Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	AMY LEFKOWITZ	20-0084-CP4	08-MAY-2020	01.0100.0000.207006.	**$350.00**	2020-198608, AD LITEM FEE, C/CLK
0100	0000	Default	CAROL L COLLINS	20-0323-CP4	15-MAY-2020	01.0100.0000.207006.	**$350.00**	2020-200558, AD LITEM FEE, C/CLK
0100	0000	Default	CHANDLER CREEK LP	05/06/2020	06-MAY-2020	01.0100.0000.362200.	**$100.00**	ROOM RENTAL REFUND, CONST#1
0100	0000	Default	CLINTON W ALEXANDER	20-0276-CP4	01-MAY-2020	01.0100.0000.207006.	**$350.00**	2020-200198, AD LITEM FEE, C/CLK
0100	0000	Default	HELEN EDWARDS ESQ	20-0038-CP4	15-MAY-2020	01.0100.0000.207006.	**$350.00**	2020-198214, AD LITEM FEE REFUND, C/CLK
0100	0000	Default	J PATRICK QUINN	20-0100-CP4	08-MAY-2020	01.0100.0000.207006.	**$350.00**	2020-198669, AD LITEM FEE, C/CLK
0100	0000	Default	JAB ENTERPRISES INC	05/05/2020	05-MAY-2020	01.0100.0000.370500.	**$25.00**	CK#24792, NO RECORDS FOUND, REFUND, EMS
0100	0000	Default	JAMES P WALLACE, JR, PC	20-0292-CP4	15-MAY-2020	01.0100.0000.207006.	**$350.00**	2020-200300, AD LITEM FEE, C/CLK
0100	0000	Default	KELLY A SUNDBERG	20-0238-CP4	15-MAY-2020	01.0100.0000.207006.	**$350.00**	2020-199905, AD LITEM FEE, C/CLK
0100	0000	Default	KEVIN JAMES WEBER	20-0257-CP4	01-MAY-2020	01.0100.0000.207006.	**$350.00**	2020-200044, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF OPREA & WEBER	20-0135-CP4	15-MAY-2020	01.0100.0000.207006.	**$350.00**	2020-199040, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF DALEY & WEST PLLC	20-0143-CP4	01-MAY-2020	01.0100.0000.207006.	**$350.00**	2020-199110, AD LITEM FEE, C/CLK
0100	0000	Default	LEE NORTON BAIN	19-1152-CP4	15-MAY-2020	01.0100.0000.207006.	**$350.00**	2019-197158, AD LITEM FEE, C/CLK
0100	0000	Default	LUCIA BONA	05/06/2020	06-MAY-2020	01.0100.0000.362200.	**$437.50**	R#M089373, ROOM RENTAL REFUND, CONST#1
0100	0000	Default	MARIA S TORRES	05/06/2020	06-MAY-2020	01.0100.0000.207009.	**$200.00**	ROOM RENTAL REFUND, CONST#1
0100	0000	Default	MARTIN MARIETTA MATERIALS SOUTHWEST INC	05/06/2020	06-MAY-2020	01.0100.0000.362200.	**$1,275.00**	ROOM RENTAL REFUND, CONST#1
0100	0000	Default	MARTIN MARIETTA MATERIALS SOUTHWEST INC	05/06/2020	06-MAY-2020	01.0100.0000.207009.	**$200.00**	ROOM RENTAL REFUND, CONST#1
0100	0000	Default	NAVY FEDERAL TITLE SERVICES LLC	2020-33699	20-MAY-2020	01.0100.0000.341400.	**$12.00**	REF 20200522, OVERPAYMENT REFUND, CK 14476, C/CLK
0100	0000	Default	OSCAR B JACKSON III	20-0229-CP4	15-MAY-2020	01.0100.0000.207006.	**$350.00**	2020-199803, AD LITEM FEE, C/CLK
0100	0000	Default	STRATEGIC LITIGATION PARTNERS	05/05/2020	05-MAY-2020	01.0100.0000.370500.	**$25.00**	CK#77653, R#28814, REFUND, NO RECORDS FOUND, EMS
0100	0000	Default	STUMP & STUMP	19-1145-CP4	15-MAY-2020	01.0100.0000.207006.	**$350.00**	2019-197118, AD LITEM FEE REFUND, C/CLK
0100	0000	Default	STUMP & STUMP	19-1145-CP4	15-MAY-2020	01.0100.0000.341400.	**$4.00**	2019-197118, AD LITEM FEE REFUND, C/CLK
0100	0000	Default	SUNNY GARCIA	2CR-20-00323	15-MAY-2020	01.0100.0000.209700.	**$15.00**	JP2-2020-01421, OVERPAYMENT REFUND, JP#2
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-03241	13-MAY-2020	01.0100.0000.209600.	**$48.45**	C#A8328220, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-03242	13-MAY-2020	01.0100.0000.209600.	**$48.45**	C#A8328219, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-03377	13-MAY-2020	01.0100.0000.209600.	**$48.45**	C#A8328229, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-03403	13-MAY-2020	01.0100.0000.209600.	**$48.45**	C#A8328235, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-03427	13-MAY-2020	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-03428	13-MAY-2020	01.0100.0000.209600.	**$48.45**	C#A8328234, FINE COLLECTED, JP#3
0100	0000	Default	TYLER TECHNOLOGIES INC	020-24132	31-MAR-2020	01.0100.0000.207031.	**$528.61**	PAYMENT PROCESSING SERVCES, OVER THE COUNTER, MAR 2020, TREAS
0100	0000	Default	TYLER TECHNOLOGIES INC	020-24754	29-MAY-2020	01.0100.0000.201000.	**$270.22**	CREDIT FOR A CHARGE ON A CC PMT NOT DUE WC
Dept Total							**$7,933.03**	
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH378419	06-APR-2020	01.0100.0214.004621.	**$149.59**	Sharp Copier MFD - MX-M465N Incl 1x500 sheet PAP Draw MX-TU12, Center Exit Tray MX-DE12 Stand w/1x500 Sheet PAP Draw MX-FX11 FACSIMILE KIT $149.59/MTH JUL-SEP 16. 4000 Copies/MTH 4,001 + @$0.0070EA DIR-TSO-3155 48MTH DIR LEASE
Dept Total							**$149.59**	

0100	0341	MOBILE OUTREACH DEPARTMENT	SHARP ELECTRONICS CORP	SH381132	07-MAY-2020	01.0100.0341.004621.	**$182.55**	Sharp MX-M5070, MX-FN27N, MX-DE27N, MX-FX15 Service for 4,000 copies per month. 4,001 + @ $0.0070 each. From October 2019 thru September 2020 Note to Supplier: 36 month lease DIR-TSO-3155
Dept Total							**$182.55**	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH381426	07-MAY-2020	01.0100.0400.004621.	**$159.68**	Renewal FY2020; Sharp MX-M565N, @$159.68 per month from October 1, 2019 thru September 30, 2020.
Dept Total							**$159.68**	
0100	0401	COMMISSIONERS COURT	SOUTHERN COMPUTER WAREHOUSE	IN-000638189	01-MAY-2020	01.0100.0401.003010.	**$317.78**	HP Color Laser Jet Pro M454dn
Dept Total							**$317.78**	
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5010417765	15-MAY-2020	01.0100.0403.004621.	**$94.06**	Research-Kyocera 3011i, 94.06/mo, .0075/ea after 2500 copies/Mo, doc feeder, data security kit, 4 trays, surge protector, includes Comp Svc -parts, labor,deinstall 60MO FMV lease per DIR-CPO-4428 ID 4183778
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5010417766	15-MAY-2020	01.0100.0403.004621.	**$78.47**	Vitals-Kyocera M3550idn, 78.47/Mo, .0066/ea after 5000 copies,/mo. stand, 2 trays, doc feed data security comp serv-parts, labor, deinstall, 60MO FMV per DIR-CPO-4428 ID 4181237
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5010417767	15-MAY-2020	01.0100.0403.004621.	**$55.37**	Cashiering Kyocera M3550idn,60Mo FMV Lease, Stand, 2 paper trays, doc feeder, data security kit, surge protector, .0066 after 1500 copies/MO Comprehensive Service/Supplies including parts, labor, supplies, deinstall DIR-CPO-4428 ID 4181383
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	1091837	14-MAY-2020	01.0100.0403.004621.	**$400.00**	BLANKET - KIP 3100 2 Roll Color Wide Format Copier Lease
Dept Total							**$627.90**	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5010417768	15-MAY-2020	01.0100.0404.004621.	**$55.37**	Civil-M3550idn, 55.37/MO, .0066/ea after 1500 copies/mo, stand, 2 trays, doc feed, data security kit, surge protector, Comp Svc/Supplies-parts, labor, supplies, deinstall per 60 MO FMV lease per DIR-CPO-4428 ID 4181370
Dept Total							**$55.37**	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	112250	22-MAY-2020	01.0100.0409.004100.	**$8,832.00**	C#000245, MATTER#000010, FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 15/2020
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	112279	22-MAY-2020	01.0100.0409.004100.	**$142.50**	C#003653, MATTER#000002, FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 15/2020
Dept Total							**$8,974.50**	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0158-CPSC1D	13-MAY-2020	01.0100.0425.004131.	**$300.00**	VEQ, MAR 9/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0156-CPSC1B	13-MAY-2020	01.0100.0425.004131.	**$400.00**	YJL, JAN 7-10/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-0188-CPSC1C	13-MAY-2020	01.0100.0425.004131.	**$300.00**	LE, MAR 12/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-0083-CPSC1B	13-MAY-2020	01.0100.0425.004131.	**$300.00**	KS, JAN 21/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-0111-CPSC1A	13-MAY-2020	01.0100.0425.004131.	**$300.00**	JR, MAR 10/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-0119-CPSC1A	13-MAY-2020	01.0100.0425.004131.	**$700.00**	MB, JAN 8-FEB 4/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0069-CPSC1B	13-MAY-2020	01.0100.0425.004131.	**$961.90**	BCC, FEB 21-25/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0096-CPSC1A	13-MAY-2020	01.0100.0425.004131.	**$420.00**	AY, EY, FEB 20-MAR 18/2020, CC#1

