Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	20-0287-CP4	12-JUN-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	BOY SCOUTS NORTH SHORE DISTRICT	9891	26-MAR-2020	01.0100.0000.347005.	**$943.44**
0100	0000	Default	BOY SCOUTS NORTH SHORE DISTRICT	9891	26-MAR-2020	01.0100.0000.347002.	**$439.00**
0100	0000	Default	BRINK BENNETT FLAHERTY GOLDEN PLLC	20-0386-CP4	12-JUN-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	COMPACT CONSTRUCTION EQUIPMENT LLC	2020-45075	30-JUN-2020	01.0100.0000.341400.	**$30.00**
0100	0000	Default	DOUGHERTY MORTGAGE LLC	2020-44649	29-JUN-2020	01.0100.0000.341400.	**$25.00**
0100	0000	Default	EQUITY SETTLEMENT SERVICES INC	2020-37929	05-JUN-2020	01.0100.0000.341400.	**$20.00**
0100	0000	Default	GARY WAYNE BAGGETT	2CR-20-0034	16-JUN-2020	01.0100.0000.209700.	**$15.00**
0100	0000	Default	HSTX TITLE	2020-43158	24-JUN-2020	01.0100.0000.341400.	**$12.00**
0100	0000	Default	ISPC	2020-42702	23-JUN-2020	01.0100.0000.341400.	**$24.00**
0100	0000	Default	KENSINGTON VANGUARD NATIONAL LAND SERVICES OF TX	2020-40259	15-JUN-2020	01.0100.0000.341400.	**$49.00**
0100	0000	Default	LAW OFFICES OF HENRY MOORE	06/17/2020;EMS	17-JUN-2020	01.0100.0000.370500.	**$50.00**
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	20-0399-CP4	19-JUN-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	LEE NORTON BAIN	20-0379-CP4	19-JUN-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	LORENZ & LORENZ LLP	06/17/2020;EMS	17-JUN-2020	01.0100.0000.370500.	**$25.00**
0100	0000	Default	MARGARET MCCROAN	20-0186-CP4	19-JUN-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	MATTHEW CHRISTOPHER VALLEY	20-0239-CP4	12-JUN-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	NATIONAL UNITED	2020-42859	23-JUN-2020	01.0100.0000.341400.	**$41.00**
0100	0000	Default	NAVY FEDERAL TITLE SERVICES LLC	2020-39382	11-JUN-2020	01.0100.0000.341400.	**$12.00**
0100	0000	Default	NAVY FEDERAL TITLE SERVICES LLC	2020-44991	30-JUN-2020	01.0100.0000.341400.	**$54.73**
0100	0000	Default	RICHEY LAW FIRM PC	20-0484-CP4	19-JUN-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	RICHEY LAW FIRM PC	20-0485-CP4	19-JUN-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	SLR VENTURES LLC	2020-40515	16-JUN-2020	01.0100.0000.341400.	**$16.00**
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY2020;THRU JUN 20	06-JUL-2020	01.0100.0000.208001.	**$449.62**
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY2020;THRU JUN 20	06-JUL-2020	01.0100.0000.370500.	**-$2.39**
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-02975	26-JUN-2020	01.0100.0000.209600.	**$48.45**
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-03597	16-JUN-2020	01.0100.0000.209600.	**$170.00**
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-04685	19-JUN-2020	01.0100.0000.209600.	**$85.00**
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-04686	22-JUN-2020	01.0100.0000.209600.	**$48.45**
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-04690	25-JUN-2020	01.0100.0000.209600.	**$48.45**

0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-04819	26-JUN-2020	01.0100.0000.209600.	**$48.45**
0100	0000	Default	TRINITY TITLE OF TEXAS LLC	2020-39255	11-JUN-2020	01.0100.0000.341400.	**$27.00**
0100	0000	Default	WARREN LAW PC	2020-41810	19-JUN-2020	01.0100.0000.341400.	**$20.00**
0100	0000	Default	WG TITLE	2020-43280	24-JUN-2020	01.0100.0000.341400.	**$44.00**
0100	0000	Default	WILLATT & FLICKINGER	2020-43980	26-JUN-2020	01.0100.0000.341400.	**$30.00**
0100	0000	Default	WILLIAMSON CTY CHILD WELFARE BOARD	06/23/2020	23-JUN-2020	01.0100.0000.207002.	**$5,184.00**
0100	0000	Default	WINTERS LAW FIRM	20-0281-CP4	12-JUN-2020	01.0100.0000.207006.	**$350.00**
Dept Total							**$11,107.20**
0100	0214	COMMISSIONER PCT 4	Cooper, Adam M	07/01/2020	01-JUL-2020	01.0100.0214.004231.	**$387.55**
Dept Total							**$387.55**
0100	0341	MOBILE OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-202005	31-MAY-2020	01.0100.0341.004505.	**$240.00**
0100	0341	MOBILE OUTREACH DEPARTMENT	SHARP ELECTRONICS CORP	SH386035	06-JAN-2020	01.0100.0341.004621.	**$182.55**
Dept Total							**$422.55**
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH386323	06-JUN-2020	01.0100.0400.004621.	**$159.68**
Dept Total							**$159.68**
0100	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10398011320	05-JUN-2020	01.0100.0401.003010.	**$2,257.64**
0100	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10398011320	05-JUN-2020	01.0100.0401.003010.	**$53.98**
0100	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10398011320	05-JUN-2020	01.0100.0401.003010.	**$74.98**
0100	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10398011320	05-JUN-2020	01.0100.0401.003010.	**$425.58**
Dept Total							**$2,812.18**
0100	0402	HUMAN RESOURCES	B & H PHOTO VIDEO PRO AUDIO	173337091	16-JUN-2020	01.0100.0402.003101.	**$252.02**
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	10398234620	06-JUN-2020	01.0100.0402.003010.	**$1,406.09**
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202003-191504	31-MAR-2020	01.0100.0402.004705.	**$39.00**
Dept Total							**$1,697.11**
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5010813312	17-JAN-2020	01.0100.0403.004621.	**$94.08**
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5010813313	17-JAN-2020	01.0100.0403.004621.	**$78.47**
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	1094374	15-JUN-2020	01.0100.0403.004621.	**$400.00**
Dept Total							**$572.55**

0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5010813315	17-JAN-2020	01.0100.0404.004621.	**$55.37**
0100	0404	COUNTY CLERK-JUDICIAL	Pruitt, Rebecca L	07/01/2020	01-JUL-2020	01.0100.0404.004231.	**$46.58**
Dept Total							**$101.95**
0100	0409	NON-DEPARTMENTAL	ENVIRO SAFETY PRODUCTS	5920904	13-APR-2020	01.0100.0409.004987.	**-$430.00**
0100	0409	NON-DEPARTMENTAL	ENVIRO SAFETY PRODUCTS	5920904	13-APR-2020	01.0100.0409.004987.	**$221.00**
0100	0409	NON-DEPARTMENTAL	ENVIRO SAFETY PRODUCTS	5920904	13-APR-2020	01.0100.0409.004987.	**$209.00**
0100	0409	NON-DEPARTMENTAL	HOWRY BREEN & HERMAN LLP	40789	10-JUN-2020	01.0100.0409.004100.	**$60,786.90**
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11061/10259929	13-APR-2020	01.0100.0409.004100.	**$6,553.75**
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11067	31-MAY-2020	01.0100.0409.004100.	**$18,783.00**
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	49938	31-MAY-2020	01.0100.0409.004100.	**$45.00**
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	251379	31-MAY-2020	01.0100.0409.004965.	**$3,200.00**
0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	03/31/2020	31-MAR-2020	01.0100.0409.002060.	**$69,201.92**
0100	0409	NON-DEPARTMENTAL	ZHOU MEDICAL SOLUTIONS LLC	1180	11-JUN-2020	01.0100.0409.004987.	**$53.00**
0100	0409	NON-DEPARTMENTAL	ZHOU MEDICAL SOLUTIONS LLC	1180	11-JUN-2020	01.0100.0409.004987.	**$1,080.00**
0100	0409	NON-DEPARTMENTAL	ZHOU MEDICAL SOLUTIONS LLC	1180	11-JUN-2020	01.0100.0409.004987.	**$1,080.00**
0100	0409	NON-DEPARTMENTAL	ZHOU MEDICAL SOLUTIONS LLC	1180	11-JUN-2020	01.0100.0409.004987.	**-$2,505.50**
0100	0409	NON-DEPARTMENTAL	ZHOU MEDICAL SOLUTIONS LLC	1180	11-JUN-2020	01.0100.0409.004987.	**$292.50**
Dept Total							**$158,570.57**
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013696	22-JUN-2020	01.0100.0425.004141.	**$200.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-01653-1	15-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-04649-1	15-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-01781-1	15-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	19-06394-1	15-JUN-2020	01.0100.0425.004134.	**$112.50**
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	18-03073-2	25-JUN-2020	01.0100.0425.004134.	**$350.00**
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	19-06211-1	15-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	18-05385-1	15-JUN-2020	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	20-00036-3	19-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	19-00978-1	15-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-04119-1	15-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-04368-2	25-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	20-00364-2	25-JUN-2020	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-02116-1	15-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-05079-2	25-JUN-2020	01.0100.0425.004134.	**$300.00**

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	19-00627-2	25-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-00298-2	25-JUN-2020	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-06365-1	15-JUN-2020	01.0100.0425.004134.	**$350.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	20-01942-2	25-JUN-2020	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF SHARON SANDERS WEBSTER	19-0061-CPSC1A	15-JUN-2020	01.0100.0425.004131.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF SHARON SANDERS WEBSTER	19-0090-CPSC1A	15-JUN-2020	01.0100.0425.004131.	**$500.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF SHARON SANDERS WEBSTER	19-0109-CPSC1A	15-JUN-2020	01.0100.0425.004131.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	LESLIE ANDREWS BOOKER	20-01771-1	15-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	20-02028-2	25-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-04349-1	15-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-05111-1	15-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-0012-CPSC1	29-JUN-2020	01.0100.0425.004131.	**$675.00**
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-01905-3	23-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-04463-2	25-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-04756-1	15-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-05874-3	29-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	19-04938-1	15-JUN-2020	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	19-04288-1	15-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	20-00852-2	25-JUN-2020	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	19-00065-3	29-JUN-2020	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	20-01932-2	25-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-04944-3	23-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-03042-1	15-JUN-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-05595-1	15-JUN-2020	01.0100.0425.004134.	**$350.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-00934-1	15-JUN-2020	01.0100.0425.004134.	**$300.00**
Dept Total							**$11,287.50**
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH386040	06-JUN-2020	01.0100.0428.004621.	**$104.59**
Dept Total							**$104.59**
0100	0429	COUNTY COURT AT LAW 4	SHARP ELECTRONICS CORP	SH386033	06-JUN-2020	01.0100.0429.004621.	**$59.98**
Dept Total							**$59.98**
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	19-1228-K277	24-JUN-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013693	29-JUN-2020	01.0100.0435.004141.	**$1,400.00**
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	20-0063-J277	30-JUN-2020	01.0100.0435.004133.	**$750.00**
0100	0435	DISTRICT COURTS	ERIC J HARRON	20-0524-K277	24-JUN-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	20040	15-JUN-2020	01.0100.0435.004121.	**$500.00**
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-1086-K277	24-JUN-2020	01.0100.0435.004132.	**$600.00**

0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0026-J277	06-JUL-2020	01.0100.0435.004133.	**$750.00**
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0028-J277	25-JUN-2020	01.0100.0435.004133.	**$750.00**
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	APR 2020;DWI/DRUG	26-JUN-2020	01.0100.0435.004132.	**$1,500.00**
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	MAY 2020;DWI/DRUG	26-JUN-2020	01.0100.0435.004132.	**$1,500.00**
0100	0435	DISTRICT COURTS	GROVE LAW FIRM PC	19-2257-K277	24-JUN-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	20-0228-K368	24-JUN-2020	01.0100.0435.004132.	**$200.00**
0100	0435	DISTRICT COURTS	JASON TRUMPLER	19-1355-K277	24-JUN-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	18-2439-K368	18-JUN-2020	01.0100.0435.004121.	**$3,450.00**
0100	0435	DISTRICT COURTS	JP LAW FIRM	18-1013-K277	24-JUN-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	JP LAW FIRM	19-0923-K368	24-JUN-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-2219-K277	26-JUN-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-2648-K368	23-APR-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	19-2604-K277	30-JUN-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-0801-K277	24-JUN-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	TERRENCE MARSH	19-0994-K277	24-JUN-2020	01.0100.0435.004132.	**$550.00**
0100	0435	DISTRICT COURTS	TERRENCE MARSH	19-2733-K277	24-JUN-2020	01.0100.0435.004132.	**$350.00**
0100	0435	DISTRICT COURTS	TERRENCE MARSH	20-0384-K26	24-JUN-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	TILLMAN BRANIFF PLLC	20-0277-K277	24-JUN-2020	01.0100.0435.004132.	**$200.00**
Dept Total							**$19,850.00**
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	21569899	12-JUN-2020	01.0100.0440.004621.	**$79.96**
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	21569900	12-JUN-2020	01.0100.0440.004621.	**$73.96**
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	21569901	12-JUN-2020	01.0100.0440.004621.	**$73.96**
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP58408905	22-JUN-2020	01.0100.0440.003301.	**$155.31**
0100	0440	DISTRICT ATTORNEY	McDaniel, Christy L	07/01/2020	01-JUL-2020	01.0100.0440.004231.	**$19.32**
0100	0440	DISTRICT ATTORNEY	McDaniel, Christy L	07/01/2020	01-JUL-2020	01.0100.0440.004212.	**$28.10**
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH386038	06-JUN-2020	01.0100.0440.004621.	**$188.41**
0100	0440	DISTRICT ATTORNEY	TEXAS DEPT OF STATE HEALTH SERVICES	A003332	11-JUN-2020	01.0100.0440.004932.	**$20.00**
Dept Total							**$639.02**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/05/2020;RG	05-JUN-2020	01.0100.0451.004192.	**$350.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/08/2020;JS	08-JUN-2020	01.0100.0451.004192.	**$350.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/09/2020;TJ	09-JUN-2020	01.0100.0451.004192.	**$350.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/11/2020;JD	11-JUN-2020	01.0100.0451.004192.	**$350.00**

0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/11/2020;KAB	11-JUN-2020	01.0100.0451.004192.	**$350.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/24/19;KS	24-NOV-2019	01.0100.0451.004192.	**$350.00**
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/24/19;TT	24-NOV-2019	01.0100.0451.004192.	**$350.00**
Dept Total							**$2,450.00**
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/12/2020;HOT	12-JUN-2020	01.0100.0452.004192.	**$350.00**
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/14/2020;GN	14-JUN-2020	01.0100.0452.004192.	**$200.00**
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/14/2020;LM	14-JUN-2020	01.0100.0452.004192.	**$200.00**
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/15/2020;BCG	15-JUN-2020	01.0100.0452.004192.	**$350.00**
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/15/2020;MN	15-JUN-2020	01.0100.0452.004192.	**$350.00**
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/15/2020;SK	15-JUN-2020	01.0100.0452.004192.	**$200.00**
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/16/2020;BV	16-JUN-2020	01.0100.0452.004192.	**$250.00**
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/16/2020;PA	16-JUN-2020	01.0100.0452.004192.	**$350.00**
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/17/2020;SG	17-JUN-2020	01.0100.0452.004192.	**$200.00**
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/18/2020;ES	18-JUN-2020	01.0100.0452.004192.	**$200.00**
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/18/2020;JG	18-JUN-2020	01.0100.0452.004192.	**$200.00**
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/19/2020;JR	19-JUN-2020	01.0100.0452.004192.	**$350.00**
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3311448789	21-JUN-2020	01.0100.0452.004216.	**$354.14**
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH388170	06-JUN-2020	01.0100.0452.004621.	**$162.26**
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH388170	06-JUN-2020	01.0100.0452.004621.	**$148.26**
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH388191	06-JUN-2020	01.0100.0452.004621.	**$49.39**
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300003486	31-MAY-2020	01.0100.0452.004190.	**$20,300.00**
Dept Total							**$24,214.05**
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	202000138JP	02-APR-2020	01.0100.0453.004192.	**$149.00**
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300003483	31-MAY-2020	01.0100.0453.004190.	**$31,900.00**
Dept Total							**$32,049.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/07/2020;DR	07-MAR-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/03/2020;JC	03-APR-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/04/2020;KK	04-APR-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/05/2020;BT	05-APR-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/05/2020;WD	05-APR-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/05/2020;WN	05-APR-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/06/2020;AC	06-APR-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/06/2020;LTS	06-APR-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/07/2020;DF	07-APR-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/08/2020;DD	08-APR-2020	01.0100.0454.004192.	**$350.00**

0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/08/2020;ES	08-APR-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/09/2020;JA	09-APR-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/04/2020;KBH	04-MAY-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/07/2020;DD	07-MAY-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/07/2020;MS	07-MAY-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/29/2020;FLQ	29-MAY-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/29/2020;JH	29-MAY-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/29/2020;SP	29-MAY-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/30/2020;TA	30-MAY-2020	01.0100.0454.004192.	**$300.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/31/2020;CB	31-MAY-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/31/2020;CD	31-MAY-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/01/2020;KF	01-JUN-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/03/2020;KD	03-JUN-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/04/2020;JS	04-JUN-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/04/2020;UM	04-JUN-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	06/07/2020;CM	07-JUN-2020	01.0100.0454.004192.	**$350.00**
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4767223	29-FEB-2020	01.0100.0454.004141.	**$73.10**
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4788797	29-FEB-2020	01.0100.0454.004141.	**$36.98**
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4810101	30-APR-2020	01.0100.0454.004141.	**$822.46**
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4810101	30-APR-2020	01.0100.0454.004141.	**$1,780.70**
0100	0454	J.P. PRECINCT 4	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3311268538	28-MAY-2020	01.0100.0454.004216.	**$101.25**
0100	0454	J.P. PRECINCT 4	PITNEY BOWES INC	1015582029	08-MAY-2020	01.0100.0454.004216.	**$306.82**
0100	0454	J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	06/12/2020;DC	12-JAN-2020	01.0100.0454.004192.	**$490.00**
0100	0454	J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	06/12/2020;KS	12-JUN-2020	01.0100.0454.004192.	**$345.00**
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	202000018JP	11-JAN-2020	01.0100.0454.004192.	**$449.00**
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	202000019JP	11-JAN-2020	01.0100.0454.004192.	**$300.00**
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	202000020JP	12-JAN-2020	01.0100.0454.004192.	**$489.00**
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	202000027JP	21-JAN-2020	01.0100.0454.004192.	**$449.00**
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	202000215JP	30-MAY-2020	01.0100.0454.004192.	**$449.00**
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH381122	07-MAY-2020	01.0100.0454.004621.	**$229.92**
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH381123	07-MAY-2020	01.0100.0454.004621.	**$90.62**

0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH386025	06-JUN-2020	01.0100.0454.004621.	**$229.92**
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH386026	06-JUN-2020	01.0100.0454.004621.	**$90.62**
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300003400	30-APR-2020	01.0100.0454.004190.	**$23,200.00**
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300003507	31-MAY-2020	01.0100.0454.004190.	**$31,900.00**
Dept Total							**$70,883.39**
0100	0475	COUNTY ATTORNEY	CARRIE C TOWNSEND	20-01328-2;CATTY	22-JUN-2020	01.0100.0475.004932.	**$115.50**
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9856380096	10-JUN-2020	01.0100.0475.004210.	**$75.98**
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9856380096	10-JUN-2020	01.0100.0475.004209.	**$82.70**
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY BAR ASSOC	06/12/2020;C/ATTY	12-JUN-2020	01.0100.0475.003900.	**$875.00**
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY BAR ASSOC	06/12/2020A;C/ATTY	12-JUN-2020	01.0100.0475.003900.	**$3,600.00**
Dept Total							**$4,749.18**
0100	0492	ELECTIONS	EVINS TEMPORARIES	1256179	17-JUN-2020	01.0100.0492.004100.	**$520.07**
0100	0492	ELECTIONS	EVINS TEMPORARIES	1256282	24-JUN-2020	01.0100.0492.004100.	**$670.56**
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	266707341	20-JUN-2020	01.0100.0492.004621.	**$46.79**
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	68255608	06-JUN-2020	01.0100.0492.004621.	**$182.65**
0100	0492	ELECTIONS	POSTMASTER, GEORGETOWN	06/26/2020	26-JUN-2020	01.0100.0492.004212.	**$7,000.00**
Dept Total							**$8,420.07**
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	05/20/2020	20-MAY-2020	01.0100.0494.004310.	**$45.00**
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1546	20-MAY-2020	01.0100.0494.004310.	**$147.39**
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1549	02-JUN-2020	01.0100.0494.004310.	**$149.43**
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1550	02-JUN-2020	01.0100.0494.004310.	**$151.47**
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1551	02-JUN-2020	01.0100.0494.004310.	**$151.47**
Dept Total							**$644.76**
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	266541111	03-JUN-2020	01.0100.0497.004621.	**$125.81**
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	68354129	06-JUN-2020	01.0100.0497.004621.	**$183.83**
Dept Total							**$309.64**

0100	0499	CO TAX ASSESSOR COLLECTOR	REUNION RANCH	OCT 2020;TAX A/C/61	24-JUN-2020	01.0100.0499.004232.	**$1,000.00**
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	034116327	20-JUN-2020	01.0100.0499.004350.	**$1,676.03**
0100	0499	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	136103	17-JUN-2020	01.0100.0499.003100.	**$2,646.00**
Dept Total							**$5,322.03**
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUL 2020;26648	19-JUN-2020	01.0100.0503.004211.	**$175.48**
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	JUL 2020;00185	11-JUN-2020	01.0100.0503.004211.	**$101.24**
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	JUN 2020;83957	12-JUN-2020	01.0100.0503.004210.	**$49.29**
0100	0503	INFORMATION TECHNOLOGY	DATA TRANSFER SOLUTIONS LLC	1451773	18-JUN-2020	01.0100.0503.005741.	**$19,000.00**
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	20051008N	22-JUN-2020	01.0100.0503.004211.	**$6,876.43**
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 2020;31038	21-JUN-2020	01.0100.0503.004211.	**$281.42**
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 2020;31089	19-JUN-2020	01.0100.0503.004211.	**$145.04**
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 2020;38405	24-JUN-2020	01.0100.0503.004211.	**$76.85**
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 2020;62431	22-JUN-2020	01.0100.0503.004211.	**$7.80**
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 2020;81257	19-JUN-2020	01.0100.0503.004211.	**$39.37**
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 2020A;30475	20-JUN-2020	01.0100.0503.004211.	**$41.03**
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	818856	29-APR-2020	01.0100.0503.004509.	**$101.33**
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH386024	06-JUN-2020	01.0100.0503.004621.	**$154.91**
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0187226061920	19-JUN-2020	01.0100.0503.004210.	**$1,087.49**
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0208758062020	20-JUN-2020	01.0100.0503.004210.	**$215.06**
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0323920062620	26-JUN-2020	01.0100.0503.004210.	**$120.62**
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0351143062020	20-JUN-2020	01.0100.0503.004210.	**$79.99**
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0775426061820	16-JUN-2020	01.0100.0503.004210.	**$89.99**
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	130-14531	01-JUL-2020	01.0100.0503.004500.	**$227.25**
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	136173	19-JUN-2020	01.0100.0503.004544.	**$249.00**
0100	0503	INFORMATION TECHNOLOGY	VERTEX INC	4195177	17-JUN-2020	01.0100.0503.004505.	**$10,932.00**
Dept Total							**$40,051.59**

