR 2020;AL	12-APR-2020	01.0100.0645.003305.	**$150.00**
0100	0645	CHILD WELFARE	APRYL JOHNSON	APR 2020;MP	12-APR-2020	01.0100.0645.003305.	**$150.00**
0100	0645	CHILD WELFARE	BILLY OR DOLLIE REESE	APR 2020;LW	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	BRANDI CHALMAN	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$250.00**
0100	0645	CHILD WELFARE	BRENDA COOK	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	BRENDA THOMPSON	APR 2020;BE	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	BRENT OR LEAH NICKELL	APR 2020;KB	12-APR-2020	01.0100.0645.003305.	**$100.00**
0100	0645	CHILD WELFARE	BRIAN & RACHEL ST CLAIR	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	BROOKLYN BEATTY	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$350.00**
0100	0645	CHILD WELFARE	BURKE FOUNDATION INC	APR 2020;AT-H	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	BURKE FOUNDATION INC	APR 2020;BS	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	BURKE FOUNDATION INC	APR 2020;JL	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	CANDICE DAVIS	APR 2020;DM	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	CARMEN TODD	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	CAROL LACHANCE	APR 2020;ET	12-APR-2020	01.0100.0645.003305.	**$150.00**
0100	0645	CHILD WELFARE	CHRISHA JACKSON	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$300.00**
0100	0645	CHILD WELFARE	CHRISTOPHER & SUSAN GONZALEZ	APR 2020;DDK	12-APR-2020	01.0100.0645.003305.	**$100.00**
0100	0645	CHILD WELFARE	CHRISTY JIMENEZ	APR 2020;3	12-APR-2020	01.0100.0645.003305.	**$500.00**
0100	0645	CHILD WELFARE	DAVID PICKENS	APR 2020;MR	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	DEBORAH HEGLE	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	DENA COPELAND	APR 2020;KG	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	DON MCCURDY	APR 2020;FM-C	12-APR-2020	01.0100.0645.003305.	**$150.00**
0100	0645	CHILD WELFARE	GARRETT WHITE	APR 2020;BW	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	GUADALUPE MARTINEZ JR	APR 2020;BC	12-APR-2020	01.0100.0645.003305.	**$100.00**

0100	0645	CHILD WELFARE	GUIDING LIGHT LLC	APR 2020;CA	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	HANDS OF HEALING RESIDENTIAL TREATMENT CTR INC	APR 2020;EC	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	HANDS OF HEALING RESIDENTIAL TREATMENT CTR INC	APR 2020;MM	12-APR-2020	01.0100.0645.003305.	**$150.00**
0100	0645	CHILD WELFARE	HARRY & CAROL DEPINA	APR 2020;TB	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	HEARTS WAY YOUTH SHELTER	APR 2020;DK	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	APR 2020;TE	12-APR-2020	01.0100.0645.003305.	**$150.00**
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	APR 2020;VR	12-APR-2020	01.0100.0645.003305.	**$150.00**
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	APR 2020;YJL	12-APR-2020	01.0100.0645.003305.	**$150.00**
0100	0645	CHILD WELFARE	IRENE PADRON	APR 2020;AR	12-APR-2020	01.0100.0645.003305.	**$100.00**
0100	0645	CHILD WELFARE	JACQUELYN HINOJOSA	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	JANET GAUNA	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$300.00**
0100	0645	CHILD WELFARE	JASON CALANOG	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$250.00**
0100	0645	CHILD WELFARE	JEANETTE RODRIGUEZ	APR 2020;CM	12-APR-2020	01.0100.0645.003305.	**$100.00**
0100	0645	CHILD WELFARE	JEFFREY SIMMONS	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	JENNIFER DENHAM	APR 2020;3	12-APR-2020	01.0100.0645.003305.	**$450.00**
0100	0645	CHILD WELFARE	JOCELYN SATTERWHITE	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	KAREN PRICE	APR 2020;3	12-APR-2020	01.0100.0645.003305.	**$600.00**
0100	0645	CHILD WELFARE	KATHERINE ROSE	APR 2020;MJ	12-APR-2020	01.0100.0645.003305.	**$100.00**
0100	0645	CHILD WELFARE	KAY VICKERS	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$350.00**
0100	0645	CHILD WELFARE	LISA DUFOUR	APR 2020;3	12-APR-2020	01.0100.0645.003305.	**$350.00**
0100	0645	CHILD WELFARE	LOUIS SHUEY	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$350.00**
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	APR 2020;AB	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	APR 2020;AM	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	APR 2020;FL	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	APR 2020;GC	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	APR 2020;MM	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	APR 2020;MT	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	APR 2020;SL	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	MARA GALUSHA-PATEL	APR 2020;JP	12-APR-2020	01.0100.0645.003305.	**$100.00**
0100	0645	CHILD WELFARE	MICHAEL OR LEILANI UY	APR 2020;LS	12-APR-2020	01.0100.0645.003305.	**$100.00**
0100	0645	CHILD WELFARE	MICHAEL WOHLFORD	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$250.00**
0100	0645	CHILD WELFARE	NATASHA MCCALLUM	APR 2020;LG	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC	APR 2020;DL	12-APR-2020	01.0100.0645.003305.	**$150.00**
0100	0645	CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC	APR 2020;JP	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC	APR 2020;RD	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	NORTH FORK EDUCATION CENTER LLC	APR 2020;BL	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	OSCAR OR POMPHEN WILLIAMS	APR 2020;AW	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	OSCAR YANEZ	APR 2020;3	12-APR-2020	01.0100.0645.003305.	**$400.00**

0100	0645	CHILD WELFARE	PATRICK BURNS	APR 2020;MT	12-APR-2020	01.0100.0645.003305.	**$100.00**
0100	0645	CHILD WELFARE	PEGASUS SCHOOLS, INC	APR 2020;JM	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	PRAIRIE HARBOR LLC	APR 2020;BW	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	PRAIRIE HARBOR LLC	APR 2020;FV	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	RANDAL BARROW	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$250.00**
0100	0645	CHILD WELFARE	RAY ALTMAN OR MEGAN BROWNING	APR 2020;KAG	12-APR-2020	01.0100.0645.003305.	**$100.00**
0100	0645	CHILD WELFARE	ROY MAAS YOUTH ALTERNATIVES, INC	APR 2020;SM	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	SAFE ALLIANCE	APR 2020;GM	12-APR-2020	01.0100.0645.003305.	**$100.00**
0100	0645	CHILD WELFARE	SAFE ALLIANCE	APR 2020;SS-P	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	SANDRA HOLLINGSWORTH	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$250.00**
0100	0645	CHILD WELFARE	SANDY LLAMAS	APR 2020;3	12-APR-2020	01.0100.0645.003305.	**$350.00**
0100	0645	CHILD WELFARE	SARAH EBRIGHT	APR 2020;DB	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	SETTLEMENT HOME	APR 2020;CM	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	SETTLEMENT HOME	APR 2020;EH	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	SETTLEMENT HOME	APR 2020;HL	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	SETTLEMENT HOME	APR 2020;TS	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	SETTLEMENT HOME	APR 2020;VT	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	SONYA KELLEY	APR 2020;CE	12-APR-2020	01.0100.0645.003305.	**$100.00**
0100	0645	CHILD WELFARE	ST JUDE'S RANCH FOR CHILDREN TX SJRC	APR 2020;DP	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	STEVEN WILLIAMS	APR 2020;GS	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	TAMRA WEBB	APR 2020;4	12-APR-2020	01.0100.0645.003305.	**$550.00**
0100	0645	CHILD WELFARE	TINA FOSTER	APR 2020;VQ	12-APR-2020	01.0100.0645.003305.	**$200.00**
0100	0645	CHILD WELFARE	TREEHOUSE CENTER	APR 2020;CW	12-APR-2020	01.0100.0645.003305.	**$150.00**
0100	0645	CHILD WELFARE	VANESSA COPE	APR 2020;WAG	12-APR-2020	01.0100.0645.003305.	**$100.00**
0100	0645	CHILD WELFARE	ZINA HUNTER	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$400.00**
Dept Total							**$19,400.00**
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	1901232591	06-APR-2020	01.0100.0661.003311.	**$5.52**
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	1901232591	06-APR-2020	01.0100.0661.003311.	**$185.07**
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4046906875	01-APR-2020	01.0100.0661.003311.	**$5.24**
0100	0661	ON-SITE SEWAGE FACILITIES	CINTAS CORP #2	4047489755	08-APR-2020	01.0100.0661.003311.	**$5.24**
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	470941208001	06-APR-2020	01.0100.0661.003100.	**$107.06**
Dept Total							**$308.13**
0100	0665	EXTENSION SERVICE	Pastushok, Gary W	04/08/2020	08-APR-2020	01.0100.0665.004231.	**$44.85**
Dept Total							**$44.85**
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1000.004810.	**$610.00**
Dept Total							**$610.00**
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	207489	17-APR-2020	01.0100.1002.004500.	**$125.00**

0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1002.004810.	$44.00
Dept Total							**$169.00**
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	207491	17-APR-2020	01.0100.1003.004500.	$130.00
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	APR 2020/164	19-APR-2020	01.0100.1003.004430.	$189.91
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1003.004810.	$46.00
Dept Total							**$365.91**
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	APR 2020/86603	17-APR-2020	01.0100.1005.004430.	$78.78
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	207451	15-APR-2020	01.0100.1005.004500.	$140.00
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	APR 2020/8214	15-APR-2020	01.0100.1005.004430.	$244.91
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1005.004810.	$354.00
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5742039-2161-8	24-FEB-2020	01.0100.1005.004430.	$501.81
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5752036-2161-1	24-APR-2020	01.0100.1005.004430.	$755.01
Dept Total							**$2,074.51**
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	APR 2020/87902	17-APR-2020	01.0100.1006.004430.	$81.37
Dept Total							**$81.37**
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1007.004810.	$46.00
Dept Total							**$46.00**
0100	1008	SHERIFF ADMIN/JAIL	QUALITY CARPETS & FLOORS	6624	02-DEC-2019	01.0100.1008.004510.	$450.00
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1008.004810.	$276.00
0100	1008	SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CORP	5001243563	17-MAR-2020	01.0100.1008.004510.	$1,422.19
Dept Total							**$2,148.19**
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1009.004810.	$192.00
Dept Total							**$192.00**
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 2020/54658	24-APR-2020	01.0100.1010.004430.	$63.82
Dept Total							**$63.82**
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1011.004810.	$80.00

Dept Total							**$80.00**
0100	1013	HEALTH/ENVIRONMENTAL	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1013.004810.	**$66.00**
Dept Total							**$66.00**
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1015.004810.	**$44.00**
Dept Total							**$44.00**
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1017.004810.	**$24.00**
Dept Total							**$24.00**
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1019.004810.	**$183.00**
Dept Total							**$183.00**
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1022.004810.	**$82.00**
Dept Total							**$82.00**
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1024.004810.	**$52.00**
Dept Total							**$52.00**
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	207480	16-APR-2020	01.0100.1026.004500.	**$110.00**
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1026.004810.	**$564.00**
Dept Total							**$674.00**
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1029.004810.	**$52.00**
Dept Total							**$52.00**
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	APR 2020/27983	15-APR-2020	01.0100.1032.004430.	**$412.31**
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	207452	15-APR-2020	01.0100.1032.004500.	**$110.00**
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	APR 2020/1363350	23-APR-2020	01.0100.1032.004430.	**$307.91**
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	APR 2020/459200	23-APR-2020	01.0100.1032.004430.	**$192.00**
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 2020;33296	24-APR-2020	01.0100.1032.004430.	**$4,286.48**
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1032.004810.	**$133.00**
0100	1032	CEDAR PARK ANNEX	THYSSENKRUPP ELEVATOR CORP	5001243455	17-MAR-2020	01.0100.1032.004510.	**$557.72**
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5742225-2161-3	24-FEB-2020	01.0100.1032.004430.	**$1,124.96**

0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5752219-2161-3	24-APR-2020	01.0100.1032.004430.	**$1,124.99**
Dept Total							**$8,249.37**
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	APR 2020/52	19-APR-2020	01.0100.1033.004430.	**$477.34**
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1033.004810.	**$110.00**
Dept Total							**$587.34**
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1034.004810.	**$56.00**
Dept Total							**$56.00**
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 2020/24213	24-APR-2020	01.0100.1037.004430.	**$213.37**
Dept Total							**$213.37**
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1043.004810.	**$576.00**
Dept Total							**$576.00**
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1044.004810.	**$48.00**
Dept Total							**$48.00**
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	207514	20-APR-2020	01.0100.1045.004500.	**$140.00**
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1045.004810.	**$1,380.00**
Dept Total							**$1,520.00**
0100	1046	PARKING GARAGE	DEALERS ELECTRICAL SUPPLY	4970757-01	06-APR-2020	01.0100.1046.005300.	**$12,350.00**
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1046.004810.	**$180.00**
Dept Total							**$12,530.00**
0100	1047	TAYLOR EXPO CENTER	DEALERS ELECTRICAL SUPPLY	4969043-01	23-APR-2020	01.0100.1047.004510.	**$3,995.00**
Dept Total							**$3,995.00**
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	APR 2020/3668	19-APR-2020	01.0100.1048.004430.	**$345.79**
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1048.004810.	**$96.00**
Dept Total							**$441.79**
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	MAR192244DT	31-MAR-2020	01.0100.1050.004810.	**$1,840.00**
Dept Total							**$1,840.00**
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1051.004810.	**$196.00**
Dept Total							**$196.00**

