Fund Requirements Report
Through Disbursement Date: 12-MAY-2020

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	HOPE ALLIANCE	WCAO 20-03	29-APR-2020	01.0100.0000.207012.	**$8,416.66**	FY20 QTR 2 FAMILY VIOLENCE PROTECTION FEES, JAN-MAR 2020
0100	0000	Default	TEXAS HEALTH CREDIT UNION	2020-28125	29-APR-2020	01.0100.0000.341400.	**$20.00**	REF 20200515, OVERPAYMENT REFUND, CK 030014-030017, C/CLK
0100	0000	Default	WILSON CTY SHERIFF	19-0641-T368	16-APR-2020	01.0100.0000.341700.	**$100.00**	PAYMENT OF SVCS FEES, D/CLK
Dept Total							**$8,536.66**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	05/01/2020	01-MAY-2020	01.0100.0212.004231.	**$248.21**	MAR 2-31/2020, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH376237	06-APR-2020	01.0100.0212.004621.	**$54.14**	SHARP MX-B355W
Dept Total							**$302.35**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	05/02/2020	02-MAY-2020	01.0100.0213.004231.	**$143.75**	MAR 2-24/2020, EXP REIMB, PCT#3
Dept Total							**$143.75**	
0100	0341	MOBILE OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-202003	31-MAR-2020	01.0100.0341.004505.	**$240.00**	Monthly Service Fee for Assessment Software - MOT, October 2019 through September 2020
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9852239840	10-APR-2020	01.0100.0341.004209.	**$447.49**	MAR 11-APR 10/2020, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9852239840	10-APR-2020	01.0100.0341.004210.	**$566.89**	MAR 11-APR 10/2020, MOT
Dept Total							**$1,254.38**	
0100	0401	COMMISSIONERS COURT	DICKINSON WRIGHT PLLC	1463179	31-MAR-2020	01.0100.0401.004100.	**$107.00**	MID#086486-00002, PROF SVCS, WILCO LOGO & DESIGN, COMM CRT
Dept Total							**$107.00**	
0100	0409	NON-DEPARTMENTAL	ENVIRO SAFETY PRODUCTS	5921653	16-APR-2020	01.0100.0409.004987.	**$275.00**	Tyvek Coverall L
0100	0409	NON-DEPARTMENTAL	ENVIRO SAFETY PRODUCTS	5921653	16-APR-2020	01.0100.0409.004987.	**$275.00**	Tyvek Coverall 2X
0100	0409	NON-DEPARTMENTAL	OFFICE DEPOT INC	465761524001	26-MAR-2020	01.0100.0409.004987.	**$92.97**	DATE STAMP
0100	0409	NON-DEPARTMENTAL	ROUND ROCK ISD	4341	21-APR-2020	01.0100.0409.004987.	**$6,230.00**	Gloves
0100	0409	NON-DEPARTMENTAL	ROUND ROCK ISD	4341	21-APR-2020	01.0100.0409.004987.	**$6,127.50**	Masks
0100	0409	NON-DEPARTMENTAL	ROUND ROCK ISD	4341	21-APR-2020	01.0100.0409.004987.	**-$12,357.50**	PO174508, MASKS (6450), GLOVES (7000), CARES GRANT
0100	0409	NON-DEPARTMENTAL	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202004-1	01-MAY-2020	01.0100.0409.004987.	**$29.80**	PO 172464, ONLINE SEARCHES, APR 2020, D/ATTY
0100	0409	NON-DEPARTMENTAL	WILLIAMS SCOTSMAN, INC	7722331	21-APR-2020	01.0100.0409.004987.	**$5,342.10**	MOBILE BUILDING RENTAL (3 MONTHS), INCLUDES SET UP AND TEARDOWN.
Dept Total							**$6,014.87**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	20-01482-1	22-APR-2020	01.0100.0425.004134.	**$400.00**	JACKIE STEPHENS, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0154-CPSC1G	22-APR-2020	01.0100.0425.004131.	**$650.00**	AT-H, JAN 8-9/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-0179-CPSC1D	22-APR-2020	01.0100.0425.004131.	**$3,170.00**	JP, JAN 9-16/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-0037-CPSC1C	22-APR-2020	01.0100.0425.004131.	**$650.00**	NK, FEB 17-18/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-0074-CPSC1B	22-APR-2020	01.0100.0425.004131.	**$300.00**	CJ, ZJ, AC, JC, FEB 20/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-0107-CPSC1	22-APR-2020	01.0100.0425.004131.	**$300.00**	JH, MH, FEB 20/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	CHRISTYNE E HARRIS SCHULTZ ATTORNEY AT LAW	19-06269-3	21-APR-2020	01.0100.0425.004134.	**$300.00**	JONATHAN TERRELL, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0123-CPSC1F	22-APR-2020	01.0100.0425.004131.	**$400.00**	MG, FEB 12-18/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-0179-CPSC1	22-APR-2020	01.0100.0425.004131.	**$4,590.00**	JJP, JAN 31-MAR 11/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0027-CPSC1D	22-APR-2020	01.0100.0425.004131.	**$300.00**	KL, KL, KB, KB, JAN 13/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0102-CPSC1A	22-APR-2020	01.0100.0425.004131.	**$300.00**	JJ, FEB 20/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0111-CPSC1A	22-APR-2020	01.0100.0425.004131.	**$300.00**	JR, MAR 10/2020, CC#1

0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	20-0007-CPSC1	22-APR-2020	01.0100.0425.004131.	**$100.00**	DH, MAR 25/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-00773-1	22-APR-2020	01.0100.0425.004134.	**$300.00**	CLOVER VASQUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0132-CPSC1C	22-APR-2020	01.0100.0425.004131.	**$900.00**	JC, CC, DB, NB, JAN 2-FEB 11/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-00672-1	22-APR-2020	01.0100.0425.004134.	**$300.00**	ORLANDO CANTANO, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-0094-CPSC1A	22-APR-2020	01.0100.0425.004131.	**$700.00**	DR, OR, ZR, LP, JAN 6-MAR 22/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-0109-CPSC1A	22-APR-2020	01.0100.0425.004131.	**$700.00**	EG, SG, JAN 3-MAR 31/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-01565-1	22-APR-2020	01.0100.0425.004134.	**$300.00**	KATIA LORENA OCAMPO-SANTOS, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	19-0096-CPSC1	22-APR-2020	01.0100.0425.004131.	**$180.00**	EY, AY, MAR 20-27/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	20-0018-CPSC1	22-APR-2020	01.0100.0425.004131.	**$430.00**	CY, MAR 10-19/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN LAW LLC	20-00732-3	23-APR-2020	01.0100.0425.004134.	**$300.00**	DOMINGO BECERRA, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-01585-3	27-APR-2020	01.0100.0425.004134.	**$300.00**	THERON DANIEL, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-03590-3	27-APR-2020	01.0100.0425.004134.	**$300.00**	ADAM OLSON, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	18-06012-3	27-APR-2020	01.0100.0425.004134.	**$300.00**	CHRISTINE MCGAUGHAN, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	19-00800-3	27-APR-2020	01.0100.0425.004134.	**$300.00**	BENJAMIN BALCEZAK, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	19-03996-3	27-APR-2020	01.0100.0425.004134.	**$300.00**	CHESTER FRYAR, MAR 28/19-OCT 23/19, CC#3
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0068-CPSC1F	22-APR-2020	01.0100.0425.004131.	**$974.12**	JW, BW, JAN 15-FEB 19/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0161-CPSC1E	22-APR-2020	01.0100.0425.004131.	**$140.00**	AN, JAN 23/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	19-0062-CPSC1D	22-APR-2020	01.0100.0425.004131.	**$1,140.00**	HW, LW, JAN 10-MAR 11/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	19-0111-CPSC1A	22-APR-2020	01.0100.0425.004131.	**$1,309.12**	JR, MAR 8-10/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-06385-1	22-APR-2020	01.0100.0425.004134.	**$300.00**	JEROME ROSE, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-01477-3	24-APR-2020	01.0100.0425.004134.	**$350.00**	C#20-01478-3, JULIAN RAFORD LEE, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	20-01499-3	24-APR-2020	01.0100.0425.004134.	**$300.00**	GARY ROSS, CC#3
0100	0425	COUNTY COURTS AT LAW	JOHN C CONNOLLY	20-00591-3	23-APR-2020	01.0100.0425.004134.	**$50.00**	KEATON LANE KARNEI, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	17-0173-CPSC1H	22-APR-2020	01.0100.0425.004131.	**$1,000.00**	BW, JAN 31-MAR 10/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0001-CPSC1H	22-APR-2020	01.0100.0425.004131.	**$300.00**	LVCG, JAN 9/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0132-CPSC1F	22-APR-2020	01.0100.0425.004131.	**$350.00**	JC, CC, DB, NB, JAN 6/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0146-CPSC1A	22-APR-2020	01.0100.0425.004131.	**$400.00**	AC, JC, EA, IA, MAR 5-10/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0156-CPSC1D	22-APR-2020	01.0100.0425.004131.	**$900.00**	YJL, JAN 7-13/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0158-CPSC1D	22-APR-2020	01.0100.0425.004131.	**$300.00**	SH, FEB 4/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-0026-CPSC1D	22-APR-2020	01.0100.0425.004131.	**$480.00**	MS, ES, ES, JAN 5-7/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-0068-CPSC1B	22-APR-2020	01.0100.0425.004131.	**$675.00**	IM, FEB 12-27/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-03528-1	22-APR-2020	01.0100.0425.004134.	**$300.00**	CLARISSA GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	19-05985-1	22-APR-2020	01.0100.0425.004134.	**$350.00**	C#19-05986-1, WALLACE FURBER, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	20-01415-3	22-APR-2020	01.0100.0425.004134.	**$300.00**	RAMON DELEON III, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0142-CPSC1I	22-APR-2020	01.0100.0425.004131.	**$2,352.64**	FY, JAN 23-MAR 30/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0120-CPSC1E	22-APR-2020	01.0100.0425.004131.	**$750.00**	RH-B, DDB, JAN 13-MAR 5/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0141-CPSC1F	22-APR-2020	01.0100.0425.004131.	**$1,680.56**	DC, HC, JAN 16-MAR 20/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	19-0036-CPSC1D	22-APR-2020	01.0100.0425.004131.	**$1,532.96**	BW, JAN 27-MAR 30/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	19-0037-CPSC1	22-APR-2020	01.0100.0425.004131.	**$1,230.00**	NK, JAN 27-MAR 20/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	19-0102-CPSC1A	22-APR-2020	01.0100.0425.004131.	**$700.00**	JAJ, JAN 16-MAR 25/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-02722-1	22-APR-2020	01.0100.0425.004134.	**$300.00**	BRANDY SCHNEIDER, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	19-0061-CPSC1C	22-APR-2020	01.0100.0425.004131.	**$580.00**	MJ, JAN 19-MAR 16/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	19-0096-CPSC1B	22-APR-2020	01.0100.0425.004131.	**$820.00**	EY, AY, FEB 9-MAR 26/2020, CC#1