0100	0509	WMSN CTY BUILDINGS	DELL COMPUTER CORP	10400894898	18-JUN-2020	01.0100.0509.003010.	**$2,217.05**
0100	0509	WMSN CTY BUILDINGS	DELL COMPUTER CORP	10401514460	21-JUN-2020	01.0100.0509.003010.	**$1,367.25**
0100	0509	WMSN CTY BUILDINGS	JIM WHITTEN ROOF CONSULTANTS LLC	0018-0320	19-MAR-2020	01.0100.0509.005300.	**$2,000.00**
0100	0509	WMSN CTY BUILDINGS	SHARP ELECTRONICS CORP	SH386030	06-JUN-2020	01.0100.0509.004621.	**$315.35**
Dept Total							**$5,899.65**
0100	0510	PARKS DEPARTMENT	ADT COMMERCIAL LLC	13479446	11-JUN-2020	01.0100.0510.004500.	**$25.00**
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	06/15/2020	15-JUN-2020	01.0100.0510.004231.	**$139.72**
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	06/15/2020A	15-JUN-2020	01.0100.0510.004231.	**$176.53**
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	06/15/2020B	15-JUN-2020	01.0100.0510.004231.	**$152.66**
Dept Total							**$493.91**
0100	0540	EMS	AT&T CORP	JUL 2020;49723	23-JUN-2020	01.0100.0540.004211.	**$41.02**
0100	0540	EMS	AT&T MOBILITY	838072465X06202020	12-JUN-2020	01.0100.0540.004209.	**$1,463.30**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003307.	**$141.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003200.	**$525.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003200.	**$3.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003307.	**$232.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003200.	**$59.67**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003200.	**$75.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003200.	**$25.90**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003307.	**$38.25**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003200.	**$199.90**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003200.	**$11.45**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003200.	**$684.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003200.	**$223.25**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003200.	**$6.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003200.	**$22.05**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003200.	**$93.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003200.	**$86.80**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003200.	**$102.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003200.	**$24.95**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003200.	**$11.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003200.	**$804.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003200.	**$33.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83658074	11-JUN-2020	01.0100.0540.003200.	**$290.40**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83660783	15-JUN-2020	01.0100.0540.003307.	**$39.25**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83664051	17-JUN-2020	01.0100.0540.003200.	**$508.00**
0100	0540	EMS	CAREERCERT	2489302	12-JUN-2020	01.0100.0540.004232.	**$3,014.00**
0100	0540	EMS	CAREERCERT	2489303	12-JUN-2020	01.0100.0540.004232.	**$5,985.00**
0100	0540	EMS	Chick, Scott B	06/10/2020	10-JUN-2020	01.0100.0540.004231.	**$4.60**
0100	0540	EMS	DELL COMPUTER CORP	10402167971	23-JUN-2020	01.0100.0540.003010.	**$5,597.96**

0100	0540	EMS	DM MEDICAL BILLINGS LLC	6686	08-JUN-2020	01.0100.0540.004101.	**$37,425.72**
0100	0540	EMS	FIRSTWATCH	FW106844	15-JUN-2020	01.0100.0540.004210.	**$8,490.00**
0100	0540	EMS	FUELMAN	NP58360951	08-JUN-2020	01.0100.0540.003301.	**$4,269.31**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0756884	14-MAR-2020	01.0100.0540.003311.	**$55.98**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0756884	14-MAR-2020	01.0100.0540.003311.	**$235.40**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0771116	05-JUN-2020	01.0100.0540.003311.	**$263.50**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0771117	05-JUN-2020	01.0100.0540.003311.	**$398.54**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0771120	05-JUN-2020	01.0100.0540.003311.	**$143.25**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0771130	05-JUN-2020	01.0100.0540.003311.	**$170.10**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0771146	05-JUN-2020	01.0100.0540.003311.	**$74.23**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0771147	05-JUN-2020	01.0100.0540.003311.	**$4,716.00**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0771764	09-JUN-2020	01.0100.0540.003311.	**$70.38**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0771978	10-JUN-2020	01.0100.0540.003311.	**$141.59**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0772328	11-JUN-2020	01.0100.0540.003311.	**$354.32**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0773514	17-JUN-2020	01.0100.0540.003311.	**$90.40**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0773567	17-JUN-2020	01.0100.0540.003311.	**$226.00**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0774631	20-JUN-2020	01.0100.0540.003311.	**$180.80**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0775615	25-JUN-2020	01.0100.0540.003311.	**$318.18**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0775655	25-JUN-2020	01.0100.0540.003311.	**$361.95**
0100	0540	EMS	HENRY SCHEIN INC	78151598	10-JUN-2020	01.0100.0540.003200.	**$457.00**
0100	0540	EMS	HENRY SCHEIN INC	78307566	15-JUN-2020	01.0100.0540.003307.	**$43.75**
0100	0540	EMS	HENRY SCHEIN INC	78307566	15-JUN-2020	01.0100.0540.003200.	**$685.50**
0100	0540	EMS	HENRY SCHEIN INC	78307566	15-JUN-2020	01.0100.0540.003200.	**$58.56**
0100	0540	EMS	Henrichs, Chad M	06/22/2020	22-JUN-2020	01.0100.0540.004231.	**$300.00**
0100	0540	EMS	Ketchum, Daniel L	06/29/2020	29-JUN-2020	01.0100.0540.004231.	**$360.00**
0100	0540	EMS	LIFE ASSIST INC	1011000	17-JUN-2020	01.0100.0540.003200.	**$755.00**
0100	0540	EMS	LIFE ASSIST INC	1011000	17-JUN-2020	01.0100.0540.003307.	**$96.00**
0100	0540	EMS	LIFE ASSIST INC	1011000	17-JUN-2020	01.0100.0540.003307.	**$262.50**
0100	0540	EMS	LIFE ASSIST INC	1011000	17-JUN-2020	01.0100.0540.003200.	**$204.50**
0100	0540	EMS	LIFE ASSIST INC	1011000	17-JUN-2020	01.0100.0540.003307.	**$397.00**
0100	0540	EMS	LIFE ASSIST INC	1011000	17-JUN-2020	01.0100.0540.003200.	**$531.00**
0100	0540	EMS	LIFE ASSIST INC	1011137	17-JUN-2020	01.0100.0540.003200.	**$63.75**
0100	0540	EMS	MERCURY MEDICAL	1022491	05-JUN-2020	01.0100.0540.003200.	**$79.36**

0100	0540	EMS	MERCURY MEDICAL	1022491	05-JUN-2020	01.0100.0540.003200.	**$274.72**
0100	0540	EMS	MERCURY MEDICAL	1022491	05-JUN-2020	01.0100.0540.003200.	**$180.36**
0100	0540	EMS	MERCURY MEDICAL	1022491	05-JUN-2020	01.0100.0540.003200.	**$107.51**
0100	0540	EMS	MERCURY MEDICAL	1023783	15-JUN-2020	01.0100.0540.003200.	**$41.14**
0100	0540	EMS	MERCURY MEDICAL	1023783	15-JUN-2020	01.0100.0540.003200.	**$274.72**
0100	0540	EMS	MERCURY MEDICAL	1024817	17-JUN-2020	01.0100.0540.003200.	**$107.51**
0100	0540	EMS	MERCURY MEDICAL	132187	23-JUN-2020	01.0100.0540.003200.	**-$107.51**
0100	0540	EMS	MOTOROLA SOLUTIONS INC	41287361	23-JUN-2020	01.0100.0540.003003.	**$633.75**
0100	0540	EMS	MOTOROLA SOLUTIONS INC	41287361	23-JUN-2020	01.0100.0540.003003.	**$65.10**
0100	0540	EMS	MOTOROLA SOLUTIONS INC	41287361	23-JUN-2020	01.0100.0540.003003.	**$1,816.00**
0100	0540	EMS	Nott, Eric C	06/20/2020	20-JUN-2020	01.0100.0540.004231.	**$35.65**
0100	0540	EMS	QUADMED, INC	171250	11-JUN-2020	01.0100.0540.003200.	**$396.14**
0100	0540	EMS	QUADMED, INC	171753	19-JUN-2020	01.0100.0540.003200.	**$396.14**
0100	0540	EMS	QUADMED, INC	171753	19-JUN-2020	01.0100.0540.003200.	**$87.25**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1983333	10-JUN-2020	01.0100.0540.003200.	**$184.00**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1988000	17-JUN-2020	01.0100.0540.003200.	**$135.00**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	488245	16-JUN-2020	01.0100.0540.003200.	**$905.54**
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	IN-000644419	17-JUN-2020	01.0100.0540.003010.	**$554.30**
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01575008	17-JUN-2020	01.0100.0540.003200.	**$1,088.00**
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01575008	17-JUN-2020	01.0100.0540.003200.	**$366.00**
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9502719061	18-JUN-2020	01.0100.0540.003200.	**$550.00**
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9502719061	18-JUN-2020	01.0100.0540.003200.	**$2,750.00**
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9502719061	18-JUN-2020	01.0100.0540.003200.	**$550.00**
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0351143062020	20-JUN-2020	01.0100.0540.004211.	**$57.20**
Dept Total							**$94,072.84**
0100	0542	HAZ-MAT	FUELMAN	NP58410766	24-JUN-2020	01.0100.0542.003301.	**$109.48**
0100	0542	HAZ-MAT	MAGNUM CUSTOM TRAILERS	73373	16-JUN-2020	01.0100.0542.004541.	**$1,350.00**
0100	0542	HAZ-MAT	MAGNUM CUSTOM TRAILERS	73373	16-JUN-2020	01.0100.0542.004541.	**$1,735.75**
0100	0542	HAZ-MAT	SHARP ELECTRONICS CORP	SH386028	06-JAN-2020	01.0100.0542.004621.	**$182.01**
Dept Total							**$3,377.24**
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP58428067	29-JUN-2020	01.0100.0551.003301.	**$2,364.17**
0100	0551	CONSTABLE PRECINCT 1	Pendley, Jr, Michael D	06/29/2020	29-JUN-2020	01.0100.0551.004232.	**$120.00**
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH386032	06-JUN-2020	01.0100.0551.004621.	**$137.09**
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH386032	06-JUN-2020	01.0100.0551.004621.	**$22.35**
0100	0551	CONSTABLE PRECINCT 1	Totty, Byron S	06/29/2020	29-JUN-2020	01.0100.0551.004232.	**$120.00**
Dept Total							**$2,763.61**
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2020-21;BEECHINOR	17-JUN-2020	01.0100.0552.004410.	**$50.00**

0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP58360966	08-JUN-2020	01.0100.0552.003301.	**$827.33**
0100	0552	CONSTABLE PRECINCT 2	TMC PROVIDER GROUP PLLC	219226	17-APR-2020	01.0100.0552.004718.	**$122.00**
Dept Total							**$999.33**
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP58428068	29-JUN-2020	01.0100.0553.003301.	**$539.88**
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	266621672	13-JUN-2020	01.0100.0553.004621.	**$4.17**
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	266631380	14-JUN-2020	01.0100.0553.004621.	**$198.00**
Dept Total							**$742.05**
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH386036	06-JUN-2020	01.0100.0554.004621.	**$85.35**
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH386037	06-JUN-2020	01.0100.0554.004621.	**$93.46**
Dept Total							**$178.81**
0100	0560	COUNTY SHERIFF	AIRSTAR AMERICA INC	SR-CN-FL-000298	11-JUN-2020	01.0100.0560.003008.	**-$308.14**
0100	0560	COUNTY SHERIFF	AIRSTAR AMERICA INC	SR-INV-FL-020923	18-MAY-2020	01.0100.0560.003008.	**$535.00**
0100	0560	COUNTY SHERIFF	AIRSTAR AMERICA INC	SR-INV-FL-020923	18-MAY-2020	01.0100.0560.003008.	**$65.44**
0100	0560	COUNTY SHERIFF	AIRSTAR AMERICA INC	SR-INV-FL-020923	18-MAY-2020	01.0100.0560.003008.	**$3,200.00**
0100	0560	COUNTY SHERIFF	AIRSTAR AMERICA INC	SR-INV-FL-020923	18-MAY-2020	01.0100.0560.003008.	**$334.99**
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	82800	05-JUN-2020	01.0100.0560.004970.	**$152.50**
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	82800	05-JUN-2020	01.0100.0560.004970.	**$35.75**
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	82800	05-JUN-2020	01.0100.0560.004970.	**$165.00**
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	82800	05-JUN-2020	01.0100.0560.004970.	**$448.00**
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	82800	05-JUN-2020	01.0100.0560.004970.	**$164.75**
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	82899	10-JUN-2020	01.0100.0560.004970.	**$15.00**
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	82899	10-JUN-2020	01.0100.0560.004970.	**$112.00**
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X06272020	19-JUN-2020	01.0100.0560.004210.	**$30.00**
0100	0560	COUNTY SHERIFF	Bomer, Kelli M	06/08/2020	08-JUN-2020	01.0100.0560.004999.	**$212.68**
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B2006130089	15-JUN-2020	01.0100.0560.004430.	**$52.86**
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B2006130090	15-JUN-2020	01.0100.0560.004430.	**$26.06**
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	B2006130092	15-JUN-2020	01.0100.0560.004430.	**$75.78**

0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	28815	18-JUN-2020	01.0100.0560.004541.	**$125.00**
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	28819	19-JUN-2020	01.0100.0560.004541.	**$125.00**
0100	0560	COUNTY SHERIFF	CENTRAL POLICE SUPPLY LTD	540420	04-JUN-2020	01.0100.0560.003003.	**$12,670.00**
0100	0560	COUNTY SHERIFF	CENTURYLINK	JUN 2020;36255	04-JUN-2020	01.0100.0560.004210.	**$74.35**
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	38576	20-MAY-2020	01.0100.0560.003008.	**$1,629.90**
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	38576	20-MAY-2020	01.0100.0560.003008.	**$15.00**
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-011-71053	14-MAY-2020	01.0100.0560.004212.	**$6.30**
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-035-55605	11-JUN-2020	01.0100.0560.004212.	**$7.60**
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-041-86128	18-JUN-2020	01.0100.0560.004212.	**$10.88**
0100	0560	COUNTY SHERIFF	GRAEF VETERINARY HOSPITAL	51848	10-MAR-2020	01.0100.0560.003104.	**$21.50**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0748850	25-JAN-2020	01.0100.0560.003311.	**$169.59**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0751701	11-FEB-2020	01.0100.0560.003311.	**$70.96**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0767914	22-MAY-2020	01.0100.0560.003311.	**$40.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0770688	04-JUN-2020	01.0100.0560.003008.	**$304.02**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0770688	04-JUN-2020	01.0100.0560.003008.	**$50.67**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0770688	04-JUN-2020	01.0100.0560.003008.	**$172.62**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0770688	04-JUN-2020	01.0100.0560.003008.	**$101.34**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0770688	04-JUN-2020	01.0100.0560.003008.	**$202.68**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0770951	05-JUN-2020	01.0100.0560.003008.	**$93.63**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0770951	05-JUN-2020	01.0100.0560.003008.	**$50.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0770951	05-JUN-2020	01.0100.0560.003008.	**$350.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0770951	05-JUN-2020	01.0100.0560.003008.	**$1,294.10**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0770951	05-JUN-2020	01.0100.0560.003008.	**$222.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0770951	05-JUN-2020	01.0100.0560.003008.	**$78.75**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0770951	05-JUN-2020	01.0100.0560.003008.	**$252.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0771224	08-JUN-2020	01.0100.0560.003311.	**$12.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0771224	08-JUN-2020	01.0100.0560.003311.	**$289.95**

0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0771224	08-JUN-2020	01.0100.0560.003311.	**$12.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0771224	08-JUN-2020	01.0100.0560.003311.	**$107.98**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0771224	08-JUN-2020	01.0100.0560.003311.	**$125.97**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0771224	08-JUN-2020	01.0100.0560.003311.	**$92.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0771224	08-JUN-2020	01.0100.0560.003311.	**$57.99**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0771224	08-JUN-2020	01.0100.0560.003311.	**$75.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0771761	09-JUN-2020	01.0100.0560.003311.	**$44.45**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0771959	10-JUN-2020	01.0100.0560.003311.	**$7.50**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0772127	10-JUN-2020	01.0100.0560.003311.	**$26.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0772865	12-JUN-2020	01.0100.0560.003008.	**$698.75**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774090	18-JUN-2020	01.0100.0560.003311.	**$75.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774372	19-JUN-2020	01.0100.0560.003008.	**$82.64**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774372	19-JUN-2020	01.0100.0560.003008.	**$108.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774372	19-JUN-2020	01.0100.0560.003008.	**$270.62**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774599	20-JUN-2020	01.0100.0560.003311.	**$92.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774599	20-JUN-2020	01.0100.0560.003311.	**$289.95**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774599	20-JUN-2020	01.0100.0560.003311.	**$8.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774599	20-JUN-2020	01.0100.0560.003311.	**$83.98**

0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774599	20-JUN-2020	01.0100.0560.003311.	**$57.99**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774793	22-JUN-2020	01.0100.0560.003311.	**$107.98**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774793	22-JUN-2020	01.0100.0560.003311.	**$125.97**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774818	22-JUN-2020	01.0100.0560.003311.	**$75.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774818	22-JUN-2020	01.0100.0560.003311.	**$8.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774818	22-JUN-2020	01.0100.0560.003311.	**$107.98**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774818	22-JUN-2020	01.0100.0560.003311.	**$8.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774819	22-JUN-2020	01.0100.0560.003311.	**$12.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774819	22-JUN-2020	01.0100.0560.003311.	**$12.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774819	22-JUN-2020	01.0100.0560.003311.	**$289.95**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774819	22-JUN-2020	01.0100.0560.003311.	**$57.99**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774819	22-JUN-2020	01.0100.0560.003311.	**$125.97**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774819	22-JUN-2020	01.0100.0560.003311.	**$107.98**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774901	22-JUN-2020	01.0100.0560.003311.	**$157.50**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774906	22-JUN-2020	01.0100.0560.003311.	**$57.99**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774906	22-JUN-2020	01.0100.0560.003311.	**$12.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774906	22-JUN-2020	01.0100.0560.003311.	**$12.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774906	22-JUN-2020	01.0100.0560.003311.	**$107.98**

0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774908	22-JUN-2020	01.0100.0560.003311.	**$8.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774908	22-JUN-2020	01.0100.0560.003311.	**$107.98**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0774908	22-JUN-2020	01.0100.0560.003311.	**$8.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0775627	24-JUN-2020	01.0100.0560.003008.	**$1,199.50**
0100	0560	COUNTY SHERIFF	HITS INC	AUG 2020;SHF/4	23-JUN-2020	01.0100.0560.004232.	**$1,000.00**
0100	0560	COUNTY SHERIFF	HITS INC	OCT 2020;SHF/3	29-JUN-2020	01.0100.0560.004232.	**$750.00**
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20147	10-JUN-2020	01.0100.0560.005700.	**$190,506.00**
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20147	10-JUN-2020	01.0100.0560.005700.	**$117,600.00**
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20178	18-JUN-2020	01.0100.0560.005700.	**$63,502.00**
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20178	18-JUN-2020	01.0100.0560.005700.	**$39,200.00**
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20185	18-JUN-2020	01.0100.0560.005700.	**$39,200.00**
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20185	18-JUN-2020	01.0100.0560.005700.	**$63,502.00**
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20186	19-JUN-2020	01.0100.0560.005700.	**$63,502.00**
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20186	19-JUN-2020	01.0100.0560.005700.	**$39,200.00**
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	24497	19-DEC-2019	01.0100.0560.003311.	**$160.00**
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	24497	19-DEC-2019	01.0100.0560.003311.	**$475.96**
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	24497	19-DEC-2019	01.0100.0560.003311.	**$475.96**
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	24497	19-DEC-2019	01.0100.0560.003311.	**$475.96**
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	24497	19-DEC-2019	01.0100.0560.003311.	**$128.99**

0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	24497	19-DEC-2019	01.0100.0560.003311.	**$475.96**
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	24516	27-FEB-2020	01.0100.0560.003311.	**$475.96**
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	24516	27-FEB-2020	01.0100.0560.003311.	**$40.00**
0100	0560	COUNTY SHERIFF	JONATHAN H MAGID	290	28-FEB-2020	01.0100.0560.004968.	**$465.00**
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX INC	39741	29-JAN-2020	01.0100.0560.004541.	**$200.00**
0100	0560	COUNTY SHERIFF	RANGAR LLC	05/20/2020	20-MAY-2020	01.0100.0560.003311.	**$1,848.00**
0100	0560	COUNTY SHERIFF	RANGAR LLC	05/20/2020	20-MAY-2020	01.0100.0560.003311.	**$810.00**
0100	0560	COUNTY SHERIFF	RANGAR LLC	05/20/2020	20-MAY-2020	01.0100.0560.003311.	**$1,440.00**
0100	0560	COUNTY SHERIFF	RANGAR LLC	05/20/2020	20-MAY-2020	01.0100.0560.003311.	**-$1,170.00**
0100	0560	COUNTY SHERIFF	RANGAR LLC	05/20/2020	20-MAY-2020	01.0100.0560.003311.	**$360.00**
0100	0560	COUNTY SHERIFF	SAFETY KLEEN CORP	83292254	15-JUN-2020	01.0100.0560.004511.	**$265.95**
0100	0560	COUNTY SHERIFF	SAFETY KLEEN CORP	83292254	15-JUN-2020	01.0100.0560.004511.	**$113.12**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH386039	06-JUN-2020	01.0100.0560.004621.	**$230.74**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH386039	06-JUN-2020	01.0100.0560.004621.	**$17.56**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH388172	06-JUN-2020	01.0100.0560.004621.	**$355.04**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH388172	06-JUN-2020	01.0100.0560.004621.	**$291.38**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH388172	06-JUN-2020	01.0100.0560.004621.	**$154.89**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH388172	06-JUN-2020	01.0100.0560.004621.	**$93.02**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH388172	06-JUN-2020	01.0100.0560.004621.	**$90.30**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH388172	06-JUN-2020	01.0100.0560.004621.	**$200.18**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH388172	06-JUN-2020	01.0100.0560.004621.	**$129.07**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH388172	06-JUN-2020	01.0100.0560.004621.	**$368.55**

