

Fund Requirements Report
Through Disbursement Date: 18-AUG-2020

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	CITY OF JARRELL	JUL 2020;JP3	03-AUG-2020	01.0100.0000.207013.	\$5.00	ARREST FEES COLLECTED, JUL 2020, JP#3
0100	0000	Default	HOMEOWNERS ASSOC FOR CHANDLER CREEK INC	15-1245-C26	06-AUG-2020	01.0100.0000.207024.	\$6,876.55	C#15-1245-C26, WRIT, WILLIAM GOUGH, CONST#4
0100	0000	Default	HOMEOWNERS ASSOC FOR CHANDLER CREEK INC	15-1245-C26	06-AUG-2020	01.0100.0000.341904.	-\$611.50	C#15-1245-C26, WRIT, WILLIAM GOUGH, CONST#4
0100	0000	Default	J. PATRICK LOWE	2020-51399	20-JUL-2020	01.0100.0000.341400.	\$21.00	REF 20200553, OVERPAYMENT REFUND, CK 2430, C/CLK
0100	0000	Default	JANICE DELAROSA	07/31/2020	31-JUL-2020	01.0100.0000.207009.	\$200.00	R 88/089369, ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	KRISTEN HUMMEL	9346	03-DEC-2019	01.0100.0000.207009.	\$500.00	R 28246, EXPO RENTAL REFUND, MAR 12-14/2020, EXPO
0100	0000	Default	LEVELSET	2020-57091	04-AUG-2020	01.0100.0000.341400.	\$12.00	REF 20200559, OVERPAYMENT REFUND, CK 27299, 23457, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JUL 2020;JP3	03-AUG-2020	01.0100.0000.207017.	\$2,610.58	COLLECTION FEES DUE FOR THE MONTH OF JUL 2020, JP#3
0100	0000	Default	MICHAEL BENDER	2020-54386	28-JUL-2020	01.0100.0000.341400.	\$17.00	REF 20200555, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	NATIONAL UNITED	2020-56006	31-JUL-2020	01.0100.0000.341400.	\$43.00	REF 20200557, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	PRO-LIT	07/29/2020	29-JUL-2020	01.0100.0000.370500.	\$25.00	CK#3698, ORDER#C103438-01, REFUND, REQUEST CANCELLED, EMS
0100	0000	Default	RAPIDCOURT	2020-55093	30-JUL-2020	01.0100.0000.341400.	\$37.00	REF 20200556, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-02131	23-JUL-2020	01.0100.0000.209600.	\$48.45	C#A8328210, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-04818	23-JUL-2020	01.0100.0000.209600.	\$90.95	C#A8328253, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-04825	30-JUL-2020	01.0100.0000.209600.	\$85.00	C#A8245573, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-05128	30-JUL-2020	01.0100.0000.209600.	\$48.45	C#A8328954, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-05371	23-JUL-2020	01.0100.0000.209600.	\$48.45	C#A8359465, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-05372	23-JUL-2020	01.0100.0000.209600.	\$255.00	C#A8328944, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-05382	23-JUL-2020	01.0100.0000.209600.	\$199.75	C#A8328952, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-05571	23-JUL-2020	01.0100.0000.209600.	\$48.45	C#A8360401, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-05629	30-JUL-2020	01.0100.0000.209600.	\$143.65	C#A8328939, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-05656	30-JUL-2020	01.0100.0000.209600.	\$90.95	C#A8360407, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-05790	30-JUL-2020	01.0100.0000.209600.	\$85.00	C#A8359467, FINE COLLECTED, JP#3
0100	0000	Default	TIMOTHY BONG	16-0216-K277	03-AUG-2020	01.0100.0000.209800.	\$1,000.00	R 26065, EXTRADITION DEPOSIT REFUND, A/PROB
0100	0000	Default	VERABANK NATIONAL ASSOCIATION	2020-53401	24-JUL-2020	01.0100.0000.341400.	\$12.00	REF 20200554, OVERPAYMENT REFUND, CK 2101398, C/CLK
0100	0000	Default	WALTER C GUEBERT	2020-56692	03-AUG-2020	01.0100.0000.341400.	\$15.00	REF 2020088442, OVERPAYMENT REFUND, CK 5737, C/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0801-T368	31-JUL-2020	01.0100.0000.207021.	\$2,261.31	C#19-0801-T368, WRIT, WILLIAM L SMITH, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0802-T395	24-JUL-2020	01.0100.0000.207021.	\$1,600.01	C#19-0802-T395, JUL 24/2020, SERGIO GONZALEZ WRIT, CONST#1
Dept Total							\$15,768.05	
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH390897	07-JUL-2020	01.0100.0212.004621.	\$54.14	SHARP MX-B355W
Dept Total							\$54.14	
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2011577	03-AUG-2020	01.0100.0403.004320.	\$300.12	JUL 2020, REMOTE BIRTH ACCESS, C/CLK
Dept Total							\$300.12	
0100	0409	NON-DEPARTMENTAL	HILLTOP SECURITIES INC	1501-2468	06-APR-2020	01.0100.0409.004100.	\$10,000.00	JAN 1-MAR 31/2020, INVESTMENT ADVISORY SERVICES

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0100	0409	NON-DEPARTMENTAL	Holmes, Aubury E	06/10/2020	10-JUN-2020	01.0100.0409.004987.	\$863.66	MAY 24-JUN 7/2020, EXP REIMB, EMER MGMT
0100	0409	NON-DEPARTMENTAL	Holmes, Aubury E	08/05/2020	05-AUG-2020	01.0100.0409.004987.	\$861.45	JUL 20-AUG 4/2020, EXP REIMB, EMER MGMT
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	251580	31-JUL-2020	01.0100.0409.004965.	\$3,200.00	JUL 2020, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	06/30/2020	30-JUN-2020	01.0100.0409.002060.	\$93,227.25	QTR END JUN 30/2020, UNEMPLOYMENT CLAIMS
Dept Total							\$108,152.36	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	18-2398-FC3	28-JUL-2020	01.0100.0425.004136.	\$1,012.50	AVM, JAN 16/19-JUL 31/19, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	19-06434-2	31-JUL-2020	01.0100.0425.004134.	\$400.00	DYLAN ALCARIO MARTINO, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-05789-2	31-JUL-2020	01.0100.0425.004134.	\$300.00	JUSTIN DIXON, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2149	17-JUL-2020	01.0100.0425.004141.	\$35.00	C#19-2907-FC3, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	20-01025-2	31-JUL-2020	01.0100.0425.004134.	\$300.00	TIM KADERLI, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	20-01388-2	31-JUL-2020	01.0100.0425.004134.	\$300.00	ANDREA NICOLE MICKS, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	20-01515-2	31-JUL-2020	01.0100.0425.004134.	\$112.50	JACOB HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-01983-2	31-JUL-2020	01.0100.0425.004134.	\$400.00	C#20-02264-2, 20-02320-2, SERGIO PENDRAZA, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-03836-2	31-JUL-2020	01.0100.0425.004134.	\$300.00	SHANE ORTIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-05804-2	31-JUL-2020	01.0100.0425.004134.	\$300.00	TERESA SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	JUL 2020;VET CRT	31-JUL-2020	01.0100.0425.004134.	\$1,500.00	VETERAN TREATMENT COURT, JUL 2020, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1350	30-JUL-2020	01.0100.0425.004141.	\$90.00	C#20-02239-3, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LOUIS T DUBUQUE	18-2053-FC3	04-AUG-2020	01.0100.0425.004136.	\$280.00	LRMS, JAN 11-MAY 13/2020, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-01642-3	27-JUL-2020	01.0100.0425.004134.	\$300.00	RAYMOND BLUE, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	19-03877-3	28-JUL-2020	01.0100.0425.004134.	\$400.00	C#19-03878-3, 20-01599-3, FRANCESCA CATRON, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	JUL 2020;VET CRT	31-JUL-2020	01.0100.0425.004134.	\$1,500.00	VETERAN TREATMENT COURT, JUL 2020, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-03626-2	31-JUL-2020	01.0100.0425.004134.	\$300.00	STEPHANIE BARNEY-BURNS, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	19-02681-2	31-JUL-2020	01.0100.0425.004134.	\$350.00	C#19-02918-2, RYDER AUSTIN TILLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-03962-3	29-JUL-2020	01.0100.0425.004134.	\$350.00	C#19-03963-3, JERAMY JUNEAU, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-00944-2	31-JUL-2020	01.0100.0425.004134.	\$300.00	KENNETH OSMAN, CC#2
Dept Total							\$8,830.00	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH397924	07-AUG-2020	01.0100.0427.004621.	\$82.89	Renewal: Sharp MX-M356N; \$82.89 per mo, from Oct 1, 2019 thru sep 30, 2020. Includes 3,000 copies per mo; Overages @ \$.0090 ea.
Dept Total							\$82.89	

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0100	0429	COUNTY COURT AT LAW 4	ALAN MAYFIELD	07/20/2020;CC4	20-JUL-2020	01.0100.0429.004010.	\$1,480.00	JUN 26, JUL 8 & JUL 17/2020, VISITING JUDGE, CC#4
Dept Total							\$1,480.00	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	5300	24-JAN-2020	01.0100.0435.004121.	\$2,164.55	C#18-1119-K277, INVESTIGATIVE SVCS, 277TH
0100	0435	DISTRICT COURTS	A+ INVESTIGATIONS LLC	19-2609-K26	16-JUL-2020	01.0100.0435.004121.	\$350.00	C#19-2609-K26, INVESTIGATIONS, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013694	08-JUN-2020	01.0100.0435.004141.	\$400.00	C#20-0384-K26, JUN 8-23/2020, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013703	30-JUL-2020	01.0100.0435.004141.	\$200.00	C#20-0345-K26, JUL 30/2020, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-0849-K26	04-AUG-2020	01.0100.0435.004132.	\$600.00	JOSE PANTOJA, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0055-CPS425D	29-JUL-2020	01.0100.0435.004131.	\$300.00	CM, MAY 18/2020, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	20-0774-K368	28-JUL-2020	01.0100.0435.004132.	\$600.00	SANTIAGO HERNANDEZ III, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	19-2321-K277	30-JUL-2020	01.0100.0435.004132.	\$600.00	ELIZABETH ASHLEY RUNYON, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	0830	30-JUL-2020	01.0100.0435.004121.	\$500.00	C#20-0384-K26, IMMIGRATION CONSULTS, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	0831	30-JUL-2020	01.0100.0435.004121.	\$500.00	C#19-2055-K26, IMMIGRATION CONSULT, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	0832	30-JUL-2020	01.0100.0435.004121.	\$500.00	C#19-2356-K368, IMMIGRATION CONSULT, 368TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	19-0088-J277	03-AUG-2020	01.0100.0435.004133.	\$900.00	AAO-J, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	19-0098-J277	03-AUG-2020	01.0100.0435.004133.	\$750.00	DJW, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	19-0103-J277A	03-AUG-2020	01.0100.0435.004133.	\$900.00	UL-C, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	19-1612-K26	04-AUG-2020	01.0100.0435.004132.	\$600.00	JOSE VICTOR GASPARD JR, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	JUL 2020;DWI	04-AUG-2020	01.0100.0435.004132.	\$1,500.00	JUL 2020 FELONY DWI DRUG COURT, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	JUN 2020;DWI	04-AUG-2020	01.0100.0435.004132.	\$1,500.00	JUN 2020 FELONY DWI DRUG COURT, 368TH
0100	0435	DISTRICT COURTS	GROVE LAW FIRM PC	18-2550-K277	18-MAY-2020	01.0100.0435.004132.	\$1,000.00	C#18-2551-K277, CHRISTOPHER BENNETT, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	20-0345-K26	04-AUG-2020	01.0100.0435.004132.	\$600.00	MANUEL ALEJANDRO RIVERA-NUNEZ, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	20-0835-K26	30-JUL-2020	01.0100.0435.004132.	\$600.00	DANIELLE SMITH, 26TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	1008	28-JUL-2020	01.0100.0435.004141.	\$131.75	INTERP SVCS, CAMPAU, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-0955-K277	03-AUG-2020	01.0100.0435.004132.	\$750.00	ELIJAH STARK, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	20-0881-K26	30-JUL-2020	01.0100.0435.004132.	\$750.00	JUSTIN TARKINGTON, 26TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	18-0758-K26	30-JUL-2020	01.0100.0435.004132.	\$600.00	MAURICIO SANTOS, 26TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	20-0031-CPS425	27-JUL-2020	01.0100.0435.004131.	\$750.00	KR, MR, JUN 3-22/2020, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEXANDER R HELLERSTEDT	19-1904-K26	30-JUL-2020	01.0100.0435.004132.	\$600.00	ANTHONY ALEXANDER GONZALES, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEXANDER R HELLERSTEDT	20-0506-K26	04-AUG-2020	01.0100.0435.004132.	\$600.00	ERIC DUANE CAZARES, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEXANDER R HELLERSTEDT	20-0827-K26	30-JUL-2020	01.0100.0435.004132.	\$600.00	ANTHONY ALEXANDER GONZALES, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF NICOLE BURNS	17-2262-K368	31-JUL-2020	01.0100.0435.004132.	\$600.00	CHASLEY CHANILLE BURTON, JUN 8-JUL 7/2020, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF NICOLE BURNS	20-0015-K277	03-AUG-2020	01.0100.0435.004132.	\$1,200.00	C#20-0257-K277, TRAVIS QUINN EMERSHAW, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF NICOLE BURNS	20-0688-K26	31-JUL-2020	01.0100.0435.004132.	\$600.00	CORY MATTHEW THOMPSON, APR 29-JUL 21/2020, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	19-0385-K26	12-DEC-2019	01.0100.0435.004132.	\$150.00	MORGAN COCHRAN, 26TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	19-00114-CPS425	24-JUL-2020	01.0100.0435.004131.	\$600.00	JF, AF, JUN 1-29/2020, 425TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	19-1282-K368A	03-AUG-2020	01.0100.0435.004132.	\$2,557.50	MARQUEZ RIDDELSPRINGER, JAN 2020-JUL 14/2020, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	19-2311-K368	03-AUG-2020	01.0100.0435.004132.	\$2,152.50	SEAN GILLESPIE, OCT 24/19-JUL 14/2020, 368TH