0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	19-0122-CPSC1A	22-APR-2020	01.0100.0425.004131.	**$1,356.95**	KT, JAN 7-FEB 24/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	19-01657-1	13-APR-2020	01.0100.0425.004120.	**$1,680.00**	PSYCH EVAL, MAR 23-APR 5/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-01491-3	22-APR-2020	01.0100.0425.004134.	**$300.00**	MICHAEL MABRY, CC#3
0100	0425	COUNTY COURTS AT LAW	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-04039-1	22-APR-2020	01.0100.0425.004134.	**$350.00**	C#18-04040-1, KHALIF HARRISON, CC#1
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	19-04474-3	27-APR-2020	01.0100.0425.004134.	**$300.00**	ROBERT KNORRING, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	19-02869-1	22-APR-2020	01.0100.0425.004134.	**$93.75**	SERGIO REYES-MORALES, JUN 24-27/2019, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	NO CAUSE;PH	22-APR-2020	01.0100.0425.004134.	**$75.00**	PETER HEYLIGER, JUN 24-27/2019, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	20-00385-3	23-APR-2020	01.0100.0425.004134.	**$300.00**	LEROY ESTRADA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-05160-3	23-APR-2020	01.0100.0425.004134.	**$300.00**	CARLA WEASLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-06423-2	24-APR-2020	01.0100.0425.004134.	**$300.00**	MICHAEL DAVIDSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-06449-2	24-APR-2020	01.0100.0425.004134.	**$300.00**	CHASE COTTLE, CC#2
Dept Total							**$42,590.10**	
0100	0435	DISTRICT COURTS	AMBER D FARRELLY	19-0470-K368	27-APR-2020	01.0100.0435.004132.	**$900.00**	PRESTON DAVIS, 368TH
0100	0435	DISTRICT COURTS	AMBER D FARRELLY	19-1535-K277	29-APR-2020	01.0100.0435.004132.	**$1,970.00**	BENJAMIN VESS, JUL 22/19-SEP 26/19, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	17-0652-K26	28-APR-2020	01.0100.0435.004132.	**$750.00**	JACQUELINE EWING, 26TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	19-1599-K26	28-APR-2020	01.0100.0435.004132.	**$600.00**	HEATHER JANE ANDRUSS, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-1136-K26	28-APR-2020	01.0100.0435.004132.	**$1,250.00**	AUDREY CRIDER, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	20-0594-K26	28-APR-2020	01.0100.0435.004132.	**$200.00**	WAYNE ALAN WILKS, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	20-0367-K277	29-APR-2020	01.0100.0435.004132.	**$750.00**	BRANDON TURNER, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	17-2535-K26A	28-APR-2020	01.0100.0435.004132.	**$400.00**	EMMANUEL SALGADO, JAN 7-MAR 11/2020, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	18-0110-CPS425C	27-APR-2020	01.0100.0435.004131.	**$300.00**	KH, FEB 10/2020, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	18-0123-K277A	28-APR-2020	01.0100.0435.004132.	**$400.00**	MORGAN LINDLEY, FEB 4-MAR 11/2020, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN LAW LLC	18-1698-K368A	28-APR-2020	01.0100.0435.004132.	**$600.00**	AARON BYRNS, JAN 7-MAR 11/2020, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	20-0130-K277	29-APR-2020	01.0100.0435.004132.	**$1,500.00**	JERON RIDDICK, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	20-0612-K26	28-APR-2020	01.0100.0435.004132.	**$600.00**	JACOB HARRIS, 26TH
0100	0435	DISTRICT COURTS	HOMER P CAMPBELL	19-2152-K26	29-APR-2020	01.0100.0435.004132.	**$600.00**	SAMUEL OYEWALE, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-0402-K26	28-APR-2020	01.0100.0435.004132.	**$200.00**	ANTONIO SEGURA, 26TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	18-0435-K277	17-MAR-2020	01.0100.0435.004121.	**$2,550.00**	C#18-0435-K277, FORENSIC REPORT, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEXANDER R HELLERSTEDT	17-0418-K277	29-APR-2020	01.0100.0435.004132.	**$600.00**	STEVE HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	17-0293-K26	28-APR-2020	01.0100.0435.004132.	**$5,825.00**	KENDRICK TREMAYN NEWMAN, MAR 11/19-APR 20/2020, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	20-0025-K277	29-APR-2020	01.0100.0435.004132.	**$1,500.00**	C#20-0672-K277, BARBARA ANN VILLEDA, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF MEGAN CHALIFOUX PLLC	20-0618-K277	29-APR-2020	01.0100.0435.004132.	**$287.50**	C#20-0619-K277, MARIO DOMINGUEZ RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-2263-K277	09-APR-2020	01.0100.0435.004132.	**$1,400.00**	DESMOND MAURICE THOMAS, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	20-0081-K26	28-APR-2020	01.0100.0435.004132.	**$250.00**	PRESTON EVANOVICH, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	20-0083-K26	28-APR-2020	01.0100.0435.004132.	**$600.00**	PRESTON EVANOVICH, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	20-0084-K26	28-APR-2020	01.0100.0435.004132.	**$250.00**	PRESTON EVANOVICH, 26TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	CF;SXC	28-APR-2020	01.0100.0435.004133.	**$750.00**	SXC, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	19-2545-K368	30-APR-2020	01.0100.0435.004132.	**$750.00**	MARIAH FLORES, 368TH

0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	20-0341-K26	28-APR-2020	01.0100.0435.004132.	**$600.00**	JOSHUA GREEN, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	19-2624-K277	29-APR-2020	01.0100.0435.004132.	**$600.00**	JARDAVIOUS WILSON, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-2055-K26	28-APR-2020	01.0100.0435.004132.	**$1,957.50**	ONEL DEL TORO GUERRERO, SEP 20/19-APR 13/2020, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	19-2327-K26	28-APR-2020	01.0100.0435.004132.	**$1,000.00**	C#19-2328-K26, ROY MOSMEYER, 26TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	19-0448-K277	29-APR-2020	01.0100.0435.004132.	**$1,000.00**	C#19-0449-K277, BOBBY HAYDEN, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-0559-K277	29-APR-2020	01.0100.0435.004132.	**$750.00**	NICHOLETTE MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	19-0762-K368	30-APR-2020	01.0100.0435.004132.	**$600.00**	OSCAR HERRERA, 368TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	19-2182-K26	30-APR-2020	01.0100.0435.004132.	**$600.00**	MICHAEL TREVINO, 26TH
Dept Total							**$32,890.00**	
0100	0440	DISTRICT ATTORNEY	McDaniel, Christy L	04/28/2020	28-APR-2020	01.0100.0440.004212.	**$36.05**	MAR 27-APR 24/2020, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	McDaniel, Christy L	04/28/2020	28-APR-2020	01.0100.0440.004231.	**$25.76**	MAR 27-APR 24/2020, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	STATE OF ALASKA COURT SYSTEM	3AN-02-00739CR-1	27-APR-2020	01.0100.0440.004932.	**$50.00**	FEES FOR COPIES, JESSICA AIGNER, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202004-1	01-MAY-2020	01.0100.0440.004209.	**-$100.00**	Blanket PO for TransUnion for the months of October 2019 thru September 2020 @ $150.00 a month
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202004-1	01-MAY-2020	01.0100.0440.004210.	**$150.00**	Blanket PO for TransUnion for the months of October 2019 thru September 2020 @ $150.00 a month
Dept Total							**$161.81**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/17/2020;DT	17-APR-2020	01.0100.0452.004192.	**$350.00**	DANIELLE TOWNSEND (NICOLE), TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/18/2020;NB	18-APR-2020	01.0100.0452.004192.	**$250.00**	NICHOLAS BAUMGART, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/18/2020;TLP	18-APR-2020	01.0100.0452.004192.	**$350.00**	THOMAS LEE PRICE, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/19/2020;CR	19-APR-2020	01.0100.0452.004192.	**$250.00**	CAROL ROYAL, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/19/2020;DP	19-APR-2020	01.0100.0452.004192.	**$350.00**	DANIEL PEREZ, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/19/2020;JN	19-APR-2020	01.0100.0452.004192.	**$250.00**	JACK NELSON, TRANSP, BODY BAG, JP#2
Dept Total							**$1,800.00**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/09/2020;LC	09-MAR-2020	01.0100.0454.004192.	**$350.00**	LARRY CARDINAL, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/09/2020;MA	09-MAR-2020	01.0100.0454.004192.	**$350.00**	MARTIN ARBUCKLE, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/09/2020;MU	09-MAR-2020	01.0100.0454.004192.	**$350.00**	MARK USSERY, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/09/2020;MW	09-MAR-2020	01.0100.0454.004192.	**$350.00**	MYRON WILLIAMS, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/10/2020;DVJ	10-MAR-2020	01.0100.0454.004192.	**$350.00**	DANIEL VILLARREAL JR, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/11/2020;CWH	11-MAR-2020	01.0100.0454.004192.	**$350.00**	CLIFFORD WESLEY HOLLAND, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH371331	07-MAR-2020	01.0100.0454.004621.	**$229.92**	Sharp MX-M565N, MX-DE14, MX-FN17, MX-PM11B, MX-FX11 1.00 5 $229.92 PER MO. FROM 02/01/2020 THRU 09/30/2020 SERVICE FOR 9,000 COPIES PER MONTH 9,001+ @ $0.0068 EA.

0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH371332	07-MAR-2020	01.0100.0454.004621.	**$90.62**	SHARP MX-M356N, AR-D19, MX-TR18 $90.62 FOR 2,000 COPIES PER MONTH, 2,001 @ $0.0090 EA.
0100	0454	J.P. PRECINCT 4	TEXAS ASSOC OF COUNTIES	300524	30-APR-2020	01.0100.0454.004232.	**$200.00**	JUN 22-26/2020, CONF REG, S HACKENBERG, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS ASSOC OF COUNTIES	300851	30-APR-2020	01.0100.0454.004232.	**$200.00**	JUN 22-26/2020, CONF REG, J TIEDT, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300003322	31-MAR-2020	01.0100.0454.004190.	**$31,900.00**	AUTOPSIES (11), JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9850287754	10-MAR-2020	01.0100.0454.004210.	**$75.98**	Jetpacks for Cellular Data
Dept Total							**$34,796.52**	
0100	0475	COUNTY ATTORNEY	CALDWELL COUNTRY FORD	LGB85716	27-MAR-2020	01.0100.0475.005700.	**$27,910.00**	Recording Purposes only-2020 Ford PI Utility Explorer
0100	0475	COUNTY ATTORNEY	CALDWELL COUNTRY FORD	LGB85716	27-MAR-2020	01.0100.0475.005700.	**$7,362.00**	Recording Purposes only-Published Options
0100	0475	COUNTY ATTORNEY	CALDWELL COUNTRY FORD	LGB85716	27-MAR-2020	01.0100.0475.005700.	**$100.00**	Recording Purposes only-Registration, Inspection, Paperwork, postage cost, courthouse time and runner time
0100	0475	COUNTY ATTORNEY	CALDWELL COUNTRY FORD	LGB85716	27-MAR-2020	01.0100.0475.005700.	**$400.00**	Recording Purposes only-Buyboard Fee Per Purchase Order
0100	0475	COUNTY ATTORNEY	CALDWELL COUNTRY FORD	LGB85716	27-MAR-2020	01.0100.0475.005700.	**$1,503.00**	Recording Purposes only-Cap Fleet Upfitters CAPQ52460
0100	0475	COUNTY ATTORNEY	FUELMAN	NP58061391	13-APR-2020	01.0100.0475.003301.	**$28.99**	blanket PO for fuel
Dept Total							**$37,303.99**	
0100	0494	PURCHASING DEPT	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	04/24/2020	24-APR-2020	01.0100.0494.003900.	**$100.00**	CO-OP ANNUAL MEMB DUES, R BARKER, K HANCOCK, PUR
Dept Total							**$100.00**	
0100	0495	COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	JUN 2020;CHAMPION	04-MAY-2020	01.0100.0495.004232.	**$239.00**	JUN 9-10/2020, VIRTUAL COURSE, S CHAMPION, AUD
0100	0495	COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	JUN 2020;GREER	04-MAY-2020	01.0100.0495.004232.	**$239.00**	JUN 9-10/2020, VIRTUAL COURSE, S GREER, AUD
0100	0495	COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	JUN 2020;SIDATT	04-MAY-2020	01.0100.0495.004232.	**$239.00**	JUN 9-10/2020, VIRTUAL COURSE, K SIDATT, AUD
0100	0495	COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	JUN 2020;SURRATT	04-MAY-2020	01.0100.0495.004232.	**$239.00**	JUN 9-10/2020, VIRTUAL COURSE, S SURRATT, AUD
Dept Total							**$956.00**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAY 2020;26648	19-APR-2020	01.0100.0503.004211.	**$175.31**	APR 19-MAY 18/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAY 2020;86033	15-APR-2020	01.0100.0503.004211.	**$1,852.01**	APR 15-MAY 14/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10389787420	29-APR-2020	01.0100.0503.004505.	**$13,868.40**	GENERAL MAINT RENEWAL, VIRTUAL KEYSECURE VMWARE, PER Q# 3000059192281.2; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 2020;30475	20-APR-2020	01.0100.0503.004211.	**$41.24**	MAR 20-APR 19/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 2020;31038	21-APR-2020	01.0100.0503.004211.	**$281.42**	APR 21-MAY 20/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 2020;31089	19-APR-2020	01.0100.0503.004211.	**$145.04**	APR 19-MAY 18/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 2020;62431	22-APR-2020	01.0100.0503.004211.	**$7.80**	APR 22-MAY 21/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 2020;81257	19-APR-2020	01.0100.0503.004211.	**$39.37**	APR 19-MAY 18/2020, ITS