0100	0425	COUNTY COURTS AT LAW	DION W CLARK	18-0146-CPSC1F	18-MAY-2020	01.0100.0425.004131.	**$1,400.00**	AC, JC, EA, IA, JAN 6-MAR 10/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	19-0046-CPSC1	18-MAY-2020	01.0100.0425.004131.	**$300.00**	KJ, FEB 27/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	19-0068-CPSC1B	18-MAY-2020	01.0100.0425.004131.	**$800.00**	IJM, FEB 26/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	19-0107-CPSC1A	18-MAY-2020	01.0100.0425.004131.	**$600.00**	MH, JH, JAN 17-FEB 20/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	19-0063-CPSC1A	13-MAY-2020	01.0100.0425.004131.	**$354.13**	AC, AY, JAN 23-FEB 24/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	19-0077-CPSC1A	13-MAY-2020	01.0100.0425.004131.	**$474.13**	MT, FEB 18-25/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0093-CPSC1G	13-MAY-2020	01.0100.0425.004131.	**$710.00**	XS, XS, JAN 9-MAR 16/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	18-0132-CPSC1	13-MAY-2020	01.0100.0425.004131.	**$3,700.00**	JC,CC, DB, NB, MAR 13-30/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0098-CPSC1I	13-MAY-2020	01.0100.0425.004131.	**$1,250.00**	MG, EJG, MAR 20-MAY 1/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	19-0039-CPSC1C	13-MAY-2020	01.0100.0425.004131.	**$300.00**	BS, FEB 24/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	19-0043-CPSC1C	13-MAY-2020	01.0100.0425.004131.	**$960.00**	AB, JA, JAN 2/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	19-0103-CPSC1A	13-MAY-2020	01.0100.0425.004131.	**$360.00**	GO, GO, MAR 8-10/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	19-0118-CPSC1A	13-MAY-2020	01.0100.0425.004131.	**$600.00**	CS, JP, JAN 7-FEB 6/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	SUDDUTH BEST LAW FIRM PLLC	19-0008-CPSC1	13-MAY-2020	01.0100.0425.004131.	**$720.00**	ME, RE, JAN 13-FEB 6/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	SUDDUTH BEST LAW FIRM PLLC	19-0074-CPSC1	13-MAY-2020	01.0100.0425.004131.	**$300.00**	CJ, ZJ, AC, JC, FEB 20/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	SUDDUTH BEST LAW FIRM PLLC	19-0090-CPSC1A	13-MAY-2020	01.0100.0425.004131.	**$730.00**	JS, JS, JS, JS, TR, AR, JAN 9-FEB 26/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	SUDDUTH BEST LAW FIRM PLLC	19-0119-CPSC1	13-MAY-2020	01.0100.0425.004131.	**$867.39**	MB, JAN 8-FEB 26/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	SUDDUTH BEST LAW FIRM PLLC	19-0124-CPSC1	13-MAY-2020	01.0100.0425.004131.	**$1,532.71**	DT, JAN 22-FEB 19/2020, CC#1
Dept Total							**$19,640.26**	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH382047	07-MAY-2020	01.0100.0426.004621.	**$143.91**	Renewal Sharp MSM565N Mono 56 CPN/PPM $143.91/month DIR-TSO-3155
Dept Total							**$143.91**	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	5636	21-MAY-2020	01.0100.0435.004121.	**$784.81**	C#19-0002-K368, 19-0003-K368, INVESTIGATIVE SVCS, EXPARTE MOTION, 368TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;APR 2020	19-MAY-2020	01.0100.0435.004132.	**$5,000.00**	APRIL 2020, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-0551-K277	18-MAY-2020	01.0100.0435.004132.	**$350.00**	C#20-0552-K277, STEPHEN SHEARER, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	19-2213-K26	18-MAY-2020	01.0100.0435.004132.	**$1,450.00**	C#20-0295-K26, 20-0296-K26, STEPHEN JASON FALCON, 26TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	19-0203-K277	18-MAY-2020	01.0100.0435.004132.	**$600.00**	RICHARD CAUDLE, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	18-1434-K277	18-MAY-2020	01.0100.0435.004132.	**$5,000.00**	ISAIAH MOORE, 277TH
0100	0435	DISTRICT COURTS	LEGAL CONSENSUS PLLC	2077	16-MAR-2020	01.0100.0435.004121.	**$19,282.50**	DEC 12/19-MAR 11/2020, EVAL, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	17-1908-K26	15-MAY-2020	01.0100.0435.004132.	**$4,000.00**	C#17-1991-K26, 17-2420-K26, 17-2421-K26, JOSEPH JUAREZ, JUN 7/19-FEB 24/2020, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	19-0954-K26	18-MAY-2020	01.0100.0435.004132.	**$750.00**	LONNIE CAREY BROWN JR, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	19-1618-K277	18-MAY-2020	01.0100.0435.004132.	**$3,372.50**	TRAVIS SLEEPER, JUL 18/19-APR 6/2020, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	19-1992-K277	18-MAY-2020	01.0100.0435.004132.	**$3,270.00**	C#19-2004-K277, LAMAR JAMES, SEP 16/19-MAR 27/2020, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-0102-K26	18-MAY-2020	01.0100.0435.004132.	**$750.00**	JEANNA NICHOL, 26TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	20-0034-K277	18-MAY-2020	01.0100.0435.004132.	**$950.00**	C#20-0039-K277, 20-0471-K277, FELIPE SALAZAR, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	19-1771-K277	18-MAY-2020	01.0100.0435.004132.	**$600.00**	MARGARET ROSE FREEMAN, 277TH

0100	0435	DISTRICT COURTS	STEVE BRITTAIN	18-0087-K26	15-MAY-2020	01.0100.0435.004132.	**$12,735.00**	RICHARD JONES ACOSTA-FRANKLIN, JAN 14/18-MAR 24/2020, 26TH
Dept Total							**$58,894.81**	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	21456965	13-MAY-2020	01.0100.0440.004621.	**$79.96**	Blanket PO for CANON IMAGE RUNNER-ADV 400iF FOR SEPTEMBER 2019 THRU OCTOBER 2020. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	21456966	13-MAY-2020	01.0100.0440.004621.	**$73.96**	Blanket PO for CANON IMAGE RUNNER-ADV 400iF FOR SEPTEMBER 2019 THRU OCTOBER 2020. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	21456967	13-MAY-2020	01.0100.0440.004621.	**$73.96**	Blanket PO for CANON IMAGE RUNNER-ADV 400iF FOR SEPTEMBER 2019 THRU OCTOBER 2020. INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP58261759	25-MAY-2020	01.0100.0440.003301.	**$100.19**	Blanket PO for Fuel for October 2019 thru September 2020
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	0032333-IN	15-MAY-2020	01.0100.0440.004125.	**$515.54**	C#17-812-0003, TRANSCRIPTS, MAY 7-15/2020, D/ATTY
Dept Total							**$843.61**	
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3311224270	22-MAY-2020	01.0100.0452.004216.	**$354.14**	Send Pro P1500 MSF5 Maintenance Renewal $354.14 per month October 2019 to September 2020
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	202000199JP	15-MAY-2020	01.0100.0452.004192.	**$449.00**	ROBERT LAMBERT, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH383350	07-MAY-2020	01.0100.0452.004621.	**$49.39**	Sharp MX-B355W Service for 1,000 Copies per Month 1,001+$0.0095 EA from October 2019 to September 2020 ID#64286 $49.39 monthly
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300003415	30-MAY-2020	01.0100.0452.004190.	**$11,600.00**	AUTOPSIES (4), JP#2
Dept Total							**$12,452.53**	
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	20200045JP	04-FEB-2020	01.0100.0453.004192.	**$449.00**	ROBERT SENKEL, TRANSP, JP#3
Dept Total							**$449.00**	
0100	0475	COUNTY ATTORNEY	SHI INTERNATIONAL CORP	GB00367813	30-APR-2020	01.0100.0475.003011.	**$960.00**	Movavi Video Suite-Business
0100	0475	COUNTY ATTORNEY	SHI INTERNATIONAL CORP	GB00367813	30-APR-2020	01.0100.0475.003011.	**$80.00**	Movavi Photo Editor-Business
Dept Total							**$1,040.00**	
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	67924458	09-MAY-2020	01.0100.0497.004621.	**$183.83**	Lease Konica Minolta C368-MFP @ 206.61 per month from November 2019 to October 2020
Dept Total							**$183.83**	
0100	0499	CO TAX ASSESSOR COLLECTOR	HARRIS LOCAL GOVERNMENT SOLUTIONS INC	CT003871	24-APR-2020	01.0100.0499.003011.	**$1,244.25**	Renewal of Truth in Taxation software for 2020 fiscal year. This software is used to calculate tax rates for the various entities. A discount is included if submitted prior to May 2020
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	034053431	02-MAY-2020	01.0100.0499.004350.	**$200.00**	Printing of 500 No. 14 manila envelopes with return address of Tax Assessor/Collector
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	034053431	02-MAY-2020	01.0100.0499.004350.	**$35.00**	Printing of business cards and comments cards for the tax office.
Dept Total							**$1,479.25**	
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	MAY 2020;00185	11-MAY-2020	01.0100.0503.004211.	**$78.95**	MAY 11-JUN 10/2020, ITS