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0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	20-0701-K368	03-AUG-2020	01.0100.0435.004132.	\$450.00	MARC ELIZONDO, 368TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	20-0916-K277	30-JUL-2020	01.0100.0435.004132.	\$600.00	DUSTIN VANALSTYNE, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	19-2197-K26	04-AUG-2020	01.0100.0435.004132.	\$600.00	RAQUEL CAMACHO, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	20-0318-K26	31-JUL-2020	01.0100.0435.004132.	\$600.00	CHRISTOPHER BENFER, 26TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	413-1	18-JUL-2020	01.0100.0435.004125.	\$596.60	C#18-2439-K368, TRANSCRIPTS, VOL 1-4, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	431-1	28-JUL-2020	01.0100.0435.004125.	\$6,850.24	C#16-1746-K368, TRANSCRIPTS, VOL 15-24, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-2478-K368	28-JUL-2020	01.0100.0435.004132.	\$225.00	DEZNYC WALTON, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-0567-K26	05-AUG-2020	01.0100.0435.004132.	\$600.00	ANTHONY PAYNE, APR 1-MAY 11/2020, 26TH
Dept Total							\$38,228.14	
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP58557187	20-JUL-2020	01.0100.0440.003301.	\$117.79	Blanket PO for Fuel for October 2019 thru September 2020
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP58657883	03-AUG-2020	01.0100.0440.003301.	\$97.35	Blanket PO for Fuel for October 2019 thru September 2020
0100	0440	DISTRICT ATTORNEY	McDaniel, Christy L	08/03/2020	03-AUG-2020	01.0100.0440.004212.	\$15.40	JUN 30-JUL 29/2020, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	McDaniel, Christy L	08/03/2020	03-AUG-2020	01.0100.0440.004231.	\$12.88	JUN 30-JUL 29/2020, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH396702	07-AUG-2020	01.0100.0440.004621.	\$177.88	SHARP MX-2616N, MX-DE12, MX-FN17, MX-PN11B FOR OCT 1, 2019 THRU SEP 30, 2020 @\$177.88 PER MONTH INCLUDES SERVICE FOR 4,000 BLK COPIES, OVERAGES @\$0.0083 ea AND \$1,000 CLR COPIES, OVERAGES @ \$0.0520 e
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	842727061	01-AUG-2020	01.0100.0440.004210.	\$504.58	JUL 2020, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	842784648	01-AUG-2020	01.0100.0440.004210.	\$440.48	JUL 2020, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202007-1	01-AUG-2020	01.0100.0440.004210.	\$50.00	Blanket PO for TransUnion for the months of October 2019 thru September 2020 @ \$150.00 a month
Dept Total							\$1,416.36	
0100	0451	J.P. PRECINCT 1	RAMSEY FUNERAL HOME & CREMATORIUM	202000086JP	27-FEB-2020	01.0100.0451.004192.	\$449.00	JAMES LEE, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	RAMSEY FUNERAL HOME & CREMATORIUM	202000114JP	17-MAR-2020	01.0100.0451.004192.	\$449.00	SANDRA THOMAS, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH397928	07-AUG-2020	01.0100.0451.004621.	\$112.49	Sharp Copier Rental, SharpM365N
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH397929	07-AUG-2020	01.0100.0451.004621.	\$86.38	Sharp Copier Rental, M465N
Dept Total							\$1,096.87	
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1019134-20200731	31-JUL-2020	01.0100.0452.004210.	\$50.00	JUL 2020, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH397942	07-AUG-2020	01.0100.0452.004621.	\$49.39	Sharp MX-B355W Service for 1,000 Copies per Month 1,001+\$0.0095 EA from October 2019 to September 2020 \$49.39 monthly
Dept Total							\$99.39	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/17/2020;CP	17-JUL-2020	01.0100.0453.004192.	\$350.00	CONNIE PINEDA, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/19/2020;DN	19-JUL-2020	01.0100.0453.004192.	\$300.00	DIEULINH NGUYEN, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/19/2020;SD	19-JUL-2020	01.0100.0453.004192.	\$350.00	SAMMIE DIXON, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/22/2020;JAR	22-JUL-2020	01.0100.0453.004192.	\$350.00	JOSHUA ANDREW ROBERTS, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/23/2020;ALB	23-JUL-2020	01.0100.0453.004192.	\$350.00	ANDREW LOUIS BYRNES, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/23/2020;WM	23-JUL-2020	01.0100.0453.004192.	\$350.00	WILLIE MARTIN, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/23/2020;JLH	23-JUL-2020	01.0100.0453.004192.	\$300.00	JACYE LEE HOLLAND, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4866198	31-JUL-2020	01.0100.0453.004141.	\$356.76	JUL 2020, OVER THE PHONE INTERP, JP#3

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0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	202000093JP	01-MAR-2020	01.0100.0453.004192.	\$449.00	ALAN WASKUL, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	202000130JP	29-MAR-2020	01.0100.0453.004192.	\$449.00	STEPHEN BROWN, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	202000136JP	01-APR-2020	01.0100.0453.004192.	\$449.00	ROBERT JAY, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	202000137JP	02-APR-2020	01.0100.0453.004192.	\$149.00	LEANA NUNEZ, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	202000178JP	29-APR-2020	01.0100.0453.004192.	\$449.00	EUGENE EMMONDS, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	202000248JP	20-JUN-2020	01.0100.0453.004192.	\$449.00	CHADWICK HAUSENFLUCK, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	202000255JP	24-JUN-2020	01.0100.0453.004192.	\$449.00	JEFFREY WALTMAN-GOMEZ, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	202000308JP	20-JUL-2020	01.0100.0453.004192.	\$449.00	ROBERT MILLS, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	202000311JP	21-JUN-2020	01.0100.0453.004192.	\$449.00	DANIEL BLANE, TRANSP, BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH393933	22-JUL-2020	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 \$179.26 Per Mo. From 07/01/20 Thru 09/30/20 Service for 5,000 Copies Per Month 5,001+ @ \$0.0070ea.
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH393934	22-JUL-2020	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 \$179.26 Per Mo. From 07/01/20 thru 09/20/20 Service for 5,000 Copies Per Month 5,0001+ @ 0.0070 Each
Dept Total							\$6,806.28	
0100	0475	COUNTY ATTORNEY	FUELMAN	NP58510609	06-JUL-2020	01.0100.0475.003301.	\$53.68	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	FUELMAN	NP58557185	20-JUL-2020	01.0100.0475.003301.	\$20.48	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	FUELMAN	NP58657881	06-JUL-2020	01.0100.0475.003301.	\$30.36	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	08/05/2020;PORTER	05-AUG-2020	01.0100.0475.004705.	\$10.00	SEP 1/2020, FINGERPRINTS, K PORTER, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	08/06/2020;GIBSON	06-AUG-2020	01.0100.0475.004705.	\$10.00	SEP 3/2020, FINGERPRINTS, J GIBSON, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	3092759013	31-JUL-2020	01.0100.0475.004210.	\$1,401.00	JUL 2020, SUBSCRIPTIONS, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20200731	31-JUL-2020	01.0100.0475.004210.	\$1.00	JUL 2020, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH396699	07-AUG-2020	01.0100.0475.004621.	\$235.54	Sharp MX-565N, includes 10,000 copies/month overages @ \$0.0070 each. 36 month DIR lease.
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH396700	07-AUG-2020	01.0100.0475.004621.	\$170.01	Renewal-Sharp MX-M365N includes 5,000 copies/month overages @ \$0.0070 each.
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH396703	07-AUG-2020	01.0100.0475.004621.	\$210.12	Sharp MX-M6071 \$210.12 per month MX-FN27N MX-PN14B MX-DE27N Service for 10,000 copies/prints per month 10,001+ copies/prints @ \$0.0070 each Contract#: DIR-CPO-4433 48 Month DIR Lease
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH397945	07-AUG-2020	01.0100.0475.004621.	\$143.00	Sharp MX-M4071 \$143.00 per month MX-FN27N MX-PN14B MX-DE25N Service for 5,000 copies/prints per month 5,001+ copies/prints @ \$0.0072each Contract#: DIR-CPO-4433 48 Month DIR Lease
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH397946	07-AUG-2020	01.0100.0475.004621.	\$210.12	Sharp MX-M6071 \$210.12 per month MX-FN27N MX-PN14B MX-DE27N Service for 10,000 copies/prints per month 10,001+ copies/prints @ \$0.0070 each Contract#: DIR-CPO-4433 48 Month DIR Lease
Dept Total							\$2,495.31	
0100	0492	ELECTIONS	CATHEDRAL CORPORATION	610341	29-JUL-2020	01.0100.0492.004212.	\$1,060.19	VBM Mailing Postage for 0720 Runoff Election

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0100	0492	ELECTIONS	EVINS TEMPORARIES	1256932	29-JUL-2020	01.0100.0492.004100.	\$1,442.72	JUL 23/2020, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	1257064	05-AUG-2020	01.0100.0492.004100.	\$1,081.72	JUL 30/2020, ELECTION WORKER, ELEC
Dept Total							\$3,584.63	
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH397941	07-AUG-2020	01.0100.0494.004621.	\$179.55	Sharp MX-M5070 50 ppm Networked B&W Digital Copier with one 550 sheet paper drawer plus 100 sheet bypass MX-DE27N, stand with (3) x 550 sheet paper drawers MX-FN27N, Inner Finisher MX-FX15
Dept Total							\$179.55	
0100	0495	COUNTY AUDITOR	Surratt, Sandra J	08/03/2020	03-AUG-2020	01.0100.0495.004231.	\$7.13	JUN 23-JUL 1/2020, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	TAYLOR DAILY PRESS	226195	31-JUL-2020	01.0100.0495.004310.	\$105.00	NOTICE OF PUBLIC HEARING, AUD
0100	0495	COUNTY AUDITOR	WILLIAMSON CTY SUN, INC	07/31/2020	31-JUL-2020	01.0100.0495.004310.	\$138.72	NOTICE OF PUBLIC HEARING, AUD
Dept Total							\$250.85	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	520481905	03-AUG-2020	01.0100.0503.004208.	\$389.90	10/1/19-9/30/20 BLANKET PO FOR AWS CLOUD HOSTING FOR DIR-TSO-2733
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	2007661-IN	31-JUL-2020	01.0100.0503.005740.	\$11,470.00	CISCO CATALYST 9300 SWITCH, INCLUDES SHIPPING; GSA GS-35F-0295N
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	2007661-IN	31-JUL-2020	01.0100.0503.005740.	\$536.80	CISCO DIGITAL NETWORK ARCHITECTURE ESSENTIALS TERM LIC 3 YRS
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	2007661-IN	31-JUL-2020	01.0100.0503.005740.	\$1,855.26	NBD TECH SUPPORT
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10410781984	25-JUL-2020	01.0100.0503.005740.	\$18,508.47	DELL POWEREDGE R640 PER Q# 3000065138161.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10413537910	04-AUG-2020	01.0100.0503.003010.	\$1,493.31	DELL PREC 3551 PER Q# 3000065867066; STEVE GIETZ; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10413738474	05-AUG-2020	01.0100.0503.004505.	\$898.35	QTY 3 (\$299.45EA) VLA VMWARE PROD SNS VREALIZE NETWORK INSIGHT ADVANCED PER Q# 102178632197.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10414245361	07-AUG-2020	01.0100.0503.004505.	\$1,462.15	DELL LAT 5511 PER Q# 3000065866892; CHRIS SLAUGHTER; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10414890309	10-AUG-2020	01.0100.0503.003010.	\$1,416.98	LAT 5310 2in1 PER Q# 3000065834114; THOMAS GILLESPIE; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 2020;00040	28-JUL-2020	01.0100.0503.004211.	\$57.10	JUL 28-AUG 27/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 2020;20066	28-JUL-2020	01.0100.0503.004211.	\$39.00	JUL 28-AUG 27/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 2020;31460	28-JUL-2020	01.0100.0503.004211.	\$236.22	JUL 28-AUG 27/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 2020;31704	27-JUL-2020	01.0100.0503.004211.	\$108.18	JUL 27-AUG 26/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 2020;38405	24-JUL-2020	01.0100.0503.004211.	\$76.31	JUL 24-AUG 23/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	129510	01-AUG-2020	01.0100.0503.004505.	\$81,378.74	11/1/19-10/31/20 ORACLE HARDWARE/PROGRAMS/LICENSE RENEWAL PYMT 4 OF 5; Q# 103116-JDB-01; DIR-TSO-2548
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	135661	04-AUG-2020	01.0100.0503.004505.	\$5,839.86	ORACLE FINANCIAL/PURCHASING/TREASURY INCREMENT LICENSES - NEW LICENSE VERIFICATION LIMIT PER MYTHICS EST# LS-WC-ENT-10320; LICENSE NET 30; SUPPORT QTR IN ARREARS; TERMS AND CONDITIONS OF DIR-TSO-4158
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	109344279001	24-JUL-2020	01.0100.0503.003100.	\$138.41	PO 172427, OFC SUP, ITS