0100	0503	INFORMATION TECHNOLOGY	GTS TECHNOLOGY SOLUTIONS INC	INV0038820	24-APR-2020	01.0100.0503.003010.	**$6,124.68**	AP-MMF-WWW-Q-S222-RP-BL: 3 in 1MULTIMAX triple WiFi. SMA on Cell/LTE and GNSS. RP SMA on WiFi. Bolt mount. Color black. 15ft coax DIR-TSO-3652; DELIVER TO DEFENDER SUPPLY PARTS DEPT WO# 16743,16745,16891 845 FM 407 WEST ARGYLE, TX 76226
0100	0503	INFORMATION TECHNOLOGY	GTS TECHNOLOGY SOLUTIONS INC	INV0038820	24-APR-2020	01.0100.0503.003010.	**$5,974.50**	AP-CCWWG-Q-S22222-RP34-BL: 5 in 1antenna that includes MIMOx2 Cell/LTE, MIMOx2 wiFi and GNSS. Bolt mount. Color black. 15 feet coax with SMA on Cell/LTE and GNSS, RP SMA on WiFi per q#QT0052234 - DIR-TSO-3652
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	818687	10-APR-2020	01.0100.0503.004509.	**$1,829.53**	ADD CAMERA - TAYLOR ANNEX PER Q# 15834-1-0; DIR-TSO-3430
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0166294042420	24-APR-2020	01.0100.0503.004210.	**$701.17**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0187226041920	19-APR-2020	01.0100.0503.004210.	**$1,087.49**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0208758042020	20-APR-2020	01.0100.0503.004210.	**$215.06**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0323920042620	24-APR-2020	01.0100.0503.004210.	**$120.62**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0351143042020	20-APR-2020	01.0100.0503.004210.	**$79.99**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	1315578041320	13-APR-2020	01.0100.0503.004210.	**$612.21**	FY20 INTERNET SERVICES CO-WIDE
Dept Total							**$33,155.84**	
0100	0509	WMSN CTY BUILDINGS	AUTOMATED LOGIC TEXAS	282006	16-APR-2020	01.0100.0509.004510.	**$737.00**	BLANKET FOR REPAIRS TO HVAC COMPUTER CONTROL SYSTEMS, AS NEEDED.
Dept Total							**$737.00**	
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	CNIN014734AUS	04-APR-2020	01.0100.0510.004621.	**$105.47**	Copier/printer service for Parks HQ. 12 months @ $105.47
Dept Total							**$105.47**	
0100	0540	EMS	AT&T CORP	MAY 2020;49723	23-APR-2020	01.0100.0540.004211.	**$40.92**	APR 23-MAY 22/2020, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83586282	10-APR-2020	01.0100.0540.003307.	**$282.00**	NORMAL SALINE 1000ML
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	83326112119	21-NOV-2019	01.0100.0540.004510.	**$160.00**	Ongoing repairs and maintenance for garage doors at EMS stations
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	83345112219	22-NOV-2019	01.0100.0540.004510.	**$588.00**	Ongoing repairs and maintenance for garage doors at EMS stations
0100	0540	EMS	CITY OF CEDAR PARK	042020	03-APR-2020	01.0100.0540.004211.	**$35.30**	MAR 25-MAR 24/2020, EMS
0100	0540	EMS	LIFE ASSIST INC	993814	13-APR-2020	01.0100.0540.003200.	**$113.28**	SUCTION CONTAINER
0100	0540	EMS	LIFE ASSIST INC	993814	13-APR-2020	01.0100.0540.003307.	**$96.00**	NITRO TABLETS 0.4MG
0100	0540	EMS	LIFE ASSIST INC	993814	13-APR-2020	01.0100.0540.003200.	**$265.50**	IV ADMIN SET 15 GTT
0100	0540	EMS	LIFE ASSIST INC	993814	13-APR-2020	01.0100.0540.003200.	**$377.50**	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	993814	13-APR-2020	01.0100.0540.003107.	**$986.00**	SUCTION UNIT
0100	0540	EMS	LIFE ASSIST INC	993814	13-APR-2020	01.0100.0540.003200.	**$31.20**	SHARP SHUTTLE
0100	0540	EMS	LIFE ASSIST INC	993814	13-APR-2020	01.0100.0540.003200.	**$64.20**	QCPR ADHESIVE PADS

0100	0540	EMS	LIFE ASSIST INC	993814	13-APR-2020	01.0100.0540.003200.	**$151.68**	SAM SPLINT
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	483956	16-APR-2020	01.0100.0540.003200.	**$908.86**	Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0351143042020	20-APR-2020	01.0100.0540.004211.	**$57.20**	PO 172539, APR 20-MAY 19/2020, EMS
Dept Total							**$4,157.64**	
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015112274	25-FEB-2020	01.0100.0541.003311.	**-$69.98**	PO173722, CREDIT UNIFORMS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015217101	09-MAR-2020	01.0100.0541.003311.	**-$232.25**	PO173722, CREDIT UNIFORMS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015290156	19-MAR-2020	01.0100.0541.003311.	**$259.25**	PO173722, UNIFORMS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015290162	19-MAR-2020	01.0100.0541.003311.	**$8.79**	2 LINE RIGHT CHEST EMBROIDERY
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015290162	19-MAR-2020	01.0100.0541.003311.	**$92.65**	THOROGOOD WOMENS HI-GLOSS DRESS OXFORD
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015290162	19-MAR-2020	01.0100.0541.003311.	**$102.00**	5.11 FAST-TAC URBAN PANT 34 X 32
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015290162	19-MAR-2020	01.0100.0541.003311.	**-$401.94**	PO173722, UNIFORMS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015290162	19-MAR-2020	01.0100.0541.003311.	**$20.00**	MILLER'S 1 LINE HEAT PRESS
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015290162	19-MAR-2020	01.0100.0541.003311.	**$212.50**	511 TACTICAL 5 IN 1 DUTY MED
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015400752	03-APR-2020	01.0100.0541.003311.	**$232.90**	MENS SINGLE BREASTED 4 BUTTON P/W COAT W/BUTTON CHOICE
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015400752	03-APR-2020	01.0100.0541.003311.	**$4.39**	BUTTON REMOVAL
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015400752	03-APR-2020	01.0100.0541.003311.	**$17.49**	ADD RANK STRIPE 1 ROW
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015400752	03-APR-2020	01.0100.0541.003311.	**$38.25**	LONG SLEEVE COTTON BLEND WOMEN'S SHIRT 34 REG
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015400752	03-APR-2020	01.0100.0541.003311.	**$8.99**	BUTTON APPLICATION
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015400752	03-APR-2020	01.0100.0541.003311.	**$8.99**	1/2 INCH NYLA-TWIST BRAID
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015400752	03-APR-2020	01.0100.0541.003311.	**$2.99**	WATERBURY TEXAS STATE SEAL BUTTON
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015451435	13-APR-2020	01.0100.0541.003311.	**$108.78**	PO173722, UNIFORMS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	015520321	22-APR-2020	01.0100.0541.003311.	**$68.00**	PO173722, UNIFORMS, EMER MGMT
Dept Total							**$481.80**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP58110765	27-APR-2020	01.0100.0551.003301.	**$1,371.44**	BLANKET - FUEL
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH376238	06-APR-2020	01.0100.0551.004621.	**$137.09**	BLANKET - COPIER LEASE
0100	0551	CONSTABLE PRECINCT 1	THOMSON REUTERS	842079018	31-MAR-2020	01.0100.0551.004210.	**$525.92**	BLANKET -WEST INFORMATION CHARGES
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1770	01-APR-2020	01.0100.0551.004541.	**$51.96**	BLANKET - 4 VEHICLES UNLIMITED CAR WASH PLAN
Dept Total							**$2,086.41**	
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	2431	21-APR-2020	01.0100.0552.004410.	**$50.00**	APR 20/2020-2021, M VILLARREAL, CONST#2

0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2020-21;DARNELL	13-APR-2020	01.0100.0552.004410.	**$50.00**	APR 13/2020-APR 13/2021, D DARNELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2020-21;FOWLER	24-APR-2020	01.0100.0552.004410.	**$50.00**	JUN 22/2020-2021, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2020-21;HARRELL	14-APR-2020	01.0100.0552.004410.	**$50.00**	JUN 8/2020-2021, C HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2020-21;HOLT	24-APR-2020	01.0100.0552.004410.	**$50.00**	JUN 22/2020-2021, S HOLT, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2020-21;TIJERINA	14-APR-2020	01.0100.0552.004410.	**$50.00**	JUN 5/2020-2021, R TIJERINA, CONST#2
0100	0552	CONSTABLE PRECINCT 2	D & L PRINTING, INC	162896	19-MAR-2020	01.0100.0552.004350.	**$181.99**	CIVIL PROCESS (1000), CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP58061388	13-APR-2020	01.0100.0552.003301.	**$687.03**	BLANKET PO FOR FUEL
0100	0552	CONSTABLE PRECINCT 2	PRODUCTIVITY CENTER, INC	WCC00133120	31-MAR-2020	01.0100.0552.004210.	**$330.00**	SUBSCRIPTION RENEWAL, MAY 2020-2021, CONST#2
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH376243	06-APR-2020	01.0100.0552.004621.	**$0.00**	PO 170293, APR 2020, CONST#4
Dept Total							**$1,499.02**	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP58110766	27-APR-2020	01.0100.0553.003301.	**$1,315.06**	FUELMAN GASOLINE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	265526253	13-APR-2020	01.0100.0553.004621.	**$10.27**	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	265543462	14-APR-2020	01.0100.0553.004621.	**$198.00**	BLANKET ORDER FOR COPIER LEASE
Dept Total							**$1,523.33**	
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH376242	06-APR-2020	01.0100.0554.004621.	**$85.35**	Sharp MXM3050
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH376243	06-APR-2020	01.0100.0554.004621.	**$93.46**	Sharp MXM3050 SN: 85008937 @ $93.45 per month from 11/1/19 to 09/30/20. 48 MONTH DIR-TSO-3155 LEASE
Dept Total							**$178.81**	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	96767	01-MAY-2020	01.0100.0560.004541.	**$125.00**	19 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X04272020	19-APR-2020	01.0100.0560.004210.	**$30.00**	Yearly blanket for Covert Track Air Card 737-215-7466 30.00 per month x 12 = $360.00 DIR TSO 3420 SSelvera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	BERNHARD MANLEY INC	4289	22-APR-2020	01.0100.0560.003104.	**$78.00**	Annual Blanket for dog food for K9 Bolo. S. Hall/Spec Ops 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B2004150833	15-APR-2020	01.0100.0560.004430.	**$53.64**	MAR 12-APR 13/2020, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B2004150834	15-APR-2020	01.0100.0560.004430.	**$22.34**	MAR 12-APR 13/2020, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B2004150836	15-APR-2020	01.0100.0560.004430.	**$39.05**	MAR 12-APR 13/2020, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	28361	27-MAR-2020	01.0100.0560.004715.	**$185.00**	09 CHEVY MALIBU, SILVER, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	28504	22-APR-2020	01.0100.0560.004715.	**$390.00**	07 TOYOTA TRAVLER, GREEN, SHF
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	27002	27-APR-2020	01.0100.0560.003002.	**$174.00**	Havis Dodge Durango Specific Heavy Duty Mount #C-HDM-145; Havis Heavy Duty Stability Side Support Arm, #C-HDM-401 for Durango SB 1669. See Estimate #27616. S. Hall/Spec Ops 512-943-5270. Tarrant Co Coop #2019-181.
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-987-92627	16-APR-2020	01.0100.0560.004212.	**$6.69**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-993-84511	23-APR-2020	01.0100.0560.004212.	**$33.91**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP58111700	27-APR-2020	01.0100.0560.003301.	**$11,754.84**	Annual Blanket for Fuel Oct. 2019 to Sept. 2020. S. Hall/Admin 512-943-5270
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY	200275	27-APR-2020	01.0100.0560.004541.	**$32.00**	Low Pressure Hydrostatic Test; see Quote #72. SO Contact: Micah Koite, S. Hall/Spec Ops 512-943-5270. Off Contract

0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY	200275	27-APR-2020	01.0100.0560.004541.	**$315.00**	5# ABC Fire Extinguisher Recharge; see Quote #72. SO Contact: Micah Koite. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY	200275	27-APR-2020	01.0100.0560.004541.	**$13.00**	PO 174174, RECHARGE, TEST, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0761039	08-APR-2020	01.0100.0560.003311.	**$7.00**	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0762127	15-APR-2020	01.0100.0560.003311.	**$92.00**	BLR-8560T-11-34 BLAUER 4PKT WOOL BLEND TROUSER BLACK SIZE 34 HEM TO 34 X 32 ADD ROYAL BLUE STRIPING
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0762127	15-APR-2020	01.0100.0560.003311.	**$57.99**	BLR-8671-11-16-35 BLAUER FLEX R/S L/S SUPERSHIRT BLACK MEDIUM REGULAR ADD DEPT PATCH EACH SLEEVE ADD DEPUTY BADGE PATCH AND NAME PLATE RIGHT CHEST ADD SHERIFF TAPE LEFT CHEST
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0762127	15-APR-2020	01.0100.0560.003311.	**$75.00**	BLR-8450-45-16 X 35 BLAUER L/S WOOL BLEND SILVER TAN 16X 35 ADD DEPT PATCHES BOTH SLEEVES
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0762127	15-APR-2020	01.0100.0560.003311.	**$12.00**	GT-NT1X5BKBK BLANK TAPE 1X5" BLK TAPE/BORDER SQUARED 1085 SILVER 1/2" BLOCK LETTERS ALL CAPS TO READ M. DECKER
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0762127	15-APR-2020	01.0100.0560.003311.	**$12.00**	GT-NT1X5BKBK BLANK TAPE 1X5" BLK TAPE/BORDER SQUARED 1085 SILVER 1/2" BLOCK LETTERS ALL CAPS TO READ SHERIFF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0762127	15-APR-2020	01.0100.0560.003311.	**$289.95**	BLR-8666-11-34 BLAUER FLEX R/S COVERT TAC PANT BLACK SIZE 34 HEM TO 34 X 32.5
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0762160	15-APR-2020	01.0100.0560.003311.	**$4.00**	GT-NT1X5BKBK BLANK TAPE 1 X 5" BLK TAPE/BORDER SQUARED 1085 1/2" BLOCK LETTERS ALL CAPS TO READ N. GRANELLI
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0762160	15-APR-2020	01.0100.0560.003311.	**$289.95**	BLR-8666-11-34 BLAUER FLEX RS COVERT TAC PANT BLACK SIZE 34 HEM TO 34 X 29.5
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0762160	15-APR-2020	01.0100.0560.003311.	**$57.99**	BLR-8671-11-16 X 35 BLAUER FLEX R/S L/S SUPERSHIRT BLACK MEDIUM REGULAR ADD DEPT PATCH EACH SLEEVE ADD DEPUTY BADGE PATCH AND NAME PLATE RIGHT CHEST ADD SHERIFF TAPE LEFT CHEST
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0762160	15-APR-2020	01.0100.0560.003311.	**$75.00**	BLR-8450-45-16 X 35 BLAUER L/S WOOL BLEND SILVER TAN ADD DEPT PATCHES BOTH SLEEVES 16 X 35
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0762160	15-APR-2020	01.0100.0560.003311.	**$92.00**	BLR-8560T-11-34 BLAUER 4PKT WOOL BLEND TROUSERS BLACK SIZE 34 HEM TO 34 X 30 1/4 ADD ROYAL BLUE STRIPING
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0762160	15-APR-2020	01.0100.0560.003311.	**$4.00**	GT-NT1X5BKBK BLANK TAPE 1X5" BLK TAPE/BORDER SQUARED 1085 SILVER 1/2" BLOCK LETTERS ALL CAPS TO READ SHERIFF