0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	APR 2020;HUTTO ANX-336	20-APR-2020	01.0100.1062.004430.	**$22.19**
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1062.004810.	**$160.00**
Dept Total							**$182.19**
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1063.004810.	**$171.00**
Dept Total							**$171.00**
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1064.004810.	**$164.00**
Dept Total							**$164.00**
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	APR 2020/38615	17-APR-2020	01.0100.1066.004430.	**$862.40**
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	APR 2020/4745	15-APR-2020	01.0100.1066.004430.	**$232.53**
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1066.004810.	**$544.00**
0100	1066	JESTER ANNEX	TIME WARNER CABLE ENTERPRISES LLC	0165238042220	22-APR-2020	01.0100.1066.004430.	**$48.84**
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5742640-2161-3	24-FEB-2020	01.0100.1066.004430.	**$291.29**
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5752621-2161-0	24-APR-2020	01.0100.1066.004430.	**$284.01**
Dept Total							**$2,263.07**
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1071.004810.	**$966.00**
Dept Total							**$966.00**
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	APR 2020/2220	15-APR-2020	01.0100.1073.004430.	**$173.05**
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	APR 2020/775	15-APR-2020	01.0100.1073.004430.	**$52.64**
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1073.004810.	**$184.00**
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	WASTE MANAGEMENT OF TEXAS, INC	5744567-2161-6	24-FEB-2020	01.0100.1073.004430.	**$343.13**
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	WASTE MANAGEMENT OF TEXAS, INC	5754424-2161-7	24-APR-2020	01.0100.1073.004430.	**$334.71**
Dept Total							**$1,087.53**
0100	1075	SHERIFF TRAINING CENTER (SOTC)	CAVALLO ENERGY TEXAS LLC	B2004150876	15-APR-2020	01.0100.1075.004430.	**$1,292.62**
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1075.004810.	**$325.00**
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5744664-2161-1	24-FEB-2020	01.0100.1075.004430.	**$206.04**

0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5754518-2161-6	24-APR-2020	01.0100.1075.004430.	**$201.06**
Dept Total							**$2,024.72**
0100	1076	NCF BLDG C - FUEL STATION	AUSTIN GENERATOR SERVICE INC	207511	20-APR-2020	01.0100.1076.004500.	**$120.00**
Dept Total							**$120.00**
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	207512	20-APR-2020	01.0100.1078.004500.	**$120.00**
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	MAR192243DT	31-MAR-2020	01.0100.1078.004810.	**$1,095.00**
Dept Total							**$1,215.00**
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AUSTIN GENERATOR SERVICE INC	207510	20-APR-2020	01.0100.1079.004500.	**$110.00**
Dept Total							**$110.00**
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	APR 2020/2554	15-APR-2020	01.0100.1082.004430.	**$159.22**
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	APR 2020/44364	15-APR-2020	01.0100.1082.004430.	**$476.55**
Dept Total							**$635.77**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1839899	25-MAR-2020	01.0100.3002.003318.	**$57.06**
Dept Total							**$57.06**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1839899	25-MAR-2020	01.0100.3003.003318.	**$57.06**
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	04/06/2020	06-APR-2020	01.0100.3003.004106.	**$1,040.00**
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN BRIERY	04/06/2020A	06-APR-2020	01.0100.3003.004106.	**$1,040.00**
Dept Total							**$2,137.06**
0100	3005	PROBATION	Stephens, Jessica C	02/13/2020	13-FEB-2020	01.0100.3005.004232.	**$120.00**
Dept Total							**$120.00**
0100	3101	BERRY SPRINGS PK & PRESERVE	DELL COMPUTER CORP	10387116865	18-APR-2020	01.0100.3101.003010.	**$967.44**
0100	3101	BERRY SPRINGS PK & PRESERVE	HELENA AGRI-ENTERPRISES LLC	55702628	06-APR-2020	01.0100.3101.003554.	**$278.00**
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	APR 2020/29554	20-APR-2020	01.0100.3101.004430.	**$195.31**
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 20;28119	05-APR-2020	01.0100.3101.003001.	**$149.62**
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 20;28119	05-APR-2020	01.0100.3101.004542.	**$47.15**
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 20;28119	05-APR-2020	01.0100.3101.004541.	**$238.40**
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 20;28119	05-APR-2020	01.0100.3101.004232.	**-$109.25**

0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 20;28119	05-APR-2020	01.0100.3101.003670.	**$0.00**
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 20;28119	05-APR-2020	01.0100.3101.003001.	**$14.93**
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 20;28119	05-APR-2020	01.0100.3101.004510.	**$76.99**
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 20;28119	05-APR-2020	01.0100.3101.004510.	**$1.98**
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 20;28119	05-APR-2020	01.0100.3101.003318.	**$15.94**
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 20;28119	05-APR-2020	01.0100.3101.004542.	**$11.94**
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 20;28119	05-APR-2020	01.0100.3101.003554.	**$218.40**
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	APR 20;28119	05-APR-2020	01.0100.3101.004510.	**$63.51**
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	147803	03-APR-2020	01.0100.3101.004430.	**$216.28**
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	5342857	31-MAR-2020	01.0100.3101.004430.	**$99.00**
Dept Total							**$2,485.64**
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 20;77274	05-APR-2020	01.0100.3103.003318.	**$8.98**
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 20;77274	05-APR-2020	01.0100.3103.004510.	**$713.02**
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 20;77274	05-APR-2020	01.0100.3103.003001.	**$303.99**
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 20;77274	05-APR-2020	01.0100.3103.003001.	**$28.95**
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 20;77274	05-APR-2020	01.0100.3103.004543.	**$26.94**
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	APR 20;77274	05-APR-2020	01.0100.3103.004510.	**$123.66**
Dept Total							**$1,205.54**
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	APR 2020/1595	20-APR-2020	01.0100.3104.004430.	**$47.01**
Dept Total							**$47.01**
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH378421	06-APR-2020	01.0100.3106.004621.	**$145.67**
0100	3106	EXPO CENTER	TBC PROPANE	147667	03-APR-2020	01.0100.3106.004430.	**$192.12**
0100	3106	EXPO CENTER	TBC PROPANE	147956	17-APR-2020	01.0100.3106.004430.	**$144.73**
Dept Total							**$482.52**
0200	0000	Default	SONWEST CO	04/21/2020	21-APR-2020	01.0200.0000.207005.	**$59,750.00**
0200	0000	Default	SONWEST CO	04/21/2020A	21-APR-2020	01.0200.0000.207005.	**$77,324.03**

0200	0000	Default	SONWEST CO	04/21/2020B	21-APR-2020	01.0200.0000.207005.	**$101,554.40**
0200	0000	Default	SONWEST CO	04/21/2020C	21-APR-2020	01.0200.0000.207005.	**$45,739.00**
Dept Total							**$284,367.43**
0200	0210	UNIFIED ROAD SYSTEM	ARCOSA AGGREGATES INC	7140622385	12-MAR-2020	01.0200.0210.003556.	**$1,408.48**
0200	0210	UNIFIED ROAD SYSTEM	AVERY DENNISON CORP	61720100	02-APR-2020	01.0200.0210.003553.	**$1,552.50**
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B2004160418	16-APR-2020	01.0200.0210.004430.	**$32.79**
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B2004160419	16-APR-2020	01.0200.0210.004430.	**$47.81**
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4046907455	01-APR-2020	01.0200.0210.003311.	**$426.33**
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4047490344	08-APR-2020	01.0200.0210.003311.	**$426.33**
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1881-5	22-APR-2020	01.0200.0210.003599.	**$103,107.87**
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	MH5169	23-MAR-2020	01.0200.0210.005700.	**$110,370.00**
0200	0210	UNIFIED ROAD SYSTEM	G CARTER CONSTRUCTION CO INC	471-01	06-APR-2020	01.0200.0210.004549.	**$6,675.00**
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551479588	24-MAR-2020	01.0200.0210.003599.	**$75.00**
0200	0210	UNIFIED ROAD SYSTEM	J & M TRUCK TIRE SHOP INC	133065	13-APR-2020	01.0200.0210.003302.	**$1,650.00**
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	41366406	25-MAR-2020	01.0200.0210.003554.	**$10,011.70**
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	468485766001	31-MAR-2020	01.0200.0210.003100.	**$74.54**
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	468487838001	01-APR-2020	01.0200.0210.003100.	**$5.29**
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH378429	06-APR-2020	01.0200.0210.004621.	**$155.64**
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH378430	06-APR-2020	01.0200.0210.004621.	**$429.37**
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH378431	06-APR-2020	01.0200.0210.004621.	**$236.82**
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH378437	06-APR-2020	01.0200.0210.004621.	**$323.91**
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH378440	06-APR-2020	01.0200.0210.004621.	**$529.49**
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH378441	06-APR-2020	01.0200.0210.004621.	**$262.99**
0200	0210	UNIFIED ROAD SYSTEM	SMITH CONTRACTING CO, INC	5-1907-331	16-APR-2020	01.0200.0210.003599.	**$1,496.25**
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9852279083	10-APR-2020	01.0200.0210.004210.	**$1,139.78**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62017813A	06-DEC-2019	01.0200.0210.003556.	**-$1,163.59**

0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62077862	23-MAR-2020	01.0200.0210.003550.	$86,074.56
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62077862	23-MAR-2020	01.0200.0210.003550.	$0.02
Dept Total							**$325,348.88**
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9852279083	10-APR-2020	01.0250.0250.004210.	$341.91
Dept Total							**$341.91**
0350	0680	LAW LIBRARY	THOMSON REUTERS	842165370	04-APR-2020	01.0350.0680.003030.	$646.16
Dept Total							**$646.16**
0355	0355	COURT REPORTER SERVICE	JP MORGAN CHASE BANK	APR 20;47185	05-APR-2020	01.0355.0355.004235.	$146.14
Dept Total							**$146.14**
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3092572678	31-MAR-2020	01.0372.0451.004210.	$99.00
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20200229	29-FEB-2020	01.0372.0451.004210.	$50.00
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20200331	31-MAR-2020	01.0372.0451.004210.	$50.00
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	842077967	01-APR-2020	01.0372.0451.004210.	$701.24
Dept Total							**$900.24**
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20200331	31-MAR-2020	01.0372.0453.004210.	$30.00
Dept Total							**$30.00**
0376	0376	ELECTION DISCRETIONARY DEPT	SOUTHERN COMPUTER WAREHOUSE	IN-000624167	31-JAN-2020	01.0376.0376.003010.	$118.68
0376	0376	ELECTION DISCRETIONARY DEPT	SOUTHERN COMPUTER WAREHOUSE	IN-000624170	31-JAN-2020	01.0376.0376.003010.	$179.10
0376	0376	ELECTION DISCRETIONARY DEPT	SOUTHERN COMPUTER WAREHOUSE	IN-000624174	31-JAN-2020	01.0376.0376.003010.	$1,379.08
0376	0376	ELECTION DISCRETIONARY DEPT	SOUTHERN COMPUTER WAREHOUSE	IN-000625951	11-FEB-2020	01.0376.0376.003010.	$95.46
Dept Total							**$1,772.32**
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	306742	13-APR-2020	01.0384.0384.004550.	$328.44
Dept Total							**$328.44**
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415211	15-APR-2020	01.0390.0390.004100.	$95.00
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8129545121	31-MAR-2020	01.0390.0390.004100.	$69.55
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8129573702	07-APR-2020	01.0390.0390.004100.	$173.01

Dept Total							**$337.56**
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	6070	24-MAR-2020	01.0408.0698.004200.	**$125.00**
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	6125	08-APR-2020	01.0408.0698.004200.	**$85.00**
Dept Total							**$210.00**
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	3974	01-APR-2020	01.0410.0411.003104.	**$95.18**
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	3975	01-APR-2020	01.0410.0411.003104.	**$78.00**
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	4016	03-APR-2020	01.0410.0411.003104.	**$39.19**
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	51850	10-MAR-2020	01.0410.0411.003104.	**$277.61**
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	52491	19-MAR-2020	01.0410.0411.003104.	**$322.46**
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	53273	31-MAR-2020	01.0410.0411.003104.	**$143.25**
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	53274	31-MAR-2020	01.0410.0411.003104.	**$83.99**
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	53275	31-MAR-2020	01.0410.0411.003104.	**$56.65**
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	53277	31-MAR-2020	01.0410.0411.003104.	**$24.00**
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	53365	01-APR-2020	01.0410.0411.003104.	**$215.15**
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	53390	01-APR-2020	01.0410.0411.003104.	**$76.26**
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	53733	07-APR-2020	01.0410.0411.003104.	**$461.90**
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	53863	08-APR-2020	01.0410.0411.003104.	**$103.25**
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	54381	15-APR-2020	01.0410.0411.003104.	**$114.99**
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	54886	22-APR-2020	01.0410.0411.003104.	**$16.40**
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	54887	22-APR-2020	01.0410.0411.003104.	**$104.88**
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0410.0411.004350.	**$0.00**
Dept Total							**$2,213.16**
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0762071	15-APR-2020	01.0410.0413.003008.	**$3,981.24**
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0762071	15-APR-2020	01.0410.0413.003008.	**$20.00**
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0762071	15-APR-2020	01.0410.0413.003008.	**$1,449.00**
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 20;06311	06-APR-2020	01.0410.0413.004350.	**$0.00**
Dept Total							**$5,450.24**
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B2004150835	15-APR-2020	01.0507.0507.004430.	**$281.15**
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B2004180092	20-APR-2020	01.0507.0507.004430.	**$222.72**