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0100	0503	INFORMATION TECHNOLOGY	RANDALS TOWER TECH INC	5186	30-JUL-2020	01.0100.0503.004509.	\$3,750.00	MOB; TRACE 5 LINES / ANTENNA LOCATIONS; DECOM COAX AND ANTENNAS PER Q# 162021
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100364064	01-AUG-2020	01.0100.0503.004210.	\$5,245.00	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0208758072020	20-JUL-2020	01.0100.0503.004210.	\$215.06	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0351143072020	20-JUL-2020	01.0100.0503.004210.	\$79.99	FY20 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	05472-63600	29-JUL-2020	01.0100.0503.004544.	\$120.95	10/1/19-9/30/20 BLANKET PO FOR OFFICE EQUIPMENT REPAIRS
Dept Total							\$135,316.04	
0100	0509	WMSN CTY BUILDINGS	ABC LIFE SAFETY	1017	04-AUG-2020	01.0100.0509.004510.	\$555.00	BLANKET PO FOR FIRE SYSTEM PARTS AND REPAIRS, AS NEEDED.
0100	0509	WMSN CTY BUILDINGS	IMPACT FIRE SERVICES LLC	147436	28-JUL-2020	01.0100.0509.004510.	-\$275.00	BLANKET PO FOR FIRE EXTINGUISHER REPAIRS, AS NEEDED.
0100	0509	WMSN CTY BUILDINGS	IMPACT FIRE SERVICES LLC	147436	28-JUL-2020	01.0100.0509.004510.	\$275.00	BLANKET PO FOR FIRE SYSTEM REPAIRS, AS NEEDED.
0100	0509	WMSN CTY BUILDINGS	RANDALL ELECTRIC	28085	22-JUN-2020	01.0100.0509.004510.	\$324.51	BLANKET PO ELECTRICAL REPAIRS, AS NEEDED.
0100	0509	WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	771	01-AUG-2020	01.0100.0509.004500.	\$350.00	BLANKET PO FOR WATER TREATMENT SERVICES AT VARIOUS FACILITIES.
0100	0509	WMSN CTY BUILDINGS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17669188	01-AUG-2020	01.0100.0509.004500.	\$399.00	SOFTWARE MAINTENANCE AND SUPPORT FOR ACCESS CONTROL SYSTEM. MASTER SERVICE AGREEMENT #Q-0075700
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9859517258	25-JUL-2020	01.0100.0509.004209.	\$100.60	CELL PHONE SERVICE FOR TWO ON-CALL PHONES. OCT 19 - SEP 20.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9859517258	25-JUL-2020	01.0100.0509.004210.	\$455.88	MIFE MOBILE INTERNET HOTSPOTS FOR 11 DEVICES.
Dept Total							\$2,184.99	
0100	0510	PARKS DEPARTMENT	AT&T CORP	AUG 2020;61592	25-JUL-2020	01.0100.0510.004211.	\$171.00	JUL 25-AUG 24/2020, PARKS
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	07/31/2020	31-JUL-2020	01.0100.0510.004231.	\$90.28	JUL 7-29/2020, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	88992	31-JUL-2020	01.0100.0510.003541.	\$14,688.90	BID # 1506-006, LANDSCAPING AND MOWING FOR PARKS DEPT, MAY, JUNE, JULY, AUGUST, & SEPTEMBER 2020, 5 MONTHS.
0100	0510	PARKS DEPARTMENT	HILL COUNTRY OUTDOOR POWER	532520	04-AUG-2020	01.0100.0510.003001.	\$31.98	STIHL, 63PM3-50, 14" LOOP 3/8" .050 PICCO, \$ 19.99 EACH. WITH DISCOUNT, \$ 15.99 EACH.
0100	0510	PARKS DEPARTMENT	HILL COUNTRY OUTDOOR POWER	532520	04-AUG-2020	01.0100.0510.003001.	\$319.99	STIHL, MS194-C-E-14" 31.8CC 1.94 HP CHAINSAW, \$ 399.99, WITH DISCOUNT IT IS \$ 319.99.
0100	0510	PARKS DEPARTMENT	HILL COUNTRY OUTDOOR POWER	532520	04-AUG-2020	01.0100.0510.003001.	\$31.99	STIHL, 5605-750-4303, 3/8" P 2 IN 1 FILING GUIDE, \$ 39.99. WITH DISCOUNT \$ 31.99.
Dept Total							\$15,334.14	
0100	0540	EMS	AT&T CORP	AUG 2020;49723	23-JUL-2020	01.0100.0540.004211.	\$42.65	JUL 23-AUG 22/2020, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83699564	16-JUL-2020	01.0100.0540.003307.	\$112.80	NORMAL SALINE 1000ML BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	83701493	17-JUL-2020	01.0100.0540.003200.	\$386.10	MEGA MOVER
0100	0540	EMS	BOUND TREE MEDICAL LLC	83701494	17-JUL-2020	01.0100.0540.003307.	\$310.20	NORMAL SALINE 1000ML BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	83701494	17-JUL-2020	01.0100.0540.003200.	\$772.20	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83701494	17-JUL-2020	01.0100.0540.003200.	\$67.50	PRESSURE INFUSER BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	83701494	17-JUL-2020	01.0100.0540.003200.	\$751.00	NITRILE GLOVES SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83704904	21-JUL-2020	01.0100.0540.003307.	\$222.00	VERSED 10MG VIAL
0100	0540	EMS	CITY OF CEDAR PARK	082020	06-AUG-2020	01.0100.0540.004211.	\$69.78	JUL 25-AUG 24/2020, EMS
0100	0540	EMS	COVIDIEN SALES LLC	5861591509	20-JUL-2020	01.0100.0540.005000.	\$4,454.40	Green hose Diss Fit
0100	0540	EMS	COVIDIEN SALES LLC	5861610154	21-JUL-2020	01.0100.0540.005000.	\$52,102.40	Ventilator w/O2 monitor

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0100	0540	EMS	COVIDIEN SALES LLC	5861683632	31-JUL-2020	01.0100.0540.005000.	-\$6,602.40	Ventilator w/O2 monitor
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0781887	25-JUL-2020	01.0100.0540.003311.	\$157.40	Annual uniforms for EMS, \$400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0781921	25-JUL-2020	01.0100.0540.003311.	\$48.35	Annual uniforms for EMS, \$400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0781933	25-JUL-2020	01.0100.0540.003311.	\$189.60	Annual uniforms for EMS, \$400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0782085	27-JUL-2020	01.0100.0540.003311.	\$136.50	Annual uniforms for EMS, \$400 per employee, per quote QTEU007617
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0037914	27-JUL-2020	01.0100.0540.003311.	-\$10.35	Annual uniforms for EMS, \$400 per employee, per quote QTEU007617
0100	0540	EMS	LIFE ASSIST INC	1020361	21-JUL-2020	01.0100.0540.003307.	\$262.50	EPINEPHRINE 1:10,000 PFS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1997888	22-JUL-2020	01.0100.0540.003200.	\$208.00	Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9502844727	23-JUL-2020	01.0100.0540.003200.	\$2,200.00	EZ-IO NEEDLES ADULT 25MM
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9502844727	23-JUL-2020	01.0100.0540.003200.	\$400.00	STABLIZER DRESSING
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9502844727	23-JUL-2020	01.0100.0540.003200.	\$1,100.00	EZ-IO NEEDLES LARGE ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9502844728	23-JUL-2020	01.0100.0540.003107.	\$225.00	EZ-IO DRILL
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0351143072020	20-JUL-2020	01.0100.0540.004211.	\$57.20	JUL 20-AUG 19/2020, EMS
Dept Total							\$57,662.83	
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	2493	28-JUL-2020	01.0100.0552.004410.	\$50.00	JUL 27/2020-2021, J HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP58657879	03-AUG-2020	01.0100.0552.003301.	\$799.54	BLANKET PO FOR FUEL
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV0782698	29-JUL-2020	01.0100.0552.003311.	\$677.50	SBA-XT03-3A-M, Safariland XT03 Armor Panels 3A - Male
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV0782698	29-JUL-2020	01.0100.0552.003311.	\$160.00	SBA-M1, Safariland M1 Concealable Carrier for Marco Villarreal
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV0782698	29-JUL-2020	01.0100.0552.003311.	\$20.00	SBA-STP-5X8, Black Carriers, Safariland 2.0 Soft Trauma Plate, 5X8
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH349070	07-OCT-2019	01.0100.0552.004621.	\$107.21	Blanket PO for Orion IT 36 CPM MF
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH397931	07-AUG-2020	01.0100.0552.004621.	\$107.21	Blanket PO for Orion IT 36 CPM MF, Sharp Contract# 101-0013026-000
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202007-1	01-AUG-2020	01.0100.0552.004210.	\$280.00	JUL 2020, ONLINE SEARCHES, CONST#2
Dept Total							\$2,201.46	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-15044-1	31-JUL-2020	01.0100.0553.003100.	\$286.59	GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-15044-2	03-AUG-2020	01.0100.0553.003100.	\$13.64	GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-15060-1	04-AUG-2020	01.0100.0553.003100.	\$38.07	GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	INGRAM TECHNOLOGIES LLC	1979	16-JUL-2020	01.0100.0553.003010.	\$4,154.77	Panasonic CF-33 Toughbook
0100	0553	CONSTABLE PRECINCT 3	THOMSON REUTERS	842743770	01-AUG-2020	01.0100.0553.004210.	\$1,139.50	JUL 2020, WEST INFO CHRGS, CONST#3
Dept Total							\$5,632.57	
0100	0554	CONSTABLE PRECINCT 4	HOLIDAY CHEVROLET	20416	20-JUL-2020	01.0100.0554.005700.	\$19,244.00	Tahoe Upfitting
0100	0554	CONSTABLE PRECINCT 4	HOLIDAY CHEVROLET	20416	20-JUL-2020	01.0100.0554.005700.	\$31,051.00	2020 Chevy Tahoe
Dept Total							\$50,295.00	

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0100	0560	COUNTY SHERIFF	BRANDY MILLER PHD PC	WC-199	28-JUL-2020	01.0100.0560.004705.	\$500.00	MAY 7-28/2020, PSYCH EVAL (7), SHF
0100	0560	COUNTY SHERIFF	BRANDY MILLER PHD PC	WC-200	28-JUL-2020	01.0100.0560.004705.	\$250.00	JUL 4-30/2020, PSYCH EVAL (6), SHF
0100	0560	COUNTY SHERIFF	CRAIG HUNTER	07/29/2020	29-JUL-2020	01.0100.0560.004231.	\$110.00	JUL 9-23/2020, RESERVE DUTY, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	D & L PRINTING, INC	164223	09-JUL-2020	01.0100.0560.004350.	\$128.22	Abandoned Vehicle Stickers; see Estimate #19669. SO contact: Starla Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10412095238	30-JUL-2020	01.0100.0560.003010.	\$212.79	Dell Dock-WD19 130 PD for Becky Rodriguez; see eQuote 3000065299366. Ship to ITS/Bill to Sheriff's Office. S. Hall/Admin 512-943-5270. DIR-TSO-3763.
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10412095238	30-JUL-2020	01.0100.0560.003010.	\$1,794.55	Dell Mobile Precision Workstation 3551 BTX for Becky Rodriguez, replaces. See eQuote 3000065299366. Ship to ITS/Bill to Sheriff's Office. S. Hall/Admin 512-943-5270. DIR-TSO-3763.
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10412095238	30-JUL-2020	01.0100.0560.003010.	\$33.74	CUS, SPKR, 5V, ZLX, AC511M, WW for Becky Rodriguez; see eQuote 3000065299366. Ship to ITS/Bill to Sheriff's Office. S. Hall/Admin 512-943-5270. DIR-TSO-3763
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10412095238	30-JUL-2020	01.0100.0560.003010.	\$189.99	Dell 24" Monitor-P2419H for Becky Rodriguez; see eQuote 3000065299366. Ship to ITS/Bill to Sheriff's Office. S. Hall/Admin 512-943-5270. DIR-TSO-3763.
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10412095238	30-JUL-2020	01.0100.0560.003010.	\$25.64	CUS, Case, ES1520C, DAO, EU, KO for Becky Rodriguez; see eQuote 3000065299366. Ship to ITS/Bill to Sheriff's Office. S. Hall/Admin 512-943-5270. DIR-TSO-3763.
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10412095238	30-JUL-2020	01.0100.0560.003010.	\$37.49	CUS, Keyboard, MSE, US, O, KM636-B, Logi for Becky Rodriguez; see eQuote 3000065299366. Ship to ITS/Bill to Sheriff's Office; S. Hall/Admin 512-943-5270. DIR-TSO-3763.
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-017-47104	21-MAY-2020	01.0100.0560.004212.	\$60.91	MAY 12-15/2020, POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-080-22885	08-JUL-2020	01.0100.0560.004212.	\$18.98	JUL 21-23/20, POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP58408888	22-JUN-2020	01.0100.0560.003301.	\$17,388.64	Annual Blanket for Fuel Oct. 2019 to Sept. 2020. S. Hall/Admin 512-943-5270. National IPA #R161501.
0100	0560	COUNTY SHERIFF	FUELMAN	NP58557170	20-JUL-2020	01.0100.0560.003301.	\$18,090.16	Annual Blanket for Fuel Oct. 2019 to Sept. 2020. S. Hall/Admin 512-943-5270. National IPA #R161501.
0100	0560	COUNTY SHERIFF	FUELMAN	NP58657866	03-AUG-2020	01.0100.0560.003301.	\$18,101.23	Annual Blanket for Fuel Oct. 2019 to Sept. 2020. S. Hall/Admin 512-943-5270. National IPA #R161501.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0782212	28-JUL-2020	01.0100.0560.003311.	\$75.00	Blauer Women's L/S Silver Tan 36 GT: Sew dept both buy board 603-20 Sselvera TRyle 5129431312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0782213	28-JUL-2020	01.0100.0560.003311.	\$75.00	Blauer L/S Wool Shirt, Silver Tan 17x33 GT: Sew dept both buyboard 603-20
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0782858	30-JUL-2020	01.0100.0560.003311.	\$107.98	For: M Luera Blauer Flex RS S/S supershirt, black, medium GT Sew: Lieutenant badge left, name tape right, SHERIFF left chest dept both LT Bars both---buyboard 603-20---QTEU010147---SSelvera TRyle 5129431312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0782858	30-JUL-2020	01.0100.0560.003311.	\$115.98	For T Ryle Blauer Flex RS S/S supershirt black medium GT: Sew dept both, Chief Deputy badge left, name tape right, Sheriff left 3 stars on collar
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0782858	30-JUL-2020	01.0100.0560.003311.	\$7.98	LT Bar X149828A blk 1085SIL Pair
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0782858	30-JUL-2020	01.0100.0560.003311.	\$115.98	For: K Bomer Blauer FlexRS womens covert tac pant black GT: hem to 32 inseam