0100	0503	INFORMATION TECHNOLOGY	COMMUNICATIONS SUPPLY CORP	571072	14-MAY-2020	01.0100.0503.003012.	**$144.75**	PO 174380, POWER CORD (25), ITS
0100	0503	INFORMATION TECHNOLOGY	DATA TRANSFER SOLUTIONS LLC	1451690	19-MAY-2020	01.0100.0503.005741.	**$11,000.00**	VUEWORKS ASSET MANAGEMENT IMPLEMENTATION SERVICES
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 2020;30475	20-MAY-2020	01.0100.0503.004211.	**$41.03**	APR 20-MAY 19/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 2020;31038	21-MAY-2020	01.0100.0503.004211.	**$281.42**	MAY 21-JUN 20/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 2020;31089	19-MAY-2020	01.0100.0503.004211.	**$145.04**	MAY 19-JUN 18/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 2020;62431	22-MAY-2020	01.0100.0503.004211.	**$7.80**	MAY 22-JUN 21/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 2020;81257	19-MAY-2020	01.0100.0503.004211.	**$39.37**	MAY 19-JUN 18/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	132391	20-MAY-2020	01.0100.0503.004505.	**$2,194.92**	2/20/20-2/19/21 ORACLE TREASURY/FINANCIALS/PURCHASING PER Q# SR 18322749 FY20; DIR-TSO-4158
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013120000192	07-MAY-2020	01.0100.0503.004500.	**$93,472.80**	5/7/20-5/6/21 FLEX YEAR 2 OF 5; AU CLOUD MEETINGS TIER 1 QTY 145 / EA ON-PREMISES CALLING TIER 1 QTY 1450 PER INV 6013120000192; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	280223	19-MAY-2020	01.0100.0503.004100.	**$2,070.00**	Q# Q-00028744 MUGSHOT INTERFACE MIGRATION INSTALLATION $1750; PROJ MNGT $320; SOLE SOURCE APPROVED 5/5/2020
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	280224	19-MAY-2020	01.0100.0503.004100.	**$2,720.00**	Q# Q-00024441 CRYWOLF DEVELOPMENT INSTALLATION $2400; PROJ MNGT $320; SOLE SOURCE APPROVED 5/5/2020
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0091799051720	17-MAY-2020	01.0100.0503.004210.	**$89.99**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0187226051920	19-MAY-2020	01.0100.0503.004210.	**$1,087.49**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0208758052020	20-MAY-2020	01.0100.0503.004210.	**$215.06**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0351143052020	20-MAY-2020	01.0100.0503.004210.	**$79.99**	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0775426051820	18-MAY-2020	01.0100.0503.004210.	**$89.99**	FY20 INTERNET SERVICES CO-WIDE
Dept Total							**$113,758.60**	
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9855421014	25-MAY-2020	01.0100.0509.004210.	**$455.90**	MIFE MOBILE INTERNET HOTSPOTS FOR 11 DEVICES.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9855421014	25-MAY-2020	01.0100.0509.004209.	**$99.26**	CELL PHONE SERVICE FOR TWO ON-CALL PHONES. OCT 19 - SEP 20.
Dept Total							**$555.16**	
0100	0540	EMS	DM MEDICAL BILLINGS LLC	6668	06-MAY-2020	01.0100.0540.004101.	**$44,193.75**	Billing Services FY 20 per agreement approved in court 11/12/2012 and current extension 10/23/2018. 5.75% of monthly collections less adjustments. RFP# 13RFP00101
0100	0540	EMS	Nauman, Cole A	05/28/2020	28-MAY-2020	01.0100.0540.004231.	**$41.34**	APR 7-MAY 19/2020, MILEAGE REIMB, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH383334	07-MAY-2020	01.0100.0540.004621.	**$367.89**	Sharp MX-3070N, MX-FN27, MX-FR52U, $233.84/Mo. FY 20. Includes 3000 blk copies/mo Overages @ $0.0080 ea., 1000 color copies/mo Overages @$0.0500ea. DIR-TSO-3155 36 Mo DIR Lease

0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0091799051720	17-MAY-2020	01.0100.0540.004211.	**$102.58**	PO 172539, MAY 17-JAN 16/2020, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0165220051820	18-MAY-2020	01.0100.0540.004211.	**$179.90**	MAY 18-JAN 17/2020, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0351143052020	20-MAY-2020	01.0100.0540.004211.	**$57.20**	PO 172539, MAY 20-JUN 19/2020, EMS
Dept Total							**$44,942.66**	
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH381131	07-MAY-2020	01.0100.0541.004621.	**$186.23**	FY20 Copier Service
Dept Total							**$186.23**	
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH381129	07-APR-2020	01.0100.0551.004621.	**$137.09**	BLANKET - COPIER LEASE
0100	0551	CONSTABLE PRECINCT 1	THOMSON REUTERS	842247785	30-APR-2020	01.0100.0551.004210.	**$24.92**	PO 172933, WEST INFO CHRGS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	THOMSON REUTERS	842247785	30-APR-2020	01.0100.0551.004210.	**$501.00**	BLANKET -WEST INFORMATION CHARGES
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9854405883	10-MAY-2020	01.0100.0551.004210.	**$493.95**	MDC WIRELESS
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9854405883	10-MAY-2020	01.0100.0551.004209.	**$463.50**	BLANKET CELL PHONE SERVICE
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1781	01-MAY-2020	01.0100.0551.004541.	**$51.96**	BLANKET - 4 VEHICLES UNLIMITED CAR WASH PLAN
Dept Total							**$1,672.42**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP58211370	11-MAY-2020	01.0100.0552.003301.	**$609.99**	BLANKET PO FOR FUEL
Dept Total							**$609.99**	
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	266079598	13-MAY-2020	01.0100.0553.004621.	**$1.89**	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	266098000	14-MAY-2020	01.0100.0553.004621.	**$198.00**	BLANKET ORDER FOR COPIER LEASE
0100	0553	CONSTABLE PRECINCT 3	THOMSON REUTERS	841755869	31-JAN-2020	01.0100.0553.004210.	**$1,139.50**	JAN 2020, WEST INFO CHRGS, CONST#3
Dept Total							**$1,339.39**	
0100	0560	COUNTY SHERIFF	CDW GOVERNMENT INC	XSP2637	05-MAY-2020	01.0100.0560.003010.	**$1,739.88**	Datacard upgrade kit - card lamination module
0100	0560	COUNTY SHERIFF	CDW GOVERNMENT INC	XSQ2286	06-MAY-2020	01.0100.0560.003010.	**$1,404.70**	Datacard SD460- plastic-card printer- sublimation
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	6-999-38509	30-APR-2020	01.0100.0560.004212.	**$21.33**	POSTAGE, APR 20-24/2020, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-005-21507	07-MAY-2020	01.0100.0560.004212.	**$37.63**	POSTAGE, APR 28-30/2020, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0756869	13-MAR-2020	01.0100.0560.003311.	**$74.95**	PO 172845, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0757158	16-MAR-2020	01.0100.0560.003311.	**$555.00**	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0758728	25-MAR-2020	01.0100.0560.003311.	**$326.05**	PO 172260, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0758732	25-MAR-2020	01.0100.0560.003311.	**$54.00**	Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0761195	09-APR-2020	01.0100.0560.003311.	**$4.00**	GT-NTIX5BKBK BLANK TAPE 1X5" BLK TAPE/BORDER SQUARED 1085 SILVER 1/2" BLOCK CAPS LTTRS SHERIFF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0761195	09-APR-2020	01.0100.0560.003311.	**$125.97**	BLR-8362-11-XL-R BLAUER FLEX RS ARMORSKIN BASE SHIRT S/S BLACK XLARGE ADD DEPT PATCHES BOTH SLEEVES
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0761195	09-APR-2020	01.0100.0560.003311.	**$92.00**	BLR-8560T-11-38 BLAUER 4 PKT WOOL BLEND TROUSERS BLACK SIZE 38 HEM TO 38 X 29 ADD 3.8" ROYAL BLUE STRIPE
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0761195	09-APR-2020	01.0100.0560.003311.	**$289.95**	BLR-8666-11-38 BLAUER FLEXRS COVERT TAC PANT BLACK, 38 HEM TO 38 X 30.5"