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH388172	06-JUN-2020	01.0100.0560.004621.	**$103.22**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH388172	06-JUN-2020	01.0100.0560.004621.	**$145.24**
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH388172	06-JUN-2020	01.0100.0560.004621.	**$189.13**
0100	0560	COUNTY SHERIFF	TANNER SMITHERMAN	102	18-JUN-2020	01.0100.0560.004968.	**$175.00**
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 2020;SHF/12	23-JUN-2020	01.0100.0560.004232.	**$420.00**
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	203365	02-JUN-2020	01.0100.0560.004100.	**$23,953.18**
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	221226	18-JUN-2020	01.0100.0560.004705.	**$244.00**
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9856449137	10-JUN-2020	01.0100.0560.004209.	**$696.23**
0100	0560	COUNTY SHERIFF	WAG HEAVEN	5118	30-MAY-2020	01.0100.0560.003104.	**$77.96**
0100	0560	COUNTY SHERIFF	WAG HEAVEN	5357	09-JUN-2020	01.0100.0560.003104.	**$14.19**
0100	0560	COUNTY SHERIFF	WOODS FUN CENTER, INC	220922	29-MAY-2020	01.0100.0560.004541.	**$927.00**
Dept Total							**$682,661.84**
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000295	10-JUN-2020	01.0100.0570.003306.	**$10,227.67**
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000296	17-JUN-2020	01.0100.0570.003306.	**$10,036.54**
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700081005	03-MAY-2020	01.0100.0570.003316.	**$95.31**
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700081005A	03-MAY-2020	01.0100.0570.003316.	**$12.10**
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000003563:1	03-MAY-2020	01.0100.0570.003316.	**$355.54**
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000003585:1	04-MAY-2020	01.0100.0570.003316.	**$384.62**
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000003632:1	06-MAY-2020	01.0100.0570.003316.	**$355.54**
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000003635:1	06-MAY-2020	01.0100.0570.003316.	**$384.62**
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000003735:1	09-MAY-2020	01.0100.0570.003316.	**$384.62**
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000003837:1	12-MAY-2020	01.0100.0570.003316.	**$384.62**
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000003932:1	15-MAY-2020	01.0100.0570.003316.	**$355.54**
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000003969:1	16-MAY-2020	01.0100.0570.003316.	**$355.54**
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N649528	11-JUN-2020	01.0100.0570.004992.	**$17.00**
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N649528	11-JUN-2020	01.0100.0570.004992.	**$280.00**
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N649677	15-JUN-2020	01.0100.0570.003200.	**$56.00**
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N649677	15-JUN-2020	01.0100.0570.003200.	**$711.00**
0100	0570	COUNTY JAIL	Elliott, Curtis J	06/09/2020	09-JUN-2020	01.0100.0570.004231.	**$70.00**
0100	0570	COUNTY JAIL	GRAINGER	9559423950	12-JUN-2020	01.0100.0570.004992.	**$51.00**
0100	0570	COUNTY JAIL	GRAINGER	9562974585	16-JUN-2020	01.0100.0570.003318.	**$70.80**

0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1858176	29-APR-2020	01.0100.0570.003318.	**$11.00**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1858176	29-APR-2020	01.0100.0570.003318.	**$110.00**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1863359	08-MAY-2020	01.0100.0570.004543.	**$6.99**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1863359	08-MAY-2020	01.0100.0570.004543.	**$1.67**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1863359	08-MAY-2020	01.0100.0570.004543.	**$10.40**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1863359	08-MAY-2020	01.0100.0570.004543.	**$50.00**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1863359	08-MAY-2020	01.0100.0570.004543.	**$7.10**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1863359	08-MAY-2020	01.0100.0570.004543.	**$11.05**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1863359	08-MAY-2020	01.0100.0570.004543.	**$45.00**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1863359	08-MAY-2020	01.0100.0570.004543.	**$18.38**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1863362	08-MAY-2020	01.0100.0570.004543.	**$6.99**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1863362	08-MAY-2020	01.0100.0570.004543.	**$37.50**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1863362	08-MAY-2020	01.0100.0570.004543.	**$11.05**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1863362	08-MAY-2020	01.0100.0570.004543.	**$12.50**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1863367	08-MAY-2020	01.0100.0570.004543.	**$37.50**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1863367	08-MAY-2020	01.0100.0570.004543.	**$6.99**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1863367	08-MAY-2020	01.0100.0570.004543.	**$11.05**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1863367	08-MAY-2020	01.0100.0570.004543.	**$1.67**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1863367	08-MAY-2020	01.0100.0570.004543.	**$2.75**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1863369	08-MAY-2020	01.0100.0570.004543.	**$32.50**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1877936	10-JUN-2020	01.0100.0570.003009.	**$2,720.00**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1877937	10-JUN-2020	01.0100.0570.003111.	**$24.62**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1877937	10-JUN-2020	01.0100.0570.003111.	**$52.50**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1877937	10-JUN-2020	01.0100.0570.003111.	**$1,425.00**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1877937	10-JUN-2020	01.0100.0570.003111.	**$113.50**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1877938	10-JUN-2020	01.0100.0570.003318.	**$361.92**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1877938	10-JUN-2020	01.0100.0570.003318.	**$275.88**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1877938	10-JUN-2020	01.0100.0570.003318.	**$365.60**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1877938	10-JUN-2020	01.0100.0570.003318.	**$179.34**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1877938	10-JUN-2020	01.0100.0570.003318.	**$50.05**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1877939	10-JUN-2020	01.0100.0570.003318.	**$913.50**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1877939	10-JUN-2020	01.0100.0570.003318.	**$600.00**
0100	0570	COUNTY JAIL	Harrison, Kenneth M	06/16/2020	16-JUN-2020	01.0100.0570.004231.	**$70.00**
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000108089259	20-MAY-2020	01.0100.0570.003316.	**$228.00**
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	499207416001	02-JUN-2020	01.0100.0570.003100.	**$205.98**
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	499207416001	02-JUN-2020	01.0100.0570.003100.	**$36.54**
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	499207416001	02-JUN-2020	01.0100.0570.003100.	**$151.99**
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	499207416001	02-JUN-2020	01.0100.0570.003100.	**$10.55**
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	499211508001	02-JUN-2020	01.0100.0570.003100.	**$28.89**
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	499211509001	02-JUN-2020	01.0100.0570.003100.	**$171.99**
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	27810244	25-DEC-2019	01.0100.0570.003316.	**$6,775.96**

0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	28056446	23-APR-2020	01.0100.0570.003316.	**$2,053.08**
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	4985987V8363	11-MAY-2020	01.0100.0570.003316.	**$103.10**
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	4985991V8363	11-MAY-2020	01.0100.0570.003316.	**$57.99**
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8076121941	20-DEC-2019	01.0100.0570.003316.	**$16,251.53**
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8076444731	31-JAN-2020	01.0100.0570.003316.	**$18,542.21**
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8077020021	04-MAY-2020	01.0100.0570.003316.	**$4,033.50**
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8077057774	12-MAY-2020	01.0100.0570.003316.	**$777.00**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH388172	06-JUN-2020	01.0100.0570.004621.	**$120.86**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH388172	06-JUN-2020	01.0100.0570.004621.	**$258.26**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH388172	06-JUN-2020	01.0100.0570.004621.	**$104.30**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH388172	06-JUN-2020	01.0100.0570.004621.	**$107.10**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA108136	15-MAY-2020	01.0100.0570.003316.	**$9.14**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA24746B	29-MAR-2020	01.0100.0570.003316.	**$9.14**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA256769A	23-APR-2020	01.0100.0570.003316.	**$8.43**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA27352	09-MAY-2020	01.0100.0570.003316.	**$42.52**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA27352A	09-MAY-2020	01.0100.0570.003316.	**$114.43**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA27352B	04-MAY-2020	01.0100.0570.003316.	**$92.50**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA27352C	04-MAY-2020	01.0100.0570.003316.	**$9.14**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA302675	04-FEB-2020	01.0100.0570.003316.	**$36.68**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA302675A	12-MAR-2020	01.0100.0570.003316.	**$54.25**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA536946	24-APR-2020	01.0100.0570.003316.	**$9.14**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA54834	03-MAY-2020	01.0100.0570.003316.	**$9.14**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA567870	06-MAY-2020	01.0100.0570.003316.	**$18.28**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA567870A	06-MAY-2020	01.0100.0570.003316.	**$29.22**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA567870B	06-MAR-2020	01.0100.0570.003316.	**$42.52**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA567870C	07-MAY-2020	01.0100.0570.003316.	**$9.14**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA567870D	08-MAY-2020	01.0100.0570.003316.	**$9.14**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA582963	12-MAY-2020	01.0100.0570.003316.	**$87.00**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86092215	23-FEB-2020	01.0100.0570.003316.	**$1,061.06**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86094557	24-FEB-2020	01.0100.0570.003316.	**$272.69**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86165893	03-MAY-2020	01.0100.0570.003316.	**$553.08**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86165939	03-MAY-2020	01.0100.0570.003316.	**$733.92**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86166485	04-MAY-2020	01.0100.0570.003316.	**$167.53**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86168205	06-MAY-2020	01.0100.0570.003316.	**$357.06**

0100	0570	COUNTY JAIL	ST DAVIDS NEUROLOGY	9X801055919	23-MAR-2020	01.0100.0570.003316.	**$50.67**
0100	0570	COUNTY JAIL	ST DAVIDS NEUROLOGY	9X801150872	08-MAY-2020	01.0100.0570.003316.	**$58.60**
0100	0570	COUNTY JAIL	Skinner, Raygena L	06/09/2020	09-JUN-2020	01.0100.0570.004231.	**$70.00**
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 2020;JAIL/22	23-JUN-2020	01.0100.0570.004232.	**$770.00**
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	221226	18-JUN-2020	01.0100.0570.004705.	**$339.00**
0100	0570	COUNTY JAIL	US ANESTHESIA PARTNERS OF TEXAS PA	03X10442965	20-FEB-2020	01.0100.0570.003316.	**$3,733.07**
0100	0570	COUNTY JAIL	US ANESTHESIA PARTNERS OF TEXAS PA	03X10446670	29-MAR-2020	01.0100.0570.003316.	**$1,698.84**
0100	0570	COUNTY JAIL	US ANESTHESIA PARTNERS OF TEXAS PA	03X10481114	29-MAR-2020	01.0100.0570.003316.	**$3,240.48**
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	24869	11-JUN-2020	01.0100.0570.003307.	**$8,391.53**
Dept Total							**$104,278.23**
0100	0576	JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	06/01/2020	01-JUN-2020	01.0100.0576.004106.	**$720.00**
0100	0576	JUVENILE SERVICES	ERIC FREY PC	11563	01-JUN-2020	01.0100.0576.004100.	**$3,500.00**
0100	0576	JUVENILE SERVICES	GOUGLER COMPANY LLC	65	10-JUN-2020	01.0100.0576.004100.	**$750.00**
0100	0576	JUVENILE SERVICES	INTERVENTION SERVICES PLLC	1077	15-JUN-2020	01.0100.0576.004100.	**$6,424.90**
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4810398C	30-APR-2020	01.0100.0576.004100.	**-$218.81**
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4830787	31-MAY-2020	01.0100.0576.004100.	**$154.40**
0100	0576	JUVENILE SERVICES	LESLIE K LANG	MAY 2020	03-JUN-2020	01.0100.0576.004106.	**$150.00**
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	034125350	27-JUN-2020	01.0100.0576.004350.	**$25.00**
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	220331	19-MAY-2020	01.0100.0576.004718.	**$366.00**
0100	0576	JUVENILE SERVICES	WENDY CASTILLO	00016	08-JUN-2020	01.0100.0576.004106.	**$81.25**
0100	0576	JUVENILE SERVICES	WENDY CASTILLO	00017	23-JUN-2020	01.0100.0576.004106.	**$292.50**
Dept Total							**$12,245.24**
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	1136	09-JUN-2020	01.0100.0581.004100.	**$3,132.86**
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	20051008N	22-JUN-2020	01.0100.0581.004430.	**$652.74**
0100	0581	911 COMMUNICATIONS	GALLS LLC	015809635	08-JUN-2020	01.0100.0581.003311.	**$1,002.08**
0100	0581	911 COMMUNICATIONS	GALLS LLC	015809635	08-JUN-2020	01.0100.0581.003311.	**$50.10**
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	41286779	15-JUN-2020	01.0100.0581.005730.	**$165,000.00**
Dept Total							**$169,837.78**
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	07/01/2020	01-JUL-2020	01.0100.0583.004231.	**$81.08**
Dept Total							**$81.08**
0100	0587	WIRELESS COMMUNICATION	GT DISTRIBUTORS, INC	INV0771220	08-JUN-2020	01.0100.0587.003311.	**$952.45**

0100	0587	WIRELESS COMMUNICATION	GT DISTRIBUTORS, INC	INV0771220	08-JUN-2020	01.0100.0587.003311.	$44.79
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH386029	06-JUN-2020	01.0100.0587.004621.	$151.69
Dept Total							**$1,148.93**
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN793478	17-JUN-2020	01.0100.0630.004211.	$445.64
Dept Total							**$445.64**
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	499053402001	26-MAY-2020	01.0100.0661.003100.	$16.17
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	499055844001	27-MAY-2020	01.0100.0661.003100.	$71.99
Dept Total							**$88.16**
0100	1006	ROUND ROCK ADDITION BLDG B	IMPACT FIRE SERVICES LLC	144523	17-JUN-2020	01.0100.1006.004500.	$70.00
Dept Total							**$70.00**
0100	1008	SHERIFF ADMIN/JAIL	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17551136	15-JUN-2020	01.0100.1008.004510.	$354.00
Dept Total							**$354.00**
0100	1032	CEDAR PARK ANNEX	IMPACT FIRE SERVICES LLC	144665	19-JUN-2020	01.0100.1032.004500.	$740.00
0100	1032	CEDAR PARK ANNEX	IMPACT FIRE SERVICES LLC	144668	19-JUN-2020	01.0100.1032.004510.	$105.00
Dept Total							**$845.00**
0100	1043	INNERLOOP ANNEX	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17544692	05-JUN-2020	01.0100.1043.004510.	$354.00
Dept Total							**$354.00**
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	208244	17-JUN-2020	01.0100.1045.004510.	$298.00
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	208317	23-JUN-2020	01.0100.1045.004510.	$569.98
0100	1045	JUVENILE FACILITY	IMPACT FIRE SERVICES LLC	144679	19-JUN-2020	01.0100.1045.004500.	$7,253.00
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	SVC0775686	12-JUN-2020	01.0100.1045.004990.	$345.00
0100	1045	JUVENILE FACILITY	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17549922	12-JUN-2020	01.0100.1045.004510.	$354.00
Dept Total							**$8,819.98**
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	JUN 2020;HUTTO ANX	18-JUN-2020	01.0100.1062.004430.	$22.19
Dept Total							**$22.19**
0100	1063	FACILITIES SERVICES CENTER	ADT COMMERCIAL LLC	134791373	11-JUN-2020	01.0100.1063.004500.	$90.97
0100	1063	FACILITIES SERVICES CENTER	DEALERS ELECTRICAL SUPPLY	4972243-00	24-JUN-2020	01.0100.1063.005300.	$1,093.52
0100	1063	FACILITIES SERVICES CENTER	DEALERS ELECTRICAL SUPPLY	4972243-01	24-JUN-2020	01.0100.1063.005300.	$6,300.00
0100	1063	FACILITIES SERVICES CENTER	DEALERS ELECTRICAL SUPPLY	4972243-02	24-JUN-2020	01.0100.1063.005300.	$1,746.00

Dept Total							**$9,230.49**
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	IMPACT FIRE SERVICES LLC	145146	26-JUN-2020	01.0100.1071.004510.	**$210.00**
Dept Total							**$210.00**
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	IMPACT FIRE SERVICES LLC	144519	17-JUN-2020	01.0100.1073.004500.	**$858.00**
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	IMPACT FIRE SERVICES LLC	144521	17-JUN-2020	01.0100.1073.004510.	**$84.96**
Dept Total							**$942.96**
0100	1078	NCF BLDG E - EMS TRAINING	IMPACT FIRE SERVICES LLC	144522	17-JUN-2020	01.0100.1078.004500.	**$390.00**
Dept Total							**$390.00**
0100	1083	CARQUEST (VACANT)	ADT COMMERCIAL LLC	134791373	11-JUN-2020	01.0100.1083.004500.	**$285.70**
Dept Total							**$285.70**
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000283	20-MAY-2020	01.0100.3002.003306.	**$2,261.44**
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000284	27-MAY-2020	01.0100.3002.003306.	**$2,467.53**
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000286	10-JUN-2020	01.0100.3002.003306.	**$2,323.05**
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000287	17-JUN-2020	01.0100.3002.003306.	**$2,635.53**
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000288	24-JUN-2020	01.0100.3002.003306.	**$2,544.62**
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	JUL 2020;28657	19-JUN-2020	01.0100.3002.004209.	**$25.18**
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	4607234	01-JUN-2020	01.0100.3002.004623.	**$108.00**
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	6316014	10-JUN-2020	01.0100.3002.003318.	**$41.48**
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES INC	202005-0	31-MAY-2020	01.0100.3002.003316.	**$81.75**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1828849	12-MAR-2020	01.0100.3002.003318.	**$109.26**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1834813	18-MAR-2020	01.0100.3002.003318.	**$22.85**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1834813	18-MAR-2020	01.0100.3002.003318.	**$192.60**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1834813	18-MAR-2020	01.0100.3002.003318.	**$107.76**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1834813	18-MAR-2020	01.0100.3002.003318.	**$95.24**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1848452	09-APR-2020	01.0100.3002.003318.	**$60.00**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1848452	09-APR-2020	01.0100.3002.003318.	**$32.32**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1848452	09-APR-2020	01.0100.3002.003318.	**$90.12**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1848452	09-APR-2020	01.0100.3002.003318.	**$113.25**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1848452	09-APR-2020	01.0100.3002.003318.	**$96.00**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1848452	09-APR-2020	01.0100.3002.003318.	**$69.08**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1858173	29-APR-2020	01.0100.3002.003318.	**$158.44**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1858904	30-APR-2020	01.0100.3002.003318.	**$69.70**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1858904	30-APR-2020	01.0100.3002.003318.	**$118.83**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1858904	30-APR-2020	01.0100.3002.003318.	**$446.15**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1858904	30-APR-2020	01.0100.3002.003318.	**$286.40**

0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1858904	30-APR-2020	01.0100.3002.003318.	**-$52.55**
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9006824992	31-MAY-2020	01.0100.3002.004621.	**$18.95**
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	68339762	06-JUN-2020	01.0100.3002.004621.	**$165.50**
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4009289992	01-MAY-2020	01.0100.3002.003316.	**$52.07**
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4009353831	01-MAY-2020	01.0100.3002.003316.	**$52.07**
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4009411984	01-JUL-2020	01.0100.3002.003316.	**$52.07**
Dept Total							**$14,844.69**
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000283	20-MAY-2020	01.0100.3003.003306.	**$2,365.82**
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000284	27-MAY-2020	01.0100.3003.003306.	**$2,318.85**
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000286	10-JUN-2020	01.0100.3003.003306.	**$2,366.87**
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000287	17-JUN-2020	01.0100.3003.003306.	**$2,443.02**
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000288	24-JUN-2020	01.0100.3003.003306.	**$2,480.48**
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	JUL 2020;28657	19-JUN-2020	01.0100.3003.004209.	**$10.07**
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	4607234	01-JUN-2020	01.0100.3003.004623.	**$108.00**
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	6316014	10-JUN-2020	01.0100.3003.003318.	**$41.47**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1828850	12-MAR-2020	01.0100.3003.003318.	**$109.26**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1834813	18-MAR-2020	01.0100.3003.003318.	**$107.76**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1834813	18-MAR-2020	01.0100.3003.003318.	**$95.24**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1834813	18-MAR-2020	01.0100.3003.003318.	**$22.85**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1834813	18-MAR-2020	01.0100.3003.003318.	**$192.60**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1848452	09-APR-2020	01.0100.3003.003318.	**$96.00**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1848452	09-APR-2020	01.0100.3003.003318.	**$90.12**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1848452	09-APR-2020	01.0100.3003.003318.	**$113.25**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1848452	09-APR-2020	01.0100.3003.003318.	**$32.32**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1848452	09-APR-2020	01.0100.3003.003318.	**$60.00**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1848452	09-APR-2020	01.0100.3003.003318.	**$69.08**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1858173	29-APR-2020	01.0100.3003.003318.	**$158.44**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1858904	30-APR-2020	01.0100.3003.003318.	**-$52.55**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1858904	30-APR-2020	01.0100.3003.003318.	**$69.70**

0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1858904	30-APR-2020	01.0100.3003.003318.	**$118.83**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1858904	30-APR-2020	01.0100.3003.003318.	**$446.15**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1858904	30-APR-2020	01.0100.3003.003318.	**$286.40**
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	06/03/2020	15-JUN-2020	01.0100.3003.004106.	**$1,040.00**
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	06/10/2020	15-JUN-2020	01.0100.3003.004106.	**$1,040.00**
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9006824992	31-MAY-2020	01.0100.3003.004621.	**$9.48**
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	68339762	06-JUN-2020	01.0100.3003.004621.	**$82.75**
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4009289992	01-MAY-2020	01.0100.3003.003316.	**$34.71**
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4009353831	01-MAY-2020	01.0100.3003.003316.	**$34.71**
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4009411984	01-JUL-2020	01.0100.3003.003316.	**$34.71**
Dept Total							**$16,426.39**
0100	3004	COURT-ADMIN	AT&T CORP	JUL 2020;28657	19-JUN-2020	01.0100.3004.004209.	**$40.28**
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9006824992	31-MAY-2020	01.0100.3004.004621.	**$94.75**
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	68339762	06-JUN-2020	01.0100.3004.004621.	**$827.50**
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	468404636001	31-MAR-2020	01.0100.3004.003100.	**$127.09**
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	471209261001	06-APR-2020	01.0100.3004.003100.	**$53.30**
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	488693601001	06-MAY-2020	01.0100.3004.003100.	**$62.99**
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	504694966001	03-JUN-2020	01.0100.3004.003100.	**$69.26**
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	504695577001	03-JUN-2020	01.0100.3004.003100.	**$33.34**
Dept Total							**$1,308.51**
0100	3005	PROBATION	AT&T CORP	JUL 2020;28657	19-JUN-2020	01.0100.3005.004209.	**$20.14**
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9006824992	31-MAY-2020	01.0100.3005.004621.	**$47.38**
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	68339762	06-JUN-2020	01.0100.3005.004621.	**$413.75**
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00068991	31-MAY-2020	01.0100.3005.004108.	**$2,938.80**
Dept Total							**$3,420.07**
0100	3006	COMM BASED PROGRAMS	AT&T CORP	JUL 2020;28657	19-JUN-2020	01.0100.3006.004209.	**$2.52**
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9006824992	31-MAY-2020	01.0100.3006.004621.	**$9.48**
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	68339762	06-JUN-2020	01.0100.3006.004621.	**$82.75**
Dept Total							**$94.75**
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	JUL 2020;28657	19-JUN-2020	01.0100.3007.004209.	**$2.52**
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9006824992	31-MAY-2020	01.0100.3007.004621.	**$9.48**