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0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0782858	30-JUL-2020	01.0100.0560.003311.	\$8.00	Blank Tape 1x5" blk tape boarder (Squared) GT: 1/2" #1085 silver all capsw SHERIFF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0782858	30-JUL-2020	01.0100.0560.003311.	\$8.00	blank tape 1x5: blk tape/ boarder (squared) GT: 1/2" #1085 silver all caps SHERIFF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0782858	30-JUL-2020	01.0100.0560.003311.	\$8.00	Blank tape 1x5" blk tape/ boarder (squared) GT: 1/2" #1085 silver caps: T Ryle
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0782858	30-JUL-2020	01.0100.0560.003311.	\$7.98	3 Star 1/2" x236953A blk 1085sil PR
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0782858	30-JUL-2020	01.0100.0560.003311.	\$8.00	Blank tape 1x5: blk tape boader (Squared) GT: 1/2" #1085 silver all caps: M Luera
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0782858	30-JUL-2020	01.0100.0560.003311.	\$115.98	Blauer FlexRS Covert Tac black 32 GT: Hem to 33 inseam
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0782985	30-JUL-2020	01.0100.0560.003311.	\$36.25	GT-EMB-99906 WILLIAMSON COUNTY SO SMALL LOGO
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0782985	30-JUL-2020	01.0100.0560.003311.	\$87.50	WLG-HSCUSTOMM2 WIZARD ORDER 2 LINE SPECIFY SILVER 2" REFLECTIVE LETTERING TO READ LINE 1 ANIMAL LINE 2 CONTROL
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0782985	30-JUL-2020	01.0100.0560.003311.	\$135.00	SMR-CS411-BLACK-SMALL ADD MINI SHOULDER PATCH EMBROIDERED LEFT CHEST ADD ANIMAL CONTROL CENTERED ON BACK
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV0040507	25-JUN-2020	01.0100.0560.005740.	\$376.55	Port Replicator for CF-20 Mk1 - Desktop docking station & AC Adaptor - QT0050844. vjohnson/512.943.1624
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV0040507	25-JUN-2020	01.0100.0560.005740.	\$20,131.75	Panasonic CF-20 Toughbook Replacements for Motors - w/Keyboard, 4 YR Public Safety Service Bundle & AC Adaptor - QT0050842. vjohnson/512.943.1624
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV0040507	25-JUN-2020	01.0100.0560.005740.	-\$208.15	PO 173890, TOUGHBOOKS (5), SHF
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV0040507	25-JUN-2020	01.0100.0560.005740.	\$1,591.16	Panasonic: Grammer-Johnson Laptop Vehicle Dock for the CF-20 - QT0050846. vjohnson/512.943.1624
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	OPS 001-JJ	30-JUL-2020	01.0100.0560.004100.	\$193.78	DEC 17/19, TRANSCRIPTS, SHF
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	8280994398	23-JUL-2020	01.0100.0560.003003.	\$1,780.00	20-Impres 2 2250 mAh Li-Ion rugged battery Item #PMNN4485A
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	8280994703	23-JUL-2020	01.0100.0560.003003.	\$1,237.50	10-Impres 2, Single Unit Fast Charger, 115V Item #NNTN8860A DIR TSO 4101 Sselvera RRodriguez 5129431312
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	8280994703	23-JUL-2020	01.0100.0560.003003.	\$288.00	8- 700/800 MHz, GPS, whip Antenna Item #NAF5085A
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	8280994703	23-JUL-2020	01.0100.0560.003003.	\$848.00	10-Microphone Impres RSM Large 3.5 Jack NC Item #PMMN4071AL
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	8280994703	23-JUL-2020	01.0100.0560.003003.	\$1,452.80	4-Impres Display RSM Submersible Rugged Item# HMN4104B
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	8280997379	29-JUL-2020	01.0100.0560.003003.	\$677.60	10-Microphone Impres RSM Large 3.5 Jack NC Item #PMMN4071AL
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	8280999937	04-AUG-2020	01.0100.0560.003003.	-\$848.00	10-Microphone Impres RSM Large 3.5 Jack NC Item #PMMN4071AL
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3311701085	30-JUL-2020	01.0100.0560.004216.	\$2,050.98	Yearly Blanket for Send Pro Postage Meter for 10/01/19-09/30/20 @ 683.66per month x 12= \$8,203.92 buy board 576-18 SSelevera RRodriguez 512-943-1312
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000650047	29-JUL-2020	01.0100.0560.003010.	\$450.04	HP LaserJet Pro M479 multifunction color printer-copier/fax/printer/scanner for Virginia at DAWGTC; see Quote #100255532. Ship to ITS/Bill Sheriff's Office. S. Hall/Spec Ops 512-943-5270. DIR-TSO-4159

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0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17669405	01-AUG-2020	01.0100.0560.004500.	\$104.41	**Blanket** Security Monitoring for Lott Offices -- October 1, 2019 - September 30,2020 -- Please reference Stanley Agreement Q-00757700 -- BuyBoard #574-18 -- MJohnson / GHaston 512.943.1313
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO041	05-AUG-2020	01.0100.0560.004100.	\$3,150.00	JUL 2020, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	842751041	01-AUG-2020	01.0100.0560.004210.	\$2,540.41	JUL 2020, WEST INFO CHRGS, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	22158-202007-1	01-AUG-2020	01.0100.0560.004210.	\$363.20	JUL 2020, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	VARI SALES CORPORATION	IVC-2-1532528	20-JUL-2020	01.0100.0560.003005.	\$594.00	11-49912 Standing Mat 36x24
0100	0560	COUNTY SHERIFF	VARI SALES CORPORATION	IVC-2-1532528	20-JUL-2020	01.0100.0560.003005.	\$1,930.50	11-48003 Dual Monitor Arm
0100	0560	COUNTY SHERIFF	VARI SALES CORPORATION	IVC-2-1532528	20-JUL-2020	01.0100.0560.003005.	\$3,910.50	11-42431 Varidesk Pro Plus 36 Black Quote #245593 sselvera tryle 5129431312
Dept Total							\$100,470.00	
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000301	22-JUL-2020	01.0100.0570.003306.	\$10,110.05	BLANKET FOR INMATE FOODS SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000302	29-JUL-2020	01.0100.0570.003306.	\$10,067.02	BLANKET FOR INMATE FOODS SERVICES
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700081388	23-JUN-2020	01.0100.0570.003316.	\$9.07	ADL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RETINA ASSOCIATES	1063687A	09-JUN-2020	01.0100.0570.003316.	\$77.10	JK, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000534579	20-MAY-2020	01.0100.0570.003318.	\$444.00	SOAP, LIQUID DIAL
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-199	28-JUL-2020	01.0100.0570.004705.	\$1,250.00	MAY 7-28/2020, PSYCH EVAL (7), JAIL
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-200	28-JUL-2020	01.0100.0570.004705.	\$1,250.00	JUL 4-30/2020, PSYCH EVAL (6), JAIL
0100	0570	COUNTY JAIL	CHARM TEX INC	0223917-IN	14-JUL-2020	01.0100.0570.003305.	\$37.90	CROGS, EVA, BLACK, SIZE 15
0100	0570	COUNTY JAIL	CHARM TEX INC	0223917-IN	14-JUL-2020	01.0100.0570.003305.	\$682.20	CROGS, EVA, BLACK, SIZE 9
0100	0570	COUNTY JAIL	CHARM TEX INC	0223917-IN	14-JUL-2020	01.0100.0570.003305.	\$113.70	CROGS, EVA, BLACK, SIZE 13
0100	0570	COUNTY JAIL	CHARM TEX INC	0223917-IN	14-JUL-2020	01.0100.0570.003305.	\$644.30	CROGS, EVA, BLACK, SIZE 11
0100	0570	COUNTY JAIL	CHARM TEX INC	0223917-IN	14-JUL-2020	01.0100.0570.003305.	\$720.10	CROGS, EVA, BLACK, SIZE 10
0100	0570	COUNTY JAIL	CHARM TEX INC	0223917-IN	14-JUL-2020	01.0100.0570.003305.	\$644.30	CROGS, EVA, BLACK, SIZE 12
0100	0570	COUNTY JAIL	CHARM TEX INC	0223917-IN	14-JUL-2020	01.0100.0570.003305.	\$113.70	CROGS, EVA, BLACK, SIZE 14
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900010183:1	12-DEC-2019	01.0100.0570.003316.	\$384.62	FC, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900010209:1	13-DEC-2019	01.0100.0570.003316.	\$355.54	JAD, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900010271:1	15-DEC-2019	01.0100.0570.003316.	\$355.54	LD, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900010309:1	16-DEC-2019	01.0100.0570.003316.	\$355.54	RG, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-1900010318:1	16-DEC-2019	01.0100.0570.003316.	\$384.62	RG, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000002126:1	10-MAR-2020	01.0100.0570.003316.	\$384.62	RC, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000002129:1	10-MAR-2020	01.0100.0570.003316.	\$384.62	KW, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000004720:1	11-JUN-2020	01.0100.0570.003316.	\$384.62	RLF, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000005332:1	02-JUL-2020	01.0100.0570.003316.	\$384.62	BF, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000005338:1	02-JUL-2020	01.0100.0570.003316.	\$384.62	JW, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000005372:1	04-JUL-2020	01.0100.0570.003316.	\$384.62	GG, JAIL
0100	0570	COUNTY JAIL	D & L PRINTING, INC	163976	03-JUN-2020	01.0100.0570.004350.	\$225.31	CHEAT SHEETS FOR MED DEPT.
0100	0570	COUNTY JAIL	DANA SAFETY SUPPLY INC	WILLCSO	17-JUL-2020	01.0100.0570.003002.	\$966.48	SMC 12VS EXP METAL CARGO PARTITION 2015 + TAHOE (QUOTE# 342039)
0100	0570	COUNTY JAIL	DANA SAFETY SUPPLY INC	WILLCSO	17-JUL-2020	01.0100.0570.003002.	\$155.00	FREIGHT
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10406720869	10-JUL-2020	01.0100.0570.003010.	\$250.79	DELL 27 MONITOR - P2719H - DISCIPLINARY
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	95439-287282	04-MAY-2020	01.0100.0570.003316.	\$51.72	NXB, JAIL