0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0761195	09-APR-2020	01.0100.0560.003311.	**$57.99**	BLR-8671-11-17-37 BLAUER FLEX RS L/S SUPERSHIRT BLACK 17 X 37 ADD DEPT PATCH BOTH SLEEVES ADD DEPUTY BADGE PATCH ADD SHERIFF NAME TAPE ADD NAME TAPE B. FITHIAN
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0761195	09-APR-2020	01.0100.0560.003311.	**$75.00**	BLR-8450-45-18X37 BLAUER L/S WOOL BLEND, SILVER TAN, 18 X 37 ADD DEPT PATCH EACH SLEEVE
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0761195	09-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 B. FITHIAN
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0762157	15-APR-2020	01.0100.0560.003311.	**$177.80**	PO 172119, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0766343	14-MAY-2020	01.0100.0560.003008.	**$619.22**	Rings Mfg.-Blue Training Gun-X26 for BPOC Cadets; see QTE0117682. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0766343	14-MAY-2020	01.0100.0560.003008.	**$619.22**	Rings Glk 17 Blue Gun Simulator for BPOC Cadets; see QTE0117682. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	SRTN0036792	16-MAR-2020	01.0100.0560.003311.	**-$74.95**	PO 172845, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	494565	25-APR-2020	01.0100.0560.004541.	**$560.71**	Blanket Purchase Order for Service maintenance, tires and brakes for (5) motorcycles. S. Hall/Spec Ops 512-943-5270. Exempt from Contract
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20200430	30-APR-2020	01.0100.0560.004210.	**$400.75**	ONLINE SEARCHES, APR 2020, SHF
0100	0560	COUNTY SHERIFF	LOTT FENCE	15746	11-MAR-2020	01.0100.0560.004715.	**$1,487.36**	(1) Single gate 15/8 welded frame size +-7' opening; 6' high for Impound Yard. See Quote dated 1-16-20. SO Contact: David Lewis and Dwayne Gossett 512-943-1611. S. Hall/512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX INC	39605	14-MAY-2020	01.0100.0560.004541.	**$150.00**	Graphics for 24" Tall x 9" Wide 1/Sided Metal signs for speed trailers; see Estimate 1552. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SIGNATURE SCIENCE LLC	243002-LSS2019-00007-01	21-APR-2020	01.0100.0560.004100.	**$1,512.00**	DNA ANALYSIS, SHF
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17446833	01-MAY-2020	01.0100.0560.004500.	**$104.41**	**Blanket** Security Monitoring for Lott Offices -- October 1, 2019 - September 30,2020 -- Please reference Stanley Agreement Q-00757700 -- BuyBoard #574-18 -- MJohnson / GHaston 512.943.1313
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	5386078	30-APR-2020	01.0100.0560.004430.	**$126.88**	APR 30/2020, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	219879	05-APR-2020	01.0100.0560.004705.	**$172.00**	DRUG SCREENING, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	20-000729	22-APR-2020	01.0100.0560.004703.	**$488.00**	C-1-MH-20-000729, APR 14/2020, DM, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	20-000756	24-APR-2020	01.0100.0560.004703.	**$463.00**	C-1-MH-20-000756, APR 20/2020, DH, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	20-000758	24-APR-2020	01.0100.0560.004703.	**$463.00**	C-1-MH-20-000758, APR 20/2020, DH, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9854405933	10-MAY-2020	01.0100.0560.004209.	**$6,574.65**	Remaining Blanket for FY20. $190 cell phones @ $40.25 each = $7647.50 per month x 9 months = 68,827.50 . DIR TSO 3415 pbraun/RFikac/512-943-1316
0100	0560	COUNTY SHERIFF	VPIX	16635	13-FEB-2020	01.0100.0560.005740.	**$6,758.00**	CSI 360 upgrade kit-Nikon DSLR--4 year warranty precision rotator 360 w/ 10yr warranty--LED bar--USB high speed card reader--3 way leveling head--sole source--sselvera rrodriguez 5129431312

0100	0560	COUNTY SHERIFF	VPIX	16635	13-FEB-2020	01.0100.0560.005740.	**$678.00**	MACK Cam warranty, drops, spills, accidental or on purpose damage
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1774	01-MAY-2020	01.0100.0560.004541.	**$64.95**	Oct 2019-Sept 2020 blanket for unlimited car wash plan for MKD9172, MKD9173, MLP4243, MKD9171, JPX8968, KKB6343. S. Hall/Admin 512-943-5270. Off Contract
Dept Total							**$26,207.45**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9970632769	30-APR-2020	01.0100.0570.003200.	**$375.35**	BLANKET FOR RENTAL AIR CYLINDERS AND OXYGEN
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000290	06-MAY-2020	01.0100.0570.003306.	**$9,673.55**	BLANKET FOR INMATE FOODS SERVICES
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	204183	30-APR-2020	01.0100.0570.003316.	**$407.00**	BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS.
0100	0570	COUNTY JAIL	CHARM TEX INC	0219325-IN	08-MAY-2020	01.0100.0570.003305.	**$419.40**	SELF PROTECTION SMOCK, SIZE STANDARD/ADULT VELCRO BACK OPENING, GREEN
0100	0570	COUNTY JAIL	CHARM TEX INC	0219325-IN	08-MAY-2020	01.0100.0570.003305.	**$951.20**	SELF PROTECTION SMOCK, SIZE 2XL BACK VELCRO OPENING, GREEN
0100	0570	COUNTY JAIL	CHARM TEX INC	0219325-IN	08-MAY-2020	01.0100.0570.003305.	**$419.40**	SELF PROTECTION SMOCK, SIZE JUVENILE VELCRO BACK OPENING, GREEN
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10388376094	23-APR-2020	01.0100.0570.003100.	**$242.24**	DELL C3760 MAGENTA TONER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10388376094	23-APR-2020	01.0100.0570.003100.	**$256.48**	DELL C3760 BLACK TONER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1861714	06-MAY-2020	01.0100.0570.003318.	**$297.96**	1090 CITRUS SCENT HARD SURFACE SANITIZING WIPES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1861716	06-MAY-2020	01.0100.0570.003318.	**$179.34**	CPC14278C AJAX OXYGEN BLEACH CLEANER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1861716	06-MAY-2020	01.0100.0570.003318.	**$128.28**	LSR3036MB 30X36 0.45 MIL BLACK CORELESS STL FLEX LNR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1861716	06-MAY-2020	01.0100.0570.003318.	**$913.50**	MK520 NATURAL MULTIFOLD TOWEL 4000/CASE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1861716	06-MAY-2020	01.0100.0570.003318.	**$1,000.00**	RK350A NATURAL 8INCH ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1861716	06-MAY-2020	01.0100.0570.003318.	**$902.88**	HR404816N 40X48 16MC NAT HI-D
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1862508	07-MAY-2020	01.0100.0570.003009.	**$2,347.20**	12325 RETAIN 500 2PLY BATH TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1862509	07-MAY-2020	01.0100.0570.003111.	**$712.50**	YTD19903 9X9 3-COMP STYRO HNG TRAY
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1862510	07-MAY-2020	01.0100.0570.003009.	**$435.00**	7004 CF CHLORINE BLEACH 15GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1862510	07-MAY-2020	01.0100.0570.003009.	**$1,632.24**	7003 CF LAUNDRY DETERGENT 15GL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	476345488001	22-APR-2020	01.0100.0570.003100.	**$151.17**	OFFICE DEPOT PRE WIRED MANILA SHIPPING LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	476345676001	21-APR-2020	01.0100.0570.003100.	**$14.50**	DURACELL AAA BATTERIES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	476345676001	21-APR-2020	01.0100.0570.003100.	**$14.50**	DURACELL COPPERTOP AAA BATTERIES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	480567269001	22-APR-2020	01.0100.0570.003100.	**$89.24**	DELL BLACK IMAGING DRUM, DELL 2150CDN
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	480567587001	22-APR-2020	01.0100.0570.003100.	**$22.58**	STAMP "RECEIVED"
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	480576553001	23-APR-2020	01.0100.0570.004350.	**$581.42**	RELEASE BY MAILFORM, 3-PART NCR QTY:3500
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	481718878001	24-APR-2020	01.0100.0570.003100.	**$97.66**	HP BLACK, CYAN, MAGENTA, YELLOW INK CATRIDGES 950
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	219879	05-APR-2020	01.0100.0570.004705.	**$366.00**	DRUG SCREENING, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	24669	08-MAY-2020	01.0100.0570.003307.	**$14,434.04**	BLANKET FOR PHARMACY SUPPLIES AND SERVICES
Dept Total							**$37,064.63**	
0100	0576	JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	05/02/2020	02-MAY-2020	01.0100.0576.004106.	**$800.00**	APR 7-28/2020, IND & GROUP SESSIONS, JUV