0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	41284611	24-APR-2020	01.0100.0560.005730.	**$21,982.56**	APX600 700/800 Model 3.5 Portable Radio -- qty: 4 -- $5,495.64/ea -- Quote #baz4220a -- ***DIR #: DIR-TSO-4101*** MJohnson / GHaston -- 512.943.1313
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3311129780	29-APR-2020	01.0100.0560.004216.	**$2,050.98**	Yearly Blanket for Send Pro Postage Meter for 10/01/19-09/30/20 @ 683.66per month x 12= $8,203.92 buy board 576-18 SSelevera RRodirguez 512-943-1312
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO036	04-MAY-2020	01.0100.0560.004100.	**$2,100.00**	APR 2020, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	215503	05-APR-2020	01.0100.0560.004705.	**$466.00**	DRUG TESTING, JAN 2020, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	20-000306	20-APR-2020	01.0100.0560.004703.	**$463.00**	C-1-MH-20-000306, FEB 14/2020, AM, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	20-000683	17-APR-2020	01.0100.0560.004703.	**$463.00**	C-1-MH-20-000683, APR 7/2020, BM, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9852348944	10-APR-2020	01.0100.0560.004209.	**$696.23**	Remaining Blanket for FY20. $190 cell phones @ $40.25 each = $7647.50 per month x 9 months = 68,827.50 . DIR TSO 3415 pbraun/RFikac/512-943-1316
Dept Total							**$42,543.12**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9100298460	14-APR-2020	01.0100.0570.003200.	**$126.68**	BLANKET FOR RENTAL AIR CYLINDERS AND OXYGEN
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9969892707	31-MAR-2020	01.0100.0570.003200.	**$373.75**	BLANKET FOR RENTAL AIR CYLINDERS AND OXYGEN
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000285	12-APR-2020	01.0100.0570.003306.	**$9,413.34**	BLANKET FOR INMATE FOODS SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000286	08-APR-2020	01.0100.0570.003306.	**$9,261.27**	BLANKET FOR INMATE FOODS SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000287	15-APR-2020	01.0100.0570.003306.	**$8,973.30**	BLANKET FOR INMATE FOODS SERVICES
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700078490	21-FEB-2020	01.0100.0570.003316.	**$16.50**	NJW, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700079910	14-MAR-2020	01.0100.0570.003316.	**$35.90**	MGD, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700079962	07-JAN-2020	01.0100.0570.003316.	**$11.00**	CM, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700080002	18-JAN-2020	01.0100.0570.003316.	**$53.56**	MT, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700080260	22-MAR-2020	01.0100.0570.003316.	**$62.14**	NGJ, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	198028	31-JAN-2020	01.0100.0570.003316.	**$775.50**	BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS.
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000529349	30-MAR-2020	01.0100.0570.003305.	**$863.52**	LAUNDRY BAG
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000531437	15-APR-2020	01.0100.0570.003305.	**$139.24**	TROUSER, DISPOSABLE BLUE
0100	0570	COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	GT000023	15-MAR-2020	01.0100.0570.003316.	**$149.89**	GH, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000002185:1	12-MAR-2020	01.0100.0570.003316.	**$341.00**	PN, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000002234:1	13-MAR-2020	01.0100.0570.003316.	**$384.62**	JS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000002274:1	15-MAR-2020	01.0100.0570.003316.	**$384.62**	GH, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000002313:1	16-MAR-2020	01.0100.0570.003316.	**$384.62**	AAA, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000002523:1	23-MAR-2020	01.0100.0570.003316.	**$355.54**	JP, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000002652:1	28-MAR-2020	01.0100.0570.003316.	**$384.62**	DH, JAIL

0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	202003-0;JAIL	31-MAR-2020	01.0100.0570.003316.	**$3,830.69**	MAR 2020, JAIL
0100	0570	COUNTY JAIL	DIGITAL VIDEO INNOVATIONS	04/21/2020	21-APR-2020	01.0100.0570.004500.	**$178.19**	MAINTENANCE AND REPAIR TO THE IPTV SYSTEM
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	95439-281345A	18-DEC-2019	01.0100.0570.003316.	**$151.57**	NXB, JAIL
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	95439-284297	23-JAN-2020	01.0100.0570.003316.	**$50.67**	NXB, JAIL
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	95439-284298	10-JAN-2020	01.0100.0570.003316.	**$87.31**	NXB, JAIL
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	95439-284299	18-DEC-2019	01.0100.0570.003316.	**$50.67**	NXB, JAIL
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	95439-284368	12-FEB-2020	01.0100.0570.003316.	**$50.67**	NXB, JAIL
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	95439-285099	18-FEB-2020	01.0100.0570.003316.	**$51.72**	NXB, JAIL
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	95439-285508	26-FEB-2020	01.0100.0570.003316.	**$51.72**	NXB, JAIL
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	95439-286509	13-MAR-2020	01.0100.0570.003316.	**$51.72**	NXB, JAIL
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	95439-286701	19-MAR-2020	01.0100.0570.003316.	**$152.62**	NXB, JAIL
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	95439-286805	05-MAR-2020	01.0100.0570.003316.	**$51.72**	NXB, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP58111700	27-APR-2020	01.0100.0570.003301.	**$156.33**	BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0762154	15-APR-2020	01.0100.0570.003311.	**$88.00**	SEWING, EMBROIDERING AND ALTERATION SERVICES
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0762165	15-APR-2020	01.0100.0570.003311.	**$4.50**	SEWING, EMBROIDERING AND ALTERATION SERVICES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1850964	15-APR-2020	01.0100.0570.003111.	**$285.00**	YTD19903 9X9 3-COMP STYRO HNG TRAY 150/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1850964	15-APR-2020	01.0100.0570.003111.	**$299.00**	1201 7X6.75 OPEN-END SAND BAG
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1850965	15-APR-2020	01.0100.0570.003318.	**$130.50**	8J8 DART 8OZ STYRO CUP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1850965	15-APR-2020	01.0100.0570.003318.	**$397.28**	1090 CITRUS SCENT HARD SURFACE SANITIZING WIPES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1850966	15-APR-2020	01.0100.0570.003100.	**$1,735.50**	851001 8.5X11 20LB WHITE COPY PAPER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1850967	15-APR-2020	01.0100.0570.003318.	**$81.66**	3043 (3007) ANTISEPTIC HAND CLEANER (REG TOP) 4/1 GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1850967	15-APR-2020	01.0100.0570.003318.	**$3.12**	160100 GSP-01-1OZ PUMP FOR 1 GL BOTTLES 24/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1851014	15-APR-2020	01.0100.0570.003318.	**$700.00**	RK350A NATURAL 8INCH ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1851014	15-APR-2020	01.0100.0570.003318.	**$977.85**	MB540A WHITE MULTIFOLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1851763	16-APR-2020	01.0100.0570.003318.	**$542.88**	HAND SANITIZER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1851764	16-APR-2020	01.0100.0570.003009.	**$3,129.60**	12325VB RETAIN 500 2 PLY BATH TISSUE
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000107886009	19-FEB-2020	01.0100.0570.003316.	**$290.00**	EA, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	462957309001	26-MAR-2020	01.0100.0570.003100.	**$34.80**	LAMINATING POUCHES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	462957309001	26-MAR-2020	01.0100.0570.003100.	**$441.16**	DELL RETURN PROGRAM IMAGING DRUM
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	462957309001	26-MAR-2020	01.0100.0570.003100.	**$26.95**	OFFICE DEPOT WRITING PADS 81/2 X 113/4
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	462957309001	26-MAR-2020	01.0100.0570.003100.	**$102.99**	LEXMARK BLACK IMAGING UNIT

0100	0570	COUNTY JAIL	OFFICE DEPOT INC	462957309001	26-MAR-2020	01.0100.0570.003100.	**$26.59**	SCOTCH TAPE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	462957309001	26-MAR-2020	01.0100.0570.003100.	**$13.70**	OFFICE DEPOT WRITING PADS 5 X 8
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	463002025001	26-MAR-2020	01.0100.0570.003100.	**$127.96**	ENERGIZER 123 BATTERIES
0100	0570	COUNTY JAIL	PREMIER SPECIALTIES INC	5389877	04-FEB-2020	01.0100.0570.003316.	**$229.21**	IS, JAIL
0100	0570	COUNTY JAIL	PREMIER SPECIALTIES INC	5389937	06-FEB-2020	01.0100.0570.003316.	**$54.92**	GA, JAIL
0100	0570	COUNTY JAIL	PREMIER SPECIALTIES INC	5390006	30-JAN-2020	01.0100.0570.003316.	**$394.14**	CM, JAIL
0100	0570	COUNTY JAIL	PREMIER SPECIALTIES INC	5398070	04-MAR-2020	01.0100.0570.003316.	**$100.00**	JP, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	4887659V8363	05-FEB-2020	01.0100.0570.003316.	**$41.94**	CR, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	4901755V8363	29-MAR-2020	01.0100.0570.003316.	**$449.57**	DPH, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8076608041	21-FEB-2020	01.0100.0570.003316.	**$397.01**	LC, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8076803707	10-MAR-2020	01.0100.0570.003316.	**$2,225.96**	RC, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8076804029	10-MAR-2020	01.0100.0570.003316.	**$862.54**	KRW, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8076817023	12-MAR-2020	01.0100.0570.003316.	**$242.03**	PN, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8076828211	13-MAR-2020	01.0100.0570.003316.	**$310.28**	JMS, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8076843041	16-MAR-2020	01.0100.0570.003316.	**$1,897.91**	AA, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA28707	29-FEB-2020	01.0100.0570.003316.	**$91.16**	DLR, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA322763F	08-FEB-2020	01.0100.0570.003316.	**$9.14**	AEM, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA322763G	08-FEB-2020	01.0100.0570.003316.	**$15.90**	AEM, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA381509	19-FEB-2020	01.0100.0570.003316.	**$42.52**	BJ, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3905	22-FEB-2020	01.0100.0570.003316.	**$9.14**	JV, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3905A	22-FEB-2020	01.0100.0570.003316.	**$42.52**	JV, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3905B	19-MAR-2020	01.0100.0570.003316.	**$42.52**	JV, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3905C	03-SEP-2019	01.0100.0570.003316.	**$9.14**	JV, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3905D	21-FEB-2020	01.0100.0570.003316.	**$9.14**	JV, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA428243	01-MAR-2020	01.0100.0570.003316.	**$135.36**	FLK, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA428243A	01-MAR-2020	01.0100.0570.003316.	**$35.12**	FLK, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA85315E	12-JAN-2020	01.0100.0570.003316.	**$9.14**	JGH, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA85315F	12-JAN-2020	01.0100.0570.003316.	**$92.84**	JGH, JAIL
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	173770	13-APR-2020	01.0100.0570.003311.	**$71.40**	CORNERSTONE LADIES SNAG PROOF POLO- 3X
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	173770	13-APR-2020	01.0100.0570.003311.	**$71.40**	CORNERSTONE SNAG PROOF POLO
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	173770	13-APR-2020	01.0100.0570.003311.	**$101.10**	CORNESTONE SNAG PROOF POLO
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	173770	13-APR-2020	01.0100.0570.003311.	**$37.70**	CORNERSTONE LADIES SNAP PROOF 4X
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	173770	13-APR-2020	01.0100.0570.003311.	**$158.50**	CORNERSTONE SNAGPROOF POLO
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	173770	13-APR-2020	01.0100.0570.003311.	**$126.80**	CORNERSTONE LADIES SNAG PROOF POLO
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86130416	21-MAR-2020	01.0100.0570.003316.	**$53.13**	HMM, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86131008	22-MAR-2020	01.0100.0570.003316.	**$385.33**	NGJ, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS NEUROLOGY	9X800840613	15-JAN-2020	01.0100.0570.003316.	**$81.64**	LBB, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS NEUROLOGY	9X800850755	16-JAN-2020	01.0100.0570.003316.	**$83.43**	SW, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS NEUROLOGY	9X800913977	06-FEB-2020	01.0100.0570.003316.	**$59.09**	GMA, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	215503	05-APR-2020	01.0100.0570.004705.	**$610.00**	DRUG TESTING, JAN 2020, JAIL