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0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	95439-288950	08-JUN-2020	01.0100.0570.003316.	\$51.72	NXB, JAIL
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	95439-289437	17-JUN-2020	01.0100.0570.003316.	\$71.44	NXB, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	083313434652-1	13-JAN-2020	01.0100.0570.003316.	\$176.01	TN, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP58408888	22-JUN-2020	01.0100.0570.003301.	\$768.15	BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FUELMAN	NP58557170	20-JUL-2020	01.0100.0570.003301.	\$222.88	BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FUELMAN	NP58657866	03-AUG-2020	01.0100.0570.003301.	\$71.86	BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1889002	01-JUL-2020	01.0100.0570.003111.	\$123.10	DA-BC100 NET BEARD COVERS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1889002	01-JUL-2020	01.0100.0570.003111.	\$367.50	BI400HS 21INCH NON-WOVE BOUFFANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1897108	20-JUL-2020	01.0100.0570.003111.	-\$52.50	BI400HS 21INCH NON-WOVE BOUFFANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1898562	23-JUL-2020	01.0100.0570.003111.	\$52.50	BI400HS 21INCH NON-WOVE BOUFFANT
0100	0570	COUNTY JAIL	HOLIDAY CHEVROLET	20419	17-JUL-2020	01.0100.0570.005700.	\$39,160.00	Upfittings for 2020 Chevrolet Tahoe for Jail Replacements (6)
0100	0570	COUNTY JAIL	HOLIDAY CHEVROLET	20419	17-JUL-2020	01.0100.0570.005700.	\$61,502.00	2020 Chevrolet Tahoe RWD 9C1 for Jail Replacements (6) Estimate #26500 SO Contact: Micah Koite 512.943.3373 Deliver to: 3151 SE Inner Loop Georgetown vjohnson/512.943.1624
0100	0570	COUNTY JAIL	HOLIDAY CHEVROLET	20512	15-JUL-2020	01.0100.0570.005700.	\$30,751.00	2020 Chevrolet Tahoe RWD 9C1 for Jail Replacements (6) Estimate #26500 SO Contact: Micah Koite 512.943.3373 Deliver to: 3151 SE Inner Loop Georgetown vjohnson/512.943.1624
0100	0570	COUNTY JAIL	HOLIDAY CHEVROLET	20512	15-JUL-2020	01.0100.0570.005700.	\$19,580.00	Upfittings for 2020 Chevrolet Tahoe for Jail Replacements (6)
0100	0570	COUNTY JAIL	HOLIDAY CHEVROLET	20513	23-JUL-2020	01.0100.0570.005700.	\$19,580.00	Upfittings for 2020 Chevrolet Tahoe for Jail Replacements (6)
0100	0570	COUNTY JAIL	HOLIDAY CHEVROLET	20513	23-JUL-2020	01.0100.0570.005700.	\$30,751.00	2020 Chevrolet Tahoe RWD 9C1 for Jail Replacements (6) Estimate #26500 SO Contact: Micah Koite 512.943.3373 Deliver to: 3151 SE Inner Loop Georgetown vjohnson/512.943.1624
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z6RA6KX	25-MAY-2020	01.0100.0570.003316.	\$143.08	MAM, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z6RJNY0	26-MAY-2020	01.0100.0570.003316.	\$71.54	MAM, JAIL
0100	0570	COUNTY JAIL	OAKWOOD SURGERY CENTER LTD	110508	12-FEB-2020	01.0100.0570.003316.	\$980.02	KK, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	105146210001	13-JUL-2020	01.0100.0570.003100.	\$35.29	BROTHER TOUCH LAMINATED TAPE
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8077314351	02-JUL-2020	01.0100.0570.003316.	\$555.38	BF, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8077316013	02-JUL-2020	01.0100.0570.003316.	\$850.05	JW, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8077320149	04-JUL-2020	01.0100.0570.003316.	\$242.03	GMG, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8077358715	11-JUL-2020	01.0100.0570.003316.	\$162.86	AP, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8077360167	11-JUL-2020	01.0100.0570.003316.	\$1,079.66	DM, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8077362607	12-JUL-2020	01.0100.0570.003316.	\$636.49	JLS, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA691362A	22-JUN-2020	01.0100.0570.003316.	\$9.14	SL, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA691362B	22-JUN-2020	01.0100.0570.003316.	\$92.50	SL, JAIL

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0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA733062	02-JUL-2020	01.0100.0570.003316.	\$18.28	BF, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA736539	02-JUL-2020	01.0100.0570.003316.	\$9.14	JW, JAIL
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	IN-000647433	13-JUL-2020	01.0100.0570.003010.	\$1,720.80	FUJITSU fi-7160 DESKTOP SCANNER
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	IN-000647719	14-JUL-2020	01.0100.0570.003010.	\$4,059.37	FUJITSU fi-7600 SHEETFED SCANNER - MEDICAL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86212379	23-JUN-2020	01.0100.0570.003316.	\$823.13	ADL, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	25084	13-JUL-2020	01.0100.0570.003307.	\$1,531.09	BLANKET FOR PHARMACY SUPPLIES AND SERVICES
Dept Total							\$248,152.83	
0100	0576	JUVENILE SERVICES	1 STEP DETECT	43514	24-JUL-2020	01.0100.0576.004108.	\$42.00	SHIPPING
0100	0576	JUVENILE SERVICES	1 STEP DETECT	43514	24-JUL-2020	01.0100.0576.004108.	\$525.00	PURCHASE DOA-124 DRUG TEST KITS
0100	0576	JUVENILE SERVICES	1 STEP DETECT	43514	24-JUL-2020	01.0100.0576.004108.	\$1,050.00	PURCHASE DOA-264 DRUG TEST KITS
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22285328	22-JUL-2020	01.0100.0576.004232.	\$240.00	BLANKET PURCHASE FIRST AID/CPR/AED TRAINING FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-06-2020	13-JUL-2020	01.0100.0576.004100.	\$1,400.00	ACADEMY PSYCHIATRIC SVC, JUN 2020, JUV
0100	0576	JUVENILE SERVICES	RITE OF PASSAGE	06/30/2020	30-JUN-2020	01.0100.0576.004102.	\$162.30	JPL, POST ADJUDICATED SVC, JUV
Dept Total							\$3,419.30	
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WCEC-201	28-JUL-2020	01.0100.0581.004705.	\$1,750.00	PSYCH EVAL (7), MAY 5-JUL 14/2020, 911 COMM
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	1148	08-JUL-2020	01.0100.0581.004100.	\$2,954.22	Comprehensive Quality Assurance
0100	0581	911 COMMUNICATIONS	SOUTHERN COMPUTER WAREHOUSE	IN-000648491	21-JUL-2020	01.0100.0581.003010.	\$450.04	HP LaserJet Pro M479fdn
0100	0581	911 COMMUNICATIONS	SOUTHERN COMPUTER WAREHOUSE	IN-000648686	21-JUL-2020	01.0100.0581.003010.	\$860.40	Fujitsu fi-7160 Scanner
0100	0581	911 COMMUNICATIONS	TFE	S97170-IN	20-JUL-2020	01.0100.0581.004509.	\$3,793.00	AV System Evaluation and Repair (Not to Exceed)
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	222637	17-JUL-2020	01.0100.0581.004705.	\$150.00	JUL 1-8/2020, DRUG TEST, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	223197	17-JUL-2020	01.0100.0581.004705.	\$81.00	JUL 6/2020, DRUG & ALCOHOL TEST, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	223198	17-JUL-2020	01.0100.0581.004705.	\$81.00	JUL 6/2020, DRUG & ALCOHOL TEST, 911 COMM
Dept Total							\$10,119.66	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	07/31/2020	31-JUL-2020	01.0100.0583.004231.	\$144.32	JUL 2020, EXP REIMB, ESD
Dept Total							\$144.32	
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	41289483	06-AUG-2020	01.0100.0587.004232.	\$7,500.00	Motorola Training - Communication System Concepts for Rick Akins and Paul Swisher; course NST021, Schaumburg, IL, Jul 27-31 @ \$3750 each
Dept Total							\$7,500.00	
0100	0630	HEALTH DISTRICT	ENVIRONMENTAL SYSTEMS RESEARCH	93788560	25-FEB-2020	01.0100.0630.004505.	\$1,914.25	ARCGIS SOFTWARE MAINTENANCE
Dept Total							\$1,914.25	
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	08/04/2020;REIMB	04-AUG-2020	01.0100.0636.004542.	\$114.42	MILEAGE FOR CEMETARY CLEANING & MAINT FOR JUL 2020, HIST COMM
Dept Total							\$114.42	
0100	0645	CHILD WELFARE	ERIN ROBERTS	JUL 2020;AG	14-JUL-2020	01.0100.0645.004109.	\$196.17	WHEELCHAIR & WALKER REIMB, AG, CLD WLFR
0100	0645	CHILD WELFARE	GULFWINDS RTC	JUL 2020;BK	14-JUL-2020	01.0100.0645.003305.	\$200.00	CLOTHING, BK, CLD WLFR
0100	0645	CHILD WELFARE	JERALD AUIPPA	JUL 2020;EA	14-JUL-2020	01.0100.0645.003305.	\$150.00	CLOTHING, EA, CLD WLFR
0100	0645	CHILD WELFARE	ST JUDE'S RANCH FOR CHILDREN TX SJRC	JUL 2020;IR	14-JUL-2020	01.0100.0645.003305.	\$200.00	CLOTHING, IR, CLD WLFR
Dept Total							\$746.17	

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0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	108720794001	20-JUL-2020	01.0100.0661.003100.	\$11.37	Blanket for OSSF Office Supplies
Dept Total							\$11.37	
0100	0665	EXTENSION SERVICE	Haubner, Andrea M	08/03/2020	03-AUG-2020	01.0100.0665.004232.	\$200.00	JUL 27-30/2020, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH397930	07-AUG-2020	01.0100.0665.004621.	\$530.11	Sharp MX5070N 50CPM Color MFP@\$530.11/Month DIR-TSO-3155 11/01/19-09/30/20
Dept Total							\$730.11	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUL 2020/20475	28-JUL-2020	01.0100.1000.004430.	\$6,444.47	JUN 17-JUL 16/2020, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUL 2020/25411	28-JUL-2020	01.0100.1000.004430.	\$55.20	JUN 17-JUL 16/2020, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1000.004962.	\$6,140.13	COURTHOUSE, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	452620	07-JUL-2020	01.0100.1000.003319.	\$84.50	PEST CONTROL AND EXTERMINATION SERVICES AT COURTHOUSE.
Dept Total							\$12,724.30	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	JUL 2020/24080	28-JUL-2020	01.0100.1001.004430.	\$8.13	JUN 17-JUL 16/2020, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	JUL 2020/313456	28-JUL-2020	01.0100.1001.004430.	\$687.03	JUN 17-JUL 15/2020, MUSEUM
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1001.004962.	\$855.86	MUSEUM, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	452621	07-JUL-2020	01.0100.1001.003319.	\$45.00	PEST CONTROL AND EXTERMINATION SERVICES AT MUSEUM.
Dept Total							\$1,596.02	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUL 2020/23843	29-JUL-2020	01.0100.1002.004430.	\$1,173.41	JUN 22-JUL 19/2020, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUL 2020/28308	29-JUL-2020	01.0100.1002.004430.	\$107.54	JUN 20-JUL 19/2020, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1002.004962.	\$1,852.32	GEORGETOWN HEALTH DEPT, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	452622	14-JUL-2020	01.0100.1002.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN HEALTH DEPT.
Dept Total							\$3,188.27	
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1003.004962.	\$3,721.62	TAYLOR HEALTH DEPT, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	452624	07-JUL-2020	01.0100.1003.003319.	\$45.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR HEALTH.
Dept Total							\$3,766.62	
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	208787	04-AUG-2020	01.0100.1005.004510.	\$572.54	PO 175007, OIL PRESSURE SWITCH, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	208788	04-AUG-2020	01.0100.1005.004510.	\$642.50	PO 175007, OIL PRESSURE SWITCH, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	202120003556145	30-JUL-2020	01.0100.1005.004430.	\$1,032.44	JUN 10-JUL 13/2020, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1005.004962.	\$1,697.18	ROUND ROCK A, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	452625	14-JUL-2020	01.0100.1005.003319.	\$75.00	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK A.
Dept Total							\$4,019.66	
0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	202120003556144	30-JUL-2020	01.0100.1006.004430.	\$926.13	JUN 10-JUL 13/2020, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1006.004962.	\$3,472.34	ROUND ROCK B, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	452626	14-JUL-2020	01.0100.1006.003319.	\$75.00	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK B.
Dept Total							\$4,473.47	

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0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	452627	02-JUL-2020	01.0100.1007.003319.	\$45.00	PEST CONTROL AND EXTERMINATION SERVICES AT OLD DPS.
Dept Total							\$45.00	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JUL 2020/15238	28-JUL-2020	01.0100.1008.004430.	\$72,648.80	JUN 17-JUL 16/2020, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DOYLE ELECTRIC LLC	2	30-JUL-2020	01.0100.1008.005300.	\$50,980.98	LIGHTING UPGRADES FOR NORTH JAIL. PER ATTACHED CONTRACT.
0100	1008	SHERIFF ADMIN/JAIL	IMPACT FIRE SERVICES LLC	143542	29-JUN-2020	01.0100.1008.004510.	\$315.00	PO 174096, FIRE ALARM, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	86928705	24-JUL-2020	01.0100.1008.004510.	\$391.81	PO 172826, FIRE ALARM PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	INV001884418	27-JUN-2020	01.0100.1008.004510.	\$380.52	PO 172416, METCRAFT FVP STABILIZER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	INV001889220	23-JUL-2020	01.0100.1008.004510.	\$2,522.50	PO 172416, MODIFIED WALL HUNG PENAL TOILET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1008.004962.	\$8,841.38	SO/JAIL, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	452628	15-JUL-2020	01.0100.1008.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL/SO ADMIN.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	452629	15-JUL-2020	01.0100.1008.003319.	\$250.00	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL/SO ADMIN.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	452630	15-JUL-2020	01.0100.1008.003319.	\$125.00	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL/SO ADMIN.
Dept Total							\$136,520.99	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUL 2020/23236	28-JUL-2020	01.0100.1009.004430.	\$981.12	JUN 17-JUL 16/2020, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUL 2020/24809	28-JUL-2020	01.0100.1009.004430.	\$36,490.60	JUN 17-JUL 16/2020, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	IMPACT FIRE SERVICES LLC	147792	30-JUL-2020	01.0100.1009.004510.	\$360.00	PO 174564, EXTINGUISHER DEFICIENCY REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1009.004962.	\$34,633.61	CRIMINAL JUSTICE CENTER, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000052803	31-JUL-2020	01.0100.1009.004990.	\$70.00	PAPER RECYCLING SERVICES AT JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	452664	07-JUL-2020	01.0100.1009.003319.	\$150.00	PEST CONTROL AND EXTERMINATION SERVICES AT JUSTICE CENTER.
Dept Total							\$72,685.33	
0100	1010	LIBERTY HILL ANNEX	CITY OF LIBERTY HILL	JUL 2020/633	31-JUL-2020	01.0100.1010.004430.	\$213.31	JUN 26-JUL 26/2020, LH ANX
Dept Total							\$213.31	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUL 2020/24200	29-JUL-2020	01.0100.1011.004430.	\$75.87	JUN 20-JUL 19/2020, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUL 2020/65440	29-JUL-2020	01.0100.1011.004430.	\$402.62	JUN 22-JUL 19/2020, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUL 2020/9058	29-JUL-2020	01.0100.1011.004430.	\$1,462.61	JUN 22-JUL 19/2020, LOTT
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1011.004962.	\$1,277.97	LOTT, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	452633	09-JUL-2020	01.0100.1011.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT LOTT BLDG.
Dept Total							\$3,284.07	
0100	1012	HEALTH DEPT EDUC	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1012.004962.	\$761.47	HEALTH DEPT EDUCATION, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	452667	02-JUL-2020	01.0100.1012.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT OLD HEALTH DEPT EDUCATION.
Dept Total							\$846.47	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JUL 2020/28329	29-JUL-2020	01.0100.1013.004430.	\$12.55	JUN 20-JUL 19/2020, HEALTH ENV