0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	68339762	06-JUN-2020	01.0100.3007.004621.	$82.75
Dept Total							**$94.75**
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	1882170	18-JUN-2020	01.0100.3101.003318.	$142.71
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 2020/30796	22-JUN-2020	01.0100.3101.004430.	$598.43
Dept Total							**$741.14**
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	JUN 2020/763200	30-JUN-2020	01.0100.3102.004430.	$383.08
Dept Total							**$383.08**
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	13479446	11-JUN-2020	01.0100.3103.004500.	$25.00
0100	3103	SW WILCO CO REGIONAL PARK	CLARKE DISTRIBUTING COMPANY LLC	363793	03-OCT-2019	01.0100.3103.004510.	$1,001.00
0100	3103	SW WILCO CO REGIONAL PARK	FERRELLGAS	1111837568	22-MAY-2020	01.0100.3103.003301.	$199.82
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	1884321	22-JUN-2020	01.0100.3103.003318.	$658.62
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 2020/22181	26-JUN-2020	01.0100.3103.004430.	$1,531.52
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 2020/36590	26-JUN-2020	01.0100.3103.004430.	$349.85
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 2020/74574	26-JUN-2020	01.0100.3103.004430.	$213.59
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 2020/22119	28-MAY-2020	01.0100.3103.004430.	$722.68
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 2020/72347	28-MAY-2020	01.0100.3103.004430.	$193.15
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV756654	10-JUN-2020	01.0100.3103.004510.	$85.50
0100	3103	SW WILCO CO REGIONAL PARK	SUNBELT POOLS INC	48918-1	15-JUN-2020	01.0100.3103.004510.	$2,445.84
Dept Total							**$7,426.57**
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 2020/1610	22-JUN-2020	01.0100.3104.004430.	$35.43
Dept Total							**$35.43**
0100	3105	PARK OFFICE/HEADQUARTERS	Urista, Alejandra	06/26/2020	26-JUN-2020	01.0100.3105.004232.	$323.66
Dept Total							**$323.66**
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B2005310018	01-JUN-2020	01.0100.3106.004430.	$2,595.62
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B2005310062	01-JUN-2020	01.0100.3106.004430.	$173.85
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B2007010439	01-JUL-2020	01.0100.3106.004430.	$3,084.43
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	B2007010501	01-JUL-2020	01.0100.3106.004430.	$310.23

0100	3106	EXPO CENTER	LABOR FINDERS	21-4-23679	19-JUN-2020	01.0100.3106.004100.	**$348.09**
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00498169	15-JUN-2020	01.0100.3106.003001.	**$100.00**
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00498169	15-JUN-2020	01.0100.3106.003001.	**$2,092.50**
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00498171	15-JUN-2020	01.0100.3106.003001.	**$1,400.00**
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00498171	15-JUN-2020	01.0100.3106.003001.	**$14,022.68**
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00498171	15-JUN-2020	01.0100.3106.003001.	**$2,891.20**
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00498173	15-JUN-2020	01.0100.3106.003001.	**$36,058.32**
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00498173	15-JUN-2020	01.0100.3106.003001.	**$34,694.40**
0100	3106	EXPO CENTER	T MOBILE WIRELESS	JUN 2020;15468	30-JUN-2020	01.0100.3106.004210.	**$26.99**
Dept Total							**$97,798.31**
0100	3107	RIVER RANCH	Urista, Alejandra	06/26/2020	26-JUN-2020	01.0100.3107.004232.	**$301.67**
Dept Total							**$301.67**
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X06272020	19-JUN-2020	01.0200.0210.003109.	**$38.49**
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B2006140072	15-JUN-2020	01.0200.0210.004430.	**$30.12**
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	B2006140073	15-JUN-2020	01.0200.0210.004430.	**$41.37**
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4054005241	24-JUN-2020	01.0200.0210.003311.	**$382.54**
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUN 2020/850	26-JUN-2020	01.0200.0210.004430.	**$92.23**
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20801303	19-JUN-2020	01.0200.0210.003597.	**$453.60**
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	20801303	19-JUN-2020	01.0200.0210.003597.	**$4,276.80**
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402274645	23-JUN-2020	01.0200.0210.003550.	**$11,257.76**
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402274645	23-JUN-2020	01.0200.0210.003550.	**$0.01**
0200	0210	UNIFIED ROAD SYSTEM	G CARTER CONSTRUCTION CO INC	469-01	06-MAY-2020	01.0200.0210.004549.	**$18,050.00**

0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9558204138	11-JUN-2020	01.0200.0210.003001.	**$1,478.20**
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	28322	22-JUN-2020	01.0200.0210.003599.	**$562.05**
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551589292	11-JUN-2020	01.0200.0210.003599.	**$75.00**
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551589293	11-JUN-2020	01.0200.0210.003599.	**$75.00**
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551589294	11-JUN-2020	01.0200.0210.003599.	**$75.00**
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551589295	11-JUN-2020	01.0200.0210.003599.	**$75.00**
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551589296	11-JUN-2020	01.0200.0210.003599.	**$75.00**
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551589297	11-JUN-2020	01.0200.0210.003599.	**$75.00**
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551589298	11-JUN-2020	01.0200.0210.003599.	**$75.00**
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551589299	11-JUN-2020	01.0200.0210.003599.	**$75.00**
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551589300	11-JUN-2020	01.0200.0210.003599.	**$75.00**
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551589301	11-JUN-2020	01.0200.0210.003599.	**$75.00**
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551589302	11-JUN-2020	01.0200.0210.003599.	**$75.00**
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551589303	11-JUN-2020	01.0200.0210.003599.	**$75.00**
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551595365	16-JUN-2020	01.0200.0210.003599.	**$75.00**
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551595366	16-JUN-2020	01.0200.0210.003599.	**$75.00**
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551597251	17-JUN-2020	01.0200.0210.003599.	**$75.00**
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	06/23/2020;BUCKALEW	23-JUN-2020	01.0200.0210.004999.	**$74.00**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	133226	06-JUN-2020	01.0200.0210.003550.	**$16,642.08**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	133229	06-JUN-2020	01.0200.0210.003599.	**$0.01**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	133229	06-JUN-2020	01.0200.0210.003599.	**$1,221.19**
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	133327	16-JUN-2020	01.0200.0210.003599.	**$3,277.86**
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	42530933	09-JUN-2020	01.0200.0210.003554.	**$4,410.00**
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	42530933	09-JUN-2020	01.0200.0210.003554.	**$29,080.00**
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	42530933	09-JUN-2020	01.0200.0210.003554.	**$7,925.40**
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	499053402001	26-MAY-2020	01.0200.0210.003100.	**$25.98**
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	504675129001	03-JUN-2020	01.0200.0210.003100.	**$31.91**
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	504675129002	04-JUN-2020	01.0200.0210.003100.	**$25.19**

0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	504675129003	05-JUN-2020	01.0200.0210.003100.	**$5.98**
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	504696057001	03-JUN-2020	01.0200.0210.003100.	**$2.74**
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	509257608001	11-JUN-2020	01.0200.0210.003100.	**$53.56**
0200	0210	UNIFIED ROAD SYSTEM	SHUR-TITE PRODUCTS	13024	05-JUN-2020	01.0200.0210.003599.	**$58.80**
0200	0210	UNIFIED ROAD SYSTEM	SHUR-TITE PRODUCTS	13024	05-JUN-2020	01.0200.0210.003599.	**$3,696.00**
0200	0210	UNIFIED ROAD SYSTEM	SHUR-TITE PRODUCTS	13024	05-JUN-2020	01.0200.0210.003599.	**$156.00**
0200	0210	UNIFIED ROAD SYSTEM	SHUR-TITE PRODUCTS	13024	05-JUN-2020	01.0200.0210.003599.	**$42.00**
0200	0210	UNIFIED ROAD SYSTEM	SHUR-TITE PRODUCTS	13024	05-JUN-2020	01.0200.0210.003599.	**$1,272.00**
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT220424	16-JUN-2020	01.0200.0210.003544.	**$2,750.00**
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MATERIALS GROUP INC	1-1945	25-JUN-2020	01.0200.0210.003599.	**$979,246.40**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62122283	08-JUN-2020	01.0200.0210.003556.	**$51,587.26**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62126558	15-JUN-2020	01.0200.0210.003556.	**$1,227.63**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62126559	15-JUN-2020	01.0200.0210.003550.	**$0.01**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62126559	15-JUN-2020	01.0200.0210.003550.	**$8,652.93**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62130699	22-JUN-2020	01.0200.0210.003550.	**$0.01**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62130699	22-JUN-2020	01.0200.0210.003550.	**$21,821.80**
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6699727-2161-9	16-JUN-2020	01.0200.0210.004991.	**$464.39**
Dept Total							**$1,171,539.30**
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	1256179	17-JUN-2020	01.0375.0375.004100.	**$71.12**
Dept Total							**$71.12**
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	306992	12-JUN-2020	01.0384.0384.004550.	**$60,519.48**
Dept Total							**$60,519.48**

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415272	23-JUN-2019	01.0390.0390.004100.	**$40.00**
Dept Total							**$40.00**
0399	0000	Default	CROSSROADS BAIL BONDS	SBF-2020-00728	12-MAY-2020	01.0399.0000.208560.	**$15.00**
0399	0000	Default	RELIABLE BAIL BOND	SBF202000753	04-MAY-2020	01.0399.0000.208560.	**$15.00**
Dept Total							**$30.00**
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	6133	09-APR-2020	01.0408.0698.004200.	**$145.00**
Dept Total							**$145.00**
0410	0411	SO-JUSTICE	GEORGIA K9 NTC	6061	18-JUN-2020	01.0410.0411.003104.	**$7,000.00**
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	51848	10-MAR-2020	01.0410.0411.003104.	**$150.50**
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	56436	12-MAY-2020	01.0410.0411.003104.	**$59.48**
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	56446	12-MAY-2020	01.0410.0411.003104.	**$229.98**
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	56859	18-MAY-2020	01.0410.0411.003104.	**$253.43**
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	56998	19-MAY-2020	01.0410.0411.003104.	**$161.03**
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	59861	22-JUN-2020	01.0410.0411.003104.	**$98.44**
0410	0411	SO-JUSTICE	WAG HEAVEN	1539	16-DEC-2019	01.0410.0411.003104.	**$45.51**
0410	0411	SO-JUSTICE	WAG HEAVEN	3445	09-MAR-2020	01.0410.0411.003104.	**$86.38**
0410	0411	SO-JUSTICE	WAG HEAVEN	4002	02-APR-2020	01.0410.0411.003104.	**$31.99**
0410	0411	SO-JUSTICE	WAG HEAVEN	4191	16-APR-2020	01.0410.0411.003104.	**$44.99**
0410	0411	SO-JUSTICE	WAG HEAVEN	4200	16-APR-2020	01.0410.0411.003104.	**$26.00**
0410	0411	SO-JUSTICE	WAG HEAVEN	4494	04-MAY-2020	01.0410.0411.003104.	**$87.98**
0410	0411	SO-JUSTICE	WAG HEAVEN	4744	15-MAY-2020	01.0410.0411.003104.	**$31.99**
0410	0411	SO-JUSTICE	WAG HEAVEN	4876	21-MAY-2020	01.0410.0411.003104.	**$39.99**
0410	0411	SO-JUSTICE	WAG HEAVEN	5357	09-JUN-2020	01.0410.0411.003104.	**$63.77**
0410	0411	SO-JUSTICE	WAG HEAVEN	5748	23-JUN-2020	01.0410.0411.003104.	**$64.97**
Dept Total							**$8,476.43**
0410	0413	SO-STATE AND LOCAL	RANGAR LLC	05/20/2020	20-MAY-2020	01.0410.0413.003311.	**$1,170.00**
Dept Total							**$1,170.00**
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/65905	29-JUN-2020	01.0507.0507.004430.	**$431.02**
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B2006130091	15-JUN-2020	01.0507.0507.004430.	**$289.09**
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	B2006180255	18-JUN-2020	01.0507.0507.004430.	**$248.77**
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	20051008N	22-JUN-2020	01.0507.0507.004430.	**$652.74**

0507	0507	WC RADIO COMMUNICATION SYSTEM	GEORGETOWN FIRE & SAFETY LLC	200431	15-JUN-2020	01.0507.0507.004100.	**$650.00**
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	06/30/2020	30-JUN-2020	01.0507.0507.005000.	**$2,432.19**
Dept Total							**$4,703.81**
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	510462	15-JUN-2020	01.0508.0508.004100.	**$5,565.40**
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	49935	31-MAY-2020	01.0508.0508.004100.	**$400.00**
Dept Total							**$5,965.40**
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY2020;THRU JUN 20	06-JUL-2020	01.0545.0000.208001.	**$34.95**
Dept Total							**$34.95**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	38530405	04-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A43972264	05-MAY-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A44192493	14-MAY-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	27312	15-JUN-2020	01.0545.0545.004505.	**$200.00**
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	236050876	17-JUN-2020	01.0545.0545.004968.	**$68.18**
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/11/2020	11-JUN-2020	01.0545.0545.004100.	**$500.00**
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/18/2020	18-JUN-2020	01.0545.0545.004100.	**$530.00**
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	488244	16-JUN-2020	01.0545.0545.003200.	**$6.63**
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH386448	06-JUN-2020	01.0545.0545.004621.	**$146.95**
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH388628	06-JUN-2020	01.0545.0545.004621.	**$192.74**
Dept Total							**$1,689.50**
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	043020 WHWT-S	30-APR-2020	01.0546.0546.004975.	**$692.00**
0546	0546	ANIMAL SERVICES DONATIONS	SHERATON GEORGETOWN TEXAS HOTEL & CONFERENCE CTR	JUN 2020	16-JUN-2020	01.0546.0546.003670.	**$3,000.00**
Dept Total							**$3,692.00**
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	A GREATER AUSTIN DEVELOPMENT COMPANY INC	17-1807-252	25-JUN-2020	01.0777.0200.009007.	**$9,210.11**
Dept Total							**$9,210.11**
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	282342	13-MAY-2020	01.0777.0211.009007.	**$20,591.91**
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	283311	15-JUN-2020	01.0777.0211.009007.	**$10,652.40**

0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	3866-1	30-JUN-2020	01.0777.0211.009007.	**$162,371.70**
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201925699	14-JAN-2020	01.0777.0211.009007.	**$1,505.00**
0777	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC425.2-2020.01	31-JAN-2020	01.0777.0211.009007.	**$554.03**
Dept Total							**$195,675.04**
0777	0212	COMMISSIONER PCT 2	ATS ENGINEERS INSPECTORS AND SURVEYORS	1-866412	19-MAR-2020	01.0777.0212.009007.	**$125.00**
0777	0212	COMMISSIONER PCT 2	ATS ENGINEERS INSPECTORS AND SURVEYORS	1-866413	19-MAR-2020	01.0777.0212.009007.	**$125.00**
0777	0212	COMMISSIONER PCT 2	ATS ENGINEERS INSPECTORS AND SURVEYORS	1-866414	19-MAR-2020	01.0777.0212.009007.	**$125.00**
0777	0212	COMMISSIONER PCT 2	ATS ENGINEERS INSPECTORS AND SURVEYORS	1-869945	06-APR-2020	01.0777.0212.009007.	**$125.00**
0777	0212	COMMISSIONER PCT 2	ATS ENGINEERS INSPECTORS AND SURVEYORS	1-869946	06-APR-2020	01.0777.0212.009007.	**$125.00**
0777	0212	COMMISSIONER PCT 2	ATS ENGINEERS INSPECTORS AND SURVEYORS	1-870954	09-APR-2020	01.0777.0212.009007.	**$125.00**
0777	0212	COMMISSIONER PCT 2	ATS ENGINEERS INSPECTORS AND SURVEYORS	1-882736	11-JUN-2020	01.0777.0212.009007.	**$125.00**
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	41206	04-JUN-2020	01.0777.0212.009007.	**$23,112.50**
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	282342	13-MAY-2020	01.0777.0212.009007.	**$125.00**
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	283311	15-JUN-2020	01.0777.0212.009007.	**$327.00**
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-39	10-JUN-2020	01.0777.0212.009007.	**$30,758.69**
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1900559.00-05	18-MAY-2020	01.0777.0212.009007.	**$42,452.45**
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0064579	24-JUN-2020	01.0777.0212.009007.	**$10,186.04**
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202011347	12-JUN-2020	01.0777.0212.009007.	**$59,630.00**
0777	0212	COMMISSIONER PCT 2	PAVETEX	0027918	09-JUN-2020	01.0777.0212.009007.	**$763.88**
0777	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC425.2-2020.01	31-JAN-2020	01.0777.0212.009007.	**$277.01**
Dept Total							**$168,507.57**
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1929190	15-JUN-2020	01.0777.0213.009007.	**$74,225.27**
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1929197	15-JUN-2020	01.0777.0213.009007.	**$37,707.73**
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	41473	05-JUN-2020	01.0777.0213.009007.	**$3,975.00**

0777	0213	COMMISSIONER PCT 3	BRIDGEFARMER & ASSOC INC	16-1630201-01	17-JUN-2020	01.0777.0213.009007.	**$28,237.50**
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	282342	13-MAY-2020	01.0777.0213.009007.	**$8,510.55**
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	283311	15-JUN-2020	01.0777.0213.009007.	**$7,748.25**
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC425.2-2020.01	31-JAN-2020	01.0777.0213.009007.	**$554.02**
Dept Total							**$160,958.32**
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	282342	13-MAY-2020	01.0777.0214.009007.	**$8,935.00**
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	283311	15-JUN-2020	01.0777.0214.009007.	**$4,581.50**
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-24	29-MAY-2020	01.0777.0214.009007.	**$3,628.21**
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	14/1809-261	24-JUN-2020	01.0777.0214.009007.	**$726,652.00**
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	20-177	18-JUN-2020	01.0777.0214.009007.	**$64,235.05**
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	068501519-0520	31-MAY-2020	01.0777.0214.009007.	**$10,485.00**
0777	0214	COMMISSIONER PCT 4	POPULOUS INC	0069978	30-JUN-2020	01.0777.0214.009007.	**$4,646.47**
0777	0214	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC425.2-2020.01	31-JAN-2020	01.0777.0214.009007.	**$461.69**
0777	0214	COMMISSIONER PCT 4	RITTER BOTKIN PRIME CONSTRUCTION CO INC	9/474	22-JUN-2020	01.0777.0214.009007.	**$294,836.67**
Dept Total							**$1,118,461.59**
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	277301-06	30-JUN-2020	01.0777.0401.009007.	**$73,263.52**
0777	0401	COMMISSIONERS COURT	LMC CORPORATION	19-2049-4	02-JUN-2020	01.0777.0401.009007.	**$31,686.15**
0777	0401	COMMISSIONERS COURT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17561297	24-JUN-2020	01.0777.0401.009007.	**$77,178.69**
0777	0401	COMMISSIONERS COURT	TECHCENTER DESIGN INC	20-63268	13-APR-2020	01.0777.0401.009007.	**$1,200.00**
0777	0401	COMMISSIONERS COURT	TECHCENTER DESIGN INC	20-63268	13-APR-2020	01.0777.0401.009007.	**$17,162.50**
Dept Total							**$200,490.86**
0831	0231	ADMIN/MGMT	Hernandez, Theresa	5/30/2020-HERNANDEZ	30-JUN-2020	01.0831.0231.004231.	**$59.80**
0831	0231	ADMIN/MGMT	Hernandez, Theresa	6/30/2020-HERNANDEZ	30-JUN-2020	01.0831.0231.004231.	**$59.80**
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	136	01-JUL-2020	01.0831.0231.004100.	**$5,475.00**
Dept Total							**$5,594.60**
0831	0236	CAMPO PROJECTS	BGE INC	4-200460R	29-MAY-2020	01.0831.0236.009005.	**$41,688.32**
0831	0236	CAMPO PROJECTS	BGE INC	5-200076	29-MAY-2020	01.0831.0236.009005.	**$16,802.50**
0831	0236	CAMPO PROJECTS	FREESE & NICHOLS INC	1308826	20-MAY-2020	01.0831.0236.009005.	**$93,312.02**
Dept Total							**$151,802.84**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528002232890	22-JAN-2020	01.0882.0882.003523.	**$6.29**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528002232898	22-JAN-2020	01.0882.0882.003523.	**-$6.29**

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528009343008	02-APR-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528009436502	03-APR-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528009721502	03-APR-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528009836601	07-APR-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010136721	10-APR-2020	01.0882.0882.003523.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010643328	15-APR-2020	01.0882.0882.003523.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010643333	15-APR-2020	01.0882.0882.003523.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010743372	15-APR-2020	01.0882.0882.003523.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010743373	16-APR-2020	01.0882.0882.003523.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010743374	16-APR-2020	01.0882.0882.003523.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528010743375	16-APR-2020	01.0882.0882.003523.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011143499	20-APR-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011143505	20-APR-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011443670	23-APR-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011443671	23-APR-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011443685	23-APR-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011443686	23-APR-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528011943842	28-APR-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528012143928	30-APR-2020	01.0882.0882.003523.	**$114.16**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528012244021	01-MAY-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528012544062	04-MAY-2020	01.0882.0882.003523.	**$78.68**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528012544077	04-MAY-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528012644123	05-MAY-2020	01.0882.0882.003523.	**-$34.97**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528012644124	05-MAY-2020	01.0882.0882.003523.	**-$25.19**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528012722943	06-MAY-2020	01.0882.0882.003523.	**$283.00**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528012744138	06-MAY-2020	01.0882.0882.003523.	**$3.14**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528012822982	07-MAY-2020	01.0882.0882.003523.	**$18.79**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528013237930	11-MAY-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528013244323	11-MAY-2020	01.0882.0882.003523.	**$18.08**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528013344377	12-MAY-2020	01.0882.0882.003523.	**$103.00**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528013344383	12-MAY-2020	01.0882.0882.003523.	**$58.15**