0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	24420	06-APR-2020	01.0100.0570.003307.	**$23,950.47**	BLANKET FOR PHARMACY SUPPLIES AND SERVICES
0100	0570	COUNTY JAIL	WILLO PRODUCTS COMPANY INC	9006284-IN	31-JAN-2020	01.0100.0570.003001.	**$1,128.00**	LARGE 1 PIECE SECURITY MIRRORS
0100	0570	COUNTY JAIL	WILLO PRODUCTS COMPANY INC	9006284-IN	31-JAN-2020	01.0100.0570.003001.	**$40.00**	SHIPPING
Dept Total							**$81,552.39**	
0100	0576	JUVENILE SERVICES	Batt, Tonja A	03/04/2020	04-MAR-2020	01.0100.0576.004232.	**$180.15**	MAR 8-11/2020, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Mills, Judy H	04/08/2020	08-APR-2020	01.0100.0576.003100.	**$295.56**	APR 30/2020, EXP REIMB, JUV
Dept Total							**$475.71**	
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230274249	03-MAY-2020	01.0100.0581.004500.	**$26,662.48**	Motorola service contract for monthly services
0100	0581	911 COMMUNICATIONS	SPOK	D0342771Q	30-APR-2020	01.0100.0581.004209.	**$206.25**	DIR-TSO 3434
Dept Total							**$26,868.73**	
0100	0645	CHILD WELFARE	AIMEE HILL	APR 2020;LW	12-APR-2020	01.0100.0645.003305.	**$100.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CAITLIN SYKORA	APR 2020;3	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FREDERICA THOMAS	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GREGORY BURKE	APR 2020;DL	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HANDS OF HEALING RESIDENTIAL TREATMENT CTR INC	APR 2020;EC	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HANDS OF HEALING RESIDENTIAL TREATMENT CTR INC	APR 2020;MM	12-APR-2020	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HAYDEE RODRIGUEZ	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	APR 2020;TE	12-APR-2020	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	APR 2020;VR	12-APR-2020	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	APR 2020;YJL	12-APR-2020	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JAMES HILL	APR 2020;BZ	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JAMES LEAMAN	APR 2020;3	12-APR-2020	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER BROWN	APR 2020;DP	12-APR-2020	01.0100.0645.003305.	**$100.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JESSICA SILVA	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JILL ONDERDONK	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JORDAN BISBY	APR 2020;MC	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOSEPH HOOVER	APR 2020;JM	12-APR-2020	01.0100.0645.003305.	**$100.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KERRIE KEISLING	APR 2020;VB	12-APR-2020	01.0100.0645.003305.	**$100.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KRISTEN YOUNG	APR 2020;AY	12-APR-2020	01.0100.0645.003305.	**$100.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LEAH SPIERS	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	APR 2020;AB	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING, AB, CLD WLFR
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	APR 2020;AM	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING, SIL AUSTIN, AM, CLD WLFR
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	APR 2020;FL	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING, FL, CLD WLFR
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	APR 2020;GC	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING, SIL AUSTIN, GC, CLD WLFR
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	APR 2020;KM	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	APR 2020;MM	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING, SIL AUSTIN, MM, CLD WLFR
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	APR 2020;MT	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING, MT, CLD WLFR
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	APR 2020;SL	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING, SL, CLD WLFR
0100	0645	CHILD WELFARE	MARGARET MACCALLON	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	MARJAN PASGAR	APR 2020;JM	12-APR-2020	01.0100.0645.003305.	**$100.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MASON MANSFIELD	APR 2020;ZPS	12-APR-2020	01.0100.0645.003305.	**$100.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MELISSA HARJEHAUSEN	APR 2020;SH	12-APR-2020	01.0100.0645.003305.	**$100.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MICHELLE BARECKY	APR 2020;NB	12-APR-2020	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MISTY WAY	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NOTHING JUST HAPPENS INCORPORATED	APR 2020;JR	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING, JR, CLD WLFR
0100	0645	CHILD WELFARE	ORI OR TERESA POMERANTZ	APR 2020;MB	12-APR-2020	01.0100.0645.003305.	**$100.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OSCAR OR TINA SMART	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PHILIP MERCER	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PHILLIP ELLIS	APR 2020;JJ	12-APR-2020	01.0100.0645.003305.	**$100.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PRAIRIE HARBOR LLC	APR 2020;BW	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PRAIRIE HARBOR LLC	APR 2020;FV	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RICHARD COPELAND	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAFE ALLIANCE	APR 2020;GM	12-APR-2020	01.0100.0645.003305.	**$100.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAFE ALLIANCE	APR 2020;SS-P	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	APR 2020;CM	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	APR 2020;EH	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	APR 2020;HL	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	APR 2020;TS	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	APR 2020;VT	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHARON CRIDER	APR 2020;BW	12-APR-2020	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TARA BELL	APR 2020;DT	12-APR-2020	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TERESA SPARKS	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TONIA SMITH	APR 2020;BM	12-APR-2020	01.0100.0645.003305.	**$100.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TY HOPPE	APR 2020;LP	12-APR-2020	01.0100.0645.003305.	**$100.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	VICKI CROUCH	APR 2020;LM	12-APR-2020	01.0100.0645.003305.	**$100.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	VINCENT GRASSO	APR 2020;2	12-APR-2020	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	04/14/2020	14-APR-2020	01.0100.0645.004106.	**$50.00**	CHAPERONE TRAINING REIMB, CLD WLFR
Dept Total							**$10,900.00**	
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INV000188128	07-APR-2020	01.0100.1008.004510.	**$4,200.00**	2 MONTH EXTENSION FOR BOILER RENTAL AT JAIL.
0100	1008	SHERIFF ADMIN/JAIL	WAY SERVICE LTD	009794153	17-APR-2020	01.0100.1008.005300.	**$14,011.00**	REPLACEMENT OF TWO HVAC UNITS. PER ATTACHED QUOTE.
Dept Total							**$18,211.00**	
0100	1009	CRIMINAL JUSTICE CENTER	TMG CONTRACTING LLC	076138.00	16-APR-2020	01.0100.1009.004509.	**$4,648.00**	JUDGE'S DOOR
Dept Total							**$4,648.00**	
0100	1045	JUVENILE FACILITY	AUTOMATED LOGIC TEXAS	282006	16-APR-2020	01.0100.1045.004510.	**$737.00**	PO 174151, REPAIRS TO HVAC COMPUTER CONTROL SYSTEM, JUV JUST
Dept Total							**$737.00**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000276	01-APR-2020	01.0100.3002.003306.	**$1,653.42**	PO 174205, MEAL SVCS, MAR 26-APR 1/2020, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000277	08-APR-2020	01.0100.3002.003306.	**$1,470.29**	PO 174205, MEAL SVCS, APR 2-8/2020, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	MAY 2020;28657	19-APR-2020	01.0100.3002.004209.	**$25.12**	APR 19-MAY 18/2020, JUV

0100	3002	DETENTION-PRE-SECURE	PERRY OFFICE PLUS	IN-1391559	17-APR-2020	01.0100.3002.003318.	**$195.55**	DETERGENT,LNDRY,LIQ,100OZ
Dept Total							**$3,344.38**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000276	01-APR-2020	01.0100.3003.003306.	**$1,581.65**	PO 174205, MEAL SVCS, MAR 26-APR 1/2020, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000277	08-APR-2020	01.0100.3003.003306.	**$1,698.63**	PO 174205, MEAL SVCS, APR 2-8/2020, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	MAY 2020;28657	19-APR-2020	01.0100.3003.004209.	**$10.05**	APR 19-MAY 18/2020, JUV
0100	3003	TRIAD/CORE-POST-SECURE	PERRY OFFICE PLUS	IN-1391559	17-APR-2020	01.0100.3003.003318.	**$195.55**	DETERGENT,LNDRY,LIQ,100OZ
Dept Total							**$3,485.88**	
0100	3004	COURT-ADMIN	AT&T CORP	MAY 2020;28657	19-APR-2020	01.0100.3004.004209.	**$40.19**	APR 19-MAY 18/2020, JUV
Dept Total							**$40.19**	
0100	3005	PROBATION	AT&T CORP	MAY 2020;28657	19-APR-2020	01.0100.3005.004209.	**$20.09**	APR 19-MAY 18/2020, JUV
Dept Total							**$20.09**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	MAY 2020;28657	19-APR-2020	01.0100.3006.004209.	**$2.51**	APR 19-MAY 18/2020, JUV
Dept Total							**$2.51**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	MAY 2020;28657	19-APR-2020	01.0100.3007.004209.	**$2.51**	APR 19-MAY 18/2020, JUV
0100	3007	COMM BASED MENTAL HEALTH	Batt, Tonja A	03/04/2020	04-MAR-2020	01.0100.3007.003900.	**$144.00**	MAR 8-11/2020, EXP REIMB, JUV
Dept Total							**$146.51**	
0100	3101	BERRY SPRINGS PK & PRESERVE	HELENA AGRI-ENTERPRISES LLC	152185934	09-APR-2020	01.0100.3101.003554.	**$70.00**	Blanket PO for Berry Springs Chemicals including zinc, aluminum sulfate, broadcast & mound treatment for ants, speed zone remedy for ground and trees.
0100	3101	BERRY SPRINGS PK & PRESERVE	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	5807	08-APR-2020	01.0100.3101.004514.	**$131.80**	Q4504, 70406-CONCR, 6 FT CONCRETE PARKING STOP W/2 SPIKES.
Dept Total							**$201.80**	
0100	3103	SW WILCO CO REGIONAL PARK	AUSTIN WOOD RECYCLING INC	243830	06-MAR-2020	01.0100.3103.004542.	**$196.00**	BLANKET PO FOR TEXAS NATIVE PLAYGROUND MULCH, SOLD BY CUBIC YARD,$ 49.00. PARK STAFF WILL BE PICKING UP IMULCH N A TRAILER. WE ANTICPATE GETTING 5, 4 YARD LOADS FOR PLAY AREA AT SWWCP, 3103.004542.
0100	3103	SW WILCO CO REGIONAL PARK	AUSTIN WOOD RECYCLING INC	243839	06-MAR-2020	01.0100.3103.004542.	**$196.00**	BLANKET PO FOR TEXAS NATIVE PLAYGROUND MULCH, SOLD BY CUBIC YARD,$ 49.00. PARK STAFF WILL BE PICKING UP IMULCH N A TRAILER. WE ANTICPATE GETTING 5, 4 YARD LOADS FOR PLAY AREA AT SWWCP, 3103.004542.
0100	3103	SW WILCO CO REGIONAL PARK	AUSTIN WOOD RECYCLING INC	243847	06-MAR-2020	01.0100.3103.004542.	**$196.00**	BLANKET PO FOR TEXAS NATIVE PLAYGROUND MULCH, SOLD BY CUBIC YARD,$ 49.00. PARK STAFF WILL BE PICKING UP IMULCH N A TRAILER. WE ANTICPATE GETTING 5, 4 YARD LOADS FOR PLAY AREA AT SWWCP, 3103.004542.