0100	0576	JUVENILE SERVICES	ERIC FREY PC	11562	04-MAY-2020	01.0100.0576.004100.	**$2,900.00**	APR 8-27/2020, STAFF CONSULTS, PSYCH EVALS, JUV
0100	0576	JUVENILE SERVICES	JONATHAN DEAN BRIERY	05/18/2020	18-MAY-2020	01.0100.0576.004106.	**$1,040.00**	MAY 13-14/2020, IND & GROUP SESSIONS, JUV
0100	0576	JUVENILE SERVICES	JONATHAN DEAN BRIERY	05/18/2020A	18-MAY-2020	01.0100.0576.004106.	**$1,040.00**	MAY 6-7/2020, CORE CLIENT SESSIONS, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	APR 2020	13-MAY-2020	01.0100.0576.004106.	**$150.00**	APR 15 & 29/2020, PROBATION, TE, JUV
0100	0576	JUVENILE SERVICES	ON SITE SERVICES	287284	27-APR-2020	01.0100.0576.004705.	**$40.00**	DRUG TESTING, JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	034007223	21-MAR-2020	01.0100.0576.004350.	**$50.00**	BLANKET PURCHASE FOR BUSINESS CARDS-JUV SVCS
0100	0576	JUVENILE SERVICES	TRUECORE BEHAVIORAL SOLUTIONS LLC	WILLIAM-0420	01-MAY-2020	01.0100.0576.004102.	**$4,869.00**	BLANKET PURCHASE RESIDENTIAL SERVICES-J.PL. - MARCH 2020
0100	0576	JUVENILE SERVICES	TRUECORE BEHAVIORAL SOLUTIONS LLC	WILLIAM-0420	01-MAY-2020	01.0100.0576.004102.	**$4,869.00**	BLANKET PURCHASE RESIDENTIAL SERVICES-D.B. - MARCH 2020
Dept Total							**$15,758.00**	
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WCEC-197	14-MAY-2020	01.0100.0581.004705.	**$250.00**	PSYCHOLOGICAL EVALUATION, APR 2020, 911 COMM
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	1106	13-MAY-2020	01.0100.0581.004100.	**$3,028.54**	Comprehensive Quality Assurance
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	CNIN014429AUS	16-MAR-2020	01.0100.0581.004621.	**$350.99**	ImageNet DIR TSO-3101; Canon C5560i III; Service period 11/1/19 - 9/30/19
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	CNIN015138AUS	16-MAR-2020	01.0100.0581.004621.	**$391.51**	ImageNet DIR TSO-3101; Canon C5560i III; Service period 11/1/19 - 9/30/19
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-150	20-MAY-2020	01.0100.0581.004209.	**$11.27**	Sprint services; DIR-TSO-3432
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	220436	19-MAY-2020	01.0100.0581.004705.	**$50.00**	MAY 1/2020, DRUG SCREEN, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9851619146	01-APR-2020	01.0100.0581.004210.	**$759.80**	Verizon Cellular Service Charges
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9851619146	01-APR-2020	01.0100.0581.004209.	**$21.12**	Verizon Cellular Service (RMC3)
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9853679510	01-MAY-2020	01.0100.0581.004210.	**$759.86**	Verizon Cellular Service Charges
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9853679510	01-MAY-2020	01.0100.0581.004209.	**$21.12**	Verizon Cellular Service (RMC3)
Dept Total							**$5,644.21**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	SHI INTERNATIONAL CORP	GB00367941	30-APR-2020	01.0100.0583.003011.	**$207.72**	VisioProfor0365G
Dept Total							**$207.72**	
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH381126	07-MAY-2020	01.0100.0587.004621.	**$151.69**	FY 20 Copier Service
Dept Total							**$151.69**	
0100	0665	EXTENSION SERVICE	D-1 TEAFCS	2020061	28-MAY-2020	01.0100.0665.004232.	**$225.00**	JUL 28-30/2020, CONF REG, A HAUBNER, EXT SVC
Dept Total							**$225.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	MAY 2020/86606	19-MAY-2020	01.0100.1005.004430.	**$59.98**	APR 18-MAY 15/2020, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5756706-2161-5	22-MAY-2020	01.0100.1005.004430.	**$486.54**	JUN 2020, RR ANX A
Dept Total							**$546.52**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	MAY 2020/87904	19-MAY-2020	01.0100.1006.004430.	**$59.55**	APR 18-MAY 15/2020, RR ANX B
Dept Total							**$59.55**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAY 2020/1412140	21-MAY-2020	01.0100.1032.004430.	**$284.23**	APR 8-MAY 8/2020, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAY 2020/461430	21-MAY-2020	01.0100.1032.004430.	**$159.41**	APR 8-MAY 8/2020, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5756888-2161-1	22-MAY-2020	01.0100.1032.004430.	**$1,146.58**	JUN 2020, CP ANX
Dept Total							**$1,590.22**	

0100	1042	GRANGER FACILITY-CTTC	IMPACT FIRE SERVICES LLC	142555	14-MAY-2020	01.0100.1042.004510.	**$797.00**	PO 174096, SPRINKLER LEAK, GRANGER
Dept Total							**$797.00**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	MAY 2020;HUTTO ANX	20-MAY-2020	01.0100.1062.004430.	**$22.19**	MAY 20/2020, GARBAGE SVCS, HUTTO ANX
Dept Total							**$22.19**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	MAY 2020/39393	19-MAY-2020	01.0100.1066.004430.	**$396.05**	APR 18-MAY 15/2020, JESTER ANX
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5757285-2161-9	22-MAY-2020	01.0100.1066.004430.	**$282.42**	JUN 2020, JESTER ANX
Dept Total							**$678.47**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	WASTE MANAGEMENT OF TEXAS, INC	5759077-2161-8	22-MAY-2020	01.0100.1073.004430.	**$332.87**	JUN 2020, WCCHD
Dept Total							**$332.87**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5759168-2161-5	22-MAY-2020	01.0100.1075.004430.	**$199.96**	JUN 2020, SOTC
Dept Total							**$199.96**	
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9006740115	30-APR-2020	01.0100.3002.004621.	**$19.56**	PO 173001, APR 2020, JUV
Dept Total							**$19.56**	
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9006740115	30-APR-2020	01.0100.3003.004621.	**$9.78**	PO 173001, APR 2020, JUV
Dept Total							**$9.78**	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9006740115	30-APR-2020	01.0100.3004.004621.	**$97.76**	PO 173001, APR 2020, JUV
Dept Total							**$97.76**	
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9006740115	30-APR-2020	01.0100.3005.004621.	**$48.89**	PO 173001, APR 2020, JUV
Dept Total							**$48.89**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9006740115	30-APR-2020	01.0100.3006.004621.	**$9.78**	PO 173001, APR 2020, JUV
Dept Total							**$9.78**	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9006740115	30-APR-2020	01.0100.3007.004621.	**$9.78**	PO 173001, APR 2020, JUV
Dept Total							**$9.78**	
0100	3101	BERRY SPRINGS PK & PRESERVE	AUSTIN LANDSCAPE SUPPLIESZ	322672	12-MAR-2020	01.0100.3101.004542.	**$312.00**	ESTIMATE # 628, KIDDIE MULCH, IPEMA CERTIFIED PLAYGROUND MULCH.
0100	3101	BERRY SPRINGS PK & PRESERVE	AUSTIN LANDSCAPE SUPPLIESZ	322672	12-MAR-2020	01.0100.3101.004542.	**$74.00**	PO 173995, MULCH, DELIVERY CHARGE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	AUSTIN LANDSCAPE SUPPLIESZ	322672	12-MAR-2020	01.0100.3101.004542.	**$11.70**	LOADING/HANDLING FEE, FUEL SURCHARGE. DELIVERING TO BSPP.
0100	3101	BERRY SPRINGS PK & PRESERVE	AUSTIN LANDSCAPE SUPPLIESZ	322672	12-MAR-2020	01.0100.3101.004542.	**-$0.10**	PO 173995, MULCH, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 2020/30004	20-MAY-2020	01.0100.3101.004430.	**$318.00**	APR 13-MAY 11/2020, BSP
Dept Total							**$715.60**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	MAY 2020/1610	20-MAY-2020	01.0100.3104.004430.	**$40.54**	APR 13-MAY 11/2020, BLP
Dept Total							**$40.54**	
0100	3107	RIVER RANCH	Urista, Alejandra	05/28/2020	28-MAY-2020	01.0100.3107.004231.	**$39.10**	MAY 6-MAY 27/2020, MILEAGE REIMB, RR
Dept Total							**$39.10**	

0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	13191	14-APR-2020	01.0200.0210.004100.	**$1,271.25**	WA3 Sup2 On Call Traffic *** Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	AMARILLO JUNIOR COLLEGE DISTRICT	0000000661	11-MAY-2020	01.0200.0210.004232.	**$4,800.00**	Advanced Maintainer Operator training 1/13-1/16/2020
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771006444924	28-MAY-2020	01.0200.0210.004430.	**$52.45**	APR 23-MAY 2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20400473	29-MAY-2020	01.0200.0210.003597.	**$205.20**	BAND (24" DIA x 1' WIDE) BID ITEM 5.4
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20400473	29-MAY-2020	01.0200.0210.003597.	**$522.36**	SET (TY II)(DES 5)(CMP)(4:1) BID ITEM 4.14
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20400473	29-MAY-2020	01.0200.0210.003597.	**$1,665.60**	SET (TY II)(DES 2)(CMP)(4:1) BID ITEM 4.5
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20400473	29-MAY-2020	01.0200.0210.003597.	**$101.21**	BAND (48" DIA X 2' WIDE) BID ITEM 5.9
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20400473	29-MAY-2020	01.0200.0210.003597.	**$324.00**	BAND (18" DIA x 1' WIDE) BID ITEM 5.3
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20400473	29-MAY-2020	01.0200.0210.003597.	**$6,984.60**	CMP AR (GAL STL DES 6) BID ITEM 3.6: 2@40' 2@30'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20400473	29-MAY-2020	01.0200.0210.003597.	**$110.16**	BAND (42" DIA X 1' WIDE) BID ITEM 5.7
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20400473	29-MAY-2020	01.0200.0210.003597.	**$743.40**	SET (TY II)(DES 4)(CMP)(4:1) BID ITEM 4.11
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20400473	29-MAY-2020	01.0200.0210.003597.	**$129.60**	BAND (30" DIA X 1' WIDE) BID ITEM 5.5
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20400473	29-MAY-2020	01.0200.0210.003597.	**$78.30**	BAND (36" DIA X 1' WIDE) BID ITEM 5.6
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20400473	29-MAY-2020	01.0200.0210.003597.	**$555.64**	SET (TY II)(DES 3)(CMP)(4:1) BID ITEM 4.8
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20421113	28-APR-2020	01.0200.0210.003597.	**$2,672.10**	CMP AR (GAL STL DES 7) BID ITEM 3.7: 1@30'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20421113	28-APR-2020	01.0200.0210.003597.	**$2,380.30**	CMP AR (GAL STL DES 3) BID ITEM 3.3: 3@30' 1@40'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20421113	28-APR-2020	01.0200.0210.003597.	**$1,396.40**	SET (TY II)(DES 6)(CMP)(4:1) BID ITEM 4.17
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20421113	28-APR-2020	01.0200.0210.003597.	**$3,564.00**	CMP AR (GAL STL DES 2) BID ITEM 3.2: 8@30' FOR CR 150 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20421113	28-APR-2020	01.0200.0210.003597.	**$965.95**	SET (TY II)(DES 7)(CMP)(4:1) BID ITEM 4.20
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20421113	28-APR-2020	01.0200.0210.003597.	**$861.30**	CMP AR (GAL STL DES 5) BID ITEM 3.5: 1@30'
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20421113	28-APR-2020	01.0200.0210.003597.	**$3,568.50**	CMP AR (GAL STL DES 4) BID ITEM 3.4: 5@30'
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1881-6	22-APR-2020	01.0200.0210.003599.	**$29,805.30**	1906-324 County Road Seal Coat FY19 ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402244728	08-MAY-2020	01.0200.0210.003550.	**$12,851.10**	HFRS-2 BID ITEM 1 FOR SHELL RD ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO,contact bfreeman@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402244728	08-MAY-2020	01.0200.0210.003550.	**$0.01**	PO 174280, HFRS-2, R&B