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528013344408	12-MAY-2020	01.0882.0882.003523.	**$4.54**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528013344410	12-MAY-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528013544495	14-MAY-2020	01.0882.0882.003523.	**$33.44**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528013644531	15-MAY-2020	01.0882.0882.003523.	**$397.23**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528013938217	18-MAY-2020	01.0882.0882.003523.	**$52.48**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528014138331	20-MAY-2020	01.0882.0882.003523.	**$9.44**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528014144718	20-MAY-2020	01.0882.0882.003523.	**$15.47**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528014223549	21-MAY-2020	01.0882.0882.003523.	**$3.30**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528014238397	21-MAY-2020	01.0882.0882.003523.	**$66.96**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528014244733	21-MAY-2020	01.0882.0882.003523.	**$323.20**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528014244741	21-MAY-2020	01.0882.0882.003523.	**$189.04**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528014738601	26-MAY-2020	01.0882.0882.003523.	**$4.54**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528014738619	26-MAY-2020	01.0882.0882.003523.	**$13.81**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528014744862	26-MAY-2020	01.0882.0882.003523.	**$34.48**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528014823741	27-MAY-2020	01.0882.0882.003523.	**$107.80**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528014844941	27-MAY-2020	01.0882.0882.003523.	**$9.03**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528014923795	28-MAY-2020	01.0882.0882.003523.	**-$21.40**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528014923796	28-MAY-2020	01.0882.0882.003523.	**$7.60**

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528014944980	28-MAY-2020	01.0882.0882.003523.	**$16.01**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528015023858	29-MAY-2020	01.0882.0882.003523.	**$168.32**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528015023870	29-MAY-2020	01.0882.0882.003523.	**$66.96**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528015345138	01-JUN-2020	01.0882.0882.003523.	**$190.76**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528015424001	02-JUN-2020	01.0882.0882.003523.	**$24.23**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528015538978	03-JUN-2020	01.0882.0882.003523.	**$13.39**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528015538991	03-JUN-2020	01.0882.0882.003523.	**$10.04**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528015639028	04-JUN-2020	01.0882.0882.003523.	**$10.04**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528015639045	04-JUN-2020	01.0882.0882.003523.	**-$168.32**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528015645282	04-JUN-2020	01.0882.0882.003523.	**-$13.39**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528015645294	04-JUN-2020	01.0882.0882.003523.	**$110.65**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528016045402	08-JUN-2020	01.0882.0882.003523.	**$75.93**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528016045415	08-JUN-2020	01.0882.0882.003523.	**$146.73**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528016045420	08-JUN-2020	01.0882.0882.003523.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528016124322	09-JUN-2020	01.0882.0882.003523.	**$66.18**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528016224350	10-JUN-2020	01.0882.0882.003523.	**$12.24**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528016245506	10-JUN-2020	01.0882.0882.003523.	**$55.57**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528016245514	10-JUN-2020	01.0882.0882.003523.	**$8.73**

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528016245518	10-JUN-2020	01.0882.0882.003523.	**-$25.19**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528016245519	10-JUN-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528016424432	12-JUN-2020	01.0882.0882.003523.	**$8.39**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528016445647	12-JUN-2020	01.0882.0882.003001.	**$29.69**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528016845790	16-JUN-2020	01.0882.0882.003523.	**$5.54**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528016939769	17-JUN-2020	01.0882.0882.003523.	**$3.14**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528016945821	17-JUN-2020	01.0882.0882.003523.	**$21.26**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528016945837	17-JUN-2020	01.0882.0882.003523.	**$18.46**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528017124732	19-JUN-2020	01.0882.0882.003523.	**$262.54**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528017430050	22-JUN-2020	01.0882.0882.003523.	**$210.57**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528017430062	22-JUN-2020	01.0882.0882.003523.	**$257.10**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528017430062	22-JUN-2020	01.0882.0882.003523.	**$0.00**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528017430063	22-JUN-2020	01.0882.0882.003523.	**$28.04**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528017430092	22-JUN-2020	01.0882.0882.003523.	**$60.85**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528017524960	23-JUN-2020	01.0882.0882.003523.	**$90.19**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528017524983	23-JUN-2020	01.0882.0882.003523.	**$50.44**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528017530154	23-JUN-2020	01.0882.0882.003523.	**$7.81**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528017530164	23-JUN-2020	01.0882.0882.003523.	**$12.42**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528017645929	24-JUN-2020	01.0882.0882.003523.	**$5.64**

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528017645936	24-JUN-2020	01.0882.0882.003523.	**$6.75**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528017745981	25-JUN-2020	01.0882.0882.003523.	**$26.39**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528017745991	25-JUN-2020	01.0882.0882.003523.	**$267.74**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528017825094	26-JUN-2020	01.0882.0882.003523.	**$49.36**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528017846039	26-JUN-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528017846040	26-JUN-2020	01.0882.0882.003523.	**$9.96**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7336305	10-JUN-2020	01.0882.0882.003522.	**-$14.41**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7336307	10-JUN-2020	01.0882.0882.003522.	**-$14.41**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7338497	11-JUN-2020	01.0882.0882.003523.	**$128.01**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7339509	11-JUN-2020	01.0882.0882.003522.	**-$14.41**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7340450	11-JUN-2020	01.0882.0882.003303.	**$649.86**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7349207	16-JUN-2020	01.0882.0882.003523.	**$55.08**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7349912	16-JUN-2020	01.0882.0882.003303.	**$21.16**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7350114	16-JUN-2020	01.0882.0882.003522.	**-$28.82**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7350117	16-JUN-2020	01.0882.0882.003522.	**-$14.41**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7350791	16-JUN-2020	01.0882.0882.003303.	**$1,364.88**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7352856	17-JUN-2020	01.0882.0882.003303.	**$216.64**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7353744	17-JUN-2020	01.0882.0882.003522.	**$48.84**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7353851	17-JUN-2020	01.0882.0882.003523.	**$187.60**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7354131	17-JUN-2020	01.0882.0882.003303.	**$126.96**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7360169	19-JUN-2020	01.0882.0882.003522.	**-$14.41**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7360170	19-JUN-2020	01.0882.0882.003522.	**-$28.82**

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7360173	19-JUN-2020	01.0882.0882.003522.	**-$28.82**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7360181	19-JUN-2020	01.0882.0882.003522.	**-$123.47**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7364213	22-JUN-2020	01.0882.0882.003523.	**$8.72**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7365902	23-JUN-2020	01.0882.0882.003522.	**$494.66**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7366528	23-JUN-2020	01.0882.0882.003303.	**$1,320.18**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7367854	23-JUN-2020	01.0882.0882.003522.	**-$14.41**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7372784	25-JUN-2020	01.0882.0882.003522.	**$97.98**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7373577	25-JUN-2020	01.0882.0882.003522.	**-$28.82**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7373641	25-JUN-2020	01.0882.0882.003522.	**-$261.32**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7375587	26-JUN-2020	01.0882.0882.003522.	**$97.98**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7376251	26-JUN-2020	01.0882.0882.003522.	**-$97.98**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7376470	26-JUN-2020	01.0882.0882.003522.	**-$110.53**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7376498	26-JUN-2020	01.0882.0882.003303.	**$1,526.89**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7379859	29-JUN-2020	01.0882.0882.003303.	**$205.76**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7382111	30-JUN-2020	01.0882.0882.003522.	**$111.76**
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P42469	15-JUN-2020	01.0882.0882.003523.	**$154.26**
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P42695	18-JUN-2020	01.0882.0882.003523.	**-$103.26**
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P42697	18-JUN-2020	01.0882.0882.003523.	**$134.37**
0882	0882	FLEET MAINTENANCE	CAP FLEET UPFITTERS	CAPQ60862	17-JUN-2020	01.0882.0882.003523.	**$553.94**
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2319689	23-JUN-2020	01.0882.0882.003523.	**$9.93**
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	28551	04-MAY-2020	01.0882.0882.003524.	**$200.00**
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	28772	14-JUN-2020	01.0882.0882.003524.	**$220.00**

0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	28830	24-JUN-2020	01.0882.0882.003524.	**$165.00**
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4052173699	03-JUN-2020	01.0882.0882.003311.	**$59.68**
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4052173737	03-JUN-2020	01.0882.0882.003318.	**$57.20**
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4052784349	10-JUN-2020	01.0882.0882.003311.	**$61.18**
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4052784371	10-JUN-2020	01.0882.0882.003318.	**$57.20**
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4053457907	17-JUN-2020	01.0882.0882.003311.	**$56.68**
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4053457924	17-JUN-2020	01.0882.0882.003318.	**$57.20**
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	721711	12-JUN-2020	01.0882.0882.003301.	**$1,185.50**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	725131	03-JUN-2020	01.0882.0882.003524.	**$159.02**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	726466	10-JUN-2020	01.0882.0882.003524.	**$82.09**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	959706X1	19-JUN-2020	01.0882.0882.003523.	**$513.84**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	967355	10-JUN-2020	01.0882.0882.003523.	**$11.35**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	967694	11-JUN-2020	01.0882.0882.003523.	**$118.59**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	967963	15-JUN-2020	01.0882.0882.003523.	**$219.23**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	968164	15-JUN-2020	01.0882.0882.003523.	**$66.66**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	968165	15-JUN-2020	01.0882.0882.003523.	**$26.40**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	968379	15-JUN-2020	01.0882.0882.003523.	**$144.42**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	968539	16-JUN-2020	01.0882.0882.003523.	**$399.08**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	968862	17-JUN-2020	01.0882.0882.003523.	**$40.89**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	968876	17-JUN-2020	01.0882.0882.003523.	**$684.80**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	969018	17-JUN-2020	01.0882.0882.003523.	**$108.99**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	969166	18-JUN-2020	01.0882.0882.003523.	**$42.24**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	969167	18-JUN-2020	01.0882.0882.003523.	**$27.77**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	969320	18-JUN-2020	01.0882.0882.003523.	**$1,451.88**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	969598	19-JUN-2020	01.0882.0882.003523.	**$72.66**

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	969600	19-JUN-2020	01.0882.0882.003523.	**$24.49**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	969643	19-JUN-2020	01.0882.0882.003523.	**$40.65**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	969774	22-JUN-2020	01.0882.0882.003523.	**$346.66**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	969833	23-JUN-2020	01.0882.0882.003523.	**$104.89**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	970066	23-JUN-2020	01.0882.0882.003523.	**$799.99**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	970080	23-JUN-2020	01.0882.0882.003523.	**$265.77**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	970114	23-JUN-2020	01.0882.0882.003523.	**$51.21**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	970778	25-JUN-2020	01.0882.0882.003523.	**$173.33**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	970791	25-JUN-2020	01.0882.0882.003523.	**$12.00**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	970794	25-JUN-2020	01.0882.0882.003523.	**$175.62**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	970849	25-JUN-2020	01.0882.0882.003523.	**$15.86**
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	38418	25-JUN-2020	01.0882.0882.003523.	**$260.00**
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	23043	11-JUN-2020	01.0882.0882.004547.	**$2,672.94**
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	23354	23-JUN-2020	01.0882.0882.004547.	**$1,453.00**
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	23356	25-JUN-2020	01.0882.0882.004547.	**$1,500.00**
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	23356	25-JUN-2020	01.0882.0882.004547.	**$83.00**
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0772885	12-JUN-2020	01.0882.0882.003523.	**$97.71**
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0773496	16-JUN-2020	01.0882.0882.003523.	**$1,825.00**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIKP0092241	22-JUN-2020	01.0882.0882.003523.	**$494.04**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIKP0092242	22-JUN-2020	01.0882.0882.003523.	**$241.70**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60027818	11-JUN-2020	01.0882.0882.003523.	**$563.90**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60027819	11-JUN-2020	01.0882.0882.003523.	**$107.86**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60028276	17-JUN-2020	01.0882.0882.003523.	**$127.33**

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60028504	19-JUN-2020	01.0882.0882.003523.	**$66.18**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60028505	19-JUN-2020	01.0882.0882.003523.	**$83.42**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60028710	22-JUN-2020	01.0882.0882.003523.	**$54.84**
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	463437	04-JUN-2020	01.0882.0882.003523.	**$160.14**
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	463471	09-JUN-2020	01.0882.0882.003523.	**$142.69**
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304014580:01	22-JUN-2020	01.0882.0882.003523.	**$70.83**
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304014592:01	23-JUN-2020	01.0882.0882.003523.	**$587.54**
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9307540666	22-APR-2020	01.0882.0882.003523.	**$21.71**
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9307633001	05-JUN-2020	01.0882.0882.003523.	**$100.44**
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9307636499	08-JUN-2020	01.0882.0882.003523.	**$328.98**
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9307648871	12-JUN-2020	01.0882.0882.003523.	**$69.02**
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	R550010449:02	19-JUN-2020	01.0882.0882.003523.	**$18.96**
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550047877:01	09-JUN-2020	01.0882.0882.003523.	**-$595.00**
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550047879:01	09-JUN-2020	01.0882.0882.003523.	**-$1,239.63**
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550048001:01	11-JUN-2020	01.0882.0882.003523.	**$137.39**
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550048122:01	12-JUN-2020	01.0882.0882.003523.	**$2,991.67**
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550048247:01	15-JUN-2020	01.0882.0882.003523.	**$7.38**
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550048732:01	18-JUN-2020	01.0882.0882.003523.	**$256.10**
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550049369:01	26-JUN-2020	01.0882.0882.003523.	**$112.24**

0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	372427	20-MAY-2020	01.0882.0882.003523.	**$258.39**
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	374149	23-JUN-2020	01.0882.0882.003523.	**$50.60**
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	374150	22-JUN-2020	01.0882.0882.003523.	**$92.74**
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	374386	24-JUN-2020	01.0882.0882.003523.	**$371.67**
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	374405	24-JUN-2020	01.0882.0882.003523.	**$69.85**
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	374484	25-JUN-2020	01.0882.0882.003523.	**$61.66**
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM371634	21-MAY-2020	01.0882.0882.003523.	**-$270.60**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1234410	11-JUN-2020	01.0882.0882.003523.	**$120.56**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1235291	15-JUN-2020	01.0882.0882.003523.	**$160.12**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1237914	22-JUN-2020	01.0882.0882.003523.	**$284.13**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1238122	22-JUN-2020	01.0882.0882.003523.	**$203.25**
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	89058	22-JUN-2020	01.0882.0882.003523.	**$170.95**
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	89171	26-JUN-2020	01.0882.0882.003523.	**$7.12**
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	32880S	24-JUN-2020	01.0882.0882.003523.	**$961.36**
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	402714S	03-JUN-2020	01.0882.0882.003524.	**$10,976.16**
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1551077	09-JUN-2020	01.0882.0882.003301.	**$10,090.50**
0882	0882	FLEET MAINTENANCE	POPE PRO ENTERPRISES INC	I103769	24-JUN-2020	01.0882.0882.003524.	**$338.44**
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107128802	10-JUN-2020	01.0882.0882.003523.	**$551.04**
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	82772108CM	16-APR-2020	01.0882.0882.004500.	**-$16.43**
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	83292253	11-JUN-2020	01.0882.0882.004500.	**$432.00**

0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	70044	17-JUN-2020	01.0882.0882.003523.	**$593.00**
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4240013588	12-JUN-2020	01.0882.0882.003525.	**$618.28**
0882	0882	FLEET MAINTENANCE	SYN-TECH SYSTEMS INC	203835	13-MAR-2020	01.0882.0882.004505.	**$9,180.00**
0882	0882	FLEET MAINTENANCE	SYN-TECH SYSTEMS INC	203836	13-MAR-2020	01.0882.0882.004505.	**$2,295.00**
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	109241/2	09-JUN-2020	01.0882.0882.003523.	**$104.66**
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	109248/2	09-JUN-2020	01.0882.0882.003523.	**-$21.70**
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	109288/2	10-JUN-2020	01.0882.0882.003523.	**$68.29**
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	109328/2	11-JUN-2020	01.0882.0882.003523.	**$102.45**
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	109329/2	11-JUN-2020	01.0882.0882.003523.	**$50.18**
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	109678/2	24-JUN-2020	01.0882.0882.003523.	**$50.18**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10995508	11-JUN-2020	01.0882.0882.003523.	**$57.01**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10998229	12-JUN-2020	01.0882.0882.003523.	**$158.36**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	10998646	12-JUN-2020	01.0882.0882.003523.	**$846.77**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11001357	13-JUN-2020	01.0882.0882.003523.	**$127.19**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11016609	22-JUN-2020	01.0882.0882.003523.	**$158.36**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11016623	22-JUN-2020	01.0882.0882.003523.	**-$107.69**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11016640	22-JUN-2020	01.0882.0882.003523.	**-$158.36**

0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11018936	23-JUN-2020	01.0882.0882.003523.	**$91.70**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11024162	25-JUN-2020	01.0882.0882.003523.	**$249.00**
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1149760	25-JUN-2020	01.0882.0882.003523.	**$1,324.52**
0882	0882	FLEET MAINTENANCE	XEROX FINANCIAL SERVICES LLC	2124366	01-JUN-2020	01.0882.0882.004621.	**$83.71**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	1446081	18-JUN-2020	01.0882.0882.003525.	**-$318.64**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	1446084	18-JUN-2020	01.0882.0882.003525.	**-$225.64**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	337278	06-JUN-2020	01.0882.0882.003524.	**$122.58**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	337720	12-JUN-2020	01.0882.0882.003525.	**$405.00**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	338050	16-JUN-2020	01.0882.0882.003525.	**$98.00**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	338053	16-JUN-2020	01.0882.0882.003525.	**$162.23**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	338199	16-JUN-2020	01.0882.0882.003525.	**$137.18**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	338598	19-JUN-2020	01.0882.0882.003525.	**$40.00**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	338603	19-JUN-2020	01.0882.0882.003525.	**$1,011.00**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	338613	19-JUN-2020	01.0882.0882.003525.	**$968.00**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	339268	24-JUN-2020	01.0882.0882.003525.	**$457.04**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	339372	24-JUN-2020	01.0882.0882.003525.	**$313.78**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	339451	25-JUN-2020	01.0882.0882.003525.	**$380.00**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	339455	25-JUN-2020	01.0882.0882.003525.	**$490.64**
Dept Total							**$73,215.86**

0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046596844	11-MAY-2020	01.0885.0885.004050.	**$27.50**
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046611400	11-MAY-2020	01.0885.0885.004040.	**$27.50**
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	0046611400	11-MAY-2020	01.0885.0885.004050.	**$412.50**
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992176427149	18-JUN-2020	01.0885.0885.004060.	**$621.61**
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992202983068	19-JUN-2020	01.0885.0885.004060.	**$25.38**
Dept Total							**$1,114.49**
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	545724	15-JUN-2020	01.0885.0886.004100.	**$6,666.67**
Dept Total							**$6,666.67**
0999	0341	MOBILE OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-202005	31-MAY-2020	01.0999.0341.009007.	**$30.00**
Dept Total							**$30.00**
0999	0401	COMMISSIONERS COURT	CITY OF TAYLOR	01FY18;DGCC	10-JUN-2020	01.0999.0401.009007.	**$8,773.39**
0999	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10402040826	23-JUN-2020	01.0999.0401.009007.	**$134,443.74**
0999	0401	COMMISSIONERS COURT	DICKEY MUSEUM & MULTIPURPOSE CENTER INC	04FY19;DMMC	22-JUN-2020	01.0999.0401.009007.	**$26,866.00**
0999	0401	COMMISSIONERS COURT	ENVIRO SAFETY PRODUCTS	5920904	13-APR-2020	01.0999.0401.009007.	**$575.00**
0999	0401	COMMISSIONERS COURT	ENVIRO SAFETY PRODUCTS	5927660	11-MAY-2020	01.0999.0401.009007.	**$495.00**
0999	0401	COMMISSIONERS COURT	GULF COAST PAPER CO INC	1882162	18-JUN-2020	01.0999.0401.009007.	**$8,592.00**
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	137768	31-MAY-2020	01.0999.0401.009007.	**$489.95**
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	137850	18-JUN-2020	01.0999.0401.009007.	**$100.00**
0999	0401	COMMISSIONERS COURT	MINUTEMAN PRESS	83542	11-JUN-2020	01.0999.0401.009007.	**$1,044.00**
0999	0401	COMMISSIONERS COURT	MINUTEMAN PRESS	83584	15-JUN-2020	01.0999.0401.009007.	**$1,676.00**
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9375296	30-APR-2020	01.0999.0401.009005.	**$150.00**
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9384475	31-MAY-2020	01.0999.0401.009005.	**$1,264.00**
0999	0401	COMMISSIONERS COURT	SOUTHERN COMPUTER WAREHOUSE	IN-000642862	05-JUN-2020	01.0999.0401.009007.	**$3,458.85**
0999	0401	COMMISSIONERS COURT	SOUTHERN COMPUTER WAREHOUSE	IN-000644466	17-JUN-2020	01.0999.0401.009007.	**$1,203.60**
0999	0401	COMMISSIONERS COURT	TRAINING CAMP	31968	18-JUN-2020	01.0999.0401.009007.	**$3,820.00**
0999	0401	COMMISSIONERS COURT	TRAINING CAMP	31968	18-JUN-2020	01.0999.0401.009007.	**$3,795.00**
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_70	30-JUN-2020	01.0999.0401.009005.	**$600.00**

0999	0401	COMMISSIONERS COURT	ZHOU MEDICAL SOLUTIONS LLC	1180	11-JUN-2020	01.0999.0401.009007.	**$2,505.50**
Dept Total							**$199,852.03**
0999	0514	GRANTS - PARKS DEPARTMENT	DESIGN WORKSHOP INC	0064580	24-JUN-2020	01.0999.0514.009005.	**$2,200.00**
0999	0514	GRANTS - PARKS DEPARTMENT	MUSEWORK LLC	2020-35	02-JUL-2020	01.0999.0514.009007.	**$7,436.90**
0999	0514	GRANTS - PARKS DEPARTMENT	RITTER BOTKIN PRIME CONSTRUCTION CO INC	7	31-MAY-2020	01.0999.0514.009007.	**$116,197.48**
Dept Total							**$125,834.38**
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN13585965	02-JUN-2020	01.0999.0545.009007.	**$3,810.00**
Dept Total							**$3,810.00**
Grand Total							**$5,320,205.17**

Description
2020-200251, AD LITEM FEE, C/CLK
R28660, SOCCER FIELD RENTAL/PAVILLION RENTAL REFUND, JUN 2020, PARKS
R28660, SOCCER FIELD RENTAL/PAVILLION RENTAL REFUND, JUN 2020, PARKS
2020-200931, AD LITEM FEE, C/CLK
REF 20200543, OVERPAYMENT REFUND, CK 014520, C/CLK
REF 20200541, OVERPAYMENT REFUND, CK 027317, C/CLK
REF 20200530, OVERPAYMENT REFUND, CK 615868, C/CLK
JP2-2020-01496, OVERPAYMENT REFUND, JP#2
REF 20200538, OVERPAYMENT REFUND, CK 1415, C/CLK
REF 20200536, OVERPAYMENT REFUND, CK 77714, 78291, C/CLK
REF 20200533, OVERPAYMENT REFUND, CK 076288, C/CLK
CK# 8526, REFUND NO RECORDS FOUND, EMS
2020-201045, AD LITEM FEE, C/CLK
2020-200883, AD LITEM FEE, C/CLK
CL#32191, REFUND NO RECORDS FOUND, EMS
2020-199488, AD LITEM FEE, C/CLK
2020-199911, AD LITEM FEE, C/CLK
REF 20200537, OVERPAYMENTS REFUND, CK 053751, C/CLK
R#20200532, OVERPAYMENT REFUND, CK 14976, C/CLK
REF 20200542, OVERPAYMENT REFUND, CK 15274, C/CLK
2020-201577, AD LITEM FEE, C/CLK
2020-201580, AD LITEM FEE, C/CLK
REF 20200534, OVERPAYMENT REFUND, CK 10589, C/CLK
3RD QTR FY 20 SALES AND USE TAX, APR-JUN 2020
3RD QTR FY 20 SALES AND USE TAX, APR-JUN 2020
FINE COLLECTED, JP#3
C#A8245561, FINE COLLECTED, JP#3
C#A8245578, FINE COLLECTED, JP#3
FINE COLLECTED, JP#3
FINE COLLECTED, JP#3