0100	3103	SW WILCO CO REGIONAL PARK	AUSTIN WOOD RECYCLING INC	243852	06-MAR-2020	01.0100.3103.004542.	**$196.00**	BLANKET PO FOR TEXAS NATIVE PLAYGROUND MULCH, SOLD BY CUBIC YARD,$ 49.00. PARK STAFF WILL BE PICKING UP IMULCH N A TRAILER. WE ANTICPATE GETTING 5, 4 YARD LOADS FOR PLAY AREA AT SWWCP, 3103.004542.
0100	3103	SW WILCO CO REGIONAL PARK	AUSTIN WOOD RECYCLING INC	243859	06-MAR-2020	01.0100.3103.004542.	**$196.00**	BLANKET PO FOR TEXAS NATIVE PLAYGROUND MULCH, SOLD BY CUBIC YARD,$ 49.00. PARK STAFF WILL BE PICKING UP IMULCH N A TRAILER. WE ANTICPATE GETTING 5, 4 YARD LOADS FOR PLAY AREA AT SWWCP, 3103.004542.
0100	3103	SW WILCO CO REGIONAL PARK	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	5807	08-APR-2020	01.0100.3103.004514.	**$856.70**	Q4504, 70406-CONCR, 6 FT CONCRETE PARKING STO W/2 SPIKES.
0100	3103	SW WILCO CO REGIONAL PARK	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	5807	08-APR-2020	01.0100.3103.004514.	**$60.00**	SHIPPING TO: 219 PERRY MAYFIELD, LEANDER, TX 78641, CONTACT BILLY CATES 512-626-2194 OR LEROY 512-395-5312, ONCE ONSITE FOR ASSISTANCE.
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 2020/29697	28-APR-2020	01.0100.3103.004430.	**$213.50**	MAR 25-APR 25/2020, SWP
Dept Total							**$2,110.20**	
0100	3107	RIVER RANCH	Urista, Alejandra	05/01/2020	01-MAY-2020	01.0100.3107.004231.	**$39.10**	APR 2-APR 30/2020, MILEAGE REIMB, RR
Dept Total							**$39.10**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	13226	21-APR-2020	01.0200.0210.004100.	**$555.25**	1711-206 WA1 Sup2 On Call Small Drainage & Roadway Project Design *** Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	ALPHA PAVING INDUSTRIES LLC	20033A-1	26-MAR-2020	01.0200.0210.003599.	**$191,456.50**	2396 FALL 2019 FOG SEAL FOR STONEWALL RANCH ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG.***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4048046630	15-APR-2020	01.0200.0210.003311.	**$426.33**	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4048607438	22-APR-2020	01.0200.0210.003311.	**$516.91**	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771235299039	28-APR-2020	01.0200.0210.004430.	**$55.49**	MAR 24-APR 23/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	APR 2020/812	26-APR-2020	01.0200.0210.004430.	**$83.81**	MAR 17-APR 16/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	280284	16-MAR-2020	01.0200.0210.004100.	**$1,890.00**	WA1 On Call Utility Coordination & Relocation Activities Not Related to Road Bond *** Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2020-54	07-APR-2020	01.0200.0210.004150.	**$3,507.50**	On Call WA10 Sup1***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact vedwards@wilco.org or at 512-943-3362.**
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	28315	15-APR-2020	01.0200.0210.003553.	**$3,750.00**	Type lll 4' Barricade with Sheeting Bid Item 8.04
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	28315	15-APR-2020	01.0200.0210.003553.	**$4,350.00**	Type ll 24" Barricade with Sheeting Bid Item 8.03 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***

0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	28316	15-APR-2020	01.0200.0210.003542.	**$2,925.00**	RED FAST DRY WATERBORNE PAINT ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG OR AT 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9503231053	13-APR-2020	01.0200.0210.003102.	**$369.00**	Ironside Mechanics Gloves,Goatskin Leather,PR Large *** Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact lgarrett@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9503231053	13-APR-2020	01.0200.0210.003102.	**$492.00**	Ironside Mechanics Gloves,Goatskin Leather,PR XLarge
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551508122	14-APR-2020	01.0200.0210.003599.	**$13.39**	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551511606	16-APR-2020	01.0200.0210.003599.	**$75.00**	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551511607	16-APR-2020	01.0200.0210.003599.	**$75.00**	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551511609	16-APR-2020	01.0200.0210.003599.	**$75.00**	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551511610	14-APR-2020	01.0200.0210.003599.	**$75.00**	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551511612	16-APR-2020	01.0200.0210.003599.	**$75.00**	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551511613	16-APR-2020	01.0200.0210.003599.	**$75.00**	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551511614	16-APR-2020	01.0200.0210.003599.	**$75.00**	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551511615	16-APR-2020	01.0200.0210.003599.	**$25.89**	PO 172456, TOILET RENTAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551511615	16-APR-2020	01.0200.0210.003599.	**$49.11**	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551511616	16-APR-2020	01.0200.0210.003599.	**$75.00**	PO 172456, TOILET RENTAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551511617	16-APR-2020	01.0200.0210.003599.	**$75.00**	PO 172456, TOILET RENTAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000213	16-APR-2020	01.0200.0210.003599.	**$380.00**	Removing Conc (curb) bid item 1, item 104, no 6021 for 1322 Water Spaniel Way ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO please contact gthoene@wilco.org or at 512-943-3735**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000213	16-APR-2020	01.0200.0210.003599.	**$570.00**	Conc Curb (TY II) bit item 76, item 529, no 6002
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000212	19-MAR-2020	01.0200.0210.003599.	**$2,742.80**	1806-237 On Call Metal Beam Guard Fence ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000214	19-MAR-2020	01.0200.0210.003599.	**$4,475.00**	1806-237 On Call Metal Beam Guard Fence ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1007886	08-APR-2020	01.0200.0210.004100.	**$575.37**	1607-104 WA 4 SUP 1 CROSS CULVERTS ***PLEASE EMAIL INVOICES TO RBPROJECTS@WILCO.ORG.***
0200	0210	UNIFIED ROAD SYSTEM	STEGER & BIZZELL, INC	1007886	08-APR-2020	01.0200.0210.004100.	**$14,195.63**	WA 4 Cross Culverts ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	075054	17-MAR-2020	01.0200.0210.004150.	**$12,180.00**	WA7 Sup1 On Call Survey Services *** Please email invoices to rbprojects@wilco.org.***

Dept Total							**$246,259.98**	
0340	0340	TOBACCO	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2020-03-25NETWORK	25-MAR-2020	01.0340.0340.004506.	**$15,000.00**	2020 VERITY SOURCE SOFTWARE LICENSE AGREEMENT, TOBACCO FUND
Dept Total							**$15,000.00**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	842172122	04-APR-2020	01.0350.0680.003030.	**$35.00**	O'CONNORS PRE TRIAL SUB, LAW LIB
Dept Total							**$35.00**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X04272020	19-APR-2020	01.0372.0452.004210.	**$37.99**	Judge Staudt's Internet Data Usage - $37.99 monthly - October 2019 to September 2020
Dept Total							**$37.99**	
0382	0382	DRUG COURT PROGRAM	CORDANT HEALTH SOLUTIONS	FS-6977033120	31-MAR-2020	01.0382.0382.004100.	**$34.00**	DRUG TEST, JP, TW, DRUG CRT
Dept Total							**$34.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	DELL COMPUTER CORP	10388908647	26-APR-2020	01.0408.0698.003010.	**$74.98**	Keyboard, Mouse
0408	0698	DIST ATTY ASSETS FORFEITURES	DELL COMPUTER CORP	10388908647	26-APR-2020	01.0408.0698.003010.	**$2,159.96**	Monitors
0408	0698	DIST ATTY ASSETS FORFEITURES	DELL COMPUTER CORP	10388908647	26-APR-2020	01.0408.0698.003010.	**$67.48**	speakers
0408	0698	DIST ATTY ASSETS FORFEITURES	DELL COMPUTER CORP	10388908647	26-APR-2020	01.0408.0698.003010.	**$442.50**	Docks
0408	0698	DIST ATTY ASSETS FORFEITURES	DELL COMPUTER CORP	10388908647	26-APR-2020	01.0408.0698.003010.	**$3,377.48**	Laptop 3541
Dept Total							**$6,122.40**	
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	4180	15-APR-2020	01.0410.0411.003104.	**$143.13**	Blanket for dog food. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	4355	26-APR-2020	01.0410.0411.003104.	**$78.00**	Blanket for dog food. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	BERNHARD MANLEY INC	4446	02-MAY-2020	01.0410.0411.003104.	**$31.99**	Blanket for dog food. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	55158	27-APR-2020	01.0410.0411.003104.	**$174.00**	Blanket for K9 vet services. pbraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	55369	29-APR-2020	01.0410.0411.003104.	**$83.99**	Blanket for K9 vet services. pbraun/RChody/512-943-1316
Dept Total							**$511.11**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/57766	29-APR-2020	01.0507.0507.004430.	**$79.13**	MAR 20-APR 20/2020, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FLASH TECHNOLOGY	90236406	08-APR-2020	01.0507.0507.004543.	**$29.10**	PO 174316, LIGHTING REPAIRS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FLASH TECHNOLOGY	90236406	08-APR-2020	01.0507.0507.004543.	**$992.40**	Repair Prime Lighting Controller (RMA 45038552) per quote 2079388 dated 3/30/20
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230273826	03-MAY-2020	01.0507.0507.004500.	**$62,604.16**	FY20 Motorola Service Agreement, Tower Maintenance
Dept Total							**$63,704.79**	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A43206145	11-MAR-2020	01.0545.0545.004100.	**$15.00**	JANIS, HUETT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A43643970	07-APR-2020	01.0545.0545.004100.	**$15.00**	KOA, TABOR, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A43980764	07-APR-2020	01.0545.0545.004100.	**$15.00**	TIMMEL, TORRES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A43980770	07-APR-2020	01.0545.0545.004100.	**$15.00**	WISKERS, TORRES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	235522149	10-APR-2020	01.0545.0545.004968.	**-$28.84**	DOG AND CAT KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	235553896	15-APR-2020	01.0545.0545.004968.	**$55.72**	DOG AND CAT KIBBLE, BLANKET ORDER

0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1967657	16-APR-2020	01.0545.0545.003200.	**$14.00**	OXYGEN GAS FOR SPAY/NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	483955	16-APR-2020	01.0545.0545.003200.	**$6.63**	OXYGEN GAS FOR SPAY/NEUTER SURGERIES, BLANKET ORDER
Dept Total							**$107.51**	
0636	0636	WC HISTORICAL COMMISSION	SHELBY K LITTLE	04/15/2020	15-APR-2020	01.0636.0636.004100.	**$558.00**	BRICK ENGRAVING, HIST COMM
Dept Total							**$558.00**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	A GREATER AUSTIN DEVELOPMENT COMPANY INC	16-1807-252	27-APR-2020	01.0777.0200.009007.	**$949.73**	P#1807-252, SAN GABRIEL RANCH ROAD BRIDGE, APR 1-30/2020, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP, INC	13064	27-MAR-2020	01.0777.0200.009007.	**$10,619.50**	P#EGDV-2019.0069, WA#7, DRAINAGE IMPROVEMENTS CHANDLER CREEK SUBDIVISION, FEB 3-MAR 1/2020, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP, INC	13231	23-APR-2020	01.0777.0200.009007.	**$571.25**	P#EGDV-2019.0069, WA#7, DRAINAGE IMPROVEMENTS CHANDLER CREEK SUBDIVISION, MAR 2-29/2020, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	280284	16-MAR-2020	01.0777.0200.009007.	**$62.50**	PO 172784, P#1903-108-01, ON CALL UTILITY COORD & RELOC, FEB 1-29/2020, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1306540	18-MAR-2020	01.0777.0200.009007.	**$2,822.25**	P#WIC16278, WA#2, SAN GABRIEL RANCH ROAD DAM REPAIR, FEB 2-29/2020, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1307583	16-MAR-2020	01.0777.0200.009007.	**$3,843.25**	P#WIC16278, WA#2, SAN GABRIEL RANCH ROAD DAM REPAIR, MAR 1-31/2020, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PAVETEX	0025144	15-NOV-2019	01.0777.0200.009007.	**$3,266.61**	P#LG0408.00, WA#4, ON CALL GEO & MATERIALS, TESTING LIMESTONE & QUARRY RIM, OCT 1-26/19, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PAVETEX	0025172	15-NOV-2019	01.0777.0200.009007.	**$1,080.40**	P#LG0408.00, ON CALL GEO & MATERIALS, TESTING SAN GABRIEL RANCH ROAD DAM, OCT 14-19/19, R&B
Dept Total							**$23,215.49**	
0777	0211	COMMISSIONER PCT 1	CAPITAL EXCAVATION COMPANY	14/1810-265	31-MAR-2020	01.0777.0211.009007.	**$176,371.44**	P#1810-265, NORTH MAYS EXTENSION, MAR 1-31/2020
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	2003049	10-APR-2020	01.0777.0211.009007.	**$3,147.28**	P#0300, WA#1, FOREST NORTH DRAINAGE, MAR 1-31/2020
Dept Total							**$179,518.72**	
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0064267	24-APR-2020	01.0777.0212.009007.	**$1,672.00**	P#05619, RIVER RANCH COUNTY PARK, PHASE 2, MAR 1-31/2020
Dept Total							**$1,672.00**	
0777	0213	COMMISSIONER PCT 3	BRUSHY CREEK MUD	5/241	03-APR-2020	01.0777.0213.009007.	**$4,582.50**	DISTRICT WATERLINE, CR 176 @ FM 2243, JAN 19-FEB 15/2020
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10036019	31-MAR-2020	01.0777.0213.009007.	**$23,144.00**	P#033331.001, WA#1, RONALD REAGAN BLVD EXTENSION, FEB 24-MAR 29/2020
Dept Total							**$27,726.50**	
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-21	06-MAR-2020	01.0777.0214.009007.	**$19,393.51**	P#17207030, WA#1, CR 366 WIDENING, JUL 29-SEP 27/19
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	12/1809-261	19-APR-2020	01.0777.0214.009007.	**$293,737.21**	P#1809-261, CR 110 MIDDLE, MAR 30-APR 19/2020
0777	0214	COMMISSIONER PCT 4	POPULOUS INC	0069501	15-APR-2020	01.0777.0214.009007.	**$9,202.50**	P#14.3903.02, WILCO HORSE BARN AND CONCESSIONS, APR 1-30/2020
Dept Total							**$322,333.22**	