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0100	1013	HEALTH/ENVIRONMENTAL	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1013.004962.	\$492.40	HEALTH DEPT ENVIRONMENTAL, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1013	HEALTH/ENVIRONMENTAL	PEST MANAGEMENT INC	452635	02-JUL-2020	01.0100.1013.003319.	\$35.00	PEST CONTROL AND EXTERMINATION SERVICES AT OLD HEALTH DEPT ENVIRONMENTAL.
Dept Total							\$539.95	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	JUL 2020/3015	05-AUG-2020	01.0100.1015.004430.	\$85.47	JUN 22-JUL 22/2020, EMS#42
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	452634	14-JUL-2020	01.0100.1015.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 42.
Dept Total							\$110.47	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	JUL 2020/40949	29-JUL-2020	01.0100.1017.004430.	\$182.58	JUN 21-JUL 19/2020, ABC/GAME
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1017.004962.	\$171.90	GAME WARDEN, MONTHLY JANITORIAL SERVICES, JAN- SEP 2020.
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	452668	02-JUL-2020	01.0100.1017.003319.	\$15.00	PEST CONTROL AND EXTERMINATION SERVICES AT GAME WARDEN.
Dept Total							\$369.48	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	JUL 2020/141363	28-JUL-2020	01.0100.1019.004430.	\$255.39	JUN 17-JUL 16/2020, MEDIC
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1019.004962.	\$433.01	303 MLK, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	452632	02-JUL-2020	01.0100.1019.003319.	\$30.00	PEST CONTROL AND EXTERMINATION SERVICES AT 303 MLK.
Dept Total							\$718.40	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	JUL 2020/125092	28-JUL-2020	01.0100.1020.004430.	\$296.11	JUN 17-JUL 16/2020, EMS ADM
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	JUL 2020/160744	29-JUL-2020	01.0100.1020.004430.	\$395.48	JUN 22-JUL 19/2020, EMS ADM
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1020.004962.	\$356.98	305 MLK, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	452631	02-JUL-2020	01.0100.1020.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT 305 MLK.
Dept Total							\$1,073.57	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	JUL 2020/10552	29-JUL-2020	01.0100.1022.004430.	\$1,513.38	JUN 22-JUL 19/2020, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1022.004962.	\$699.90	HISTORIC JAIL, MONTHLY JANITORIAL SERVICES, JAN- SEP 2020.
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	452623	02-JUL-2020	01.0100.1022.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT HISTORIC JAIL.
Dept Total							\$2,278.28	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	JUL 2020/27355	29-JUL-2020	01.0100.1024.004430.	\$10.01	JUN 20-JUL 19/2020, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	JUL 2020/73236	29-JUL-2020	01.0100.1024.004430.	\$222.04	JUN 22-JUL 19/2020, LIFE STEPS
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	452636	02-JUL-2020	01.0100.1024.003319.	\$15.00	PEST CONTROL AND EXTERMINATION SERVICES AT LIFE STEPS.
Dept Total							\$247.05	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	AUG 2020/37570	04-AUG-2020	01.0100.1026.004430.	\$61.69	JUL 3-AUG 4/2020, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 2020/18813	29-JUL-2020	01.0100.1026.004430.	\$313.76	JUN 22-JUL 19/2020, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 2020/28136	29-JUL-2020	01.0100.1026.004430.	\$1,183.04	JUN 20-JUL 19/2020, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 2020/587314	29-JUL-2020	01.0100.1026.004430.	\$769.56	JUN 22-JUL 19/2020, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 2020/8856	29-JUL-2020	01.0100.1026.004430.	\$6,431.26	JUN 22-JUL 19/2020, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1026.004962.	\$5,486.01	CENTRAL MAINT FACILITY, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000052803	31-JUL-2020	01.0100.1026.004990.	\$90.00	PAPER RECYCLING SERVICES AT CENTRAL MAINTENANCE FACILITY.

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0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	452637	10-JUL-2020	01.0100.1026.003319.	\$75.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	452638	10-JUL-2020	01.0100.1026.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	452639	10-JUL-2020	01.0100.1026.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	452640	10-JUL-2020	01.0100.1026.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
Dept Total							\$14,485.32	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUL 2020/240506	29-JUL-2020	01.0100.1029.004430.	\$1,394.09	JUN 22-JUL 19/2020, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUL 2020/24225	29-JUL-2020	01.0100.1029.004430.	\$104.39	JUN 20-JUL 19/2020, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1029.004962.	\$847.54	WAREHOUSE, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1029	EMS WAREHOUSE/RADIO SHOP	PEST MANAGEMENT INC	452669	02-JUL-2020	01.0100.1029.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES AT EMS WAREHOUSE.
Dept Total							\$2,401.02	
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	208812	05-AUG-2020	01.0100.1032.004500.	\$110.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1032.004962.	\$6,117.40	CEDAR PARK ANNEX, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000052803	31-JUL-2020	01.0100.1032.004990.	\$50.00	PAPER RECYCLING SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	452641	09-JUL-2020	01.0100.1032.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT CEDAR PARK ANNEX.
Dept Total							\$6,372.40	
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1033.004962.	\$5,314.73	TAYLOR ANNEX, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1033	TAYLOR ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000052803	31-JUL-2020	01.0100.1033.004990.	\$50.00	PAPER RECYCLING SERVICES AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	452642	14-JUL-2020	01.0100.1033.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR ANNEX.
Dept Total							\$5,449.73	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	AUG 2020/733	03-AUG-2020	01.0100.1034.004430.	\$55.15	JUL 2-AUG 3/2020, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	452643	14-JUL-2020	01.0100.1034.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 41.
Dept Total							\$80.15	
0100	1037	EMS STATION-LEANDER	PEST MANAGEMENT INC	452644	09-JUL-2020	01.0100.1037.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 23.
Dept Total							\$25.00	
0100	1042	GRANGER FACILITY-CTTC	IMPACT FIRE SERVICES LLC	147436	28-JUL-2020	01.0100.1042.004510.	\$275.00	PO 174564, KITCHEN HOOD DEFICIENCY REPAIR, GRANGER
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	452645	15-JUL-2020	01.0100.1042.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL TEXAS TREATMENT CENTER.
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	452646	15-JUL-2020	01.0100.1042.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL TEXAS TREATMENT CENTER.

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Dept Total							\$455.00	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUL 2020/15562	29-JUL-2020	01.0100.1043.004430.	\$11,602.96	JUN 22-JUL 29/2020, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUL 2020/28028	29-JUL-2020	01.0100.1043.004430.	\$447.95	JUN 20-JUL 19/2020, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1043.004962.	\$11,599.50	INNER LOOP ANNEX, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000052803	31-JUL-2020	01.0100.1043.004990.	\$50.00	PAPER RECYCLING SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	452647	11-JUL-2020	01.0100.1043.003319.	\$125.00	PEST CONTROL AND EXTERMINATION SERVICES AT INNER LOOP ANNEX.
Dept Total							\$23,825.41	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1044.004962.	\$406.56	SO EASTSIDE, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	452648	14-JUL-2020	01.0100.1044.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO EASTSIDE.
Dept Total							\$431.56	
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	208805	05-AUG-2020	01.0100.1045.004500.	\$140.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUL 2020/28600	29-JUL-2020	01.0100.1045.004430.	\$1,832.26	JUN 20-JUL 19/2020, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUL 2020/31411	29-JUL-2020	01.0100.1045.004430.	\$22,468.18	JUN 22-JUL 19/2020, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1045.004962.	\$16,585.01	JUVENILE JUSTICE CENTER, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	452649	15-JUL-2020	01.0100.1045.003319.	\$135.00	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	452650	15-JUL-2020	01.0100.1045.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
Dept Total							\$41,255.45	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1046.004962.	\$81.60	PARKING GARAGE, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	452670	09-JUL-2020	01.0100.1046.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES AT PARKING GARAGE.
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	107072	01-AUG-2020	01.0100.1046.004500.	\$178.50	MONTHLY PARKING LOT SWEEPING AT PARKING GARAGE.
Dept Total							\$315.10	
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1047.004962.	\$2,333.58	TAYLOR EXPO, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	452666	07-JUL-2020	01.0100.1047.003319.	\$135.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR EXPO.
Dept Total							\$2,468.58	
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1048.004962.	\$1,035.32	JP4, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	452651	07-JUL-2020	01.0100.1048.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT JP4.
Dept Total							\$1,100.32	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1050.004962.	\$89.05	SO GUN RANGE, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							\$89.05	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 2020/11741	29-JUL-2020	01.0100.1051.004430.	\$2,461.26	JUN 22-JUL 19/2020, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 2020/27781	29-JUL-2020	01.0100.1051.004430.	\$51.91	JUN 20-JUL 19/2020, TAX OFC
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1051.004962.	\$3,084.06	GEORGETOWN TAX OFFICE, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.

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0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	452652	07-JUL-2020	01.0100.1051.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN TAX OFFICE.
Dept Total							\$5,682.23	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUL 2020/25993	28-JUL-2020	01.0100.1058.004430.	\$433.51	JUN 17-JUL 16/2020, BELFORD
Dept Total							\$433.51	
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	202120003556222	30-JUL-2020	01.0100.1062.004430.	\$133.99	JUN 10-JUL 13/2020, HUTTO ANX
0100	1062	HUTTO ANNEX	CITY OF HUTTO	JUL 2020/823850	02-AUG-2020	01.0100.1062.004430.	\$247.78	JUN 25-JUL 25/2020, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1062.004962.	\$805.15	HUTTO ANNEX, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	452653	07-JUL-2020	01.0100.1062.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT HUTTO ANNEX.
Dept Total							\$1,256.92	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUL 2020/18631	29-JUL-2020	01.0100.1063.004430.	\$1,918.19	JUN 22-JUL 19/2020, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1063.004962.	\$4,119.30	FACILITIES SERVICES CENTER, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	452654	07-JUL-2020	01.0100.1063.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT FACILITIES SERVICES CENTER.
Dept Total							\$6,107.49	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUL 2020/28098	29-JUL-2020	01.0100.1064.004430.	\$114.26	JUN 20-JUL 19/2020, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUL 2020/33249	29-JUL-2020	01.0100.1064.004430.	\$38.50	JUN 22-JUL 19/2020, CAC
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1064.004962.	\$1,436.29	CHILDREN'S ADVOCACY CENTER, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	452671	02-JUL-2020	01.0100.1064.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT CHILDREN'S ADVOCACY CENTER.
Dept Total							\$1,659.05	
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	202120003556090	30-JUL-2020	01.0100.1066.004430.	\$3,486.38	JUN 8-JUL 9/2020, JESTER ANX
0100	1066	JESTER ANNEX	IMPACT FIRE SERVICES LLC	147465	29-JUL-2020	01.0100.1066.004510.	\$75.00	PO 174564, FIRE EXTINGUISHER REPAIR, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1066.004962.	\$5,532.16	JESTER ANNEX, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000052803	31-JUL-2020	01.0100.1066.004990.	\$50.00	PAPER RECYCLING SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	452656	10-JUL-2020	01.0100.1066.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER ANNEX.
Dept Total							\$9,238.54	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	208806	05-AUG-2020	01.0100.1071.004500.	\$280.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	JUL 2020/32725	29-JUL-2020	01.0100.1071.004430.	\$13,124.09	JUN 22-JUL 19/2020, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1071.004962.	\$5,724.00	ESOC, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	447972	10-JUL-2020	01.0100.1071.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT ESOC.
Dept Total							\$19,213.09	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1072.004962.	\$1,127.41	PARKS ADMIN, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.