0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	20031008N	20-APR-2020	01.0507.0507.004430.	$656.74
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230270958	10-APR-2020	01.0507.0507.004500.	$62,604.16
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	MAR192245DT	31-MAR-2020	01.0507.0507.004545.	$240.00
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9852338790	10-APR-2020	01.0507.0507.004210.	$75.98
Dept Total							**$64,080.75**
0508	0508	WMSN CO CONSERVATION DEPT	IMAGENET CONSULTING LLC	CNIN014740AUS	04-APR-2020	01.0508.0508.004621.	$281.43
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	508297	17-APR-2020	01.0508.0508.004100.	$5,000.00
Dept Total							**$5,281.43**
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	26804	14-APR-2020	01.0545.0545.004505.	$200.00
0545	0545	ANIMAL SERVICES	EVANS, EWAN & BRADY INS AGENCY, INC	374095	13-APR-2020	01.0545.0545.004410.	$210.00
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 20;32924	05-APR-2020	01.0545.0545.004231.	$2.29
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 20;32924	05-APR-2020	01.0545.0545.003001.	$89.76
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 20;32924	05-APR-2020	01.0545.0545.003318.	$2,604.32
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 20;32924	05-APR-2020	01.0545.0545.004968.	$198.64
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 20;32924	05-APR-2020	01.0545.0545.003100.	$658.59
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 20;32924	05-APR-2020	01.0545.0545.003200.	$4,709.14
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 20;32924	05-APR-2020	01.0545.0545.004212.	$19.99
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 20;32924	05-APR-2020	01.0545.0545.004975.	$13,093.87
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 20;90092	05-APR-2020	01.0545.0545.003100.	$73.33
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 20;90092	05-APR-2020	01.0545.0545.004311.	$99.88
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	04/09/2020	09-APR-2020	01.0545.0545.004100.	$500.00
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	04/16/2020	16-APR-2020	01.0545.0545.004100.	$500.00
0545	0545	ANIMAL SERVICES	NORTHWEST PET HOSPITAL	A43486271	16-MAR-2020	01.0545.0545.004100.	$15.00

0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	FEB19204DT	29-FEB-2020	01.0545.0545.004810.	**$500.00**
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	MAR192242DT	31-MAR-2020	01.0545.0545.004810.	**$750.00**
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH376645	06-APR-2020	01.0545.0545.004621.	**$146.95**
Dept Total							**$24,371.76**
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 20;32924	05-APR-2020	01.0546.0546.003670.	**$51.55**
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 20;32924	05-APR-2020	01.0546.0546.004100.	**$114.83**
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 20;32924	05-APR-2020	01.0546.0546.004975.	**$304.00**
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 20;90092	05-APR-2020	01.0546.0546.004232.	**$75.00**
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 20;90092	05-APR-2020	01.0546.0546.004100.	**$750.00**
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	APR 20;90092	05-APR-2020	01.0546.0546.003670.	**$200.00**
Dept Total							**$1,495.38**
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF LEANDER	2020;TIRZ	27-APR-2020	01.0600.0600.004604.	**$256,990.57**
Dept Total							**$256,990.57**
0777	0211	COMMISSIONER PCT 1	CHASCO CONSTRUCTORS LTD, LLP	9-0914-05-191	28-APR-2020	01.0777.0211.009007.	**$4,652.44**
0777	0211	COMMISSIONER PCT 1	INDEPENDENCE TITLE	1946443-KFO	05-MAY-2020	01.0777.0211.009007.	**$38,058.30**
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	2003042	10-APR-2020	01.0777.0211.009007.	**$37,995.37**
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	2003091	10-APR-2020	01.0777.0211.009007.	**$4,930.13**
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	0320040	21-APR-2020	01.0777.0211.009005.	**$7,704.40**
Dept Total							**$93,340.64**
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	9270	31-MAR-2020	01.0777.0212.009007.	**$1,734.00**
0777	0212	COMMISSIONER PCT 2	ATS ENGINEERS INSPECTORS AND SURVEYORS	I-870953	09-APR-2020	01.0777.0212.009007.	**$125.00**
0777	0212	COMMISSIONER PCT 2	JONES & CARTER INC	00302936	14-APR-2020	01.0777.0212.009007.	**$1,115.00**
0777	0212	COMMISSIONER PCT 2	PAVETEX	0027031	07-APR-2020	01.0777.0212.009007.	**$1,318.96**
Dept Total							**$4,292.96**
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1925265	13-APR-2020	01.0777.0213.009007.	**$30,671.38**
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1925266	13-APR-2020	01.0777.0213.009007.	**$59,634.00**
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	40316	03-APR-2020	01.0777.0213.009007.	**$1,757.50**
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200262332	17-APR-2020	01.0777.0213.009007.	**$6,087.80**

0777	0213	COMMISSIONER PCT 3	PAVETEX	0027032	07-APR-2020	01.0777.0213.009007.	**$1,092.96**
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	R-011572-000-15	31-MAR-2020	01.0777.0213.009007.	**$850.00**
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	R-014927-000-5	31-MAR-2020	01.0777.0213.009007.	**$570.00**
Dept Total							**$100,663.64**
0777	0214	COMMISSIONER PCT 4	BGE INC	3-200203	31-MAR-2020	01.0777.0214.009007.	**$1,767.50**
0777	0214	COMMISSIONER PCT 4	BGE INC	3-200208	31-MAR-2020	01.0777.0214.009007.	**$31,410.00**
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200261581	14-APR-2020	01.0777.0214.009007.	**$113,501.30**
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	20-093	16-APR-2020	01.0777.0214.009007.	**$4,302.76**
Dept Total							**$150,981.56**
0777	0401	COMMISSIONERS COURT	BLX GROUP LLC	42182-4388/042320	23-APR-2020	01.0777.0401.009005.	**$1,000.00**
0777	0401	COMMISSIONERS COURT	WISS JANNEY ELSTNER ASSOC INC	0449596	15-APR-2020	01.0777.0401.009007.	**$2,451.25**
Dept Total							**$3,451.25**
0831	0231	ADMIN/MGMT	IT4BIZ	180834	19-FEB-2020	01.0831.0231.004100.	**$142.50**
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 20;96232	05-APR-2020	01.0831.0231.003670.	**$17.75**
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 20;96232	05-APR-2020	01.0831.0231.003670.	**$119.97**
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 20;96232	05-APR-2020	01.0831.0231.003100.	**$108.24**
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 20;96232	05-APR-2020	01.0831.0231.004210.	**$95.00**
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 20;96232	05-APR-2020	01.0831.0231.004210.	**-$1,275.00**
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 20;96232	05-APR-2020	01.0831.0231.004212.	**$1.93**
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 20;96232	05-APR-2020	01.0831.0231.004210.	**$1,094.39**
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 20;96232	05-APR-2020	01.0831.0231.004232.	**$32.25**
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 20;96232	05-APR-2020	01.0831.0231.004210.	**$49.57**
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 20;96232	05-APR-2020	01.0831.0231.004621.	**$1,265.76**
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 20;96232	05-APR-2020	01.0831.0231.004210.	**$710.80**
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 20;96232	05-APR-2020	01.0831.0231.003670.	**$2,549.00**
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 20;96232	05-APR-2020	01.0831.0231.004232.	**$760.00**
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 20;96232	05-APR-2020	01.0831.0231.004210.	**$11.00**
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 20;96232	05-APR-2020	01.0831.0231.004100.	**$350.02**
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 20;96232	05-APR-2020	01.0831.0231.004210.	**$69.00**
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	APR 20;96232	05-APR-2020	01.0831.0231.004212.	**$17.99**

0831	0231	ADMIN/MGMT	UNIVERSITY OF TEXAS AT AUSTIN	5814	19-FEB-2020	01.0831.0231.004111.	**$1,339.45**
Dept Total							**$7,459.62**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7178879	02-APR-2020	01.0882.0882.003303.	**$1,790.32**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7183059	06-APR-2020	01.0882.0882.003303.	**$355.33**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7183722	06-APR-2020	01.0882.0882.003303.	**$9.12**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7183892	06-APR-2020	01.0882.0882.003525.	**$53.00**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7188461	08-APR-2020	01.0882.0882.003523.	**$48.66**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7189064	08-APR-2020	01.0882.0882.003522.	**$999.60**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7189647	08-APR-2020	01.0882.0882.003522.	**-$28.82**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7192654	09-APR-2020	01.0882.0882.003303.	**$3,032.50**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7197363	13-APR-2020	01.0882.0882.003523.	**$843.00**
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4044354979	04-MAR-2020	01.0882.0882.003318.	**$57.24**
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4045001844	11-MAR-2020	01.0882.0882.003318.	**$57.24**
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4045666057	18-MAR-2020	01.0882.0882.003318.	**$57.24**
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4045666156	18-MAR-2020	01.0882.0882.003311.	**$58.65**
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4046340570	25-MAR-2020	01.0882.0882.003318.	**$57.24**
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4046340732	25-MAR-2020	01.0882.0882.003311.	**$58.65**
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4046906876	04-APR-2020	01.0882.0882.003318.	**$57.24**
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4046906964	01-APR-2020	01.0882.0882.003311.	**$58.65**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	955098	02-APR-2020	01.0882.0882.003523.	**$332.99**

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	955133	02-APR-2020	01.0882.0882.003523.	**$59.86**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	955281	03-APR-2020	01.0882.0882.003523.	**$375.30**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	955364	06-APR-2020	01.0882.0882.003523.	**$114.94**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	955493	06-APR-2020	01.0882.0882.003523.	**$11.47**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	955620	07-APR-2020	01.0882.0882.003523.	**$185.08**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	955769	08-APR-2020	01.0882.0882.003523.	**$43.68**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	955784	08-APR-2020	01.0882.0882.003523.	**$15.05**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	955846	08-APR-2020	01.0882.0882.003523.	**$19.91**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	956039	09-APR-2020	01.0882.0882.003523.	**$35.72**
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER114326	31-MAR-2020	01.0882.0882.003523.	**$1.93**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM600020947	26-MAR-2020	01.0882.0882.003523.	**$262.00**
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 20;34193A	06-APR-2020	01.0882.0882.003522.	**$0.10**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1213973	02-APR-2020	01.0882.0882.003523.	**$337.08**
Dept Total							**$9,359.97**
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	APR 2020	09-APR-2020	01.0885.0885.004058.	**$2,412.87**
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	MAR 2020	09-APR-2020	01.0885.0885.004058.	**$2,404.53**
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046561994	06-MAR-2020	01.0885.0885.004050.	**$25,719.82**
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046579682	07-APR-2020	01.0885.0885.004050.	**$51,218.93**
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046579682	07-APR-2020	01.0885.0885.004040.	**-$982.64**
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046579807	08-APR-2020	01.0885.0885.004050.	**$178.75**
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992257593157	19-MAR-2020	01.0885.0885.004060.	**$25.38**
Dept Total							**$80,977.64**