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402247314	13-MAY-2020	01.0200.0210.003550.	**$220.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402247314	13-MAY-2020	01.0200.0210.003550.	**$20.00**	PO 174280, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	SIM600495010	18-MAR-2020	01.0200.0210.005711.	**$239,811.00**	Caterpillar 120 Motor Grader Quote D (244385-01)
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	SIM600554010	18-MAR-2020	01.0200.0210.005711.	**$61,894.00**	Caterpillar CC34B Paving Compactor Roller Quote B (245530-01) ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact rroberts@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	SIM600575010	18-MAR-2020	01.0200.0210.005711.	**$61,894.00**	Caterpillar CC34B Paving Compactor Roller Quote B (245530-01) ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact rroberts@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551511605	16-APR-2020	01.0200.0210.003599.	**$75.00**	BLANKET FOR PORTABLE TOILETS
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551511608	16-APR-2020	01.0200.0210.003599.	**$108.50**	BLANKET FOR PORTABLE TOILETS
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551530760	30-APR-2020	01.0200.0210.003599.	**-$72.32**	BLANKET FOR PORTABLE TOILETS
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551530761	30-APR-2020	01.0200.0210.003599.	**-$3.87**	BLANKET FOR PORTABLE TOILETS
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	132698	30-APR-2020	01.0200.0210.003550.	**$23,140.74**	Hot Mix Asphalt Concrete Pavement Type D PG 70-22 SAC B TX DOT ITEM # 340 with 10% FRACTIONATED OR UNFRACTIONATED RAP BID ITEM 8 (PICKED UP) FOR CR 472. ***Please email invoices to rbaccounting@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	132699	30-APR-2020	01.0200.0210.003597.	**$2,559.00**	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for CR 132 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	132699	30-APR-2020	01.0200.0210.003597.	**-$0.02**	PO 172716, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	132700	30-APR-2020	01.0200.0210.003597.	**$5,012.92**	PO 173825, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	42014357	08-MAY-2020	01.0200.0210.003554.	**$23,264.00**	OUTRIDER (10 - 20 Ounce Containers / Case) BID ITEM 11
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	42014357	08-MAY-2020	01.0200.0210.003554.	**$4,725.00**	OPENSIGHT (1.25 Pound package) BID ITEM 5 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, sbengtson@wilco.org or at 512-943-3330.***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	484649920001	04-MAY-2020	01.0200.0210.003100.	**$129.06**	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	486862480001	04-MAY-2020	01.0200.0210.003100.	**$50.61**	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	486862480001	04-MAY-2020	01.0200.0210.003120.	**$191.73**	Blanket for Printer Supplies
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0027069	08-APR-2020	01.0200.0210.004160.	**$3,688.34**	1602-057-1B Geotech & Lab Testing WA4 Sup2 ***Please email invoices to rbprojects@wilco.orgr. For more information regarding this PO, contact Vicky at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000216	22-MAY-2020	01.0200.0210.003599.	**$26,953.50**	RIPRAP (CONC)(5 IN) BID ITEM 5 ITEM 432 NO. 6002 FOR HONEYSUCKLE ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	ROZELL SPRAYERS MFG LLC	143233	01-MAY-2020	01.0200.0210.003002.	**$1,575.64**	GPS GUIDE SYSTEM FOR SPRAYING (QUOTE # M603) ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT SBENGTSON@WILCO.ORG OR AT 512-608-3142.***

0200	0210	UNIFIED ROAD SYSTEM	ROZELL SPRAYERS MFG LLC	143233	01-MAY-2020	01.0200.0210.003002.	**$30.70**	PO 174217, MATRIX 430 GPS W/PATCH & ANTENNA, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH383340	07-MAY-2020	01.0200.0210.004621.	**$155.64**	BLANKET FOR THE R&B COPIERS
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH383341	07-MAY-2020	01.0200.0210.004621.	**$429.37**	BLANKET FOR THE R&B COPIERS
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH383342	07-MAY-2020	01.0200.0210.004621.	**$35.95**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH383342	07-MAY-2020	01.0200.0210.004621.	**$200.87**	BLANKET FOR THE R&B COPIERS
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH383348	07-MAY-2020	01.0200.0210.004621.	**$518.89**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH383351	07-MAY-2020	01.0200.0210.004621.	**$529.49**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH383352	07-MAY-2020	01.0200.0210.004621.	**$262.99**	BLANKET FOR THE R&B COPIERS
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	219595	05-MAY-2020	01.0200.0210.002080.	**$50.00**	RANDOM DRUG TESTING, RB, R&B
Dept Total							**$533,059.46**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9854432717	10-MAY-2020	01.0361.0453.004210.	**$37.99**	Monthly Broadband Usage - 1 @ 37.99 Monthly
Dept Total							**$37.99**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-202000430	30-APR-2020	01.0372.0453.004210.	**$30.00**	ONLINE SEARCHES, APR 2020, JP#3
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9854432717	10-MAY-2020	01.0372.0453.004210.	**$151.96**	Monthly Broadband Usage - 4 Devices @ 37.99
Dept Total							**$181.96**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415212	13-MAY-2020	01.0390.0390.004100.	**$95.00**	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
Dept Total							**$95.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	5812	27-NOV-2019	01.0408.0698.004200.	**$255.00**	C#19-1878-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	6140	29-NOV-2019	01.0408.0698.004200.	**$206.25**	INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	6195	18-MAY-2020	01.0408.0698.004200.	**$85.00**	C#20-0600-C425, INVESTIGATIVE SVCS, D/ATTY
Dept Total							**$546.25**	
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0764289	24-APR-2020	01.0410.0413.003008.	**$2,654.16**	Surefire Vampire Dual-Output LED Light White
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0766581	16-MAY-2020	01.0410.0413.003008.	**$6,635.40**	Surefire Scout Light Tan pbraun/RChody/512-943-1316 Buyboard 603-20 Contract Period 04/01/20-03/31/21 Quote QTE0100722
Dept Total							**$9,289.56**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	15824/61649	28-MAY-2020	01.0507.0507.004430.	**$405.52**	APR 20-MAY 20/2020, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B2005170061	18-MAY-2020	01.0507.0507.004430.	**$224.96**	APR 16-MAY 15/2020, WC RADIO
Dept Total							**$630.48**	
0508	0508	WMSN CO CONSERVATION DEPT	IMAGENET CONSULTING LLC	CNIN015128AUS	14-MAR-2020	01.0508.0508.004621.	**$260.75**	Color copier/printer service for Conservation Foundation
Dept Total							**$260.75**	
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS ANIMAL HOSPITAL INC	05/16/2020	16-MAY-2020	01.0545.0545.004100.	**$15.00**	FOREST, ZAMAZEL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	27061	15-MAY-2020	01.0545.0545.004505.	**$200.00**	SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM, $200 PER MONTH OCT 2019 TO SEP 2020, BLANKET PO
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/14/2020	14-JAN-2020	01.0545.0545.004100.	**$500.00**	JAN 14/2020, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/20/2020	20-MAY-2020	01.0545.0545.004100.	**$500.00**	MAY 20/2020, SURGICAL SVCS, ANML SVC