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0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	452658	09-JUL-2020	01.0100.1072.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT PARKS ADMIN.
Dept Total							\$1,167.41	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CAVALLO ENERGY TEXAS LLC	202120003555687	30-JUL-2020	01.0100.1073.004430.	\$1,287.78	JUN 10-JUL 13/2020, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1073.004962.	\$6,149.90	WCCHD, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000052803	31-JUL-2020	01.0100.1073.004990.	\$50.00	PAPER RECYCLING SERVICES AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	452659	09-JUL-2020	01.0100.1073.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT TEXAS AVE.
Dept Total							\$7,572.68	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	CAVALLO ENERGY TEXAS LLC	202120003555776	30-JUL-2020	01.0100.1075.004430.	\$1,587.44	JUN 11-JUL 14/2020, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1075.004962.	\$6,264.75	SO TRAINING CENTER, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	452660	10-JUL-2020	01.0100.1075.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO TRAINING CENTER.
Dept Total							\$7,937.19	
0100	1076	NCF BLDG C - FUEL STATION	AUSTIN GENERATOR SERVICE INC	208840	06-AUG-2020	01.0100.1076.004500.	\$120.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT NCF FUEL STATION.
Dept Total							\$120.00	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	JUL 2020/3762	29-JUL-2020	01.0100.1077.004430.	\$934.42	JUN 22-JUL 19/2020, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1077.004962.	\$2,312.23	NCF-WIRELESS COMMUNICATIONS, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	452661	10-JUL-2020	01.0100.1077.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF WIRELESS COMMUNICATIONS.
Dept Total							\$3,316.65	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	AUG 2020/13030	04-AUG-2020	01.0100.1078.004430.	\$55.35	JUL 3-AUG 4/2020, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	208841	06-AUG-2020	01.0100.1078.004500.	\$120.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT NCF EMS TRAINING.
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	JUL 2020/5493	29-JUL-2020	01.0100.1078.004430.	\$3,970.05	JUN 22-JUL 19/2020, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1078.004962.	\$11,491.67	NCF-EMS TRAINING, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000052803	31-JUL-2020	01.0100.1078.004990.	\$50.00	PAPER RECYCLING SERVICES AT NCF EMS TRAINING.
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	452662	10-JUL-2020	01.0100.1078.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF EMS.
Dept Total							\$15,782.07	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AUSTIN GENERATOR SERVICE INC	208847	06-AUG-2020	01.0100.1079.004500.	\$110.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR GENERATOR AT NCF IMPOUND.
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	JUL 2020/3056	29-JUL-2020	01.0100.1079.004430.	\$359.77	JUN 22-JUL 19/2020, NCFG VEH IMP

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0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1079.004962.	\$1,276.54	NCF-SO IMPOUND, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	452663	10-JUL-2020	01.0100.1079.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF IMPOUND.
Dept Total							\$1,811.31	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	AUG 2020/3410	04-AUG-2020	01.0100.1080.004430.	\$83.86	JUL 3-AUG 4/2020, GEO ANX
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN	JUL 2020/473	29-JUL-2020	01.0100.1080.004430.	\$11,080.57	JUN 22-JUL 19/2020, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1080.004962.	\$17,948.70	GEORGETOWN ANNEX, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000052803	31-JUL-2020	01.0100.1080.004990.	\$50.00	PAPER RECYCLING SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	452672	09-JUL-2020	01.0100.1080.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN ANNEX.
Dept Total							\$29,218.13	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1082.004962.	\$1,016.70	JESTER PUBLIC SAFETY, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							\$1,016.70	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN	JUL 2020/26583	29-JUL-2020	01.0100.1084.004430.	\$32.40	JUN 20-JUL 19/2020, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN	JUL 2020/47799	29-JUL-2020	01.0100.1084.004430.	\$318.17	JUN 22-JUL 19/2020, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	138794	31-JUL-2020	01.0100.1084.004962.	\$976.15	INTERNAL AUDIT, MONTHLY JANITORIAL SERVICES, JAN-SEP 2020.
Dept Total							\$1,326.72	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000291	08-JUL-2020	01.0100.3002.003306.	\$2,341.95	PO 174205, JUL 2-8/2020, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000292	15-JUL-2020	01.0100.3002.003306.	\$2,127.89	PO 174205, JUL 9-15/2020, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	JUL 2020;37776	28-JUL-2020	01.0100.3002.004209.	\$32.84	PO 175226, JUL 2020, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	4611232	03-AUG-2020	01.0100.3002.004623.	\$108.00	PO 174186, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	6335408	09-JUL-2020	01.0100.3002.003318.	\$88.97	PO 174184, DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003305.	\$46.25	B74D-9 SHOE, BLK, velcro CLOSE, 9
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003305.	\$46.25	B74D-12 SHOE, BLK, velcro CLOSE, 12
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003305.	\$42.55	WC SOCK, CREW WHITE
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003305.	\$88.10	SSGY-XL SWEATSHIRT, GRAY, XL
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003305.	\$88.10	SSGY-M SWEATSHIRT, GRAY, MED
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003305.	\$46.25	B74D-8 SHOE, BLK, velcro CLOSE, 8B74D-8 SHOE, BLK, velcro CLOSE, 8
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003305.	\$121.15	671-L T-SHIRT, 100% COTTON, L
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003305.	\$15.05	BB888-10 SANDAL, TAN PVC SLIP ON SZ 10
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003009.	\$13.86	HB-02 HAIRBRUSH VENTED 7 3/4" PLASTIC

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0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003110.	\$31.90	1205 CARDS, PLAYING MAVERICK
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003305.	\$121.15	671-XL T-SHIRT, 100% COTTON, XL
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003305.	\$92.50	B74D-11 SHOE, BLK, velcro CLOSE, 11
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003305.	\$15.05	BB888-8 SANDAL, TAN PVC SLIP ON SZ 8
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003110.	\$14.71	3205 CARDS, DOMINO 24EA/CS 12CS/MC
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003100.	\$58.44	EV-AA BATTERY, AA ALKALINE
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003009.	\$77.90	024 BERGAMOT, 4OZ CONDITIONER
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003009.	\$96.00	BBST45 TRUSH, SHORT HANDLE W/CAP
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003009.	\$4.81	C-5 COMB, 5" POCKET BLACK 1 GR/CS
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003305.	\$25.05	351BN-6 PANTY, 100% COTTON BROWN SZ 6
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003305.	\$15.05	BB888-9 SANDAL, TAN PVC SLIP ON SZ 9
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003009.	\$18.15	WC1212 WASH CLOTH, 12X12 WHITE .75LB
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003100.	\$58.44	EV-3A BATTERY, AAA ALKALINE
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003305.	\$25.05	351BN-7 PANTY, 100% COTTON BROWN SZ 7
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003305.	\$92.50	B74D-10 SHOE, BLK, velcro CLOSE, 10
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003009.	\$15.63	FM85 TOOTHPASTE, .85OZ NATUREMINT
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3002.003305.	\$88.10	SSGY-L SWEATSHIRT, GRAY, LARGE
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000539435	23-JUL-2020	01.0100.3002.003009.	\$63.56	LB8911 DEODORANT, LUCKY, 1.8OZ
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	UT1000539435	23-JUL-2020	01.0100.3002.003110.	\$23.67	10711 BALLS, PING PONG WHITE
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	009790	07-JUL-2020	01.0100.3002.003317.	\$102.00	JUN 7/2020, BITEWING IMAGE, ORAL EVAL, JUV
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1868561	20-MAY-2020	01.0100.3002.003318.	\$28.53	PO 174156, JANITORIAL SUP, JUV
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1875018	03-JUN-2020	01.0100.3002.003318.	\$47.55	10BLCH3 10% PUREBRIGHT/LASSO BLEACH 3/1GL
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1875018	03-JUN-2020	01.0100.3002.003318.	\$89.80	GP23304 233-04 NATURAL M/F TOWEL 4000/CS
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	103962422001	08-JUN-2020	01.0100.3002.003100.	-\$22.99	PO 174181, OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	103980664001	02-JUL-2020	01.0100.3002.003100.	\$6.38	PO 174181, OFC SUP, JUV
Dept Total							\$6,396.14	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000291	08-JUL-2020	01.0100.3003.003306.	\$2,698.08	PO 174205, JUL 2-8/2020, MEALS, JUV

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0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000292	15-JUL-2020	01.0100.3003.003306.	\$2,573.97	PO 174205, JUL 9-15/2020, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	JUL 2020;37776	28-JUL-2020	01.0100.3003.004209.	\$13.14	PO 175226, JUL 2020, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	4611232	03-AUG-2020	01.0100.3003.004623.	\$108.00	PO 174186, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	6335408	09-JUL-2020	01.0100.3003.003318.	\$88.98	PO 174184, DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003009.	\$96.00	BBST45 TRUSH, SHORT HANDLE W/CAP
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003305.	\$46.25	B74D-9 SHOE, BLK, velcro CLOSE, 9
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003305.	\$46.25	B74D-8 SHOE, BLK, velcro CLOSE, 8
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003305.	\$88.10	SSGY-XL SWEATSHIRT, GRAY, XL
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003009.	\$15.63	FM85 TOOTHPASTE, .85OZ NATUREMINT
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003305.	\$121.15	671-L T-SHIRT, 100% COTTON, L
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003305.	\$15.05	BB888-8 SANDAL, TAN PVC SLIP ON SZ 8
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003305.	\$25.05	351BN-7 PANTY, 100% COTTON BROWN SZ 7
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003305.	\$25.05	351BN-6 PANTY, 100% COTTON BROWN SZ 6
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003305.	\$42.55	WC SOCK, CREW WHITE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003305.	\$121.15	671-XL T-SHIRT, 100% COTTON, XL
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003110.	\$31.90	1205 CARDS, PLAYING MAVERICK
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003100.	\$58.44	EV-3A BATTERY, AAA ALKALINE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003305.	\$92.50	B74D-11 SHOE, BLK, velcro CLOSE, 11
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003305.	\$15.05	BB888-10 SANDAL, TAN PVC SLIP ON SZ 10
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003305.	\$88.10	SSGY-M SWEATSHIRT, GRAY, MED
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003100.	\$58.44	EV-AA BATTERY, AA ALKALINE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003009.	\$18.15	WC1212 WASH CLOTH, 12X12 WHITE .75LB
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003305.	\$15.05	BB888-9 SANDAL, TAN PVC SLIP ON SZ 9
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003009.	\$13.86	HB-02 HAIRBRUSH VENTED 7 ¾" PLASTIC
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003009.	\$77.90	024 BERGAMOT, 4OZ CONDITIONER
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003305.	\$46.25	B74D-12 SHOE, BLK, velcro CLOSE, 12
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003305.	\$92.50	B74D-10 SHOE, BLK, velcro CLOSE, 10

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0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003305.	\$88.10	SSGY-L SWEATSHIRT, GRAY, LARGE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003110.	\$14.70	3205 CARDS, DOMINO 24EA/CS 12CS/MC
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000495739	24-JUL-2020	01.0100.3003.003009.	\$4.81	C-5 COMB, 5" POCKET BLACK 1 GR/CS
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000537767	30-JUN-2020	01.0100.3003.003009.	\$193.38	CG50900 TOOTHPASTE 6OZ COLGATE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000537767	30-JUN-2020	01.0100.3003.003009.	\$62.56	74000 LOTION SUAVE COCOA BUTTER
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000537767	30-JUN-2020	01.0100.3003.003009.	\$117.60	GYF-L SHORT ASH FLEECE L NO DRAWCORD
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000537767	30-JUN-2020	01.0100.3003.003009.	\$155.78	SL3025L RAZOR TWIN BLADE W/LUBE STRIP
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000537767	30-JUN-2020	01.0100.3003.003009.	\$123.28	26510 DEODORANT DEGREE INVISIBLE 1.7
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000537767	30-JUN-2020	01.0100.3003.003009.	\$18.48	CLUB BRUSH CLUB NO HANDLE NYLON BRI
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000537767	30-JUN-2020	01.0100.3003.003009.	\$10.61	HB HAIRBRUSH STANDARD 8" NYLON
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000537767	30-JUN-2020	01.0100.3003.003009.	\$167.55	CG55589 TOOTHBRUSH COLGATE SOFT
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000537767	30-JUN-2020	01.0100.3003.003009.	\$563.52	61127 SOAP DOVE 4 OZ
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000537767	30-JUN-2020	01.0100.3003.003009.	\$117.60	GYF-XL SHORT ASH FLEECE XL NO DRAWCOR
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000537767	30-JUN-2020	01.0100.3003.003009.	\$147.52	34703 ANTIPERSPIRANT SUAVE OCEAN
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000537767	30-JUN-2020	01.0100.3003.003009.	\$57.96	024 BERGAMOT 4OZ CONDITIONER
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000537767	30-JUN-2020	01.0100.3003.003009.	\$12.66	2342N SOAP BOX 2 PIECE CLEAR
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000537767	30-JUN-2020	01.0100.3003.003009.	\$57.96	018 HAIR DRESSING 4 OZ
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000537789	30-JUN-2020	01.0100.3003.003009.	\$80.94	LB10507 SHAMPOO DANDRUFF 12OZ LUCKY
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000537789	30-JUN-2020	01.0100.3003.003009.	\$34.98	PB2150 HAIRBRUSH FLEX W/PALM HANDLE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000537789	30-JUN-2020	01.0100.3003.003009.	\$99.84	LB92153 LOTION COCOA BUTTER 18OZ
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000537884	30-JUN-2020	01.0100.3003.003009.	\$28.98	024 BERGAMOT 4OZ CONDITIONER
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000538929	17-JUL-2020	01.0100.3003.003009.	\$141.92	404111 ANTIPERSPIRANT, SUAVE 1.4oz
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000538929	17-JUL-2020	01.0100.3003.003305.	\$117.60	GYF-XL SHORT, ASH FLEECE XL NO DRAWCORD
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000538929	17-JUL-2020	01.0100.3003.003009.	\$257.84	CG50900 TOOTHPASTE, 6oz COLGATE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000538929	17-JUL-2020	01.0100.3003.003305.	\$117.60	GYF-L SHORT, ASH FLEECE L NO DRAWCORD
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000538929	17-JUL-2020	01.0100.3003.003009.	\$210.22	61424 SOAP, DOVE 3.17oz REG SCENT
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000538970	17-JUL-2020	01.0100.3003.003009.	\$80.94	LB10507 SHAMPOO, DANDRUFF, 12oz, LUCKY