0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	539225	15-APR-2020	01.0885.0886.004100.	**$6,666.67**
Dept Total							**$6,666.67**
0999	0000	Default	JP MORGAN CHASE BANK	APR 20;90092	05-APR-2020	01.0999.0000.201000.	**-$108.82**
0999	0000	Default	JP MORGAN CHASE BANK	APR 20;97735	05-APR-2020	01.0999.0000.201000.	**$175.04**
Dept Total							**$66.22**
0999	0341	MOBILE OUTREACH DEPARTMENT	Burwell, Leigh A	04/23/2020	23-APR-2020	01.0999.0341.009007.	**$170.00**
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 20;97735	05-APR-2020	01.0999.0341.009007.	**$14.85**
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 20;97735	05-APR-2020	01.0999.0341.009007.	**$99.00**
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 20;97735	05-APR-2020	01.0999.0341.009007.	**$965.64**
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 20;97735	05-APR-2020	01.0999.0341.009007.	**$4.97**
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 20;97735	05-APR-2020	01.0999.0341.009007.	**$264.80**
0999	0341	MOBILE OUTREACH DEPARTMENT	Sledge, Daniel S	04/23/2020	23-APR-2020	01.0999.0341.009007.	**$22.51**
0999	0341	MOBILE OUTREACH DEPARTMENT	Sledge, Daniel S	04/23/2020A	23-APR-2020	01.0999.0341.009007.	**$10.00**
0999	0341	MOBILE OUTREACH DEPARTMENT	Sledge, Daniel S	04/23/2020B	23-APR-2020	01.0999.0341.009007.	**$170.00**
Dept Total							**$1,721.77**
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202003CSCD	23-APR-2020	01.0999.0401.009005.	**$234.00**
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202003WCV	30-MAR-2020	01.0999.0401.009005.	**$118.00**
0999	0401	COMMISSIONERS COURT	DICKEY MUSEUM & MULTIPURPOSE CENTER INC	01FY19;DMMC	31-MAR-2020	01.0999.0401.009007.	**$28,891.10**
0999	0401	COMMISSIONERS COURT	DICKEY MUSEUM & MULTIPURPOSE CENTER INC	03FY17;DMMC	31-MAR-2020	01.0999.0401.009007.	**$3,901.00**
0999	0401	COMMISSIONERS COURT	NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	INV_35139	22-APR-2020	01.0999.0401.009005.	**$495.00**
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9365541	31-MAR-2020	01.0999.0401.009005.	**$155.00**
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9365542	31-MAR-2020	01.0999.0401.009005.	**$1,112.00**
0999	0401	COMMISSIONERS COURT	THE KEY2FREE	03FY19;K2F	02-MAR-2020	01.0999.0401.009005.	**$1,587.34**
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_61	01-APR-2020	01.0999.0401.009005.	**$2,600.00**
Dept Total							**$39,093.44**
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 20;32924	05-APR-2020	01.0999.0545.009005.	**$226.00**

0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 20;90092	05-APR-2020	01.0999.0545.009005.	**$344.31**
Dept Total							**$570.31**
Grand Total							**$2,707,665.41**

Description
REF 20200508, OVERPAYMENT REFUND, CK 20579, C/CLK
REF 20200511, OVERPAYMENT REFUND, CK 20957, C/CLK
REF20200513, OVERPAYMENT REFUND, CK#21030, C/CLK
REF20200512, OVERPAYMENT REFUND, CK#55785, C/CLK
FEB 11/2020, RESTITUTION, LARRY CHRISTOPHER BELL, C/ATTY
FEB 13/2020, RESTITUTION, CAMERON ROBERTS, C/ATTY
PAYMENT OF SVC FEES, D/CLK
C#18-0716-T425, PAYMENT OF SVC FEES, D/CLK
FEB 27/2020, RESTITUTION, CONTESSA MARIE FOSTER, C/ATTY
PAYMENT OF SVC FEES, D/CLK
MAR 12/2020, RESTITUTION, MICHELLE LEIGH LINER, C/ATTY
R#2020-200094, CONSTABLE SERVICE FEE REFUND, C/CLK
PAYMENT OF SVC FEES, D/CLK
C#19-0642-T395, 19-0643-T425, PAYMENT OF SVC FEES, D/CLK
PAYMENT OF SVC FEES, D/CLK
PAYMENT OF SVC FEES, D/CLK
FEB 6/2020, RESTITUTION, ANTWONAY TIASHA SPENCER, C/ATTY
2020-198937, AD LITEM FEE, C/CLK
REF20200510, OVERPAYMENT REFUND, CK#2575, C/CLK
MAR 5/2020, RESTITUTION, JESSICA JAQUAN MILLEDGE, C/ATTY
PAYMENT OF SERVICE FEES, D/CLK
PAYMENT OF SERVICE FEES, D/CLK
R#2020-198662, AD LITEM FEE, C/CLK
REF 20200509, OVERPAYMENT REFUND, CK 010136, C/CLK
2019-197803, AD LITEM FEE, C/CLK
JPM, TO BE REIMBURSED, APR 20;06311, SHF
JPM, TO BE REIMB/REFUNDED, APR 20;61971, JAIL
2020-199889, CERTIFIED COPIES, C/CLK
PAYMENT OF SVC FEES, D/CLK
DELINQUENT FEES COLLECTED FOR THE MONTH OF DEC 2019, JP#4
DELINQUENT FEES COLLECTED FOR THE MONTH OF FEB 2020, JP#4

DELINQUENT FEES COLLECTED FOR THE MONTH OF JAN 2020, JP#4
MAR 19/2020, RESTITUTION, ERICK RODRIGUEZ, C/ATTY
C#19-0422-T395, 19-0541-T368, 16-0386-T425, PAYMENT OF SVC FEES, D/CLK
FEB 27/2020, RESTITUTION, LAURA CHRISTIN RODRIGUEZ, C/ATTY
MAR 27/19, RESTITUTION, CHRISTIAN STROUD, D/ATTY
PAYMENT OF FAILURE TO APPEAR FEES, 1ST QTR 2020, JP#2
FEB 13/2020, RESTITUTION, KARL RYAN EASON, C/ATTY
PAYMENT OF SVC FEES, D/CLK
REF20200514, OVERPAYMENT REFUND, C/CLK
FEB 20/2020, RESTITUTION, JEREMY JORDAN LEPINE, C/ATTY
MAR 12/2020, RESTITUTION, PATRICK DAVID RAINWATER, C/ATTY
JAN 30/2020, RESTITUTION, MADISON RENAE GRAINGER, C/ATTY
MAR 5/2020, RESTITUTION, COLE NICHOLAS GOLDMAN, C/ATTY
FEB 25/2020, RESTITUTION, KENNY RANKIN, C/ATTY
MAR 5/2020, RESTITUTION, H ROSS ROCHA, C/ATTY
FEB 4/2020, RESTITUTION, THOMAS ARCHER AGUILAR, C/ATTY
FEB 6/2020, RESTITUTION, KORINA JOY LAURIE, C/ATTY
JAN 30/2020, RESTITUTION, FRANK ANTHONY BOTELLO, C/ATTY
FEB 13/2020, RESTITUTION, JOANNA PAIGE SCHMITT, C/ATTY
MAR 12/2020, RESTITUTION, CHELSEA MARIE HEALY, C/ATTY
MAR 19/2020, RESTITUTION, MARLEN FUNEZ-FUNEZ, C/ATTY
MAR 25/2020, RESTITUTION, ALEJANDRA JANETH GUERRERO, C/ATTY
FEB 6/2020, RESTITUTION, TIRSO RAY OLGUIN, C/ATTY
MAR 5/2020, RESTITUTION, CHRISTOPHER THOMAS HOLLAND, C/ATTY
MAR 12/2020, RESTITUTION, SHANNON ROGERS, C/ATTY
MAR 12/2020, RESTITUTION, PEYTON CHASE BREWER, C/ATTY
MAR 12/2020, RESTITUTION, CHRISTIAN CHARLES FAIN, C/ATTY

MAR 12/2020, RESTITUTION, JOSE ROGELIO CALVO, C/ATTY
MAR 19/2020, RESTITUTION, ABDON MANUEL ARREDONDO, C/ATTY
FEB 11/2020, RESTITUTION, TREY SCHWANKE, C/ATTY
FEB 13/2020, RESTITUTION, MICHAELYNE ANGELINA LONG, C/ATTY
MAR 25/2020, RESTITUTION, SCOTT ALLEN MCCREADY, C/ATTY
MAR 12/2020, RESTITUTION, DAYNE STIRLING CHOATE, C/ATTY
FEB 13/2020, RESTITUTION, JORGE MORALES JR, C/ATTY
MAR 12/2020, RESTITUTION, HENRY ESCOBAR, C/ATTY
FEB 27/2020, RESTITUTION, JULIANA FERREIRA SPARANO, C/ATTY
FINE COLLECTED, JP#3
FINE COLLECTED, JP#3
FINE COLLECTED, JP#3
MAR 2020, PAYMENT OF SVC FEES, D/CLK
FEB 6/2020, RESTITUTION, ANDREW L SEARCH, C/ATTY
FEB 6/2020, RESTITUTION, JOSHUA ANTHONY ALDERETE, C/ATTY
28454, SWWCP RR PAVILLION CANCELLATION, PARKS
2019-197183, AD LITEM FEE, C/CLK
Sharp MX3070N
FEB 20-27/2020, EXP REIMB, PCT#3
MAR 2-13/2020, EXP REIMB, PCT#4
CLIENT PSYCH CARE, BP, MOT
CLIENT PSYCH CARE, KH, MOT
CLIENT PSYCH CARE, JJ, MOT
CLIENT RISE-UP THERAPY, SC, MOT
CLIENT PSYCH CARE, FC, MOT
CLIENT PSYCH CARE, TW, MOT
PRACTICEFUSION - TAX (NOT EXEMPT), APR 20, MOT
CAR WASH, MOT

COUNTY EVENTS, COMM CRT
Dell 27 Monitor
Camtasia 2019 - License + 1 Year Maintenance
BACKGROUND CHECKS (18), JAN 2020, HR
DRUG TESTING, MAR 17/2020, HR
Research-Kyocera3011i, 94.06/mo, .0075/ea after 2500 copies/Mo, doc feeder, data security kit, 4 trays, surge protector, indcludes Comp Svc -parts, labor,deinstall 60MO FMV lease per DIR-CPO-4428 ID 4183778
Vitals-Kyocera M3550idn, 78.47/Mo, .0066/ea after 5000 copies,/mo. stand, 2 trays, doc feed data security comp serv-parts, labor, deinstall, 60MO FMV per DIR-CPO-4428 ID 4181237
Cashiering Kyocera M3550idn,60Mo FMV Lease, Stand, 2 paper trays, doc feeder, data security kit, surge protector, .0066 after 1500 copies/MO Comprehensive Service/Supplies including parts, labor, supplies, deinstall DIR-CPO-4428 ID 4181383
REMOTE BIRTH ACCESS (162), MAR 2020, C/CLK
Criminal Kyocera 5002i, 146.89/mo, .0007/ea after 8,000 copies/MO, stand 2 trays doc feeder data security kit comp svcs-supplies,labor parts, deinstall 60MO FMV per DIR-CPO-4428
Civil-M3550idn, 55.37/MO, .0066/ea after 1500 copies/mo, stand, 2 trays, doc feed, data security kit, surge protector, Comp Svc/Supplies-parts, labor, supplies, deinstall per 60 MO FMV lease per DIR-CPO-4428 ID 4181370
ANNUAL STATE MEMB APPLICATION, S GOLDEN, VET SVC
COVID 19 - TIE IN DISTRIBUTION CABLES TO GET POWER TO RVS FROM GENERATOR.
COVID 19 - MAINTENANCE ON RENTAL GENERATOR BASED ON RUN HOURS.
FLOW SENSOR ADULT/PEDI
FLOW SENSOR ADULT/PEDI
HUTTO REINVESTMENT ZONE NUMBER ONE (HUTTO CO-OP) 2019 TIRZ, COUNTY AD VALOREM TAXES REIMB
FY 2020 TIRZ NO 1 TAX INCREMENT PYMT
DELL LAT 3500 LAPTOPS PER Q# 3000058152677.1; DIR-TSO-3763

TAPE 1"
APR 1/2020, COVID 19 FOOD FOR ESOC
COVID 19 FOOD FOR ESOC
MAR 25/2020, COVID 19 FOOD FOR ESOC
APR 3/2020, COVID 19 FOOD FOR ESOC
MAR 27/2020, COVID 19 FOOD FOR ESOC
MAR 30/2020, COVID 19 FOOD FOR ESOC
MAR 28/2020, COVID 19 FOOD FOR ESOC
MAR 26/2020, COVID 19 FOOD FOR ESOC
APR 5/2020, COVID 19 FOOD FOR ESOC
APR 2/2020, COVID 19 FOOD FOR ESOC
MAR 29/2020, COVID 19 FOOD FOR ESOC
MAR 24/2020, COVID 19 FOOD FOR ESOC
MAR 23/2020, COVID 19 FOOD FOR ESOC
MAR 31/2020, COVID 19 FOOD FOR ESOC
APR 4/2020, COVID 19 FOOD FOR ESOC
GOWNS
MAR 21-22/2020, COVID 19 FOOD FOR ESOC
DISINFECTANT WIPES
TEST STRIPS, JAIL
MAR 17-APR 17/2020, TELEMEDICINE PROVIDER/CO-VID - 19 RELATED, MOT
Hand sanitizer Special product
PO 174307, MAR 15-APR 14/2020
C#20-01464-3, CHAUNCEY SHAWN DROEMER, CC#3
CHANDLER BROWN, CC#2
MARCH 2020 DWI COURT, CC#2
JEFFREY SIMIEN, CC#2
PAMELA MOORE, CC#2
DAVID FLORES, CC#2
SABIAN CARR, CC#2
JUAN PABLO BOTTELO, CC#3
C#19-03665-2; 19-03663-2, PATRICK JONES, CC#2
C#19-00554-2, PATRICK JONES, CC#2
RUKSANA AHMED, CC#2
TREVOR JOHNSON, CC#3
C#19-00677-2, KEVIN BOSCH, CC#2
LUIS DANIEL PEREZ MAR, CC#3
GERALD COLLINS JR, CC#2