FINE COLLECTED, JP#3
REF 20200531, OVERPAYMENT REFUND, CK 2501, C/CLK
REF 20200535, OVERPAYMENT REFUND, CK 1001, C/CLK
REF 20200539, OVERPAYMENT REFUND, CK 5852, C/CLK
REF 20200540, OVERPAYMENT REFUND, CK 3824, C/CLK
JAN-MAR 2020, JURY DONATIONS
2020-200225, AD LITEM FEE, C/CLK
JUN 2020, EXP REIMB, PCT#4
PO 172868, USER FEE (9), MOT
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
Renewal FY2020; Sharp MX-M565N, $159.68 per month from October 1, 2019 thru September 30, 2020.
5501 Dell laptop
Case
CUS, KYBD, MSE, US, O, KM636-B, LOGI
docking station
Canvas background
Laptop 5501
BACKGROUND CHECKS (39), MAR 2020, HR
Research-Kyocera3011i, 94.06/mo, .0075/ea after 2500 copies/Mo, doc feeder, data security kit, 4 trays, surge protector, includes Comp Svc -parts, labor,deinstall 60MO FMV lease per DIR-CPO-4428
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
BLANKET - KIP 3100 2 Roll Color Wide Format Copier Lease ID 11600146

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
MAY 3-JUN 7/2020, EXP REIMB, C/CLK
PO 174273, COVERALL (100), EMS
Tyvek Coverall 3X
Tyvek Coverall 2X
20-0752-C26, RC, MAY 2020
C#1:18-CV-00049-ML, MAR 2020
20-0752-C26, RC, MAY 2020
MID#1027-0330, GENERAL, MAY 11/2020
MAY 2020, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
QTR END MAR 31/2020, UNEMPLOYMENT CLAIMS
PAD PREP HSI ALCOHOL MEDIUM
CONE RESPIRATOR SMALL MASKS
CONE RESPIRATOR 20 MASKS/BPX; 12 BOXES/CASE
PO 174265, PROBE COVERS, RESPIRATORS (6), JAIL
COVER PROBE SURETEMP FOR THERMOMETER
C#20-00753-3, JUN 9/2020, INTERP SVCS, CC#1
JAMAL LEASHAUN SMITH, CC#1
JOE ERNEST GUEVARA, CC#1
MELISSA MICHELLE HOLLINGSWORT, CC#1
EDUARDO JOSE OCAMPO, CC#1
C#20-02109-2, STEVEN AARON KELLEY, CC#2
REIANA GONZALES, CC#1
19-05197-1, 19-05198-1, PAMELA RENEE ESCOBAR, CC#1
TYRELL PINKETT, CC#3
RIGOBERTO MARTINEZ, CC#1
AMANDA PATRICK, CC#1
TERRY WHITE, CC#2
SHANE ORTIZ, CC#2
ANNADYNE LILY SALISBURY, CC#1
MARKEITH TURNER, CC#2

KATHLEEN SNYDER, CC#2
KATELYNN RENAE HAMMOND, CC#2
C#20-00828-1, SHARI BUTTLER-KINARD, CC#1
LORNA HORTON, CC#2
MJ, FEB 3/2020, CC#1
JS, JS, JS, JS, TR, AR, JAN 21-FEB 26/2020, CC#1
EG, SG, JAN 7-8/2020, CC#1
CLINT HEMPHILL, CC#1
ALEXIS RUSSELL, CC#2
JANA COOK, CC#1
PARISA NOURI, CC#1
CD, LD, LD, FEB 26-MAR 10/2020, CC#1
REGINALD BILLINGSLEY, CC#3
BRANDI HOPE HIRST, CC#2
EMMANUEL DARIO VIVEROS, CC#1
JEREMIAH DISHAWN ROGERS, CC#3
JUAN MARTINEZ-LOYOLA, SEP 16-18/2020, CC#1
AMY TIMM-JENKINS, CC#1
ALEXIS BAUTISTA, CC#2
TEMONTRAE COOPER, CC#3
JOHN FAIR, CC#2
PERLA VASQUEZ-VALDEZ, CC#3
VICTORIA NICOLE KING, CC#1
C#19-05596-1, KIMBERLY HYDE, CC#1
RYAN ORGETA, MAR 8-MAY 28/2020, CC#1
MX-DE26N, MX-FN27N. SERVICE FOR 2,000 COPIES PER MONTH. 2,001 + @ $0.072 EA. 48 MONTH DIR-CPO-4433 LEASE
Sharp MX-B355W Copier
CANDACE DIANNE MCALISTER, 277TH
JUN 1-29/2020, INTERP SVCS, 277TH
AAO-J, 277TH
DANIEL SANCHEZ, 277TH
C#20-0603-K26, APR-JUN 2020, INVESTIGATIVE SVCS, 26TH
HOPE KIRKLAND, 277TH

JM, 277TH
CT, 277TH
ARP 2020 FELONY DWI/DRUG COURT, 368TH
MAY 2020 FELONY DWI/DRUG COURT, 368TH
MICHAEL ROSE, JAN 14-JUN 12/2020, 277TH
MANUEL DELGADO, 368TH
EDGAR FUENTES, 277TH
C#18-2439-K368, FEB 19-APR 21/19, PSYCH EVAL/REPORT, 368TH
C#19-1758-K277, MCKENZIE BOOTY, 277TH
MARCIA RAMOS, 368TH
LACEY COOK, 277TH
CHRISTOPHER LYNN HUGHES, 368TH
RAYMUNDO GARZA, 277TH
JOHN FLAIR, 277TH
C#19-0995-K277, JOSE MACIAS, 277TH
LUIS SOLIS, 277TH
MIGUEL VENTURA, 277TH
ADRIAN MARCARIO FLORES, 277TH
Blanket PO CANON IMAGE RUNNER-ADV 400iF FOR SEPTEMBER 2019 THRU OCTOBER 2020. INCLUDES 1,500 COPIES/PRINTS PER MONTH
Blanket PO for CANON IMAGE RUNNER-ADV 400iF FOR SEPTEMBER 2019 THRU OCTOBER 2020. INCLUDES 1,500 COPIES/PRINTS PER MONTH
Blanket PO for CANON IMAGE RUNNER-ADV 400iF FOR SEPTEMBER 2019 THRU OCTOBER 2020. INCLUDES 1,500 COPIES/PRINTS PER MONTH
Blanket PO for Fuel for October 2019 thru September 2020
JUN 2-22/2020, EXP REIMB, D/ATTY
JUN 2-22/2020, EXP REIMB, D/ATTY
Blanket for Sharp MX-M5070, Includes (1)x500 SHEET PAPER DRAWERS;MX-DE27N, STAND W/(3)x500 SHEET PAPER DRAWERS; MX-FN27N, INNER FINISHER; MX-PN14B, HOLE PUNCH MODULE $188.41 PER MONTH, OCT 2019 THRU SEP 2020 INCLUDES SERVICE FOR 5000 COPIES
16-2558-K368, DEATH CERT SEARCH, D/ATTY
ROBERT GISH, TRANSP, BODY BAG, JP#1
JOSHUA STRUTHERS, TRANSP, BODY BAG, JP#1
THOMAS JEANES, TRANSP, BODY BAG, JP#1
JOSIAH DAWSON, TRANSP, BODY BAG, JP#1

KELLEY ALLEN BARRETT, TRANSP, BODY BAG, JP#1
KENNETH SIMCOX, TRANSP, BODY BAG, JP#1
TROY TAYLOR, TRANSP, BODY BAG, JP#1
HANS OLIVER TWEETEN III, TRANSP, BODY BAG, JP#2
GERALD NOEL, TRANSP, JP#2
LAWRENCE MORRISON, TRANSP, JP#2
BRYAN CHARLES GIBBS, TRANSP, BODY BAG, JP#2
MICHAEL NICHOLS, TRANSP, BODY BAG, JP#2
STEVEN KELLEY, TRANSP, JP#2
BRYANT VALENCIA, TRANSP, BODY BAG, JP#2
PIERRE ALEXANDER, TRANSP, BODY BAG, JP#2
STACI GANDY, TRANSP, JP#2
EDWARD STEEN, TRANSP, JP#2
JIZONG GAO, TRANSP, JP#2
JOSE RODRIGUEZ, TRANSP, BODY BAG, JP#2
Send Pro P1500 MSF5 Maintenance Renewal $354.14 per month October 2019 to September 2020
Sharp MX-M465 w/finisher, stand, and two additional drawers $183.26 per month, October 2019 - September 2020 ID# 62614
Sharp MX-M465 w/finisher, stand, and two additional paper drawers $148.26 per month from October 2019 to September 2020 ID# 62615
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
AUTOPSIES (7), JP#2
RUBEN TOBIAS JR, TRANSP, JP#3
AUTOPSIES (11), JP#3
DESTINI RASSI, TRANSP, BODY BAG, JP#4
JAMES CALLAHAN, TRANSP, BODY BAG, JP#4
KATHLEEN KEHOG, TRANSP, BODY BAG, JP#4
BONNIE TOGNETTI, TRANSP, BODY BAG, JP#4
WILLIAM DAVIS, TRANSP, BODY BAG, JP#4
WILDER NEWSON, TRANSP, BODY BAG, JP#4
ANTHONY CAPECCI, TRANSP, BODY BAG, JP#4
LAWRENCE THOMAS SMOLA, TRANSP, BODY BAG, JP#4
DANIEL FISCHMAN, TRANSP, BODY BAG, JP#4
DAVID DAVILA, TRANSP, BODY BAG, JP#4

ELIZABETH STUBBLEFIELD, TRANSP, BODY BAG, JP#4
JOSHUA ARMSTRONG, TRANSP, BODY BAG, JP#4
KAREN BETH HOPKINS, TRANSP, BODY BAG, JP#4
DARLA DEMPSEY, TRANSP, BODY BAG, JP#4
MICHAEL SCHATZ, TRANSP, BODY BAG, JP#4
FRANK QUINN, TRANSP, BODY BAG, JP#4
JONATHAN HENVILLE, TRANSP, BODY BAG, JP#4
SHIRLEY PROCTOR, TRANSP, BODY BAG, JP#4
TANIA AGUIRRE, TRANSP, JP#4
CRYSTAL BROWNING, TRANSP, BODY BAG, JP#4
CAROL DAVIS, TRANSP, BODY BAG, JP#4
KEVIN FARLEY, TRANSP, BODY BAG, JP#4
KATHY DNAVELY, TRANSP, BODY BAG, JP#4
JEFFREY SKINDER, TRANSP, BODY BAG, JP#4
UNIDENTIFIED MALE, TRANSP, BODY BAG, JP#4
CARRIE MILLER, TRANSP, BODY BAG, JP#4
Interpretation Services
Interpretation Services
PO 173246, OVER THE PHONE INTERP, APR 2020, JP#4
Interpretation Services
PO 174104, SEND PRO P SERIES, JP#4
Pitney Bowes Rental
DILLON COY, TRANSP, BODY BAG, JP#4
KERMIT SCHERNIK, TRANSP, BODY BAG, JP#4
MELISSA MCCALLUM, TRANSP, JP#4
SCOTT SCHMIDT, TRANSP, JP#4
DANIEL HUNSICKER, TRANSP, JP#4
PATRICIA WOERNER, TRANSP, JP#4
THOMAS KEEHNEN, TRANSP, JP#4
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.
SHARP MX-M356N, AR-D19, MX-TR18 $90.62 FOR 2,000 COPIES PER MONTH, 2,001 @ $0.0090 EA.

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.
SHARP MX-M356N, AR-D19, MX-TR18 $90.62 FOR 2,000 COPIES PER MONTH, 2,001 @ $0.0090 EA.
AUTOPSIES (8), JP#4
AUTOPSIES (11), JP#4
C#20-01328-2, REPORTERS RECORD, C/ATTY
Verizon wireless air card for 12 months
MAY 11-JUN 10/2020, C/ATTY
JUN 1/2020-MAY 31/2021, MEMBERSHIP RENEWALS (25), C/ATTY
JUN 1/2020-MAY 31/2021, MEMBERSHIP RENEWALS (24), C/ATTY
JUN 11/2020, ELECTION WORKER, ELEC
JUN 18/2020, ELEC
Supplies & services, service/maint. program for the Bizhub C654E...10/01/19 thru 09/30/20...Monochrome CPC ($0.0068) & color CPC ($0.0450) service rates...no minim. on CPC maint...Service to be invoiced monthly (60 mo)
Renewal PO...Hardware lease for C654E...configuration/pmt details in proposal dated 10/31/15 & MLA T&C's incorporated herein & constituting a schedule 50-mo FMV lease...$182.65/mo
POSTAGE, BRM PERMIT 17000, ELEC
SURPLUS PROPERTY SALE, ONLINE AUCTION, MAY 26/2020, PUR
4713 HYGINE PRODUCTS FOR WILCO JAIL, PUR
T710 RFP, ELECTRICAL MAINT REPAIRS AND INSTALLATION SERVICES "AS NEEDED", PUR
T749 IFB, CHANDLER ROAD MILLING, SEALING AND OVERLAY, SH 130 TO FM 1660, PUR
T751 IFB, CR 366 MILLING, SEALING AND OVERLAY, CHANDLER ROAD TO SH 29, PUR
Blanket for Monochrome or Color copies Svc/Maintenance Rates Color no Minimum(x) total+$0.0500Color, Monochrome no Minimum(x) total =.0078Monochrome,
Lease Konica Minolta C368-MFP @ 206.61 per month from November 2019 to October 2020

OCT 12/2020, DEPOSIT FOR STAFF DEVELOPMENT, TAX A/C
Printing of 15,000 No. 10 window envelopes with tax office return address; 15,000 No. 9 green with verbiage on back side and return address; 2500 No. 10 window envelopes with return address and REFUND ENCLOSED stamped in red.
Purchase of labels to be used for quarterly payment installment for property tax.
JUN 19-JUL 18/2020, ITS
JUN 11-JUL 10/2020, ITS
10/1/19-9/30/20 SERVICES, 254-793-0233 FLORENCE BARN FUEL LINE
VUEWORKS ASSET MANAGEMENT IMPLEMENTATION SERVICES; HGAC #HP10-17
MAY 2020, ITS
JUN 21-JUL 20/2020, ITS
JUN 19-JUL 20/2020, ITS
JUN 24-JUL 23/2020, ITS
JUN 22-JUL 21/2020, ITS
JUN 19-JUL 18/2020, ITS
MAY 20-JUN 19/2020, ITS
ADD CAMERA - TAYLOR ANNEX PER Q# 15834-1-0; DIR-TSO-3430
10/1/19-9/30/20 MX-3570N COPIER LEASE
FY20 INTERNET SERVICES CO-WIDE
FY20 INTERNET SERVICES CO-WIDE
FY20 INTERNET SERVICES CO-WIDE
FY20 INTERNET SERVICES CO-WIDE
FY20 INTERNET SERVICES CO-WIDE
8/1/20-7/31/21 BRAZOS ECITATION PDA MAINT (ITS); SOURCEWELL 110515-TTI
10/1/19-9/30/20 BLANKET PO FOR OFFICE EQUIPMENT REPAIRS
8/1/19-7/31/21 PAYROLL TAX Q SERIES SOLUTION SERVICE AGREEMENT

DELL LATITUDE 7220 TABLET WITH DOCK PER QUOTE# 3000061560096.1
DELL LATITUDE 5501 LAPTOP, CASE & DOCK, PER EQUOTE 3000062910651.
BIDDING & CONSTRUCTION DOCUMENTS, MAINT
SHARP MX-3570V, 4 YEAR LEASE PLUS COPY USAGE.
BLAKET PO FOR PARK HEAD QUARTERS, 5 X $ 25.00 A MONTH, $ 125.00
APR 15-30/2020, EXP REIMB, PARKS
MAY 1-20/2020, EXP REIMB, PARKS
JUN 1-15/2020, EXP REIMB, PARKS
MAY 2020, EMS
EMS Ambulance AT&T Cellular Service
NORMAL SALINE 1000ML
BLANKETS DISPOSABLE
OPA 90MM
SALINE FLUSH PFS
BLUE SHEETS
SHARPS CONTAINER 5QT
IGEL 1.5
DEXTROSE D10 250ML
VENIGARD IV DRESSING
TRIANGULAR BANDAGE
IV EXTENSION SET SALINE LOCK
ETCO2 SENSOR NON-INTUBATED PEDI
OPA 100MM
BURETROL
DUCANTO SUCTION TIP
EMESIS BAG
GLUCOSE TEST STRIPS
BLOOD PRESSURE CUFF LARGE ADULT
NASAL CANNULA ADULT
ETCO2 NON-INTUBATED SENSOR ADULT
IV TOURNIQUET
SPOS SENSOR PEDI
AMIODARONE 150MG VIAL
IV CATHETERS 20GA
ONLINE MEDIC, BLS, ALS & FIRE COURSES (151), EMS
ONLINE MEDIC, BLS, ALS & FIRE COURSES (300), EMS
JUN 10/2020, EXP REIMB, EMS
Refresh four EMS Station Computers

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.
First Pass software per approved contract
Blanket Order for Fuel FY 20 Per Omnia National with Fleetcor Technologies dba Fuelman
PO 172944, UNIFORMS, EMS
Uniform alterations for pregnant employee and two pants for same employee
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Patches and sew-on insignia for EMS uniforms per quote QTEU009710
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
ADULT MULTI FUNCTION PADS
ZOFRAN 4MG VIAL
ADULT MULTI FUNCTION PADS
PILLOWS DISPOSABLE
JUN 14-19/2020, EXP REIMB, EMS
JUN 14-19/2020, EXP REIMB, EMS
KING VISION BLADE
NITRO TABLETS 0.4MG
EPINEPHRINE 1:10,000 PFS
VENT TUBING
ATROPINE 8MG VIAL
IV ADMIN SET 15 GTT
ET TUBE HOLDER
PO 174666, MED SUP, EMS

BVM SMART BAG WITH PEEP AND FILTER
PEEP VALVE WITH FILTER
BVM SMART BAG ADULT
PO 174666, MED SUP, EMS
BVM SMART BAG WITH PEEP AND FILTER
BVM SMART BAG ADULT
BVM SMART BAG ADULT
RADIO BATTERY
BELT CLIP FOR RADIO
LAPEL MIC
MAY 4-JUN 18/2020, EXP REIMB, EMS
LUCAS SUCTION CUPS
LUCAS SUCTION CUPS
M.A.D. INTRANASAL DEVICE
Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
Stylus for Panasonic CF20 PC
SHEETS
ELECTRODES
EZ-IO NEEDLES PEDI
EZ-IO NEEDLES ADULT
EZ-IO NEEDLES LARGE ADULT
JUN 20-JUL 19/2020, EMS
Fuel for FY20
Repair and Labor
12 volt electric/hydraulic trailer jack for hazmat trailer
FY20 Copier Service
BLANKET - FUEL
JUN 26-28/2020, EXP REIMB, CONST#1
BLANKET - COPIER LEASE #MX3070V CONTRACT #DIRTSO3155
PO 172770, JUN 2020, CONST#1
JUN 26-28/2020, EXP REIMB, CONST#1
BOND#62821107, JUN 20/2020-21, W BEECHINOR, CONST#2

BLANKET PO FOR FUEL
APR 7/2020, DRUG TESTING, MV, CONST#2
FUELMAN GASOLINE
BLANKET ORDER FOR COPIER LEASE
BLANKET ORDER FOR COPIER LEASE
Sharp MXM3050, $85.35 per month from 11/1/19 to 09/30/20. 48 MONTH DIR-TSO-3155 LEASE
Sharp MXM3050, $93.45 per month from 11/1/19 to 09/30/20. 48 MONTH DIR-TSO-3155 LEASE
PO 174557, LED LIGHT, STAND, SHF
P500TA Airstar Telescopic Stand 18ft -- qty: 1 -- $535.00/ea
Shipping
SIR0337 Sirocco 2M LED 75,000 lm 120V -- qty: 1 -- $3,200.00/ea -- Quote #S-QUO-FL-000781 -- MJohnson / GHaston 512.943.1313
PO 174557, LED LIGHT, STAND, SHF
40" Standard Snake Hook for ACO; see Quote#11586. SO Contact: Sgt. Dianna Hernandez. S. Hall/Spec Ops 512-943-5270. Off Contract
Shipping and Handling charges per quote #11586
Soft Stretcher Medium 30x50 holds from 45 to 100 pounds for ACO; see Quote #11586. SO Contact: Sgt. Dianna Hernandez, S. Hall/Spec Ops 512-943-5270. Off Contract
Ketch-All 5' Stainless Steel Pole for ACO; see Quote #11586. SO Contact: Sgt. Dianna Hernandez. S. Hall/Spec Ops 512-943-5270. Off Contract
65" Snappy Snare (o/s) for ACO; see Quote#11586. SO Contact: Sgt. Dianna Hernandez, S. Hall/Spec Ops 512-943-5270. Off Contract
Shipping and Handling charges per quote #11586
Ketch-All 5' Stainless Steel Pole for ACO; see Quote #11586. SO Contact: Sgt. Dianna Hernandez. S. Hall/Spec Ops 512-943-5270. Off Contract
Yearly blanket for Covert Track Air Card 30.00 per month x 12 = $360.00 DIR TSO 3420 SSelvera RRodriguez 512-943-1312
JUN 3/2020, EXP REIMB, SHF
MAY 12-JUN 11/2020, SHF
MAY 12-JUN 11/2020, SHF
MAY 12-JUN 11/2020, SHF