0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1975317	13-MAY-2020	01.0545.0545.003200.	**$14.00**	OXYGEN GAS FOR SPAY/NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	486093	16-MAY-2020	01.0545.0545.003200.	**$6.42**	OXYGEN GAS FOR SPAY/NEUTER SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH381548	07-MAY-2020	01.0545.0545.004621.	**$146.95**	COPIER RENTAL, BLANKET, FOR SHARP COPIERS MXM3550, DIR-TSO-3155 LEASE, 7000 COPIES PER MONTH AT $146.95/MO AND OVERAGES AT .0070 CENTS EACH
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	19-MAY-2020	19-MAY-2020	01.0545.0545.004705.	**$50.00**	PRE-EMPLOYMENT LAB SCREENING, EMPLOYEES OF ANIMAL SHELTER, BLANKET ORDER
Dept Total							**$1,432.37**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	4-70391-DS-001	08-MAY-2020	01.0777.0200.009007.	**$887.00**	P#70391, WA#1, CONSTRUCTION MANAGEMENT, MAR 21-APR 24/2020
Dept Total							**$887.00**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1927312	18-MAY-2020	01.0777.0211.009007.	**$1,534.50**	P#100055376, WA#3, HAIRY MAN ROAD TRAFFIC STUDY, MAR 30-MAY 3/2020
0777	0211	COMMISSIONER PCT 1	CHASCO CONSTRUCTORS LTD, LLP	11-0914-05-191	01-APR-2020	01.0777.0211.009007.	**$52,168.50**	P#WPL18TAP, BCRTPV, MAY 1-31/2020
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	282494	18-MAY-2020	01.0777.0211.009007.	**$29,999.41**	P#1903-099-03, WA#3, UTILITY COORDINATION, APR 1-30/2020
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	4-70391-DS-001	08-MAY-2020	01.0777.0211.009007.	**$171,458.08**	P#70391, WA#1, CONSTRUCTION MANAGEMENT, MAR 21-APR 24/2020
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	2004038	12-MAY-2020	01.0777.0211.009007.	**$2,158.28**	P#0300, WA#1, FOREST NORTH DRAINAGE, PHASE 2, APR 1-30/2020
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	2004041	28-MAY-2020	01.0777.0211.009007.	**$36,554.74**	P#0652, CORRIDOR H, WA#2, APR 1-30/2020
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	202009324	16-MAY-2020	01.0777.0211.009007.	**$1,507.50**	P#2291-1801, WA#3, NORTH MAYS EXTENSION, APR 1-30/2020
0777	0211	COMMISSIONER PCT 1	PAVETEX	0027559	07-MAY-2020	01.0777.0211.009007.	**$1,953.71**	P#170547, WA#12, NORTH MAYS EXTENSION, APR 1-30/2020
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	107238	09-MAR-2020	01.0777.0211.009007.	**$1,548.75**	P#030932.23, WA#23, FOREST NORTH DRAINAGE, PHASE II, FEB 1-29/2020
Dept Total							**$298,883.47**	
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	282494	18-MAY-2020	01.0777.0212.009007.	**$33,674.27**	P#1903-099-03, WA#3, UTILITY COORDINATION, APR 1-30/2020
0777	0212	COMMISSIONER PCT 2	CP&Y INC	4/1/2020	15-MAY-2020	01.0777.0212.009007.	**$45,309.00**	P#WLSM1900559.00, WA#1, RONALD REAGAN BLVD ADDITIONAL LANES, MAR 1-31/2020
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-38	06-MAY-2020	01.0777.0212.009007.	**$7,089.31**	P#WLSM17001347.01, CORRIDOR F, WA#1, APR 1-30/2020
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	4-70391-DS-001	08-MAY-2020	01.0777.0212.009007.	**$189,257.87**	P#70391, WA#1, CONSTRUCTION MANAGEMENT, MAR 21-APR 24/2020
0777	0212	COMMISSIONER PCT 2	JONES & CARTER INC	00304181	14-MAY-2020	01.0777.0212.009007.	**$350.00**	P#0A442-0002-00, WA#4, CR 200, MAR 28-MAY 1/2020
0777	0212	COMMISSIONER PCT 2	PAVETEX	0027562	07-MAY-2020	01.0777.0212.009007.	**$894.44**	P#170547, WA#13, SEWARD JUNCTION IMPROVEMENTS, APR 1-30/2020
0777	0212	COMMISSIONER PCT 2	RABA KISTNER CONSULTANTS, INC	A031765	12-MAY-2020	01.0777.0212.009007.	**$415.00**	P#AAD1810200, WA#2, RIVER RANCH COUNTY PARK, APR 20-MAY 2/2020
Dept Total							**$276,989.89**	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1927429	19-MAY-2020	01.0777.0213.009007.	**$172,023.70**	P#100065091, CORRIDOR C, WA#2, MAR 30-MAY 3/2020
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1927716	21-MAY-2020	01.0777.0213.009007.	**$54,972.27**	P#100054924, CORRIDOR C, WA#1, MAR 30-MAY 3/2020

0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	40980	06-MAY-2020	01.0777.0213.009007.	**$895.00**	P#201804, WA#4, RONALD REAGAN @ IH35, APR 1-30/2020
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	282494	18-MAY-2020	01.0777.0213.009007.	**$45,719.94**	P#1903-099-03, WA#3, UTILITY COORDINATION, APR 1-30/2020
0777	0213	COMMISSIONER PCT 3	CP&Y INC	WLSM1700278.01-1	09-APR-2020	01.0777.0213.009007.	**$31,410.46**	P#WLSM1700278.01, WA#1, MOKAN CORRIDOR PLANNING AND DESIGN, FEB 25-MAR 31/2020
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10037122	30-APR-2020	01.0777.0213.009007.	**$56,251.50**	P#033331.0001, WA#1, RONALD REAGAN BLVD EXTENSION, APR 1-26/2020
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200256439	26-MAR-2020	01.0777.0213.009007.	**$8,434.88**	P#10125899, WA#7, SW BYPASS, FEB 1-29/2020
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	4-70391-DS-001	08-MAY-2020	01.0777.0213.009007.	**$175,364.40**	P#70391, WA#1, CONSTRUCTION MANAGEMENT, MAR 21-APR 24/2020
0777	0213	COMMISSIONER PCT 3	PAVETEX	0027563	07-MAY-2020	01.0777.0213.009007.	**$1,166.13**	P#170547, WA#14, CR 176 @ FM2243, APR 1-30/2020
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	R-011572-000-16	29-APR-2020	01.0777.0213.009007.	**$160.00**	P#R-011572-000, WA#2, CR 176 @ RM2243, MAR 1-31/2020
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	R-011572-000-17	26-MAY-2020	01.0777.0213.009007.	**$1,152.50**	P#R-011572-000, WA#2, CR 176 @ RM2243, APR 1-30/2020
Dept Total							**$547,550.78**	
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	282494	18-MAY-2020	01.0777.0214.009007.	**$20,063.43**	P#1903-099-03, WA#3, UTILITY COORDINATION, APR 1-30/2020
0777	0214	COMMISSIONER PCT 4	CP&Y INC	WLSM1700278.01-1	09-APR-2020	01.0777.0214.009007.	**$73,291.08**	P#WLSM1700278.01, WA#1, MOKAN CORRIDOR PLANNING AND DESIGN, FEB 25-MAR 31/2020
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200266818	15-MAY-2020	01.0777.0214.009007.	**$169,708.50**	P#10186515, WA#1, FM 3349 @ US 79, APR 1-30/2020
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	4-70391-DS-001	08-MAY-2020	01.0777.0214.009007.	**$191,089.37**	P#70391, WA#1, CONSTRUCTION MANAGEMENT, MAR 21-APR 24/2020
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	20-128	15-MAY-2020	01.0777.0214.009007.	**$307,102.95**	P#16-1813-003, SOUTHEAST CORRIDOR, WA#3, APR 1-30/2020
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	068501519-0420	30-APR-2020	01.0777.0214.009007.	**$8,650.00**	P#068501519, WA#5, CR 110 MIDDLE, FEB 20-APR 30/2020
0777	0214	COMMISSIONER PCT 4	POPULOUS INC	0069749	30-MAY-2020	01.0777.0214.009007.	**$12,570.00**	P#14.3903.02, WILCO EXPO, MAY 1-31/2020
Dept Total							**$782,475.33**	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	282494	18-MAY-2020	01.0777.0401.009007.	**$393.06**	P#1903-099-03, WA#3, UTILITY COORDINATION, APR 1-30/2020
0777	0401	COMMISSIONERS COURT	DOYLE ELECTRIC LLC	1442	22-MAY-2020	01.0777.0401.009007.	**$11,064.91**	REPLACEMENT OF JAIL INTERIOR EMERGENCY PANEL, PER ATTACHED QUOTE.
0777	0401	COMMISSIONERS COURT	EDGE ENGINEERING PLLC	2004020	06-MAY-2020	01.0777.0401.009007.	**$5,321.25**	P#0202700, WA#1, CREEK MEADOW COVE TO FM 2243, APR 6-30/2020
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	4-70391-DS-001	08-MAY-2020	01.0777.0401.009007.	**$12,039.08**	P#70391, WA#1, CONSTRUCTION MANAGEMENT, MAR 21-APR 24/2020
0777	0401	COMMISSIONERS COURT	KGA ARCHITECTURE	18459.01-07	20-JAN-2020	01.0777.0401.009007.	**$2,681.36**	P#18459.01, WA#1, INNER LOOP ANNEX MODIFICATION, OCT 23/19-JAN 31/2020
0777	0401	COMMISSIONERS COURT	KGA ARCHITECTURE	18459.01-09	01-FEB-2020	01.0777.0401.009007.	**$8,335.97**	P#18459.01, WA#1, INNER LOOP ANNEX MODIFICATION, FEB 1-25/2020
0777	0401	COMMISSIONERS COURT	KGA ARCHITECTURE	18459.01-12	01-JUN-2020	01.0777.0401.009007.	**$10,214.78**	P#18459.01, WA#1, INNER LOOP ANNEX MODIFICATION, APR 25-MAY 19/2020
0777	0401	COMMISSIONERS COURT	RELIANCE ARCHITECTURE LLC	154 R1	06-JUN-2020	01.0777.0401.009007.	**$7,771.81**	WA#2, M11 AMBULANCE STATION, DEC 11/19-MAY 11/2020
0777	0401	COMMISSIONERS COURT	TECHCENTER DESIGN INC	20-63274	26-MAY-2020	01.0777.0401.009007.	**$1,200.00**	STORAGE OF EXISTING MODULAR FURNITURE DURING REMODEL.
Dept Total							**$59,022.22**	
0831	0231	ADMIN/MGMT	IT4BIZ	180879	25-MAY-2020	01.0831.0231.004100.	**$157.50**	GENERAL IT SERVICES, APR 2020, CAMPO ADMIN