LUIS PULIDO-SANCHEZ, CC#2
ROBERT REYNA, CC#2
C#19-05666-2, BRUCE GERMAIN GARCIA, CC#2
ANNA ALICIA ROBLES, CC#2
KHON CAM TRAN, CC#3
C#17-03168-2, CORBY CLINTON SMITH, CC#2
JASON PRATHER, CC#2
DONALD EDMONSON, CC#3
Renewal Sharp MSM565N Mono 56 CPN/PPM @$143.91/momth DIR-TSO-3155
MAR 5/2020, VISITING JUDGE, CC#2
Renewal: Sharp MX-M356N; $82.89 per mo, from Oct 1, 2019 thru sep 30, 2020. Includes 3,000 copies per mo; Overages @ $0.0090 ea.
C#19-1121-K277, 19-1132-K277, VOL 1 & 2 HEARINGS, 277TH
JASMINE ROCHELLE LEWIS, 368TH
EH, JAN 10-FEB 19/2020, 395TH
SMM, FEB 8-MAR 6/2020, 395TH
JESSICA BROWN, 368TH
CAMERON ALLEN, 277TH
QB, AUG 8/19-FEB 20/2020, 277TH
DB, AUG 1/19-FEB 20/2020, 277TH
OM, OCT 9-14/2019, 425TH
MT, FEB 6-MAR 17/2020, 425TH
MT, NOV 12-DEC 16/2019, 425TH
C#19-0173-J277, DW, 277TH
C#19-0887-K277, EARL SHAY, 26TH
JON DONALDSON, 26TH
BRANDON JAMOND ROGERS, 277TH
PAUL NORDSTROM, 277TH
LAUREL MATTHEWS, 368TH
C#19-1812-K277, COREY GIDDENS, 277TH
KEEVEN GIBSON, 26TH
MT, JAN 8-FEB 10/2020, 425TH
AB, KB, FEB 6-APR 13/2020, 425TH
JUSTIN GRAVEN, 277TH
VERILEE MOORE, 277TH
JESSICA MONROY, 277TH
CHRISTOPHER MILLER, 26TH
LJ, TJ, LJ, FEB 12-MAR 2/2020, 425TH
CW, FEB 10/2020, 425TH

JT, ZT, NOV 20-DEC 16/2020, 425TH
ZACHARY ZAPATA, 26TH
C#19-1132-K277, OSHANI TOMAR RICE, MAY 24/19-JAN 27/2020, 277TH
KEATON LANE KARNEI, 26TH
KEATON LANE KARNEI, 26TH
LMN, JAN 12-FEB 10/2020, 425TH
NK, 277TH
JLA, 277TH
SC, JAN 6/2020, 425TH
MB, JAN 6/2020, 425TH
C# 17-3775-F395, FOOD FOR JURORS, 395TH
DEVIN REED, 277TH
AAM, JAN 17-APR 17/2020, 425TH
GABRIEL LEAL, 368TH
GABRIEL LEAL, 368TH
LMM, FEB 9-10/2020, 425TH
FNL, JAN 6-MAR 9/2020, 425TH
BH, FEB 6-MAN 25/2020, 425TH
HH, JAN 17-21/2020, 425TH
DESMOND MAURICE THOMAS, 277TH
EZEQUIEL HANKS, 368TH
MC, JAN 29-MAR 24/2020, 425TH
KG, HD, FEB 19-MAR 30/2020, 425TH
DP, JAN 2-MAR 19/2020, 425TH
NH, JAN 6-MAR 2/2020, 425TH
ANTHONY MONTOYA, FEB 20-MAR 22/2020, 368TH
PATRICK JONES, JUL 17/19-JAN 21/2020, 368TH
LT, LJ, FEB 8-12/2020, 425TH
C#20-0373-K277, PSYCH EVAL, 277TH
AJ, JAN 8-FEB 10/2020, 425TH
C#17-1991-K26, 17-2420-K26, 17-2421-K26, INVESTIGATIONS, OCT 17/19-JAN 13/2020, 26TH
C#16-1101-K277, 16-1102-K277, KENNETH CRAIG, 277TH
GERALD COLLINS JR, 277TH
ROBERT KNORRING, 26TH
CRYSTAL MCCRAY, 26TH
AR, JAN 6-MAR 12/2020, 425TH
C#19-2130-K368, TANDY DAY, 368TH
STEVEN WIDMAN, AUG 5/19-JAN 29/2020, 277TH
JENNIFER CLOUD, 368TH

JOHN DWIGHT ORMISTON, 26TH
DCL, FEB 26/2020, 425TH
BW, MAR 3-4/2020, 425TH
MDB, JAN 6-MAR 16/2020, 425TH
AJ, FEB 10/2020, 425TH
ANNIE HUDGINS, 368TH
Dell 24 Monitor P2419H
DELL DOCK - WE19 130wPOWER DELIVERY - 180-wAC
CUS, CASE, ES1520C, DAO, EU, KO
CUS, KYBD, MSE, US, O KM636-B LOGI
Dell Latitude 550
Carrying Case for iPad
Apple iPad
Applecare+ for ipad and ipad mini
OFC SUP, 368TH
POSTAGE, 368TH
TONER, 395TH
Blanket PO for CANON IMAGE RUNNER-ADV 400iF FOR SEPTEMBER 2019 THRU OCTOBER 2020. INCLUDES 1,500 COPIES/PRINTS PER MONTH
Blanket PO for CANON IMAGE RUNNER-ADV 400iF FOR SEPTEMBER 2019 THRU OCTOBER 2020. INCLUDES 1,500 COPIES/PRINTS PER MONTH
Blanket PO for CANON IMAGE RUNNER-ADV 400iF FOR SEPTEMBER 2019 THRU OCTOBER 2020. INCLUDES 1,500 COPIES/PRINTS PER MONTH
Blanket PO for S/N QLA36865 CANON IMAGE RUNNER-ADV 400iF FOR SEPTEMBER 2019 THRU OCTOBER 2020. INCLUDES 1,500 COPIES/PRINTS PER MONTH
Blanket PO for Fuel for October 2019 thru September 2020
Blanket for Sharp MX-M5070, Includes (1)x500 SHEET PAPER DRAWERS;MX-DE27N, STAND W/(3)x500 SHEET PAPER DRAWERS; MX-FN27N, INNER FINISHER; MX-PN14B, HOLE PUNCH MODULE $188.41 PER MONTH, OCT 2019 THRU SEP 2020 INCLUDES SERVICE FOR 5000 COPIES
WEST INFO CHRGS, MAR 2020, D/ATTY

JOHN EDWARD JR, TRANSP, BODY BAG, JP#1
DARLENE PAIGE, TRANSP, BODY BAG, JP#1
BRIAN BERENTIS, TRANPS, BODY BAG, JP#1
CAROLYN JOHNSON, TRANSP, BODY BAG, JP#1
JOSEPH WRUBLESKI, TRANSP, BODY BAG, JP#1
REBECCA KING, TRANSP, BODY BAG, JP#1
SKYLER SIMMONS,TRANSP, JP#1
KEITH JONES, TRANSP, BODY BAG, JP#1
SYLVIA DINSMORE, TRANSP, JP#1
BONNIE MEGELL, TRANSP, BODY BAG, JP#1
CHANCE ATWOOD, TRANSP, BODY BAG, JP#1
DAVID J HOOKER, TRANSP, BODY BAG, JP#1
JUSTIN COLLINSWORTH, TRANSP, BODY BAG, JP#1
JAMES TULLEY, TRANSP, BODY BAG, JP#1
Postage Meter Mail Rental Blanket
JODY PARKER, TRANSP, JP#1
OLIVIA GREENWOOD TRANSP, JP#1
JOE GOLSON, TRANSP, BODY BAG, JP#1
Sharp Copier Rental, SharpM365N
Sharp Copier Rental, M465N
Sharp Copier Rental, SharpM365N
Sharp Copier Rental, M465N
AUTOPSIES (12), JP#1
C#2CE-19-02218, INTERP SVCS, MAR 4/2020, JP#2
Send Pro P1500 MSF5 Maintenance Renewal $354.14 per month October 2019 to September 2020
TX RULES OF COURT STATE (3), JP#2
AUTOPSIES (10), JP#2
ALVINA MARIE JOHNSON, TRANSP, BODY BAG, JP#3
EMMA GUYETTE, TRANSP, BODY BAG, JP#3
HOWARD KRUGEL, TRANSP, BODY BAG, JP#3
YUN HEE KIM, TRANSP, BODY BAG, JP#3
MILDRED THOMAS HUDSON, TRANSP, BODY BAG, JP#3
MIACHAEL SAMUEL BENNETT, TRANSP, JP#3

OVER THE PHONE INTERP, MAR 2020, JP#3
DAVID VILLARREAL, TRANSP, BODY BAG, JP#3
TX RULES OF COURT RULES (2), JP#3
AUTOPSIES (3), JP#3
APR 24/2020, FINGERPRINTS, CP, C/ATTY
Sharp MX-M6071 $210.12 per month MX-FN27N MX-PN14B MX-DE27N Service for 10,000 copies/prints per month 10,001+ copies/prints @ $0.0070 each Contract#: DIR-CPO-4433 48 Month DIR Lease
Sharp MX-M6071 $210.12 per month MX-FN27N MX-PN14B MX-DE27N Service for 10,000 copies/prints per month 10,001+ copies/prints @ $0.0070 each Contract#: DIR-CPO-4433 48 Month DIR Lease
Sharp MX-M4071 $143.00 per month MX-FN27N MX-PN14B MX-DE25N Service for 5,000 copies/prints per month 5,001+ copies/prints @ $0.0072each Contract#: DIR-CPO-4433 48 Month DIR Lease
Sharp MX-M6071 $210.12 per month MX-FN27N MX-PN14B MX-DE27N Service for 10,000 copies/prints per month 10,001+ copies/prints @ $0.0070 each Contract#: DIR-CPO-4433 48 Month DIR Lease
Sharp MX-565N, includes 10,000 copies/month overages @ $0.0070 each. 36 month DIR lease.
Renewal-Sharp MX-M365N includes 5,000 copies/month overages @ $0.0070 each.
MAR 11-APR 10/2020, BDGT OFC
Renewal PO...Hardware lease for C654E...configuration/pmt details in proposal dated 10/31/15 & MLA T&C's incorporated herein & constituting a schedule 50-mo FMV lease...$182.65/mo.
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
POSTAGE FOR BRM PERMIT#17000, BRM ANN MAINT #17000, ELEC
POSTAGE FOR PRESORT PERMIT #209, ELEC
THIS SUPERCEDES PO #173800 TMobile monthly internet charges for hotspots/laptops/polling locations/Elections 1 @$3,037.72 ea, 1@$1,518.86 ea, 5 @ 842.44 ea

P&L printing of PAFR 2019 450 copies
Printing 60 copies of 2019 CAFR-blue with Gold foil
MAY 18-21/2020, ONLINE COURSE, S CHAMPION, AUD
MAY 18-21/2020, ONLINE COURSE, S SURRATT, AUD
ARMORED SVCS, JAN 2020, TREAS
ARMORED SVCS, FEB 2020, TREAS
ARMORED SVCS, MAR 2020, TREAS
Blanket for Monochrome or Color copies Svc/Maintenance Color no Minimum(x) total+$0.0500Color, Monochrome no Minimum(x) total =.0078Monochrome,
Lease Konica Minolta C368-MFP @ 206.61 per month from November 2019 to October 2020
Annual renewal of copier lease: Sharp MX-465N, for $142.67 per month for October 1, 2019 through September 30, 2020.
Annual renewal of copier lease: Sharp MX-M465N for $142.67 per month, from October 1, 2019 through September 30, 2020.
Annual renewal of copier lease for Sharp MX-M266N, for $76.74 per month for the October 1, 2019 through September 30, 2020.
Annual renewal of copier lease: Sharp MX-M465N, for $142.67 per month from October 1, 2019 through September 30, 2020.
Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DE25N for 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
Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DE25N for 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
Annual renewal of copier lease: SHARP MX-M3570, MX-FN27N, MX-DE25N for October 1, 2019 through September 30, 2020 @ $138.12 per month. Includes service for 5,500 copies/prints per month; overages @ $0.0069 ea. CEDAR PARK ANNEX
Delivery and installation of two chairs in the Round Rock office