0777	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV385336	22-APR-2020	01.0777.0401.009007.	**$50,636.94**	AV SYSTEMS UPGRADES - GRAND JURY ROOM PER Q# 003018; TIPS 171001
0777	0401	COMMISSIONERS COURT	FUGRO USA LAND INC	02013769	31-MAR-2020	01.0777.0401.009007.	**$646.00**	P#04.30202003, WA#1, M11 AMBULANCE STATION, MAR 1-31/2020
0777	0401	COMMISSIONERS COURT	MOVE SOLUTIONS LTD	178760AI	30-APR-2020	01.0777.0401.009007.	**$1,336.04**	FURNITURE RELOCATION
Dept Total							**$52,618.98**	
0831	0231	ADMIN/MGMT	IT4BIZ	180845	25-APR-2020	01.0831.0231.003011.	**$1,195.56**	ADOBE SUBSCRIPTIONS (10), JAN-MAR 2020, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180848	25-APR-2020	01.0831.0231.004210.	**$389.97**	HOT SPOT SERVICES (3 UNITS), JAN-MAR 2020, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180850	25-APR-2020	01.0831.0231.004210.	**$1,200.00**	2020 FTP ANNUAL SUBSCRIPTION, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	180856	25-APR-2020	01.0831.0231.004210.	**$119.94**	DATA BACK-UP, 2 SERVER UNLIMITED, JAN-MAR 2020, CAMPO ADMIN
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	121591	15-APR-2020	01.0831.0231.004181.	**$1,000.00**	PROGRESS BILL, FY 19 AUDIT, CAMPO ADMIN
Dept Total							**$3,905.47**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528005641567	25-FEB-2020	01.0882.0882.003523.	**$57.40**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528005641569	25-FEB-2020	01.0882.0882.003523.	**$55.38**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528005741617	26-FEB-2020	01.0882.0882.003523.	**$29.50**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528009443024	03-APR-2020	01.0882.0882.003523.	**$90.62**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528009536530	04-APR-2020	01.0882.0882.003523.	**$11.98**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528009736550	06-APR-2020	01.0882.0882.003523.	**$194.18**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528009736553	06-APR-2020	01.0882.0882.003523.	**$84.50**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528009836609	07-APR-2020	01.0882.0882.003523.	**$101.20**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528009943095	08-APR-2020	01.0882.0882.003523.	**$61.94**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010043132	09-APR-2020	01.0882.0882.003523.	**$1.74**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010421846	13-APR-2020	01.0882.0882.003523.	**$93.14**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010436803	13-APR-2020	01.0882.0882.003523.	**$3.56**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010443216	13-APR-2020	01.0882.0882.003523.	**$2.20**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010443220	13-APR-2020	01.0882.0882.003523.	**$3.56**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010443222	13-APR-2020	01.0882.0882.003523.	**$189.46**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010443229	13-APR-2020	01.0882.0882.003523.	**$20.93**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010536819	14-APR-2020	01.0882.0882.003523.	**$84.50**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010543236	14-APR-2020	01.0882.0882.003523.	**-$22.04**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010543238	14-APR-2020	01.0882.0882.003523.	**$60.11**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010543245	14-APR-2020	01.0882.0882.003523.	**$29.08**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010543276	14-APR-2020	01.0882.0882.003523.	**$83.70**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010543277	14-APR-2020	01.0882.0882.003523.	**$5.87**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010543278	14-APR-2020	01.0882.0882.003523.	**$13.82**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010621918	15-APR-2020	01.0882.0882.003523.	**$4.40**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010643288	15-APR-2020	01.0882.0882.003523.	**$3.14**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010643290	15-APR-2020	01.0882.0882.003523.	**$41.20**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010643322	15-APR-2020	01.0882.0882.003523.	**$11.23**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010643323	15-APR-2020	01.0882.0882.003523.	**-$11.23**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010722005	16-APR-2020	01.0882.0882.003523.	**$7.90**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010743339	15-APR-2020	01.0882.0882.003523.	**$4.82**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010743353	16-APR-2020	01.0882.0882.003523.	**$335.98**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010743354	16-APR-2020	01.0882.0882.003523.	**$4.33**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010743363	16-APR-2020	01.0882.0882.003523.	**-$44.43**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010743371	06-APR-2020	01.0882.0882.003523.	**-$23.39**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011137051	20-APR-2020	01.0882.0882.003523.	**-$17.21**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011222236	21-APR-2020	01.0882.0882.003523.	**$12.58**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011243533	21-APR-2020	01.0882.0882.003523.	**$5.84**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011243557	21-APR-2020	01.0882.0882.003523.	**$2.90**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011322269	22-APR-2020	01.0882.0882.003523.	**$8.60**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011343581	22-APR-2020	01.0882.0882.003523.	**$190.19**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011343622	22-APR-2020	01.0882.0882.003523.	**$24.61**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011437118	23-APR-2020	01.0882.0882.003523.	**$41.98**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011437123	23-APR-2020	01.0882.0882.003523.	**$8.49**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011443650	23-APR-2020	01.0882.0882.003523.	**$10.59**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011443664	23-APR-2020	01.0882.0882.003523.	**$1.51**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011537150	24-APR-2020	01.0882.0882.003523.	**$3.30**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011543691	24-APR-2020	01.0882.0882.003523.	**$25.44**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011543710	24-APR-2020	01.0882.0882.003523.	**$34.97**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011637210	25-APR-2020	01.0882.0882.003523.	**$14.52**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011837271	27-APR-2020	01.0882.0882.003523.	**$92.39**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011937323	28-APR-2020	01.0882.0882.003523.	**$139.86**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011937327	28-APR-2020	01.0882.0882.003523.	**$4.48**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011943819	28-APR-2020	01.0882.0882.003523.	**$149.88**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7090537	24-FEB-2020	01.0882.0882.003522.	**-$28.82**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7093091	25-FEB-2020	01.0882.0882.003303.	**$312.88**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7093112	25-FEB-2020	01.0882.0882.003523.	**$147.09**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7094632	25-FEB-2020	01.0882.0882.003522.	**-$10.59**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7094635	25-FEB-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7094642	25-FEB-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7154419	21-MAR-2020	01.0882.0882.003523.	**$54.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7180279	03-APR-2020	01.0882.0882.003525.	**$152.07**	Tire supplies blanket purchase order ***PLEASE*** Send a copy of all invoices too: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7180417	03-APR-2020	01.0882.0882.003523.	**$80.63**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7180948	03-APR-2020	01.0882.0882.003522.	**-$543.01**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7189347	08-APR-2020	01.0882.0882.003523.	**$7,225.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7189640	08-APR-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7192818	09-APR-2020	01.0882.0882.003525.	**$293.05**	Tire supplies blanket purchase order ***PLEASE*** Send a copy of all invoices too: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7197850	13-APR-2020	01.0882.0882.003303.	**$895.16**	Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7198567	13-APR-2020	01.0882.0882.003523.	**$80.63**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7198846	13-APR-2020	01.0882.0882.003522.	**$118.02**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7198866	13-APR-2020	01.0882.0882.003523.	**$10.21**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7200793	14-APR-2020	01.0882.0882.003522.	**$651.99**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7201541	14-APR-2020	01.0882.0882.003522.	**-$48.24**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7201544	14-APR-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7201548	14-APR-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7201928	14-APR-2020	01.0882.0882.003303.	**$1,688.90**	Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7204030	15-APR-2020	01.0882.0882.003523.	**$160.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7204342	15-APR-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7204346	15-APR-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7204349	15-APR-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7206329	16-APR-2020	01.0882.0882.003522.	**$86.51**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7206832	16-APR-2020	01.0882.0882.003522.	**$1,396.69**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7206869	16-APR-2020	01.0882.0882.003523.	**$28.53**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7207058	16-APR-2020	01.0882.0882.003522.	**$94.81**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7207228	16-APR-2020	01.0882.0882.003523.	**$114.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7207535	16-APR-2020	01.0882.0882.003523.	**$33.21**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7207569	16-APR-2020	01.0882.0882.003303.	**$239.40**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7207826	16-APR-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7207900	16-APR-2020	01.0882.0882.003523.	**$80.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7209426	17-APR-2020	01.0882.0882.003525.	**$223.47**	Tire supplies blanket purchase order ***PLEASE*** Send a copy of all invoices too: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7214097	20-APR-2020	01.0882.0882.003523.	**$44.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7215338	21-APR-2020	01.0882.0882.003525.	**$374.00**	Tire supplies blanket purchase order ***PLEASE*** Send a copy of all invoices too: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7216820	21-APR-2020	01.0882.0882.003523.	**$10.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7217235	22-APR-2020	01.0882.0882.003523.	**$24.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7217411	21-APR-2020	01.0882.0882.003303.	**$3.69**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7217413	21-APR-2020	01.0882.0882.003303.	**$40.76**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7218808	22-APR-2020	01.0882.0882.003303.	**$18.52**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7220511	22-APR-2020	01.0882.0882.003523.	**$111.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7220793	22-APR-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7220796	22-APR-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7220797	22-APR-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7220800	22-APR-2020	01.0882.0882.003522.	**-$28.82**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7220803	22-APR-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7220810	22-APR-2020	01.0882.0882.003522.	**-$114.11**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7222074	23-APR-2020	01.0882.0882.003522.	**$999.58**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7222545	23-APR-2020	01.0882.0882.003522.	**-$48.24**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7222548	23-APR-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7222550	23-APR-2020	01.0882.0882.003522.	**-$14.41**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7225341	24-APR-2020	01.0882.0882.003525.	**$282.92**	Tire supplies blanket purchase order ***PLEASE*** Send a copy of all invoices too: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7230960	27-APR-2020	01.0882.0882.003523.	**$61.66**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7233162	28-APR-2020	01.0882.0882.003523.	**$49.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7235642	29-APR-2020	01.0882.0882.003523.	**$235.83**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7236315	29-APR-2020	01.0882.0882.003522.	**$59.43**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7236509	29-APR-2020	01.0882.0882.003523.	**$23.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	AUTOMATED LOGIC TEXAS	282006	16-APR-2020	01.0882.0882.003522.	**-$737.00**	BLANKET FOR REPAIRS TO HVAC COMPUTER CONTROL SYSTEMS, AS NEEDED.
0882	0882	FLEET MAINTENANCE	CAP FLEET UPFITTERS	CAPQ59534	29-APR-2020	01.0882.0882.003523.	**$2,129.06**	3523 COMPUTER STANDS FOR FACILITIES DEPT. **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2316179	14-APR-2020	01.0882.0882.003523.	**$324.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2316369	17-APR-2020	01.0882.0882.003523.	**$437.09**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4047489823	08-APR-2020	01.0882.0882.003318.	**$57.24**	Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4047489882	08-APR-2020	01.0882.0882.003311.	**$58.65**	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4048046043	15-APR-2020	01.0882.0882.003318.	**$57.24**	Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4048046102	15-APR-2020	01.0882.0882.003311.	**$58.65**	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4048606866	22-APR-2020	01.0882.0882.003318.	**$57.24**	Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4048606956	22-APR-2020	01.0882.0882.003311.	**$58.65**	Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00300	09-APR-2020	01.0882.0882.003523.	**$629.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00304	09-APR-2020	01.0882.0882.003523.	**$808.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00315	20-APR-2020	01.0882.0882.003523.	**$24.55**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00327	16-APR-2020	01.0882.0882.003523.	**$76.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN00297	01-APR-2020	01.0882.0882.003523.	**$874.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN51312	20-APR-2020	01.0882.0882.003523.	**$172.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN51451	14-APR-2020	01.0882.0882.003523.	**$152.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOBIE SUPPLY LLC	28391	21-APR-2020	01.0882.0882.003523.	**$865.00**	3523 2620 REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	45045	07-APR-2020	01.0882.0882.003524.	**$8,846.72**	3524 SB1869 WRECK REPAIR DON HEWLETT CHEVROLET THIS PO REPLACES PO 174224