0831	0231	ADMIN/MGMT	Lofton, Zachary T	05/13/2020-LOFTON	13-MAY-2020	01.0831.0231.004999.	**$28.54**	VAMONOS RTP LUNCH, LC
Dept Total							**$186.04**	
0831	0236	CAMPO PROJECTS	HALFF ASSOCIATES, INC	10037184	30-APR-2020	01.0831.0236.009005.	**$19,716.82**	P#035257.001, MAR 2020, SAN MARCOS PLATINUM PLANNING STUDY
Dept Total							**$19,716.82**	
0880	0000	Default	SYMETRA LIFE INSURANCE CO N1	FEB-MAY 2020/LIFE	13-MAY-2020	01.0880.0000.210207.	**$23.81**	CIGNA LTD INSURANCE
0880	0000	Default	SYMETRA LIFE INSURANCE CO N1	FEB-MAY 2020/LTDSTD	13-MAY-2020	01.0880.0000.210207.	**$28.02**	CIGNA LTD INSURANCE
Dept Total							**$51.83**	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7247355	04-MAY-2020	01.0882.0882.003522.	**-$10.59**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7247358	04-MAY-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	7247362	04-MAY-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	7247367	04-MAY-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	7254181	06-MAY-2020	01.0882.0882.003522.	**$141.60**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7254610	06-MAY-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	7254611	06-MAY-2020	01.0882.0882.003522.	**-$124.94**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7257576	07-MAY-2020	01.0882.0882.003525.	**$281.82**	Tire supplies blanket purchase order ***PLEASE*** Send a copy of all invoices too: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7259394	08-MAY-2020	01.0882.0882.003522.	**$184.62**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7264727	11-MAY-2020	01.0882.0882.003523.	**$78.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7265242	07-MAY-2020	01.0882.0882.003523.	**$47.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7266804	12-MAY-2020	01.0882.0882.003523.	**$30.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7267584	12-MAY-2020	01.0882.0882.003523.	**$16.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7270696	13-MAY-2020	01.0882.0882.003525.	**$41.12**	Tire supplies blanket purchase order ***PLEASE*** Send a copy of all invoices too: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7271480	14-MAY-2020	01.0882.0882.003522.	**-$124.95**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7272255	14-MAY-2020	01.0882.0882.003522.	**-$124.95**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7272260	14-MAY-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	7272299	14-MAY-2020	01.0882.0882.003522.	**$221.08**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7272968	14-MAY-2020	01.0882.0882.003523.	**$154.66**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7272997	14-MAY-2020	01.0882.0882.003303.	**$22.14**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7272998	14-MAY-2020	01.0882.0882.003523.	**$9.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7273150	14-MAY-2020	01.0882.0882.003522.	**$101.01**	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7273430	14-MAY-2020	01.0882.0882.003303.	**$1,592.79**	Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P31962	04-NOV-2019	01.0882.0882.003523.	**-$449.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P33889	19-DEC-2019	01.0882.0882.003523.	**$130.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P34148	30-DEC-2019	01.0882.0882.003523.	**-$55.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P39756	29-APR-2020	01.0882.0882.003523.	**$1,387.53**	3523 PE1045 BRAKE PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P39756	29-APR-2020	01.0882.0882.003523.	**$70.09**	3523 ADD-ON TO PO 174407 BOBCAT OF AUSTIN
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	959706	05-MAY-2020	01.0882.0882.003523.	**$59.68**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	959869	05-MAY-2020	01.0882.0882.003523.	**$1,150.24**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	959869X1	13-MAY-2020	01.0882.0882.003523.	**$210.96**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	960278	06-MAY-2020	01.0882.0882.003523.	**$323.57**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	960597	07-MAY-2020	01.0882.0882.003523.	**$27.77**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	960651	07-MAY-2020	01.0882.0882.003523.	**$204.96**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	960805	08-MAY-2020	01.0882.0882.003523.	**$26.40**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	961142	11-MAY-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	961722	14-MAY-2020	01.0882.0882.003523.	**$64.23**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3903363	18-MAY-2020	01.0882.0882.003523.	**$1,144.55**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	513373	07-MAY-2020	01.0882.0882.003523.	**$18.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	513375	07-MAY-2020	01.0882.0882.003523.	**-$101.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	513932	14-MAY-2020	01.0882.0882.003523.	**$494.14**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0764560	30-APR-2020	01.0882.0882.003523.	**$300.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60024802	08-MAY-2020	01.0882.0882.003523.	**$85.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60025397	15-MAY-2020	01.0882.0882.003523.	**$2,398.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	102401	30-APR-2020	01.0882.0882.004513.	**$49.95**	4513 CARWASH MAINTENANCE AND REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304012815:01	11-MAY-2020	01.0882.0882.003523.	**$24.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304013591:01	23-APR-2020	01.0882.0882.003523.	**-$21.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304013893:01	12-MAY-2020	01.0882.0882.003523.	**$10.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550044925:01	06-MAY-2020	01.0882.0882.003523.	**$113.47**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550044944:01	06-MAY-2020	01.0882.0882.003523.	**-$112.50**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550045016:01	07-MAY-2020	01.0882.0882.003523.	**$22.75**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550045072:01	08-MAY-2020	01.0882.0882.003523.	**$156.51**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550045088:01	08-MAY-2020	01.0882.0882.003523.	**$226.19**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550045127:01	08-MAY-2020	01.0882.0882.003523.	**$6.93**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550045187:01	11-MAY-2020	01.0882.0882.003523.	**$158.31**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550045362:01	11-MAY-2020	01.0882.0882.003523.	**$95.30**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550045817:01	15-MAY-2020	01.0882.0882.003523.	**$698.89**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550045851:01	15-MAY-2020	01.0882.0882.003523.	$894.72	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	248473	12-MAY-2020	01.0882.0882.003524.	$1,239.95	3524 DA14102 REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1222927	06-MAY-2020	01.0882.0882.003523.	$132.53	Parts blanket ***PLEASE*** Send a copy of all invoices: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1223092	07-MAY-2020	01.0882.0882.003523.	$35.00	Parts blanket ***PLEASE*** Send a copy of all invoices: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1223176	07-MAY-2020	01.0882.0882.003523.	$453.20	Parts blanket ***PLEASE*** Send a copy of all invoices: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1223485	08-MAY-2020	01.0882.0882.003523.	$308.05	Parts blanket ***PLEASE*** Send a copy of all invoices: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1223892	11-MAY-2020	01.0882.0882.003523.	$35.00	Parts blanket ***PLEASE*** Send a copy of all invoices: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1223941	11-MAY-2020	01.0882.0882.003523.	$132.98	Parts blanket ***PLEASE*** Send a copy of all invoices: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1224027	11-MAY-2020	01.0882.0882.003523.	$30.35	Parts blanket ***PLEASE*** Send a copy of all invoices: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1225470	14-MAY-2020	01.0882.0882.003523.	$92.52	Parts blanket ***PLEASE*** Send a copy of all invoices: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1226167	18-MAY-2020	01.0882.0882.003523.	$223.35	Parts blanket ***PLEASE*** Send a copy of all invoices: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	724929	23-APR-2020	01.0882.0882.003524.	$471.57	3523 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	726042	05-MAY-2020	01.0882.0882.003524.	$303.30	3523 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	726088	06-MAY-2020	01.0882.0882.003524.	$79.95	3523 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	726125	08-MAY-2020	01.0882.0882.003524.	$329.95	3523 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	88256	07-MAY-2020	01.0882.0882.003523.	$91.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	88257	07-MAY-2020	01.0882.0882.003523.	$91.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	88258	07-MAY-2020	01.0882.0882.003523.	$18.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	88316	11-MAY-2020	01.0882.0882.003523.	$13.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	88318	11-MAY-2020	01.0882.0882.003523.	$10.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	88342	12-MAY-2020	01.0882.0882.003523.	$170.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	88451	18-MAY-2020	01.0882.0882.003523.	**$121.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-486552	11-MAY-2020	01.0882.0882.003523.	**$3.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1538781	01-MAY-2020	01.0882.0882.003301.	**$6,131.27**	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1540161	06-MAY-2020	01.0882.0882.003301.	**$1,869.92**	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1540384	06-MAY-2020	01.0882.0882.003301.	**$7,896.19**	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	POPE PRO ENTERPRISES INC	I102072	06-MAY-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	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	69592	07-MAY-2020	01.0882.0882.003523.	**$191.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4240012142	05-MAY-2020	01.0882.0882.003525.	**-$375.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4240012197	12-APR-2020	01.0882.0882.003525.	**$621.96**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4240012444	12-MAY-2020	01.0882.0882.003525.	**-$375.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4240012445	12-MAY-2020	01.0882.0882.003525.	**$375.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	108583/2	14-MAY-2020	01.0882.0882.003523.	**$86.13**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	XEROX FINANCIAL SERVICES LLC	2083906	02-MAY-2020	01.0882.0882.004621.	**$251.13**	Printer lease blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	333118	05-MAY-2020	01.0882.0882.003525.	**$167.32**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	333641	11-MAY-2020	01.0882.0882.003525.	**$570.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	333933	12-MAY-2020	01.0882.0882.003525.	**$124.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	333934	12-MAY-2020	01.0882.0882.003525.	**$124.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	334130	12-MAY-2020	01.0882.0882.003524.	**$523.91**	3524 SUBLET BLANKET PO *PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	334232	14-MAY-2020	01.0882.0882.003525.	**$593.32**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	334294	14-MAY-2020	01.0882.0882.003525.	**$107.67**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	334312	15-MAY-2020	01.0882.0882.003525.	**$650.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$36,605.08**	
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	MAY 2020	14-MAY-2020	01.0885.0885.004058.	**$2,432.26**	GROUP LIFE, AD&D, PREMIUM, MAY 2020, BNFTS
Dept Total							**$2,432.26**	
Grand Total							**$2,937,402.86**	