Two chairs to replace broken ones in the Round Rock office. KI74/JR39 Impress Ultra Fabric G1 Skyline Black including delivery and installation
APR 12-MAY 11/2020, ITS
MAR 2020, ITS
APR 10-MAY 9/2020, ITS
APR 10-MAY 9/2020, ITS
APR 13-MAY 12/2020, ITS
APR 10-MAY 9/2020, ITS
APR 2020, ITS
6/1/20-5/31/21 NOREX CLASSIC INFO SERVICES, RESOURCES AND EVENTS RENEWAL
10/1/19-9/30/20 MX-3570N COPIER LEASE
4/1/20-1/31/21 DMSTC CALLING PGCC LICENSES PER Q# 18691238; DIR-TSO-4092
FY20 INTERNET SERVICES CO-WIDE
FY20 INTERNET SERVICES CO-WIDE
FY20 INTERNET SERVICES CO-WIDE
LOCKSMITH TOOLS TO OUTFIT NEW VAN. PER ATTACHED QUOTE.
LETTER SIZE COPY PAPER, PALLET.
BLANKET PO FOR FLOORING REPAIRS AS NEEDED.
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT VARIOUS COUNTY PROPERTIES.
SHARP MX-3570V, 4 YEAR LEASE PLUS COPY USAGE.
ACCESS CONTROL - ICLASS KEY FOBS. MSA #145334
BID # 1506-006, LANDSCAPING AND MOWING FOR PARKS DEPTARTMENT OCTOBER, NOVEMBER 2019; FEBRUARY, MARCH, APRIL 2020, 5 MONTHS.
CARROTS FOR DONKEY CARE, PARKS
ANNUAL BURN PERMIT CITY OF GEORGETOWN, PARKS

CARROTS AND APPLESAUCE FOR DONKEY CARE, PARKS
HOOF TRIM FOR LIL BOB, PARKS
APPLES AND CARROTS FOR DONKEY CARE, PARKS
Extended protection monitoring service for parks HQ & shop
APR 9-MAY 8/2020, EMS
EMS Ambulance AT&T Cellular Service
NITRILE GLOVES L
REGLAN 5MG VIAL
VERSED 10MG VIAL
ETCO2 SENSOR ADULT
MEDICATION LABEL
BLOOD PRESSURE CUFF ADULT
SOFT SUCTION 14FR
MEGA MOVERS
IGEL 4
BENADRYL 50MG VIAL
IGEL 3
EPINEPHRINE 1MG VIAL
IV ADMIN SET SALINE LOCK
IV CATHETER 20GA
SALINE FLUSH
IV CATHETER 22GA
NITRILE GLOVES XS
NITRILE GLOVES XL
DEXTROSE D10
BLOOD PRESSURE CUFF CHILD
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
Blanket Order for Fuel FY 20 Per Omnia National Contract R1527 with Fleetcor Technologies dba Fuelman
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617

Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
PO173649, CREDIT FOR RETURN, UNIFORMS, EMS
SYRINGE 3CC
LANCETS
ZOFRAN VIALS 2MG
PILLOWS DISPOSEABLE
BENZOIN TINCTURE SWABS
Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
MEDICAL DIRECTOR FOR WILCO EMS
EXTRICATION COLLAR ADULT
STRETCHER SHEETS GREY
ELECTRODES
APR 17-MAY 16/2020, EMS
APR 18-MAY 17/2020, EMS
FEB 19/2020, DRUG SCREEN, EMS
Verizon EMS Mobile Broadband Network Services
PO 173992, UNIFORMS, EMER MGMT
REMOVE EXISTING/OLD PATCH
CUSTOM EMBLEM, YG0000, ID#: X237948A
FY20 Copier Service
FY20 Copier Service
FY20 Copier Service
FY20 Internet Service
MDC WIRELESS
BLANKET CELL PHONE SERVICE
PO 172797, MAR 11-APR 10/2020, CONST #1
CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, MODEL #NNTN8860A
APX8500 ALL BAND MP MOBILE, MODEL #M377TSS9PW1 N

ENH: ASTRO 25 OTAR W/MULTIKEY, MODEL #G298
APX6000 700/800 MODEL 3.5 PORTABLE, MODEL #H98UCH9PW6BN
SPARE BATTERY PACK, LITHIUM ION, APX T1A4950, MODEL #NNTN8930
IMPRES RSM, 3.5MM AUDIO JACK, MODEL #PMMN4069A
Blanket PO for Orion IT 36 CPM MF
GENERAL OFFICE SUPPLIES
WEST INFO CHARGES, MAR 2020, CONST#4
Annual Blanket for dog food for K9 Bolo. S. Hall/Spec Ops 512-943-5270. Off contract
9230 - GRND, Smoke, CS, Labeled; see Quote #Q0003316. SO Contact: Dep. Tre'vone Johnson, S. Hall/Spec Ops 512-943-5270. Off Contract. Please ship to: DAWGTC, 8160 Chandler Rd., Hutto, TX 78634.
4640 - CTG, MB PWD, OC, Printed; see Quote #EQ0003316. Please Ship to DAWGTC, 8160 Chandler Rd., Hutto, TX 78634. SO Contact: Dep. Tre'vone Johnson. S. Hall/Spec Ops 512-943-5270 Off Contract
4557 - CTG. Foam, Hi-Lo, Waterproof, printed; see Quote #Q0003316. SO contact: Dep. Tre'vone Johnson. S. Hall/Spec Ops 512-943-5270. Off Contract. Please Ship to: DAWGTC, 8160 Chandler Rd., Hutto, TX 78634
5230B - GRND, SMOKE, CS, BAFFELED, Printed; see Quote #Q0003316. SO Contact: Dep. Tre'vone Johnson, S. Hall/Spec Ops 512-943-5270. Please ship to: DAWGTC, 8160 Chandler Rd., Hutto, TX 78634. Off Contract
6330 - Grenade, CS Vapor, printed; see Quote #Q0003316. SO Contact: Dep. Tre'vone Johnson, S. Hall/Spec Ops 512-943-5270. Off Contract. Please Ship to: DAWGTC, 8160 Chandler Rd., Hutto, TX 78634.
4233 - CTG., CS MULTI (3), Printed; see Quote #Q0003316. Please Ship to DAWGTC, 8160 Chandler Rd., Hutto, TX 78634. S. Hall/Spec Ops 512-943-5270. SO Contact: Dep. Tre'vone Johnson. Off Contract
4561 - CTG, Wood Baton, Smokeless, printed; see Quote #Q0003316. SO Contact: Dep. Tre'vone Johnson. S. Hall/Spec Ops 512-943-5270. Off Contract; Please Ship to: DAWGTC, 8160 Chandler Rd., Hutto, TX 78634

4630 - CTG., MB PWD, CS, Printed; see Quote #Q0003316. SO Contact: Dep. Tre'vone Johnson. S. Hall/Spec Ops 512-943-5270. Off Contract Please Ship to: DAWGTC, 8160 Chandler Rd., Hutto, TX 78634.
4431 - CTG, Powder Barricade, CS, Printed; see Quote #Q0003316. SO Contact: Dep. Tre'vone Johnson, S. Hall/Spec Ops 512-943-5270. Off Contract. Please Ship to: DAWGTC, 8160 Chandler Rd., Hutto, TX 78634.
Annual blanket for Managed Access Control Services at the Firing Range for 10-1-19 to 9-30-20. S. Hall/Spec Ops 512-943-5270. Off Contract
Out of Service Vehicle Labels for L&W; see Estimate #19606. S. Hall/Spec Ops 512-943-5270. Off Contract
C-Tech Tactical Series two drawer rear storage box--measures 47" WX20"Hx30 D Model #CT-T47-302 Estimate #27336 Ship to: Micah Koite c/o Williamson CO TX SO 3181 SE Inner Loop Georgetown, TX 78626 sselvera/rrodriguez 5129431312
Shipping for tactical drawers
POSTAGE, MAR 11-12/2020, SHF
POSTAGE, APR 1-2/2020, SHF
Special order for customer - non-refundable/non-returnable. Ability to scan and print TOT SOR
200303-B FbF LiveScan Bundle w/GreenBit DactyScan84c Live Scanner; 200300-01-P2C FbF LSP: P2C (Print to Card) included. (Annual Software Maintenance Renewal 1st Yr included) Quote #Q00088 ****BuyBoard #603-20 - MJohnson/GHaston 512.943.1313
Lexmark Ms421dn Mono Laser Printer (certified for FbF)
Annual Blanket Vet Services for K9 Bolo. S. Hall/Spec Ops 512-943-5270. Off Contract
Annual Blanket Vet Services for K9 Bolo. S. Hall/Spec Ops 512-943-5270. Off Contract
Annual Blanket Vet Services for K9 Bolo. S. Hall/Spec Ops 512-943-5270. Off Contract
Triple K A818 .40 Cal. Plastic Snap Caps 5 pack; see QTE#0118613. SO Contact: Dep. Tre'vone Johnson; S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17
Triple K 807 9MM Plastic Snap Caps 5 pack; see QTE#0118613. SO Contact: Dep. Tre'vone Johnson; S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17.
Freight; ship to 8160 Chandler Rd., Hutto TX 78634; see QTE#0118613. SO Contact: Dep. Tre'vone Johnson. BuyBoard 524-17

Triple K 806 .45 ACP Plastic Snap Caps 5 pack; see QTE#0118613. SO Contact: Dep. Tre'vone Johnson; S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17.
Force on Force Ammo 9 mm Blue; Ship to 8160 Chandler Rd., Hutto, TX 78634. See QTE#0118613. SO Contact: Dep. Tre'vone Johnson; S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17.
Force on Force Ammo 9mm Red; ship to 8160 Chandler Rd., Hutto 78634. See QTE#0118613. SO Contact: Dep. Tre'vone Johnson; S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17
Def-Tech-#23 12 Ga. Bean Bag per QTE#0118613. SO Contact: Dep. Tre'vone Johnson; S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17.
BLR-8666-11-32 BLAUER FLEX RS COVERT TAC PANT BLACK 32 HEM TO 32 X 30.5
MAR 10/2020, TRANSCRIPTS, SHF
COVERALLS, SHF
MAR 2020, QUIZ MAKER SOFTWARE, SHF
BUS CARDS, B TURNER, SHF
JUL 5-10/2020, CONF REG, P KIEMAN, SHF
JUL 5-10/2020, CONF REG, L NIEDZIALEK, SHF
THERMOMETER, SHF
HDMI CABLES, SHF
ONLINE DEFENSIVE DRIVING, C KOOLSTRA, SHF
UNIFORM PANT, SHF
MAR 15-20/2020, COURSE LODGING, C SKAGGS, SHF
JUL 17-22/2020, CONF FLIGHT, R FIKAC, SHF
MAR 15-20/2020, COURSE LODGING, J BADDER, SHF
FEB 16-21/2020, COURSE FLIGHT, T HARGROVE, SHF
FEB 16-21/2020, COURSE FLIGHT, B SCHAEFER, SHF
JUL 17-22/2020, CONF FLIGHT, K BOMER, SHF
UNIFORM PANTS (3), SHF
DIRECT TV, MAR 2- APR 1/2020, SHF
DISH, MAR 16-APR 15/2020, SHF
JUL 17-22/2020, CONF FLIGHT, D BOATRIGHT, SHF
JUL 5-10/2020, CONF REG, A TREJO, SHF
Blue Gun Glocks 17/22/31; see quote dated 3-4-20. SO Contact: Dep. Brandon Schaefer. S. Hall/Spec Ops 512-943-5270. Off Contract

Training Handcuffs; see quote dated 3-4-20. SO Contact: Dep. Brandon Schaefer, S. Hall/Spec Ops 512-943-5270. Off Contract
Rubber Training Knife; see Quote dated 3-4-20. SO Contact: Dep. Brandon Schaefer, S. Hall/Spec Ops 512-943-5270. Off Contract
Blue Gun-Remington 870; see Quote dated 3-4-20. SO Contact: Dep. Brandon Schaefer, S. Hall/Spec Ops 512-943-5270. Off Contract
Shipping
Krav Maga Worldwide Punch Shields; see quote dated 3-4-20. SO Contact: Dep. Brandon Schaefer. S. Hall/Spec Ops 512-943-5270. Off Contract
Blue Gun-M4 Open Stock; see Quote dated 3-4-20. SO Contact: Dep. Brandon Schaefer, S. Hall/Spec Ops 512-943-5270. Off Contract
ONLINE SEARCHES, MAR 2020, SHF
ONLINE SEARCHES, MAR 2020, SHF
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.
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.
Sharp MX3571 (CID-Main) 2/20-9/30/20 8 months at 230.74 mo. DIR-CPO-4433. 48 month lease. PBraun/RFikac/512-943-1316
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.
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.
Sharp Mx-M5050; (Community Liaison) 01/01-09/30/2020 - 9 months at 154.89 incl 900 blk copies-overages @ 0.0070
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.
Sharp MX-M465N; (HQ-HR) 02/01-09/30/2020 8 months at $103.22 incl: 2500 blk copies-overages @ 0.0068.
Sharp MX-M465N; (impound) 02/01-09/30/2020 8 months at $90.30 incl: 600 blk copies-overages @ 0.0068.
Overages