09 DODGE CHARGER, BLACK, SHF
17 CHEVY TAHOE, BLACK, SHF
EP1334EC HAWK RADIO WHISPER MIC
JUN 4-JUL 3/2020, SHF
Tough Track 4G VZW(2 @ $274.95/ea) includes 1 year of airtime (2 @ $540.00/ea) -- Estimate #: 21659 -- MJohnson / GHaston -- 512.943.1313
Shipping
POSTAGE, MAY 6/2020, SHF
POSTAGE, JUN 8/2020, SHF
POSTAGE, JUN 11/2020, SHF
Annual Blanket Vet Services for K9 Bolo. S. Hall/Spec Ops 512-943-5270. Off Contract
511-3 in 1 Jacket-Navy-Medium for Micah Koite; see QTEU009082. S. Hall/Spec Ops 512-943-5270. BuyBoard 587-19.
PO 172274, UNIFORMS, SHF
Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
Bianchi-7225 Ergotek Belt/Size 30-32 for BPOC cadets; see QTE0117682. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17
Bianchi-Ergo Tek Belt-Size 36-38 for BPOC Cadet; see QTE0117682. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17.
Bianchi-7326 Stinger Holder-Open Top for BPOC Cadets; see QTE0117682. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17.
Bianchi-7225 Ergotek Belt-Size 34-36 for BPOC Cadets; see QTE0117682. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17
Bianchi-Ergo Tek-Nylon Duty Belt-Size 32-34 for BPOC Cadets; see QTE0117682. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17
Shipping
Streamlight Stinger Traffic Wand Red, Polystin
3V Lithium Batteries. Quote 0119802. pbraun/TRyle/512-943-1316. BuyBoard 524-17. This PO supersedes PO 174252
Streamlight SL-20L Flashlight - 120V/100V aC/
Smith & WEsson Mod 100 Nickel Cuffs (Handcuffs)
Bianchi #8007 PatrolTek OC-Mace Holder
Sheriff Line Tape 3 Mil 1000' (B3103Y14)
GT-NT1X5BKBK BLANK TAPE 1 X 5" BLK TAPE/BORDER SQUARED 1085 SILVER 1/2 " BLOCK LETTERS ALL CAPS TO READ C. GARCIA
BLR-8666-11-32 BLAUER FLEX RS COVERT TAC PANT BLACK SIZE 32 HEM TO 32 X 28.5

GT-NT1X5BKBK BLANK TAPE 1 X 5" BLK TAPE/BORDER SQUARED 1085 SILVER 1/2" BLOCK LETTERS ALL CAPS TO READ SHERIFF
BLR-8676-11-M/R BLAUER FLEX R/S S/S SUPERSHIRT BLACK MEDIUM REGULAR ADD DEPT PATCH EACH SLEEVE ADD DEPUTY BADGE PATCH AND NAMETAPE RIGHT CHEST ADD SHERIFF TAPE LEFT CHEST
BLR-8362-11-M-R BLAUER FLEXRS ARMORSKIN BASE SHIRT S/S BLACK SIZE MEDIUM REGULAR ADD DEPT PATCHES BOTH SLEEVES
BLR-8560T-11-32 BLAUER 4PKT WOOL BLEND TROUSERS BLACK SIZE 32 HEM TO 32 X 28" ADD ROYAL BLUE STRIPING
BLR-8676-11-16X33 BLAUER FLEX R/S L/S SUPERSHIRT BLACK MEDIUM REGULAR ADD DEPT PATCH EACH SLEEVE ADD DEPUTY BADGE PATCH AND NAMETAPE RIGHT CHEST ADD SHERIFF TAPE LEFT CHEST
BLR-8450-45-16 X 33 BLAUER L/S WOOL BLEND SILVER TAN 16 X 33 ADD DEPT PATCHES BOTH SLEEVES
PO 172119, UNIFORMS, SHF
Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
Blanket PO to cover changing of patches/chevrons on deputy uniforms vjohnson/nwright/512.943.1624
Elite First Aid CAT Tourniquets
BLR-8450-45-17.5X37 BLAUER LS WOOL BLEND SILVER TAN 17.5X37 ADD DEPT PATCH BOTH SLEEVES ADD 5 SERVICE STRIPES LEFT SLEEVE
Bianchi Patrol Tek 8008 Open Top Mace Pouch for BPOC Cadets; see QTE0117682. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17
Bianchi 8012 Expandable Baton Holder for BPOC Cadets; see QTE0117682. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17.
Bianchi-8014 Patrol Tek Radio Holder for BPOC Cadets; see QTE 0117682. S. Hall/Spec Ops 512-943-5270. BuyBoard 524-17.
BLR-8560-WT-11-2 BLAUER WOMENS 4PKT WOOL BLEND TROUSERS BLACK ADD 3/8" ROYAL BLUE STRIPE TO WAIST HEM TO 2X30
BLR-8666W-11-4 WOMENS BLAUER FLEX RS COVERT TAC PANTS BLACK HEM TO 4 X 31.5
GT-NT1X5BKBK BLANK TAPE 1X5" BLK TAPE/BORDER SQUARED 1085 SILVER 1/2" BLOCK LETTERS ALL CAPS TO READ S.STOKE
BLR-8362-11-XS-R BLAUER ARMORSKIN S/S SHIRT BLACK SIZE XS REGULAR ADD DEPT PATCHES BOTH SLEEVES

BLR-8671W-11-30 BLAUER FLEXRS WOMENS SUPERSHIRT L/S BLACK SIZE 30 ADD DEPT PATCHES BOTH SLEEVES ADD DEPUTY BADGE LEFT CHEST ADD SHERIFF TAPE LEFT CHEST ADD NAMETAPE RIGHT CHEST
BLR-8676-11-M/T BLAUER FLEX R/S S/S SUPERSHIRT BLACK MEDIUM REGULAR ADD DEPT PATCH EACH SLEEVE ADD DEPUTY BADGE PATCH AND NAMETAPE RIGHT CHEST ADD SHERIFF TAPE LEFT CHEST
BLR-8362-11-M-T BLAUER FLEXRS ARMORSKIN BASE SHIRT S/S BLACK MEDIUM TALL
BLR-8450-45-16X37 BLAUER LS WOOL BLEND SILVER TAN CLASS A SHIRT 16X37 ADD DEPT PATCHES BOTH SLEEVES
GT-NT1X5BKBK BLANK TAPE 1X5" BLK TAPE/BORDER SQUARED 1085 SILVER 1/2" BLOCK LETTERS ALL CAPS TO READ F. ORTIZ
BLR-8676-11-M/R BLAUER FLEX RS S/S SUPERSHIRT BLACK MEDIUM REGULAR ADD DEPT PATCHES BOTH SLEEVES ADD DEPUTY BADGE, ADD SHERIFF NAMETAPE, ADD NAMETAPE F. ORTIZ-CARRILLO
GT-NT1X5BKBK BLANK TAPE 1X5" BLK TAPE/BORDER SQUARED 1085 SILVER 1/2" BLOCK LETTERS ALL CAPS TO READ SHERIFF
Blank Tape 1x5" blk tape/ boarder squared GT:1085 Silver 1/2" all caps CARPUNKY
Blank Tape 1x5" blk tape/boarder squared GT:1085 Silver 1/2" all caps SHERIFF
Blauer FlexRS womens Covert tac pant black hem confirmed when fit
Blauer FlexRS womens supershirt s/s black GT: Sew dept both Deputy badge left, Name Tape RD SHERIFF tape left
Blauer FlexRS Armorskin base S/S black
Blauer FLexRS Womens Supershirt s/s black GT: Sew dept both Deputy badge lft, Name tape RT, SHERIFF tape lft
PROPF527225001-4R PROPPER WOMENS GENUINE GEAR TROUSER BLACK SIZE 4 REGULAR
Blauer FlexRS Supershirt black 17.5x37 Dept patch each sleeve Deputy badge left chest name tag right, chest SHERIFF name tape left chest
Blank Tape 1x5" blk tape boarder (squared) 1085 silver 1/2"block letters all caps: J.SEELY
Blank Tape 1x5"blk tape/boarder (Squared) 1085 silver 1/2" block letters all caps:SHERIFF
Blauer FlexRS S/S supershirt black Xlarge Dept Patch each sleeve, Deputy badge Left chest nametag right chest SHERIFF name tape left chest

GT-NT1X5BKBK BLANK TAPE 1X5" BLK TAPE/BORDER SQUARED 1085 SILVER 1/2" BLOCK LETTERS ALL CAPS TO READ B. FITHIAN
BLR-8676-11-XL/R BLAUER FLEX RS S/S SUPERSHIRT BLACK XLARGE ADD DEPT PATCH EA SLEEVE ADD BADGE PATCH DEPUTY ADD NAME STRIP SHERIFF ADD NAME STRIP B. FITHIAN
GT-NTIX5BKBK BLANK TAPE 1X5" BLK TAPE/BORDER SQUARED 1085 SILVER 1/2" BLOCK CAPS LTTRS SHERIFF
Streamlight Stinger LED AC-DC Chargers
AUG 17-18/2020, COURSE REG, C DUVALL, C HOLMES, D JOHNSON, D OBERG, SHF
OCT 26-27/2020, COURSE REG, C HOLMES, D JOHNSON, D OBERG, SHF
2020 Chevrolet Tahoe RWD 9C1 for Patrol Replacements (29) Estimate #26499 SO Contact: Micah Koite 512.943.3373 Deliver to: 3151 SE Inner Loop Georgetown vjohnson/nwright/512.943.1624
Upfittings for 2020 Chevrolet Tahoe for Patrol replacements (29)
2020 Chevrolet Tahoe RWD 9C1 for Patrol Replacements (29) Estimate #26499 SO Contact: Micah Koite 512.943.3373 Deliver to: 3151 SE Inner Loop Georgetown vjohnson/nwright/512.943.1624
Upfittings for 2020 Chevrolet Tahoe for Patrol replacements (29)
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2020 Chevrolet Tahoe RWD 9C1 for Patrol Replacements (29) Estimate #26499 SO Contact: Micah Koite 512.943.3373 Deliver to: 3151 SE Inner Loop Georgetown vjohnson/nwright/512.943.1624
Upfittings for 2020 Chevrolet Tahoe for Patrol replacements (29)
PR6RB PANT STRIPING 1/2 ROYAL BLUE BRAID
106BRBK-38L POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH BLACK W/ ROYAL BLUE BRAID PR6RB
106BRBK-36R POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH BLACK W/ ROYAL BLUE BRAID PR6RB
106BRBK-38R POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH BLACK W/ ROYAL BLUE BRAID PR6RB
SHIPPING AND HANDLING

106BRBK-34R POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH BLACK W/ ROYAL BLUE BRAID PR6RB
106BRBK-32R POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH BLACK W/ ROYAL BLUE BRAID PR6RB
PR6RB PANT STRIPING 1/2 ROYAL BLUE BRAID
HERD HEALTH EXAM, LEGAL SVCS, SHF
Partial graphics repair to SB1979; 2 doors on the driver's side on 2019 Tahoe; see Estimate #1506. S. Hall/Spec Ops 512-943-5270. Off Contract
Urban Ops Tactical Pants - Cargo pants - 44 pairs - 3-32x34, 3-34x34, 8-28x28, 3-34x32, 6-32x32, 3-38x32, 3-42x32, 3-40x34, 3-40x32, 3-30x32, 3-30x32, 3-32x32 - Wilco Cadets quote dated: 4/6/2020 vjohnson/512.352.4823
Performance T-Shirt w/embroidery Patch Color Silver - 12-Small, 9-Medium, 12-Large, 3-XLarge, 9-2XLarge
Performance Polo w/embroidery Patch Medium Gray color - 42 shirts - 9-Small, 6-Medium, 12-Large, 9-XLarge, 6-2XLarge
PO 174612, PERFORMANCE T-SHIRTS AND SHORTS, SHF
Performance Shorts Color Black - 4-XSmall, 2-Small, 6-Medium, 10-Large, 2-XLarge, 6-2XLarge
Blanket for 16G Parts Washer-Solvent at Firing Range; every 6 months. S. Hall/Spec Ops 512-943-5270. Off Contract
PO 174129, SOLVENT WASHER, SHF
Sharp MX3571 (CID-Main) 2/20-9/30/20 8 months at 230.74 mo. DIR-CPO-4433. 48 month lease. PBraun/RFikac/512-943-1316
Copy/print charges
Overages
Sharp MX-4070N; (DAWG) 02/01-09/30/2020 8 months at $291.38 incl: 2500 blk copies-overages @ 0.0076 ea; 2500 CLR copies-overages @ 0.480 ea.
Sharp Mx-M5050; (Community Liaison) 01/01-09/30/2020 - 9 months at 154.89 incl 900 blk copies-overages @ 0.0070
Sharp MX-M465N; (cold case) 02/01-09/30/2020 8 months at $93.02 incl: 1,000 blk copies-overages @ 0.0068.
Sharp MX-M465N; (impound) 02/01-09/30/2020 8 months at $90.30 incl: 600 blk copies-overages @ 0.0068.
Sharp MX-3570N; (Lott) 02/01/20-09/30/2020 - 8 months @ 200.18 incl 300 blk copies-overages @ 0.0080 ea. 600 color overages @ 0.0500 ea.
PO 173976, JUN 2020, SHF
Sharp MX-3570N; (HQ) 02/01/20-09/30/2020 - 8 months @ 368.55 incl 3,500 blk copies-overages @ 0.0065 ea. 4,500 color overages @ 0.0450 ea.

Sharp MX-M465N; (HQ-HR) 02/01-09/30/2020 8 months at $103.22 incl: 2500 blk copies-overages @ 0.0068.
Sharp MX-M465N; (warrants) 02/01-09/30/2020 8 months at $145.24 incl: 10,000 blk copies-overages @ 0.0065.
Sharp MX3570V; (Intel) 02/01-09/30/2020 8 months @ 189.13 inc: 1400 blk copies - overages @ 0.0089, 1200 CLR copies-=overages @ 0.0500 ea.
HAUL OF BULL FROM FLORENCE TX TO MILAM CTY LIVESTOCK AUCTION, SHF
MILITARY SERVICE TRAINING CREDIT F-8 (12), SHF
REIMB EVIDENCE TESTING, APR 2020, SHF
DRUG SCREENINGS, SHF
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
Annual Blanket for dog food for K9 Bolo. S. Hall/Spec Ops 512-943-5270. Off contract
Annual Blanket for dog food for K9 Bolo. S. Hall/Spec Ops 512-943-5270. Off contract
Blanket PO for service maintenance, tires and brakes for two BMW motorcycles. S. Hall/Spec Ops 512-943-5270. Exempt from Contract
BLANKET FOR INMATE FOODS SERVICES
BLANKET FOR INMATE FOODS SERVICES
MH, JAIL
MH, JAIL
MH, JAIL
MM, JAIL
RJM, JAIL
RJM, JAIL
MM, JAIL
CA, JAIL
IG, JAIL
JRL, JAIL
SHIPPING
DISPOSABLE FACE MASK, 50 MASKS PER BOX (USED BY INMATES TO CLEAN AND PAINT FACILITY)
SHIPPING
NITRILE GLOVES, MEDIUM
JUN 9-10/2020, EXP REIMB, JAIL
SAFETY GLASSES, CLEAR, UNCOATED
DRY WIPE, 9-3/4 INCH X 16-1/2 INCH, WHITE

PO 174449, JANITORIAL SUP, JAIL
9813 BLACK BULK LIQUID HAND SOAP DISH 1000ML 1 EA
MISC. CLEANING
VAC BAG
SWITCH ON/OFF
SKIRT ADVOLUTION 20XP
SAFETY BALL BEARING
TRAVEL HOURS FOR ADVOLUTION 20XP
LABOR HOURS FOR ADVOLUTION 20XP
INTERCONNECTION CORD
MISC. CLEANING
LABOR HOURS FOR WINDSOR BOLT FLOOR MACHINE
TRAVEL HOURS FOR WINDSOR BOLT FLOOR MACHINE
CORD PLUG
LABOR HOURS FOR ADVOLUTION 20XP
MISC. CLEANING
TRAVEL HOURS FOR ADVOLUTION 20XP
VAC BAG
LOCTITE
DIAGNOSTIC FEE/SCRAP FEE
12325 RETAIN 500 2PLY BATH TISSUE
DA-BC100 NET BEARD COVERS
BI400HS 21INCH NON-WOVE BOUFFANT
YTD19903 9X9 3-COMP STYRO HNG TRAY
10418 REG WT POLY APRON 28X46
52017 (51417) INSTANT HND SANI, ALOE
HR404816N 40X48 16MC NAT HI-D
1090 CITRUS SCENT HARD SURFACES SANITIZING WIPES 2PK/1000 WIPES
CPC14278C AJAX OXYGEN BLCH CLNS
2956 BLACK 28QT RCT W/B 12/CS
MK520A NATURAL MULTIFLD TWL
RK350A NATURAL 8INCH ROLL TOWEL
JUN 9-10/2020, EXP REIMB, JAIL
CA, JAIL
LEXMARK IMAGING UNIT
BROTHER TONER 630
LEXMARK 521 RETURN PROGRAM TONER CARTRIDGE
ENERGIZER 9VOLT BATTERIES
VERBATIUM INKJET PRINTABLE DVD
CIG REPLACEMENT HIGH YIELD MS810 TONER
KHK, JAIL

JP, JAIL
MAM, JAIL
MAM, JAIL
RLC, JAIL
JGH, JAIL
MAM, JAIL
CA, JAIL
Sharp MX-M5050; (Medical) 02/01-09/30/2020 - 8 months @ 120.86 incl 3000 blk copies-overages @ 0.0070 ea.
Sharp MX-M564N; (Court Liaison-Booking) 02/01/20-09/30/2020 - 8 months @ 258.26 incl 21,00 blk copies-overages @ 0.0059 ea.
Sharp MX-M464N; (Admin-Corrections) 02/01/20-09/30/2020 - 8 months @ 104.30 incl 600 blk copies-overages @ 0.0070 ea. DIR TSO-3155. THIS PO SUPERSEDES PO 173473. PBraun/RFikac 512-943-1316.
Sharp MX-M464N; (Court Liaison-Corrections) 02/01/20-09/30/2020 - 8 months @ 107.10 incl 1,00 blk copies-overages @ 0.0070 ea.
IG, JAIL
DH, JAIL
RS, JAIL
MAM, JAIL
MAM, JAIL
MAM, JAIL
MAM, JAIL
DH, JAIL
DH, JAIL
BCS, JAIL
DRW, JAIL
RJM, JAIL
RJM, JAIL
RJM, JAIL
RJM, JAIL
RJM, JAIL
CA, JAIL
HA, JAIL
MH, JAIL
BKG, JAIL
MH, JAIL
JAL, JAIL
RJM, JAIL

CCM, JAIL
YE, JAIL
JUN 9-10/2020, EXP REIMB, JAIL
MILITARY SERVICE TRAINING CREDIT F-8 (22), JAIL
DRUG SCREENINGS, JAIL
RS, JAIL
DH, JAIL
DH, JAIL
BLANKET FOR PHARMACY SUPPLIES AND SERVICES
MAY 5-26/2020, INDIVIDUAL SESSIONS, JUV
MAY 2020, STAFF CONSULTS, PSYCH EVALS, JUV
JUN 4/2020, POLYGRAPH EXAMS, CS, UC, SS, JUV
9TH INSTALLMENT OF 10 FOR SCHOOL-BASED MENTAL HEALTH SERVICS 2019-2020, JUV
CREDIT OVERPAYMENT INTERP, APR 2020, JUV
INTERP, MAY 2020, JUV
MAY 13-27/2020, PROBATION, TE, JUV
BLANKET PURCHASE FOR BUSINESS CARDS-JUV SVCS
MAY 5 & 15/2020, HEALTH SCREENING, TESTING, JUV
APR 17/2020, INDIVIDUAL THERAPY, PV, JUV
MAY 15-29/2020, COUNSELING SVCS, JUV
Comprehensive Quality Assurance
MAY 2020, 911 COMM
Various size M315 Harriton, Navy shirts per quote 15666066 dated 4/30/2020
Shipping and Handling
RMC3 Upgrade project (equipment & services)
JUN 2020, EXP REIMB, ESD
511 Taclite Pro Shirts plus EMB logos per quote QTEU009677 - 5ea 511-71175-018-XL, Charcoal 4ea 511-71175T-018-2XL, Charcoal 5ea 511-72175-018-XL, Charcoal 5ea 511-72175T-018-Lge, Charcoal

511 Stryke Shirt 511-71354-092-2XL, Storm
FY 20 Copier Service
MAY 2020, SOCIAL SECURITY LOOK UP, HEALTH
Blanket for OSSF Office Supplies
Blanket for OSSF Office Supplies
CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT ROUND ROCK ANNEX.
PO 174717, REPLACE BAD BOARD, JAIL
CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT CEDAR PARK ANNEX.
PO 174096, REPAIRS DURING FDC HYDRO, CP ANX
PO 174717, ADD RELAY TO EXIT BUTTON, INNER LOOP
PO 172852, TROUBLESHOOT LOW OIL PROBLEM, JUV JUST
PO 172852, OIL PRESSURE SWITCH REPAIR, JUV JUST
CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT JUVENILE JUSTICE CENTER.
QUARTERLY GREASE TRAP PUMPING AND JETTING AT JUVENILE JUSTICE CENTER.
PO 174717, REWIRE RELAYS, JUV JUST
JUN 18/2020, GARBAGE SVCS, HUTTO ANX
ALARM MONITORING FOR FACILITIES SERVICES CENTER.
LIGHTING FIXTURES FOR FACILITIES SERVICES CENTER LIGHTING UPGRADE, PER ATTACHED QUOTE.
LIGHTING FIXTURES FOR FACILITIES SERVICES CENTER LIGHTING UPGRADE, PER ATTACHED QUOTE.
LIGHTING FIXTURES FOR FACILITIES SERVICES CENTER LIGHTING UPGRADE, PER ATTACHED QUOTE.