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	718616	15-APR-2020	01.0882.0882.003524.	**$1,947.27**	Transmission repair SB1650 ***PLEASE*** Send a copy of all invocies to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	719972	08-APR-2020	01.0882.0882.003524.	**$360.07**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	720075	08-APR-2020	01.0882.0882.003524.	**$399.44**	3524 SUBLET BLANKET PO *PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	720308	14-APR-2020	01.0882.0882.003524.	**$661.66**	3524 SB1733 REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	956618	14-APR-2020	01.0882.0882.003523.	**$283.03**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	957086	16-APR-2020	01.0882.0882.003523.	**$35.05**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	957088	17-APR-2020	01.0882.0882.003523.	**$1,166.82**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	957144	17-APR-2020	01.0882.0882.003523.	**$2,323.93**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	957148	20-APR-2020	01.0882.0882.003523.	**$9.34**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	957148X1	21-APR-2020	01.0882.0882.003523.	**$104.89**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	957154	17-APR-2020	01.0882.0882.003523.	**$1,672.69**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	957192	17-APR-2020	01.0882.0882.003523.	**$454.96**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	957302	18-APR-2020	01.0882.0882.003523.	**$60.17**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	958053	23-APR-2020	01.0882.0882.003523.	**$658.08**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	958328	24-APR-2020	01.0882.0882.003523.	**$375.30**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	958338	24-APR-2020	01.0882.0882.003523.	**$30.36**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	958535	24-APR-2020	01.0882.0882.003523.	**$23.15**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	958617	28-APR-2020	01.0882.0882.003523.	**$40.50**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	958701	28-APR-2020	01.0882.0882.003523.	**$11.10**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	958755	28-APR-2020	01.0882.0882.003523.	**$13.83**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	958968	29-APR-2020	01.0882.0882.003523.	**$14.75**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM952269	15-APR-2020	01.0882.0882.003523.	**-$50.49**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM954482	15-APR-2020	01.0882.0882.003523.	**-$12.62**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3902664	25-FEB-2020	01.0882.0882.003523.	**$224.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3902863	03-APR-2020	01.0882.0882.003523.	**$515.45**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3902957	09-APR-2020	01.0882.0882.003523.	**$26.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3903126	23-APR-2020	01.0882.0882.003523.	**-$17.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	4902009	09-APR-2020	01.0882.0882.003524.	**$558.75**	3524 ON-SITE SHREDDER PM SERVICE (3) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	4902010	09-APR-2020	01.0882.0882.003524.	**$505.15**	3524 ON-SITE SHREDDER PM SERVICE (3) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	4902011	09-APR-2020	01.0882.0882.003524.	**$512.16**	3524 ON-SITE SHREDDER PM SERVICE (3) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER114245	24-MAR-2020	01.0882.0882.003523.	**$63.93**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER114245C	31-MAR-2020	01.0882.0882.003523.	**-$1.93**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER114257	25-MAR-2020	01.0882.0882.003523.	**$77.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER114311	30-MAR-2020	01.0882.0882.003523.	**$62.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER114376	06-APR-2020	01.0882.0882.003523.	**$31.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FOUR SEASONS EQUIPMENT, INC	85872878	19-FEB-2020	01.0882.0882.003523.	**$4,643.80**	3523 UDT1912 CONVEYOR REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	FOUR SEASONS EQUIPMENT, INC	85873293	07-APR-2020	01.0882.0882.003523.	**$365.00**	3523 UDT1908 REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	6563AS	09-APR-2020	01.0882.0882.003524.	**$646.90**	Service for UDT1901-UDT1911-UDT1907-UDT1356-UTT1222-UAT1137
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	6563AS	09-APR-2020	01.0882.0882.003524.	**$372.66**	PO 174164, SUBLET, FLEET
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	512095	21-APR-2020	01.0882.0882.003523.	**$275.13**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	512709	29-APR-2020	01.0882.0882.003523.	**$73.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	512710	29-APR-2020	01.0882.0882.003523.	**$13.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0762831	17-APR-2020	01.0882.0882.003523.	**$409.73**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	972082	01-APR-2020	01.0882.0882.004500.	**$55.00**	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	977093	16-APR-2020	01.0882.0882.004500.	**$55.00**	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	978795	22-APR-2020	01.0882.0882.004500.	**$105.00**	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60011457	21-APR-2020	01.0882.0882.003523.	**-$359.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60022829	21-APR-2020	01.0882.0882.003523.	**$230.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60022831	21-APR-2020	01.0882.0882.003523.	**$43.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60022832	21-APR-2020	01.0882.0882.003523.	**$85.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60023064	22-APR-2020	01.0882.0882.003523.	**$154.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	C304013585:01	23-APR-2020	01.0882.0882.003523.	**$19.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304012380:02	25-FEB-2020	01.0882.0882.003523.	**$52.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304013311:01	06-APR-2020	01.0882.0882.003523.	**$63.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304013366:01	09-APR-2020	01.0882.0882.003523.	**$64.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304013382:01	09-APR-2020	01.0882.0882.003523.	**$527.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304013455:01	14-APR-2020	01.0882.0882.003523.	**$224.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304013547:01	22-APR-2020	01.0882.0882.003523.	**$101.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304013656:01	29-APR-2020	01.0882.0882.003523.	**$165.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550038425:01	17-FEB-2020	01.0882.0882.003523.	**-$115.20**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550042929:01	13-APR-2020	01.0882.0882.003523.	**$44.42**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550043832:01	28-APR-2020	01.0882.0882.003523.	**$243.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550043846:01	24-APR-2020	01.0882.0882.003523.	**$19.12**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550043967:01	27-APR-2020	01.0882.0882.003523.	**$846.45**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	370033	27-MAR-2020	01.0882.0882.003523.	**$348.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1201866	25-FEB-2020	01.0882.0882.003523.	**$63.29**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1201926	25-FEB-2020	01.0882.0882.003523.	**$69.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1213926	06-APR-2020	01.0882.0882.003523.	**$3,813.75**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1214239	03-APR-2020	01.0882.0882.003523.	**$73.25**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1214326	06-APR-2020	01.0882.0882.003523.	**$61.71**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1214669	07-APR-2020	01.0882.0882.003523.	**$940.10**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1214767	07-APR-2020	01.0882.0882.003523.	**$363.64**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1215129	08-APR-2020	01.0882.0882.003523.	**$36.60**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1215487	09-APR-2020	01.0882.0882.003523.	**$142.39**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1215570	10-APR-2020	01.0882.0882.003523.	**$62.04**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1216129	13-APR-2020	01.0882.0882.003523.	**$361.25**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1216133	13-APR-2020	01.0882.0882.003523.	**$19.03**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1216381	14-APR-2020	01.0882.0882.003523.	**$7.08**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1216500	14-APR-2020	01.0882.0882.003523.	**$39.66**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1217317	16-APR-2020	01.0882.0882.003523.	**$108.42**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1217340	16-APR-2020	01.0882.0882.003523.	**$16.67**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1217568	17-APR-2020	01.0882.0882.003523.	**$79.16**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1217800	20-APR-2020	01.0882.0882.003523.	**$35.92**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1217801	20-APR-2020	01.0882.0882.003523.	**$324.92**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1218251	21-APR-2020	01.0882.0882.003523.	**$879.12**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1218424	21-APR-2020	01.0882.0882.003523.	**$122.77**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1219206	23-APR-2020	01.0882.0882.003523.	**$74.84**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1219479	24-APR-2020	01.0882.0882.003523.	**$209.09**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1219587	24-APR-2020	01.0882.0882.003523.	**$1,127.79**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1220064	27-APR-2020	01.0882.0882.003523.	**$272.47**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1220191	28-APR-2020	01.0882.0882.003523.	**$56.30**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1220251	28-APR-2020	01.0882.0882.003523.	**$60.28**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1220300	28-APR-2020	01.0882.0882.003523.	**$121.14**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1220360	28-APR-2020	01.0882.0882.003523.	**$19.88**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	723910	13-APR-2020	01.0882.0882.003524.	**$69.95**	3523 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	724005	09-APR-2020	01.0882.0882.003524.	**$251.35**	3523 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	724697	17-APR-2020	01.0882.0882.003524.	**$178.55**	3523 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1213926A	16-APR-2020	01.0882.0882.003523.	**-$100.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1213973	16-APR-2020	01.0882.0882.003523.	**-$337.08**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1214239	03-APR-2020	01.0882.0882.003523.	**-$11.54**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1216133	16-APR-2020	01.0882.0882.003523.	**-$19.03**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1216500	16-APR-2020	01.0882.0882.003523.	**-$24.21**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	88002	22-APR-2020	01.0882.0882.003523.	**$18.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-483378	20-APR-2020	01.0882.0882.003523.	**$13.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	476961248001	15-APR-2020	01.0882.0882.003100.	**$220.72**	office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	OX BODIES INC	FA00084899	16-APR-2020	01.0882.0882.003523.	**$1,803.94**	3523 UDT1715 TAILGATE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1524365	17-MAR-2020	01.0882.0882.003301.	**$2,049.25**	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1531761	08-APR-2020	01.0882.0882.003301.	**$4,583.00**	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1535023	20-APR-2020	01.0882.0882.003301.	**$5,362.19**	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I101337	06-APR-2020	01.0882.0882.003524.	**$325.00**	SUBLET GLASS REPAIR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I101636	17-APR-2020	01.0882.0882.003524.	**$60.00**	SUBLET GLASS REPAIR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I101746	23-APR-2020	01.0882.0882.003524.	**$325.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P0513723	07-APR-2020	01.0882.0882.003523.	**$231.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	82284222	21-FEB-2020	01.0882.0882.004500.	**$448.43**	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	82772108	16-APR-2020	01.0882.0882.004500.	**$448.43**	Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SCHNEIDER ELECTRIC SYSTEMS USA INC	173678	10-JAN-2020	01.0882.0882.003011.	**$215.40**	3011 1000 CALL BLOCKS RENEWAL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	107625/2	06-APR-2020	01.0882.0882.003523.	**$49.71**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	107626/2	06-APR-2020	01.0882.0882.003523.	**$50.18**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	107988/2	21-APR-2020	01.0882.0882.003523.	**$377.58**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10868775	07-APR-2020	01.0882.0882.003523.	**$146.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10868799	07-APR-2020	01.0882.0882.003523.	**$139.51**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10868811	07-APR-2020	01.0882.0882.003523.	**$0.00**	
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10868811	07-APR-2020	01.0882.0882.003523.	**$39.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10868831	07-APR-2020	01.0882.0882.003523.	**$732.81**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10871659	08-APR-2020	01.0882.0882.003523.	**$367.28**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10871672	08-APR-2020	01.0882.0882.003523.	**$430.96**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10871697	08-APR-2020	01.0882.0882.003523.	**$46.04**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10878404	13-APR-2020	01.0882.0882.003523.	**$1,471.80**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10878434	13-APR-2020	01.0882.0882.003523.	**$274.33**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10883563	15-APR-2020	01.0882.0882.003523.	**-$146.56**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10883568	15-APR-2020	01.0882.0882.003523.	**-$36.64**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10883582	15-APR-2020	01.0882.0882.003523.	**$4.87**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10883599	15-APR-2020	01.0882.0882.003523.	**$746.11**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10894211	21-APR-2020	01.0882.0882.003523.	**$1,093.47**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10894215	21-APR-2020	01.0882.0882.003523.	**$11.15**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10908804	28-APR-2020	01.0882.0882.003523.	**$4.01**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-216570	08-APR-2020	01.0882.0882.003523.	**$39.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-217260	28-APR-2020	01.0882.0882.003523.	**$184.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	329849	04-APR-2020	01.0882.0882.003525.	**$3,394.75**	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	329850	04-APR-2020	01.0882.0882.003525.	**$1,789.03**	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	329863	06-APR-2020	01.0882.0882.003525.	**$400.90**	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	329955	06-APR-2020	01.0882.0882.003525.	**$1,007.68**	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	329957	06-APR-2020	01.0882.0882.003525.	**$425.28**	Tire blanket purchase order *** PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	330217	06-APR-2020	01.0882.0882.003524.	**$532.48**	3524 SUBLET BLANKET PO *PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	330731	14-FEB-2020	01.0882.0882.003525.	**$1,593.30**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	330844	14-FEB-2020	01.0882.0882.003525.	**$207.52**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	331630	21-APR-2020	01.0882.0882.003525.	**$248.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	332035	25-APR-2020	01.0882.0882.003525.	**$1,340.40**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	332219	28-APR-2020	01.0882.0882.003525.	**$1,340.40**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	332265	28-APR-2020	01.0882.0882.003525.	**$348.92**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$100,013.68**	
0999	0341	MOBILE OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-202003	31-MAR-2020	01.0999.0341.009007.	**$30.00**	Monthly Service Fee for Assessment Software used by TTOR program, October 2019 - September 2020
0999	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9852239840	10-APR-2020	01.0999.0341.009007.	**$416.44**	MAR 11-APR 10/2020, TTOR
Dept Total							**$446.44**	
0999	0401	COMMISSIONERS COURT	ANY LAB TEST NOW	138233	30-APR-2020	01.0999.0401.009005.	**$150.00**	APR 20, SCREEN TESTING, VETERAN'S GRANT
0999	0401	COMMISSIONERS COURT	ROUND ROCK ISD	4341	21-APR-2020	01.0999.0401.009007.	**$12,357.50**	PO174508, MASKS (6450), GLOVES (7000), CARES GRANT
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_64	01-MAY-2020	01.0999.0401.009005.	**$4,175.00**	APR 20, VET COURT STAFFING/CONSULTATION, GROUP FACILITATION, WILCO DIRECT CLIENT SERVICES, TEXAS VETERANS GRANT
Dept Total							**$16,682.50**	
0999	0514	GRANTS - PARKS DEPARTMENT	DESIGN WORKSHOP INC	0064257	24-APR-2020	01.0999.0514.009005.	**$2,200.00**	MAR 2020, PROF SVCS, INTERPRETIVE CENTER
Dept Total							**$2,200.00**	
Grand Total							**$1,468,913.14**	