Sharp MX-M465N; (warrants) 02/01-09/30/2020 8 months at $145.24 incl: 10,000 blk copies-overages @ 0.0065.
Sharp MX-M465N; (cold case) 02/01-09/30/2020 8 months at $93.02 incl: 1,000 blk copies-overages @ 0.0068.
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.
2 SATO CG408 Printer 4.1IN, 203 DPI, 4IPS, USB/LAN Interface, TT (cerner certified product) SKU---STO-WWCG18041---buyboard 579-19---sselvera rrodriguez 5129431312 Ship to: Williamson County TX 301 SE Inner Loop Ste 105 Georgetown, TX 78626
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
MAR 31/2020, WASTE SVCS, SHF
WEST INFO CHRGS, MAR 2020, SHF
C-1-MH-20-000562, 03/19/2020, DH, SHF
C-1-MH-20-000572, 03/20/2020, DH, SHF
C-1-MH-20-000586, 03/23/2020, AF, SHF
C-1-MH-20-000587, 03/23/2020, AF, SHF
C-1-MH-20-000594, 03/24/2020, SS, SHF
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
MEDICATION HEARING, VM, SHF
MEDICATION HEARING, VM, SHF
MEDICATION HEARING, AM, SHF
MEDICATION HEARING, RD, SHF
MEDICATION HEARING, RD, SHF
MEDICATION HEARING, NDJ, SHF
SIDI All Road Gore-Tex - 48 (13-13.5)motorcycle boots for Deputy O'Quinn; see Quote dated 3-18-20. S. Hall/Spec Ops 512-943-5270. Off Contract
SIDI All Road Gore-Tex-44 (9.510) motorcycle boots for Dep. Steffen; see Quote dated 3-18-20. S. Hall/Spec Ops 512-943-5270. Off contract
COUNTY JAIL DOCTOR
BLANKET FOR INMATE FOODS SERVICES
RG, JAIL
RG, JAIL

BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS.
MAXI PADS W/ WINGS, INDIVIDUALLY WRAPPED, 864/CASE
MAXI PADS W / WINGS, SUPER LONG OVER NIGHT, 288/CASE
TAMPONS, WRAPPED, SIZE REGULAR, 500/CASE
MAXI PADS W/ WINGS, SUPER LONG OVERNIGHT, 288/CASE
MAXI PADS W/ WINGS, INDIVIDUALLY WRAPPED, 864/CASE
TAMPONS, WRAPPED, SIZE SUPER, 500/CASE
DELL 5130CDN BLACK TONER
DELL 5130CDN TONER
DELL 5130CDN MAGENTA DRUM
DELL 5130CDN CYAN DRUM
DELL 5130CDN MAGENTA TONER
PSYCH SERVICE FOR JAIL
BLANK TAPE 1 X 5" BLACK TAPE/BOARDER (SQUARED)....1085 SILVER 1/2" BLOCK LETTERS, ALL CAPS TO READ FOR THE FOLLOWING OFFICERS (SEE NEXT LINE)
ALCOHOL TO SANITIZE PAINT EQUIP, JAIL
WIPE GERM MICRO KILL
JAN 2-30/2020, INMATE X-RAYS, JAIL
JAN 2-30/2020, INMATE X-RAYS, JAIL
MAR 2-30/2020, INMATE X-RAYS, JAIL
HP 643A, MAGENTA TONER
HP 643A CYAN TONER
HP 508A BLACK TONER
SCOTCH DESK TAPE DISPENSER
BROTHER TN 350 TONER
HP 414 BLACK TONER
Sharp MX-M464N (Court Liaison-Corrections) 02/01/20-09/30/2020 - 8 months @ 107.10 incl 1,00 blk copies-overages @ 0.0070 ea.
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.
Sharp MX-M5050 (Medical) 02/01-09/30/2020 - 8 months @ 120.86 incl 3000 blk copies-overages @ 0.0070 ea.
Sharp MX-M564N (Court Liaison-Booking) 02/01/20-09/30/2020 - 8 months @ 258.26 incl 21,00 blk copies-overages @ 0.0059 ea.
RWS, JAIL

AEM, JAIL
MGD, JAIL
DRUG TESTING, MAR 17-24/2020, JAIL
COUNTY DENTIST
BLANKET FOR CELLULAR PHONE AND SERVICES
BANDAGE SURGILAST
SOD CI.9 IV INJECTION SOLUTION EXCEL
BARRIER SKIN NEW IMAGE CUT-TO-FIT
TUBE TRACHEOSTOMY SHILEY ADULT SIZE 6
POUCH OSTOMY NEW IMAGE
ACADEMY PSYCHIATRIC SVC, MAR 2020, JUV
JAN 2/2020-JAN 2/2021, JUV
MAR 6-25/2020, STAFF CONSULTS, PSYCH EVALS, JUV
POLYGRAPH EXAMS, SS, UC-D, CS, JUV
MAR 5-26/2020, UC-D, SS, CS, JUV
MAR 5-26/2020, SUPERVISION SVCS, JUV
MAR 5-31/2020, IND & FAMILY THERAPY, JUV
MAR 2020, IND & FAMILY THERAPY, CS, JUV
MAR 2020, IND & GROUP THERAPY, JUV
OVER THE PHONE INTERP, MAR 2020, JUV
PO 173313, OFC SUP, JUV
BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
QUOTE#100228817-APL-S6539LL/A-APPLECARE+ FOR IPAD AND IPAD MINI
DRUG SCREEN, LZ, JUV
MAR 2020, 911 COMM
ImageNet DIR TSO-3101; Canon C5560i III; Service period 11/1/19 - 9/30/19
911 DISPATCHER ASSESSMENT SVCS, MAR 2020, 911 COMM
DIR TSO-3155; SHARP MX-M565N
Sprint services; DIR-TSO-3432
511 Taclite Pro Pants - 4ea 511-74273L-019-46, Black W-46 L-32 3ea 511-74273-019-36-32, Black W-36 L-32 2ea 511-74273-019-34-32, Black W-34 L-32 1ea 511-74273-019-36-30, Black W36 L-30
PO174211, PANTS, W COMM

FY 20 Copier Service
587 WIFI Services
TONER CARTRIDGES, PRETRIAL
HEALTH DISTRICT CO-OP AGREEMENT
MENTAL HEALTH SERVICES
CRISIS CENTER
RENT ASSISTANCE, WMSON-BURNET CO OP
SENIOR NUTRITION
COUNTY MUSEUM AGREEMENT
CLOTHING-CHILD WELFARE
CLOTHING-CHILD WELFARE
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CLOTHING, AR, SR, AR, CLD WLFR
CLOTHING, AA, AA, CLD WLFR
CLOTHING, AB, CLD WLFR
CLOTHING, SIL AUSTIN, AM, CLD WLFR
CLOTHING, FL, CLD WLFR
CLOTHING, SIL AUSTIN, GC, CLD WLFR
CLOTHING, SIL AUSTIN, MM, CLD WLFR
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CLOTHING, SV, JVS, IG, CLD WLFR

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Blanket for OSSF Uniforms
BLANKET FOR OSSF UNIFORMS
Blanket for OSSF Uniforms
Blanket for OSSF Uniforms
Blanket for OSSF Office Supplies
APR 2/2020, EXP REIMB, EXT SVC
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT COURTHOUSE.
ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT GEORGETOWN HEALTH DEPT.

MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT GEORGETOWN HEALTH.
ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT TAYLOR HEALTH DEPT.
MAR 10-APR 8/2020, TAY HEALTH
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT TAYLOR HEALTH.
MAR 20-APR 17/2020, RR ANX A
ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT ROUND ROCK A.
MAR 3-APR 1/2020, RR ANX A
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT ROUND ROCK A&B.
MAR 2020, RR ANX A
MAY 2020, RR ANX A
MAR 20-APR 17/2020, RR ANX B
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT OLD DPS BUILDING.
PO 172723, NEW FLOORING, JAIL
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JAIL/SO ADMIN.
PO174268, ELEVATOR MAINT, JAIL
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JUSTICE CENTER.
MAR 24-APR 22/2020, LOTT
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT LOTT BUILDING.

MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT OLD HEALTH DEPT ENVIRONMENTAL.
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT MEDIC 42.
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT GAME WARDEN.
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT 303/305 MLK.
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT HISTORIC JAIL.
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT LIFE STEPS.
ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT CENTRAL MAINTENANCE FACILITY.
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT CENTRAL MAINTENANCE FACILITY.
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT 508 HOLLY ST.
MAR 13-APR 13/2020, CP ANX
ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT CEDAR PARK ANNEX.
MAR 8-APR 8/2020, CP ANX
MAR 8-APR 8/2020, CP ANX
MAR 24-APR 22/2020, CP ANX
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT CEDAR PARK ANNEX.
PO174268, ELEVATOR MAINT, CP ANX
MAR 2020, CP ANX

MAY 2020, CP ANX
MAR 10-APR 8/2020, TAY ANX
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT TAYLOR ANNEX.
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT MEDIC 41.
MAR 24-APR 22/2020, EMS#23
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT INNER LOOP ANNEX.
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT TAYLOR SO.
ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT JUVENILE JUSTICE CENTER.
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JUVENILE JUSTICE CENTER.
LED POLE LIGHT FIXTURES (PARKING LOT/STREET LIGHTS) FOR PARKING GARAGE.
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT PARKING GARAGE.
PO172414, LIGHT FIXTURES, EXPO
MAR 10-APR 8/2020, JP#4
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JP4.
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT SO GUN RANGE.
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT GEORGETOWN TAX OFFICE.

APR 20/2020, GARBAGE SVC, HUTTO ANX
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT HUTTO ANNEX.
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT FACILITIES SERVICES CENTER.
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT CHILDREN'S ADVOCACY CENTER.
MAR 19-APR 17/2020, JESTER ANX
MAR 3-APR 1/2020, JESTER ANX
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT JESTER ANNEX.
APR 22-MAY 21/2020, JESTER ANX
MAR 2020, JESTER ANX
MAY 2020, JESTER ANX
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT ESOC.
MAR 3-APR 1/2020, WCCHD
MAR 2-APR 1/2020, WCCHD
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT TX AVE.
MAR 2020, WCCHD
MAY 2020, WCCHD
MAR 12-APR 13/2020, SOTC
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT SO TRAINING CENTER.
MAR 2020, SOTC

MAY 2020, SOTC
ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT NCF FUEL STATION.
ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT NCF EMS TRAINING.
MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2019 - MAR 2020, AT NORTH CAMPUS.
ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT NCF IMPOUND.
MAR 3-APR 1/2020, PSB
MAR 3-APR 1/2020, PSB
PURCHASE-1021 TB-CIDE QUAT RTU DISF 12/32 OZ
PURCHASE-1021 TB-CIDE QUAT RTU DISF 12/32 OZ
MAR 25-26/2020, IND & GROUP SESSIONS, JUV
APR 1-2/2020, IND & GROUP SESSIONS, JUV
FEB 10-12/2020, EXP REIMB, JUV
DELL QUOTE # 1000502561003, DESKTOP COMPUTER.
Blanket PO for Berry Springs Chemicals including zinc, aluminum sulfate, broadcast & mound treatment for ants, speed zone remedy for ground and trees.
MAR 10-APR 13/2020, BSP
GARDEN TOOL, PRUNER, WEEDING TOOL, BSP
FOAM FOR TREES, SAND FOR EROSION CONTROL, BSP
REPAIRS TO SKAG MOWER PK1497, BSP
MAY 12/2020, CONF REG, S BLACKLEDGE, BSP

R DONKEY CARE, PARKS
BRISTLE BRUSHES, PAINT BRUSHES, BSP
PARTS FOR DRINKING FOUNTAIN INSTALLATION, BSP
SHIMS FOR HANDRAIL STABILIZATION, BSP
MOP HEAD REPLACEMENTS, BSP
BLACK SPRAY PAINT FOR PECAN TREE MAINTENANCE, BSP
CHEMICAL FOR POND INVASIVES, BSP
SCREWS AND LUMBER FOR REPAIRS TO FACILITIES, BSP
Propane fuel for Berry Springs park caretaker utility
MAR 31/2020, BSP
CLEANING ITEM FOR SKUNK SMELL, SWP
5 GAL ALIPHATIC BINDER, 55 GAL TRASSIG CUSTOM MIX, SWP
CHAIN SAW, SWP
STAPLE GUN, JOINT KNIFE 4", SWP
STAPLE GUN STAPLES, SWP
PIPES, SWP
MAR 10-APR 13/2020, BLP
MX 3050N monthly color, black and white copier; scanner; fax for WILCO Expo. 0100-3106-004621
ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE. UTILITY COSTS FOR BUILDING.
ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE. UTILITY COSTS FOR BUILDING.
SECURITY FOR INCOMPLETE CONSTRUCTION, SONTERRA 7A PH 2A, R&B
MAINT SURETY DEP REFUND, SONTERRA WEST SEC. 8J 1, 2 AND 3, R&B