PO 174096, PROGRAM MONITORING, ESOC
CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT WCCHD.
PO 174024, ANNUAL INSPECTIONS, WCCHD
CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT EMS TRAINING.
ALARM MONITORING FOR CARQUEST BUILDING.
PO 174205, MEAL SVC, MAY 14-20/2020, JUV
PO 174205, MEAL SVC, MAY 21-27/2020, JUV
PO 174205, MEAL SVC, JUN 4-10/2020, JUV
PO 174205, MEAL SVC, JUN 11-17/2020, JUV
PO 174205, MEAL SVC, JUN 18-24/2020, JUV
PO 173316, JUN 19-JUL 18/2020, JUV
PO 174186, DISHWASHER LEASE, JUV
PO 174184, DETERGENT, JUV
MAY 16/2020, LAB TESTS, JUV
PO 173884, JAN SUP, JUV
PO 174156, JAN SUP, JUV
PURCHASE-19885 ENVISION 2 PLY EMBOSSED TISSUE 80/550
PURCHASE-233-04 NATURAL M/F TOWEL 4000/CS
PURCHASE-HR386016N 38X60 16MC NAT HI-DCAN LINERS 8/25
96024/96024-L 24"X5" COTTON DUST MOP HEAD 12/CS
DMQ DAMP MOP NEUT DISF 4/1 GL
7110 RJ8 TILE/GROUT CLNR 12/32 OZ
HR243308N 24X33 8MC NAT HI - D CAN LINERS 20/50
96048 48"X5" COTTON DUST MOP HEAD (CO57048) 12/CS
3230 PEARLUX HAND, HAIR, BODY 4/1 GL
6075 SPRING BREEZE STERIPHENE
PURCHASE-DISINFECTANT CLEANER, 32 OZ, 12/CASE
PURCHASE-6075 SPRING BREEZE STERIPHENE 12/15
PURCHASE-3625-04 PURRELL INSTANT HAND SANITIZER 4/2LTR PUMP
PURCHASE-4599516 OXIVIR TB WIPES 6"X7" 12/160

PO 174156, JAN SUP, JUV
PO 173001, MAY 2020, JUV
PO 172991, JUN 2020, JUV
MAY 2020, JUV
JUN 2020, JUV
JUL 2020, JUV
PO 174205, MEAL SVC, MAY 14-20/2020, JUV
PO 174205, MEAL SVC, MAY 21-27/2020, JUV
PO 174205, MEAL SVC, JUN 4-10/2020, JUV
PO 174205, MEAL SVC, JUN 11-17/2020, JUV
PO 174205, MEAL SVC, JUN 18-24/2020, JUV
PO 173316, JUN 19-JUL 18/2020, JUV
PO 174186, DISHWASHER LEASE, JUV
PO 174184, DETERGENT, JUV
PO 173884, JAN SUP, JUV
PURCHASE-233-04 NATURAL M/F TOWEL 4000/CS
PURCHASE-HR386016N 38X60 16MC NAT HI-DCAN LINERS 8/25
PO 174156, JAN SUP, JUV
PURCHASE-19885 ENVISION 2 PLY EMBOSSED TISSUE 80/550
96048 48"X5" COTTON DUST MOP HEAD (CO57048) 12/CS
7110 RJ8 TILE/GROUT CLNR 12/32 OZ
HR243308N 24X33 8MC NAT HI - D CAN LINERS 20/50
DMQ DAMP MOP NEUT DISF 4/1 GL
96024/96024-L 24"X5" COTTON DUST MOP HEAD 12/CS
3230 PEARLUX HAND, HAIR, BODY 4/1 GL
6075 SPRING BREEZE STERIPHENE
PO 174156, JAN SUP, JUV
PURCHASE-DISINFECTANT CLEANER, 32 OZ, 12/CASE

PURCHASE-6075 SPRING BREEZE STERIPHENE 12/15
PURCHASE-3625-04 PURRELL INSTANT HAND SANITIZER 4/2LTR PUMP
PURCHASE-4599516 OXIVIR TB WIPES 6"X7" 12/160
JUN 3-4/2020, IND & GROUP SESSIONS, JUV
JUN 10-11/2020, IND & GROUP SESSIONS, JUV
PO 173001, MAY 2020, JUV
PO 172991, JUN 2020, JUV
MAY 2020, JUV
JUN 2020, JUV
JUL 2020, JUV
PO 173316, JUN 19-JUL 18/2020, JUV
PO 173001, MAY 2020, JUV
PO 172991, JUN 2020, JUV
PO 174181, BINDERS, DIVIDERS, JUV
PO 174181, OFC SUP, JUV
PO 174181, OFC SUP, JUV
PO 174181, OFC SUP, JUV
PO 174181, OFC SUP, JUV
PO 173316, JUN 19-JUL 18/2020, JUV
PO 173001, MAY 2020, JUV
PO 172991, JUN 2020, JUV
BLANKET PURCHASE ELECTRONIC MONITORING OF JUVENILES
PO 173316, JUN 19-JUL 18/2020, JUV
PO 173001, MAY 2020, JUV
PO 172991, JUN 2020, JUV
PO 173316, JUN 19-JUL 18/2020, JUV
PO 173001, MAY 2020, JUV

PO 172991, JUN 2020, JUV
BLANKET PO FOR BSPP FOR TRASH LINERS, PAPER GOODS, CLEANERS FOR RESTROOMS, PAVILIONS, & FACILITY AREAS.
MAY 11-JUN 10/2020, BSP
MAY 15-JUN 15/2020, CP
BLANKET PO. (old PO 172696 is closed; new vendor name & contact). ANNUAL PO FOR SECURITY FOR MAINTEANCE SHOP AT SOUTHWEST WC REGIONAL PARK, $ 25.00 A MONTH.
NETS, VELCRO TO REPAIR TENNIS COURT, SWP
Propane fuel for SWP Park vehicles
BLANKET PO FOR SWWCP FOR TRASH LINERS, PAPER GOODS, CLEANERS FOR CLEANING RESTROOMS, PAVILION, FACILITY AREAS.
MAY 26-JUN 24/2020, SWP
MAY 26-JUN 24/2020, SWP
MAY 26-JUN 24/2020, SWP
APR 25-MAY 26/2020, SWP
APR 26-MAY 26/2020, SWP
WINDSCREEN, ARMOR MESH VCP 9' TALL; FOR FENCING AT SB FIELDS.
QUOTE # 48904 PARTS AN SERVICE FOR SPLASH PAD UV SYTEM AND QUOTE # 48906 FOR 2 UV BULBS. PRICES INCLUDES DISCOUNTS.
MAY 11-JUN 10/2020, BLP
AUG 19/19-MAY 17/2020, EXP REIMB, POFC
APR 29-MAY 29/2020, EXPO
APR 29-MAY 29/2020, EXPO
MAY 29-JUN 29/2020, EXPO
MAY 29-JUN 29/2020, EXPO

Blanket PO for temporary staffing services from Labor Finders to assist in staffing needs and after event clean-ups. 0100.3106.004100
Freight
RSAP12 GY - PANEL 12' ROUGH STOCK ARENA // 0100-3106-003001
FREIGHT, DELIVER TO EXPO 5350 BILL PICKETT TRAIL, TAYLOR, TX 76574 (CORRECTED ADDRESS; IT'S THE SAME AS 210 CARLOS PARKER WITH NEW ADDRESS NAME IS ALL).
EPH10PI.25BK/BK, EXPO STALL PANEL HORIZONTAL 10' POLY (1/4") INSTALLED.
TIPS # 170501, EFH10PI.25BK/BK, EXO STALL FRONT HORIZONTAL RAIL 10'POLY (1'4") INSTALLED.
EPH10PI.25BK/BK, EXPO STALL PANEL HORIZONTAL 10' POLY (1/4") INSTALLED.
TIPS # 170501, EFH10PI.25BK/BK, EXO STALL FRONT HORIZONTAL RAIL 10'POLY (1'4") INSTALLED.
PO 172856, MAY 15-JUN 14/2020, EXPO
AUG 19/19-MAY 17/2020, EXP REIMB, RR
MAY 20-JUN 19/2020, R&B
MAY 13-JUN 12/2020, R&B
MAY 13-JUN 12/2020, R&B
BLANKET FOR R&B UNIFORMS EXP 3/27/25
MAY 14-JUN 15/2020, R&B
BAND (15" DIA X 1' WIDE) BID ITEM 5.2
CMP AR (GAL STL DES 1) BID ITEM 3.1 10@24' 4 @ 30'FOR Lenbar Ln., King Ln ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, jward@wilco.org or at 512-943-5289.***
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.***
PO 174280, ASPHALT EMOLSIONS, R&B
TRAFFIC COUNTER RADAR REPAIR AT THORNDALE ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG OR AT 512-943-3360.***

STEEL STRAPPING KIT, HIGH TENSILE, 3/4 ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT HKLAUS@WILCO.ORG.***
3 X 5 RIP RAP ***PLEASE EMAIL INVOICE TO RBACCOUNTING@WILCO.ORG. FOR MORE INFO. REGARDING THIS PO, CONTACT GTHOENE@WILCO.ORG OR AT 512-943-3735.***
BLANKET FOR PORTABLE TOILETS
BLANKET FOR PORTABLE TOILETS
BLANKET FOR PORTABLE TOILETS
BLANKET FOR PORTABLE TOILETS
BLANKET FOR PORTABLE TOILETS
BLANKET FOR PORTABLE TOILETS
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BLANKET FOR PORTABLE TOILETS
BLANKET FOR PORTABLE TOILETS
FINGERPRINTS, M BUCKALEW, R&B
Hot Mix Asphalt Concrete Pavement Type D PG 70-22 SAC B TX DOT ITEM # 340 BID ITEM 7 (PICKED UP) for OAK HAVEN ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO,contact bfreeman@wilco.org.***
PO 174264, FLEXIBLE BASE, R&B
Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
OPENSIGHT (1.25 Pound package) BID ITEM 5
OUTRIDER (10 - 20 Ounce Containers / Case) BID ITEM 11
VASTLAN (2.5 Gallon Jug) BID ITEM 3 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, rroberts@wilco.orgor at 512-943-1949.***
Blanket for Office Supplies
Blanket for Office Supplies
Blanket for Office Supplies

Blanket for Office Supplies
Blanket for Office Supplies
Blanket for Office Supplies
8"x 12" Yellow Avery WR-7101M HIP Sheeting Wrap
Shur - Tite Multiple Mailbox post
Shur - Tite Socket
Shur - Tite Wedge
Shur- Tite Single Mailbox Bracket ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
Hauling 15.1 TO 40 miles(3,680 TONS X $4.89) FOR 1494 CR 214 (OLD LANDFILL) ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
1945 CR 172 Milling and Overlay***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.***
Aggregate, Type E, Grade 5 BID ITEM 4 FOR SUMMERLYN SUBDIVISION (DELIVERED) ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org.***
Aggregate, Type E, Grade 5 BID ITEM 4 FOR SUMMERLYN SUBDIVISION (DELIVERED) ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org.***
PO 174109, LIMESTONE ROCK ASPHALT, R&B
Limestone Rock Asphalt TxDOT Item #330 SAC B type D bid item 1.4 (delivered) for CR 392 ****Please email invoice to rbaccounting@wilco.org. For more info. regarding this PO please contact jcloud@wilco.org or at 512-943-3327****
PO 174109, LIMESTONE ROCK ASPHALT, R&B
Limestone Rock Asphalt TxDOT Item #330 SAC B type D bid item 1.4 (delivered) for CR 392 ****Please email invoice to rbaccounting@wilco.org. For more info. regarding this PO please contact jcloud@wilco.org or at 512-943-3327****
JUN 12/2020, R&B
JUN 11/2020, ELECTION WORKER, ELEC
2019 Microfilm

10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
REFUND FOR SURETY BOND FEE, MICHAEL CHAD BLANCHARD
REFUND FOR SURETY BOND FEE, MICHAEL JOSEPH GONZALES
20-0563-C368, INVESTIGATIVE SVCS, D/ATTY
JUL 20-31/2020, K9 TRAINING, SHF
Blanket for K9 vet services. pbraun/RChody/512-943-1316
Blanket for K9 vet services. pbraun/RChody/512-943-1316
Blanket for K9 vet services. pbraun/RChody/512-943-1316
Blanket for K9 vet services. pbraun/RChody/512-943-1316
Blanket for K9 vet services. pbraun/RChody/512-943-1316
Blanket for K9 vet services. pbraun/RChody/512-943-1316
PO 172676, DOG FOOD, SHF
Blanket for dog food. PBraun/RChody/512-943-1316
Blanket for dog food. PBraun/RChody/512-943-1316
Blanket for dog food. PBraun/RChody/512-943-1316
Blanket for dog food. PBraun/RChody/512-943-1316
Blanket for dog food. PBraun/RChody/512-943-1316
Blanket for dog food. PBraun/RChody/512-943-1316
Blanket for dog food. PBraun/RChody/512-943-1316
Blanket for dog food. PBraun/RChody/512-943-1316
Blanket for dog food. PBraun/RChody/512-943-1316
PO 174612, PERFORMANCE T-SHIRTS AND SHORTS, SHF
MAY 20-JUN 20/2020, WC RADIO
MAY 12-JUN 11/2020, WC RADIO
MAY 15-JUN 16/2020, WC RADIO
MAY 2020, WC RADIO

Annual Fire Ext Inspections and Repair
Material and Labor for Utility work at 1900 Cougar Country Drive Cedar Park per quote 215430 dated 06/02/2020. Necessary for completion of Generator Replacement Project.
MATTER 001, ENVIRONMENTAL ADVICE, THROUGH MAY 31/2020, WCCF
MID#1027-CF.0631, GENERAL SERVICES, APR 28-MAY 8/2020, WCCF
3RD QTR FY 20 SALES AND USE TAX, APR-JUN 2020
RINGO, DETZEL, RABIES VAC, ANML SVC
MINNIE, GROSSO, RABIES VAC, ANML SVC
MICKI, NAFE, RABIES VAC, ANML SVC
SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM, $200 PER MONTH OCT 2019 TO SEP 2020, BLANKET PO
DOG AND CAT KIBBLE, BLANKET ORDER
JUN 11/2020, SURGICAL SVCS, ANML SVC
JUN 18/2020, SURGICAL SVCS, ANML SVC
OXYGEN GAS FOR SPAY/NEUTER SURGERIES, BLANKET ORDER
COPIER RENTAL, BLANKET, FOR SHARP COPIERS MXM3550, DIR-TSO-3155 LEASE, 7000 COPIES PER MONTH AT $146.95/MO AND OVERAGES AT .0070 CENTS EACH
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
HEARTWORM EVAL & TREATMENT, ANML SVC
NOV 7/2020, 2ND DEP PAYMENT FOR FURBALL FUNDRAISER, ANML SVC
P#1807-252, SAN GABRIEL RANCH ROAD BRIDGE, JUN 1-30/2020, R&B
P#1903-099-02, WILCO CORRIDORS, WA#2, APR 1-30/2020
P#1903-099-02, WILCO CORRIDORS, WA#2, MAY 1-31/2020

P#3866, FOREST NORTH, PHASE 3, JUN 11-30/2020
P#2291-1801, WA#3, NORTH MAYS EXTENSION, DEC 1-31/19
P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM - GEC PROGRAM MGMT, JAN 1-31/2020
PLUMBING ROUGH INSPECTION, CORRECT AND PROCEED MAR 13/2020 @ 1751 CR 282, LIBERTY HILL
UNDERGROUND ELECTRICAL INSPECTION, PASSED MAR 13/2020 @ 1751 CR 282, LIBERTY HILL
FOUNDATION PRE-POUR INSPECTION NAD, PASSED MAR 13/2020 @ 1751 CR 282, LIBERTY HILL
FRAME, MECHANICAL, ELECTRICAL, PLUMBING INSPECTION, REINSPECT REQUIRED APR 3/2020 @ 1751 BLDG 2 CR 282, LIBERTY HILL
FRAME, MECHANICAL, ELECTRICAL, PLUMBING INSPECTION, REINSPECT REQUIRED APR 3/2020 @ 1751 BLDG 3 CR 282, LIBERTY HILL
FRAME, MECHANICAL, ELECTRICAL, PLUMBING INSPECTION, PASSED APR 9/2020 @ 1751 BLDG 2 CR 282, LIBERTY HILL (RIVER RANCH COMMUNITY PARK)
PLUMBING TOPOUT INSPECTION, PASSED JUN 9/2020 @ 1751 CR 282, LIBERTY HILL
P#2000000219.000.1, WA#1, BAGDAD ROAD, CR 279, MAY 1-31/2020
P#1903-099-02, WILCO CORRIDORS, WA#2, APR 1-30/2020
P#1903-099-02, WILCO CORRIDORS, WA#2, MAY 1-31/2020
P#WLSM1700137.01, CORRIDOR F, WA#1, MAY 1-31/2020
P#WLSM1900559, WA#1, RONALD REAGAN BLVD ADDITIONAL LANES, APR 1-30/2020
P#05619, RIVER RANCH COUNTY PARK, PHASE 2, MAY 1-31/2020
P#2291-2001, WA#1, LIBERTY HILL (SH 29) BYPASS, MAY 1-29/2020
P#170547, WA#13, SEWARD JUNCTION IMPROVEMENTS, MAY 1-31/2020
P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM - GEC PROGRAM MGMT, JAN 1-31/2020
P#100065091, CORRIDOR C, WA#2, MAY 1-31/2020
P#100054924, CORRIDOR C, WA#1, MAY 4-31/2020
P#201804, WA#4, RONALD REAGAN @ IH 35, MAY 1-31/2020

P#16-1630201, WA#1, CR 245 (RM 2338 TO RR BLVD), MAY 8-30/2020
P#1903-099-02, WILCO CORRIDORS, WA#2, APR 1-30/2020
P#1903-099-02, WILCO CORRIDORS, WA#2, MAY 1-31/2020
P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM - GEC PROGRAM MGMT, JAN 1-31/2020
P#1903-099-02, WILCO CORRIDORS, WA#2, APR 1-30/2020
P#1903-099-02, WILCO CORRIDORS, WA#2, MAY 1-31/2020
P#17207030, WA#1, CR 366, FEB 1-APR 24/2020
P#1809-261, CR 110 MIDDLE, MAY 19-JUN 24/2020
P#16-1813-003, SOUTHEAST CORRIDOR, WA#3, MAY 1-31/2020
P#068501519, WA#5, CR 110 MIDDLE, MAY 1-31/2020
P#14.3903.02, WILCO EXPO, JUN 1-30/2020
P#WC425.2, WA#2, WILCO LTP CORRIDOR PROGRAM - GEC PROGRAM MGMT, JAN 1-31/2020
P#02.19004, EXPO, JUN 1-22/2020
P#277301, GRANGER CTTC SHOWER REMODEL, JUN 1-30/2020
P#19-2049, M11 AMBULANCE STATION, MAY 5-29/2020
INSTALLATION OF NEW CARDERS AT INNER LOOP ANNEX, PER ATTACHED QUOTE.
REMOVAL, CLEANING AND REINSTALLATION OF EXISTING MODULAR FURNITURE AT INNER LOOP ANNEX.
STORAGE OF EXISTING MODULAR FURNITURE DURING REMODEL.
MILEAGE, MAY 2020, CAMPO ADMIN
MILEAGE, JUN 2020, CAMPO ADMIN
LEGAL SVCS, JUN 2020, CAMPO ADMIN
P#7192, APR 2020, YARRINGTON
P#7192, MAY 2020, YARRINGTON
P#17297/19502, APR 2020, GPC
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

PO 172481, BATTERY CREDIT, FLEET
PO 172481, BATTERY CREDIT, FLEET
PO 172481, BATTERY CREDIT, FLEET
PO 172481, BATTERY CREDIT, FLEET
PO 172481, BATTERY RETURN, FLEET
PO 172481, BATTERY RETURN, FLEET
PO 172481, BATTERY RETURN, FLEET
PO 172481, BATTERY RETURN, FLEET
PO 172481, BATTERY RETURN, FLEET
PO 172481, BATTERY RETURN, FLEET
PO 172481, BATTERY RETURN, FLEET
PO 172481, BATTERY, FLEET
PO 172481, BATTERY, FLEET
PO 172481, BATTERY, FLEET
PO 172481, BATTERY, FLEET
PO 172481, BATTERY, FLEET
PO 172481, BATTERY, FLEET
PO 1742481, BATTERY RETURN, FLEET
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
PO 172481, BATTERY, FLEET
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
PO 172481, BATTERY, FLEET
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
PO 174450, PARTS, FLEET
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
PO 174514, BATTERIES, FLEET
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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PO 174514, BATTERY, FLEET
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
PO 174514, BATTERY CREDIT REF 3528829101234, FLEET
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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PO 174514, REF INV#3528825701234, BATTERY, FLEET
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
3/8 x 50' Air Hose ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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PO 174514, BATTERY RETURN, FLEET
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
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Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
3523 COMPUTER STANDS FOR FACILITIES DEPT. **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
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Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Uniform blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Janitorial blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Propane blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
3524 SUBLET BLANKET PO *PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
3524 SUBLET BLANKET PO *PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
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Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
4547 FUEL SITE REPAIR(GRANGER) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Fuel site repair blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Fuel repair blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
PO 174807, UNLEAD PUMP REPAIR, FLEET
PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
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Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
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Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
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3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Replacement radiator for UTT1502 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
LABOR, PARTS AND ENV/MISC FOR WRTWR2401 **PLEASE EMAIL INVOICE TO FLEETACCOUNTING@WILCO.ORG.
Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
4505 FUELMASTER EXTENDED MAINTENANCE/SUPPORT AGREEMENT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
4505 FUELMASTER EXTENDED MAINTENANCE/SUPPORT AGREEMENT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Printer lease blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
3524 SUBLET BLANKET PO *PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

HEALTH PROVIDER SCREENING FORM (2), FEB 2020, BNFTS
HEALTH PROVIDER SCREENING FORM (32), MAR 2020, BNFTS
HEALTH PROVIDER SCREENING FORM (32), MAR 2020, BNFTS
COBRA, JUL 2020, BNFTS
COBRA VISION, JUL 2020, BNFTS
CONSULTING, JUN 2020, BNFTS
Monthly Service Fee for Assessment Software used by TTOR program, October 2019 - September 2020
FY 18 CDBG DICKEY GIVENS, APR 15-JUN 6/2020, HUD
QTY 79 LAT 5501; QTY 1 LAT 5300 2IN1; QTY 80 CASES/KEYBOARDS/MICE/SPEAKERS/DOCKS; QTY 160 P2419H 24" MONITORS PER Q# 3000062247289.1; DIR-TSO-3763
FY 19 DICKEY MUSEUM AND MULTIPURPOSE CENTER, JUN 1-30/2020, HUD
PO 174273, COVERALL (100), EMS
PO 174273, COVERALL, EMS
PO 174202, COVID 19 DISINFECTING WIPE PALLETS, MAINT
COVID-19 HAND SANITIZER DISPENSERS AND REFILLS.
PO 174629, COVID 19 DISINFECTANT MEDIC AREAS IN HUTTO, MAINT
PO 174855, ACRYLIC STRIPS, TAX A/C
COVID - ACRYLIC PARTITIONS FOR USE AT VARIOUS FACILITIES COUNTYWIDE.
APR 2020 MONITORING SVCS, 2020 VETERANS GRANT
MAY 2020 SCRAM SVCS, 2020 VETERANS GRANT
QTY 15 TOPAZ SIGLITE T-L460 ELECTRONIC SIGNATURE CAPTURE PADS PER Q# 100247769; BUYBOARD 579-19
QTY 15 U.ARE.U 4500 FINGERPRINT READER V 1.0.3 BULK PER Q# 100247769; BUYBOARD 579-19
OCT 12-16,2020 EC COUNCIL OFFICIAL CCISO BOOT CAMP FOR JIM DANIELS, DALLAS TX PER Q# TCSQ110833
AUG 3-7, 2020 ONLINE MS 365 MODERN DESKTOP ADMIN BOOT CAMP FOR BERT ARAIZA PER Q# TCSQ110837
JUN 2020, WILCO DIRECT CLIENT SERVICES, 2020 TEXAS VETERANS COMMISSION GRANT

PO 174265, PROBE COVERS, RESPIRATORS (6), JAIL
MAY 2020, PROF SVCS, INTERPRETIVE CENTER
P#1707-176, RIVER RANCH INTERPRETIVE CENTER, JUN 1-30/2020
CONSTRUCTION, INTERPRETIVE CENTER
PET MICROCHIPS, FDX-B