POSTING OF SECURITY, SONTERRA SEC. 8K, R&B
FINAL PLAT FISCAL, BAILEY PARK SEC. I & IV, R&B
Concrete Sand ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
30" x 50 Yards - E.C. Film BID ITEM 7.08 GREEN ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
MAR 13-APR 14/2020, R&B
MAR 13-APR 14/2020, R&B
Blanket for R&B Uniforms
Blanket for R&B Uniforms
1906-324 County Road Seal Coat FY19 ***Please email invoices to rbprojects@wilco.org.***
Freightliner M2-106 Water Truck Quote M including Extended Warranty
24 HR SOLAR POWERED BEACON LIGHT FLASHERS WITH 48" STOP SIGN ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG OR AT 512-943-3360.***
Blanket for Portable Toilets
Blanket for tire waste removal
FINALE (250 Gallon Tote) BID ITEM 10
Blanket for Office Supplies
Blanket for Office Supplies
Blanket for the R&B Copiers
Blanket for the R&B Copiers
Blanket for the R&B Copiers
Blanket for the R&B Copiers
Blanket for the R&B Copiers
Blanket for the R&B Copiers
1907-331 CR 279 Milling and Overlay ***Please email invoices to rbprojects@wilco.orgr. For more information regarding this PO, contact Vicky at 512-943-3362.***
Blanket for R&B Mifi Services 200-210-4210
PO172662, CREDIT FOR AGGREGATE, R&B

Limestone Rock Asphalt TxDOT item #330 SAC B Type D bid item 1.4 (delivered) for CR 200 ***Please email invoices to rbaccounting@wilco.org. For more info regarding this PO please contact gwoodward@wilco.org or at 512-943-3365***
PO174057, LIMESTONE ROCK, R&B
Traffic Counter Services 250-250-4210
WEST COMPLETE SUB, APR 2020, LAW LIB
STENOGRAPH LLC, UNLIMITED CONNECTION, MAR 16 2020-MAR 15/2021, CRT RPTR
MAR 2020, JP#1
ONLINE SEARCHES, FEB 2020, JP#1
ONLINE SEARCHES, MAR 2020, JP#1
WEST INFO CHRGS, MAR 2020, JP#1
ONLINE SEARCHES, MAR 2020, JP#3
Apple Pencil (2nd Generation), Bluetooth, Tablet Device Supported, Capacitive Touchscreen Type Supported SKU APL-MU8F2AM/A
Apple Smart Keyboard Folio for 12.9" iPad Pro (3rd Generation) US English SKU APL-MU8H2LL/A
Apple iPad Pro Tablet: 12.9", Apple A12xBionic, 512 GB,iOS 12-2732x2048,LRD, IPS, TTT,4G-GSM,Space Gray,4:3 Aspect Ratio,LAN,Bluetooth,WWAN,Front/Rear Camera,DC-HSDPA,HSPA+,EDGE,UTMS,HSPA,LTE SKU APL-MTJH2LL/A
2-Year AppleCare+ for iPad Pro SKU APL-S6540LL/A
MICROFILM, MAR 2020, C/CLK
10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING - DIST ATTY OFFICE
Annual renewal of shredding services for October 1, 2019 through September 30, 2020.

C#20-0386-C368, INVESTIGATIVE SVCS, D/ATTY
C#20-0542-C395, INVESTIGATIVE SVCS, D/ATTY
Blanket for Dog Food..PBraun/RChody/512-943-1316
Blanket for Dog Food..PBraun/RChody/512-943-1316
Blanket for Dog Food..PBraun/RChody/512-943-1316
Blanket for K9 vet services. pbraun/RChody/512-943-1316
Blanket for K9 vet services. pbraun/RChody/512-943-1316
Blanket for K9 vet services. pbraun/RChody/512-943-1316
Blanket for K9 vet services. pbraun/RChody/512-943-1316
Blanket for K9 vet services. pbraun/RChody/512-943-1316
Blanket for K9 vet services. pbraun/RChody/512-943-1316
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Blanket for K9 vet services. pbraun/RChody/512-943-1316
Blanket for K9 vet services. pbraun/RChody/512-943-1316
Blanket for K9 vet services. pbraun/RChody/512-943-1316
Surefire Vampire Dual-Output LED Light White
Freight
Surefire Offset Rail Mount
MAR 12-APR 13/2020, WC RADIO
MAR 17-APR 16/2020, WC RADIO

MAR 2020, WC RADIO
FY20 Motorola Service Agreement, Contract # USC000026317 - Tower Maintenance
TOWER SITE MAINTENANCE MONTHLY MOWING - per bid RFP 1807-251
507 Wifi Services
Color copier/printer service for Conservation Foundation
CLIENT# 501955, MATTER 0001, THROUIGH APR 17/2020, WCCF
SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM, $200 PER MONTH OCT 2019 TO SEP 2020, BLANKET PO
CAA INSURANCE BOND RENEWAL, MAY 22, 2020 TO MAY 22, 2021, POLICY NUMBER 3-972-382-12
TX TAG TOLL ACCOUNT PAYMENT, ANML SVC
CELL PHONE FOR FRONT DESK AT ADOPTION CENTER, ANML SVC
BLEACH, GARBAGE LINERS, SCOUR PADS, KENNELSOL, TRIFECTANT, WIPES, SQUEE GEES, LIME REMOVER, RESCUE DISINFECT,DETERGENT, ISOLATION GOWN, SHOE COVERS, ANML SVC
CAT FOOD TRAYS, LEASHES, ANML SVC
PENS, MONITOR STANDS, TONER, PAPER, ANML SVC
SURGERY DRUGS, SUTURE SUP, GLOVES, GAUZE, SURGICAL GLUE, SCALPEL, ANML SVC
POSTAGE, ANML SVC
DEWORMER, VACCINES, TEST KITS, FLEA TREATMENT, ANTIBIOTICS, SYRINGES, EXAM GLOVES, VITAMINS, ANTIVIRALS, TEST KITS, ANMLS SVC
WALL FILE (3), LAMINATED POUCHES, ANML SVC
MAR 21-26/2020, FACEBOOK ADVERTIZING, ANML SVC
APR 9/2020, SURGICAL SVCS, ANML SVC
APR 16/2020, SURGICAL SVCS, ANML SVC
SIRLOIN, MIRELES, RABIES VAC, ANML SVC

MOW AND TRIM SERVICES, FY20, BLANKET ORDER
MOW AND TRIM SERVICES, FY20, BLANKET ORDER
COPIER RENTAL, BLANKET, FOR SHARP COPIERS MXM3550, DIR-TSO-3155 LEASE, 7000 COPIES PER MONTH AT $146.95/MO AND OVERAGES AT .0070 CENTS EACH
TRACFONE MINUTES FOR CELL PHONE AT FRONT DESK, ANML SVC
PRESCRIPTION FOOD, ANML SVC
HEARTWORM DOXYCYCLINE, ANML SVC
MAR 10/2020, TRAINING FOR COCONUT, ANML SVC
MAR 31/2020, OUTSIDE VET SVC, RACHEL, ANML SVC
MAR 3-12/2020, HONOR ROLL DOG TRAINING, ANML SVC
FY 2020 TIRZ NO 1 TAX INCREMENT PYMT, DEBT SVC
P#WPL18TAP, BCRTPV, MAR 1-31/2020, SOUTHEAST CORRIDOR, WA#3, FEB 22-MAR 27/2020
WMCO-OCONNOR, PARCEL 3 DICKERSON
P0652, CORRIDOR H, WA#2, MAR 1-31/2020
P#0501, CORRIDOR H SAM BASS, WA#1, MAR 1-31/2020
P#RVI14004226, BRUSHY CREEK REGIONAL TRAIL PHASE V, MAR 1-31/2020
P#26901-2.5, WA#2, SEWARD JUNCTION SE, FEB 1-MAR 31/2020
SHEATHING INSPECTION, PASSED APR 8/2020, @ 1751 BLDG 2 CR 282, LIBERTY HILL (RIVER RANCH COMMUNITY PARK)
P#0A442-0002-00, WA#4, CR 200, FEB 29-MAR 27/2020
P#170547, WA#13, SEWARD JUNCTION IMPROVEMENTS, MAR 1-31/2020
P#10005492, WA#1, CORRIDOR C, MAR 2-29/2020
P#10065091, WA#2, CORRIDOR C, MAR 2-29/2020
P#201804, WA#4, RONALD REAGAN BLVD @ IH 35, FEB 22-MAR 27/2020
P#10125899, WA#7, SW BYPASS, MAR 1-28/2020

P#170547, WA#14, CR 176 @ RM 2243
P#R-011572-000, WA#2, CR 176 @ RM 2243, FEB 1-29/2020
P#R-014927, WA#3, BIKE TRAIL, FEB 1-29/2020
P#00002792-03, WA#3, CR 101, FEB 22-MAR 27/2020
P#000004745-03, SOUTHEAST CORRIDOR, WA#3, FEB 22-MAR 27/2020
P#10186515, WA#1, FM 3349 @ US 79, MAR 1-31/2020
P#16-1813-003, SOUTHEAST CORRIDOR, WA#3, APR 18-19/19
PREPARATION OF FINAL ARBITRAGE REBATE REPORT
P#2019.6343.0, WA#1, PARKING GARAGE ASSESSMENT, FEB 3-MAR 29/2020
GENERAL IT SERVICES, MARCH 2020, CAMPO ADMIN
HEB CUPS/DRINKS FOR IMAGENET MTG, COUSINS
NTWK SOL, CAMPO 2045 DOMAIN ANNUAL RENEWAL, CAMPO ADMIN
MICROSOFT PLATINUM SURFACE PEN, COUSINS
CONSTANT CONTACT EMAIL TOOLKIT, MAR 20-APR 19/2020, CAMPO ADMIN
ESRI REG CANCELLATION, L REESE, CAMPO ADMIN
HEB ENVELOPES, CAMPO ADMIN
SPECTRUM BUSINESS VOICE, FEB 23 - MAR 22/2020, CAMPO ADMIN
CISCO WEBEX CLOUD MTG COLLABORATION, CAMPO ADMIN
CISCO WEBEX SALES TAX, COUSINS
IMAGENET COPIER LEASE, MAR 3-APR 2/2020, CAMPO ADMIN
CISCO WEBEX PLUS HOST LICENSES (5), CAMPO ADMIN
IMAGENET IT SERVICES, MAR 27 - APR 26/2020, CAMPO ADMIN
APA CONF REG, E HEPWORTH/J KEAVENY, CAMPO ADMIN
HEB POSTAGE STAMPS, CAMPO ADMIN
SPECTRUM BUSINESS VOICE, FEB 23 - MAR 22/2020, CAMPO ADMIN
CISCO WEBEX PREM, MAR 18-APR 17/2020, CAMPO ADMIN
STAMPS.COM SUBSCRIP, MAR 3-6/2020, CAMPO ADMIN

RM RESERVATION FOR TPB MTG, FEB 10/2020, CAMPO ADMIN
Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Tire supplies blanket purchase order ***PLEASE*** Send a copy of all invoices too: fleetaccounting@wilco.org***
PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
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Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
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Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
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Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
BATTERIES, FLEET
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
GROUP LIFE, AD&D, PREMIUM, APR 2020, BNFTS
GROUP LIFE, AD&D, PREMIUM, MAR 2020, BNFTS
SHARED SAVINGS FEES, FEB 2020, BNFTS
SHARED SAVINGS FEES, MAR 2020, BNFTS
SHARED SAVINGS FEES, MAR 2020, BNFTS
HEALTH PROVIDER SCREENING FORM, JAN 2020, BNFTS
COBRA VISION, APR 2020, BNFTS

APR 2020, CONSULTING, BNFTS
JPM REIMB, NOV 19;90092, (PETCO SALES TAX), ANML SVC
JPM, TO BE REFUNDED, (GRANT 406A), APR 20:97735, MOT
MAR 8/2020, EXP REIMB, TTOR
CLASS A UNIFORM TIES, TTOR
SOFTWARE, TTOR
CONF LODGING, TTOR
FUEL FOR RENTAL CAR, TTOR
CONF RENTAL CAR, TTOR
EXP REIMB, TTOR
EXP REIMB, TTOR
MAR 8/2020, EXP REIMB, TTOR
MAR 2020, INTERLOCK SERVICE, 2020 VETERANS GRANT
MAR 2020, INTERLOCK SERVICE, 2020 VETERANS GRANT
FY 19 DICKEY MUSEUM AND MULTIPURPOSE CENTER, MAR 1-31/2020, HUD
FY 17 DICKEY MUSEUM AND MULTIPURPOSE CENTER, MAR 1-31/2020, HUD
NADCP VIRTUAL CONF (RISE20), 2020 VETERANS GRANT
REMOTE BREATH MONITOR SERVICE, 2020 VETERANS COURT
MAR 2020, SCRAM FEES, 2020 VETERANS COURT
FY 19 CDBG KEY2FREE, FEB 4-MAR 31/2020, HUD
MAR 2020, WILCO DIRECT CLIENT SERVICES, VET COURT STAFFING/CONSULTATION, WILCO VET COURT GROUP FACILITATION, TEXAS VETERANS COMMISSION GRANT
DRY KITTEN KIBBLE, CANNED KITTEN FOOD, ORPHAN KITTEN GRANT

DISHES, FOOD, WALL BIN, MARKERS, WHITEBOARD; ORPHAN KITTEN GRANT