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0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000539435	23-JUL-2020	01.0100.3003.003110.	\$23.67	10711 BALLS, PING PONG WHITE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	UT1000539435	23-JUL-2020	01.0100.3003.003009.	\$63.56	LB8911 DEODORANT, LUCKY, 1.8OZ
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES INC	202006-0	30-JUN-2020	01.0100.3003.003316.	\$13.00	MAY 30/2020, JUN 24/2020, LAB TEST, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1868561	20-MAY-2020	01.0100.3003.003318.	\$28.53	PO 174156, JANITORIAL SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1875018	03-JUN-2020	01.0100.3003.003318.	\$47.55	10BLCH3 10% PUREBRIGHT/LASSO BLEACH 3/1GL
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1875018	03-JUN-2020	01.0100.3003.003318.	\$89.80	GP23304 233-04 NATURAL M/F TOWEL 4000/CS
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	07/13/2020	13-JUL-2020	01.0100.3003.004106.	\$1,050.00	JUL 8-9/2020, IND & GROUP SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	07/24/2020	24-JUL-2020	01.0100.3003.004106.	\$650.00	JUL 15-23/2020, IND & GROUP SESSIONS, JUV
Dept Total							\$11,783.58	
0100	3004	COURT-ADMIN	AT&T CORP	JUL 2020;37776	28-JUL-2020	01.0100.3004.004209.	\$52.56	PO 175226, JUL 2020, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	100181709002	30-JUN-2020	01.0100.3004.003100.	\$15.34	PO 174181, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	103980664001	02-JUL-2020	01.0100.3004.003100.	\$90.44	PO 174181, OFC SUP, JUV
Dept Total							\$158.34	
0100	3005	PROBATION	AT&T CORP	JUL 2020;37776	28-JUL-2020	01.0100.3005.004209.	\$26.27	PO 175226, JUL 2020, JUV
0100	3005	PROBATION	CLINICAL PATHOLOGY LABORATORIES INC	202006-0	30-JUN-2020	01.0100.3005.003316.	\$15.00	MAY 30/2020, JUN 24/2020, LAB TEST, JUV
Dept Total							\$41.27	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	JUL 2020;37776	28-JUL-2020	01.0100.3006.004209.	\$3.28	PO 175226, JUL 2020, JUV
Dept Total							\$3.28	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	JUL 2020;37776	28-JUL-2020	01.0100.3007.004209.	\$3.28	PO 175226, JUL 2020, JUV
Dept Total							\$3.28	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	JUL 2020/795790	31-JUL-2020	01.0100.3102.004430.	\$372.62	JUN 15-JUL 15/2020, CP
Dept Total							\$372.62	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	JUL 2020/1088214	30-JUL-2020	01.0100.3103.004430.	\$5,286.52	JUN 17-JUL 17/2020, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	237646	16-JUL-2020	01.0100.3103.003554.	\$975.00	BLANKET PO FOR CHEMICALS FOR SPLASH PAD: BLEACH/GAL \$ 3.256; BULCK ACID/GAL \$ 3.99. DELIVERY FOR ACID \$ 25.00 EACH TIME. INCLUDES CHCKING LINES AND CHEMICAL OPERATIONS.
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	237851	08-JUL-2020	01.0100.3103.003554.	\$714.85	BLANKET PO FOR CHEMICALS FOR SPLASH PAD: BLEACH/GAL \$ 3.256; BULK ACID/GAL \$ 3.99. DELIVERY FOR ACID \$ 25.00 EACH TIME. INCLUDES CHECKING LINES AND CHEMICAL OPERATIONS.
Dept Total							\$6,976.37	
0100	3104	BLACKLAND CO PARK	TXU ENERGY	055352496728	03-AUG-2020	01.0100.3104.004430.	\$16.02	JUN 30-JUL 30/2020, BLP
Dept Total							\$16.02	
0100	3106	EXPO CENTER	CITY OF TAYLOR	JUL 2020/17518	05-AUG-2020	01.0100.3106.004430.	\$3,073.19	JUN 22-JUL 22/2020, EXPO
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-23774	24-JUL-2020	01.0100.3106.004100.	\$518.08	Blanket PO for temporary staffing services from Labor Finders to assist in staffing needs and after event clean-ups. 0100.3106.004100

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0100	3106	EXPO CENTER	LABOR FINDERS	21-4-23803	31-JUL-2020	01.0100.3106.004100.	\$663.79	Blanket PO for temporary staffing services from Labor Finders to assist in staffing needs and after event clean-ups. 0100.3106.004100
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH397925	07-AUG-2020	01.0100.3106.004621.	\$145.67	MX 3050N monthly color, black and white copier; scanner; fax for WILCO Expo. 0100-3106-004621
0100	3106	EXPO CENTER	T MOBILE WIRELESS	JUL 2020;15468	05-AUG-2020	01.0100.3106.004210.	\$24.93	PO 172856, JUN 15-JUL 14/2020, EXPO
Dept Total							\$4,425.66	
0100	3107	RIVER RANCH	GULF COAST PAPER CO INC	1902724	31-JUL-2020	01.0100.3107.003318.	\$71.44	BLANKET PO FOR RESTROOM ITEMS AT RIVER RANCH COUNTY PARK FOR TOILET DISPENSER ITEMS, PAPER GOODS, CLEANING SUPPLIES AS NEEDED FOR OPENING THE PARK TO PUBLIC.
Dept Total							\$71.44	
0200	0210	UNIFIED ROAD SYSTEM	ARCOSA AGGREGATES INC	7140640215	21-JUL-2020	01.0200.0210.003599.	\$561.60	CONCRETE SAND ***PLEASE EMAIL INVOICES TO RBACCOUNTING@WILCO.ORG. FOR DELIVERY INFO. CONTACT GTHOENE@WILCO.ORG OR AT 512-966-4839.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	10516	10-JUL-2020	01.0200.0210.003597.	-\$74.84	PO 174054, SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	10519	17-JUL-2020	01.0200.0210.003597.	-\$2,988.66	PO 174054, SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	10519	17-JUL-2020	01.0200.0210.003597.	\$0.01	Hydrated lime slurry bid item 1 for Len Bar Lane***Please email invoices to rbaccounting@wilco.org. For more info., regarding this PO, contact jward@wilco.org or at 512-943-5289****
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	10520	17-JUL-2020	01.0200.0210.003597.	-\$2,455.99	PO 174054, SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	18533	30-JUN-2020	01.0200.0210.003599.	\$2,988.66	PO 174054, SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	18557	30-JUN-2020	01.0200.0210.003597.	\$2,455.99	PO 174054, SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	18557	30-JUN-2020	01.0200.0210.003597.	-\$0.01	Hydrated lime slurry bid item 1 for Len Bar Lane***Please email invoices to rbaccounting@wilco.org. For more info., regarding this PO, contact jward@wilco.org or at 512-943-5289****
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	18763	01-JUL-2020	01.0200.0210.003597.	-\$0.01	Hydrated lime slurry bid item 1 for Len Bar Lane***Please email invoices to rbaccounting@wilco.org. For more info., regarding this PO, contact jward@wilco.org or at 512-943-5289****
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	18763	01-JUL-2020	01.0200.0210.003597.	\$2,988.66	PO 174054, SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	18764	01-JUL-2020	01.0200.0210.003597.	\$2,455.99	PO 174054, SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	18765	15-JUL-2020	01.0200.0210.003597.	\$6,985.23	PO 174055, SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	18766	14-JUL-2020	01.0200.0210.003597.	\$7,433.36	PO 174055, SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4056583461	22-JUL-2020	01.0200.0210.003311.	\$379.10	BLANKET FOR R&B UNIFORMS EXP 3/27/25
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4057192283	29-JUL-2020	01.0200.0210.003311.	\$379.10	BLANKET FOR R&B UNIFORMS EXP 3/27/25
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUL 2020/31610	29-JUL-2020	01.0200.0210.004430.	\$201.30	JUN 22-JUL 19/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-7	31-JUL-2020	01.0200.0210.003542.	\$280.00	REFL PAV MRK (W) (WORD) BID ITEM 27 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-7	31-JUL-2020	01.0200.0210.003542.	\$744.00	REFL PAV MRKR TY II-A-A BID ITEM 34 TY I (Thermo, 90 mil)

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0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-7	31-JUL-2020	01.0200.0210.003542.	\$73,210.80	REFL PAV MRK (W) 12"(SLD) BID ITEM 12 TY I (Thermo, 90 mil) FOR CROSSWALK ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-7	31-JUL-2020	01.0200.0210.003542.	\$800.00	REF PAV MRK (W) (ARROW) BID ITEM 7 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-7	31-JUL-2020	01.0200.0210.003542.	\$741.60	REFL PAV MRK (Y) 4" (BRK) BID ITEM 2 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-7	31-JUL-2020	01.0200.0210.003542.	\$3,210.48	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil) FOR WILLIAMS DR. ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-7	31-JUL-2020	01.0200.0210.003542.	\$11,115.90	ELIM EXT PAV MRK & MRKS (12") BID ITEM 39 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-7	31-JUL-2020	01.0200.0210.003542.	\$222.00	ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 41 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-7	31-JUL-2020	01.0200.0210.003542.	\$3,231.36	REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-7	31-JUL-2020	01.0200.0210.003542.	\$817.20	REFL PAV MRK (W) 4" (BRK) BID ITEM 4 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-7	31-JUL-2020	01.0200.0210.003542.	\$383.50	REFL PAV MRKR TY I-C BID ITEM 33 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-7	31-JUL-2020	01.0200.0210.003542.	\$468.00	REFL PAV MRK (W) 12"(SLD) BID ITEM 12 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1929-7	31-JUL-2020	01.0200.0210.003542.	\$153.00	REFL PAV MRK (W) 8"(SLD) BID ITEM 10 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402300321	27-JUL-2020	01.0200.0210.003550.	\$10,681.79	SS-1 BID 5 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jcloud@wilco.org or at 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	7-77139-DS-001	07-AUG-2020	01.0200.0210.004100.	\$7,170.50	P#77139, WA#1, WILLIAMSON COUNTY 2019 ROAD AND BRIDGE, GEC PROGRAM MANAGEMENT, JUN 27-JUL 24/2020
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551636593	14-JUL-2020	01.0200.0210.003599.	\$75.00	BLANKET FOR PORTABLE TOILETS
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551636595	15-JUL-2020	01.0200.0210.003599.	\$75.00	BLANKET FOR PORTABLE TOILETS
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0551638594	15-JUL-2020	01.0200.0210.003599.	\$75.00	BLANKET FOR PORTABLE TOILETS
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	29226919	07-JUL-2020	01.0200.0210.003599.	\$150.00	SPREAD FEE
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	29226919	07-JUL-2020	01.0200.0210.003599.	\$3,359.53	HUNTER TYPE I/II PORTLAND CEMENT FOR LEN BAR LN / CHRISTOPHER LN *** Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact jward@wilco.org OR AT 254-371-2974.
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	1097627	24-JUL-2020	01.0200.0210.003120.	\$382.82	Blanket for Printer Supplies
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	43174046	23-JUL-2020	01.0200.0210.003554.	\$4,277.40	VASTLAN (15 Gallon Drum) BID ITEM 4
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	43174046	23-JUL-2020	01.0200.0210.003554.	\$377.40	VASTLAN (2.5 Gallon Jug) BID ITEM 3 FOR STOCK ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, rroberts@wilco.org or at 512-943-3330.***

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0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	43182334	23-JUL-2020	01.0200.0210.003554.	\$3,960.00	Liberate Surfactant -2.5 Gal. Container ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact rroberts@wilco.org or at 512-943-1949.***
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	43253032	29-JUL-2020	01.0200.0210.003554.	\$5,940.00	Liberate Surfactant -2.5 Gal. Container ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact rroberts@wilco.org or at 512-943-1949.***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	107842253001	17-JUL-2020	01.0200.0210.003120.	\$76.36	Blanket for Printer Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	107842253001	17-JUL-2020	01.0200.0210.003100.	\$16.66	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	108720794001	20-JUL-2020	01.0200.0210.003120.	\$52.51	Blanket for Printer Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	108720794001	20-JUL-2020	01.0200.0210.003100.	\$11.37	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	JUN19225DT	30-JUN-2020	01.0200.0210.003541.	\$586.00	Blanket PO for Mowing Contract
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH393097	07-JUL-2020	01.0200.0210.004621.	\$155.64	BLANKET FOR THE R&B COPIERS
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH393098	07-JUL-2020	01.0200.0210.004621.	\$429.37	BLANKET FOR THE R&B COPIERS
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH393099	07-JUL-2020	01.0200.0210.004621.	\$236.82	BLANKET FOR THE R&B COPIERS
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH393107	07-JUL-2020	01.0200.0210.004621.	\$529.49	BLANKET FOR THE R&B COPIERS
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH393108	07-JUL-2020	01.0200.0210.004621.	\$262.99	BLANKET FOR THE R&B COPIERS
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62133934	29-JUN-2020	01.0200.0210.003556.	\$3,881.87	Aggregate, Type E, Grade 5 BID ITEM 4 FOR CR 110 (DELIVERED) ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,bfreeman@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62133934	29-JUN-2020	01.0200.0210.003556.	\$8,095.70	ADDING \$8,121.11 TO PO 172714 NEW TOTAL \$57,011.11
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62133934	29-JUN-2020	01.0200.0210.003556.	-\$0.02	PO 172714, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	359787	27-JUL-2020	01.0200.0210.003553.	\$498.00	9"x 36" Flat (H.I.P. - White) BID ITEM 5.07
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	359787	27-JUL-2020	01.0200.0210.003553.	\$925.00	6"x 30" Flat (H.I.P. - White) BID ITEM 5.03
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	359787	27-JUL-2020	01.0200.0210.003553.	\$693.00	9"x 30" Flat (H.I.P. - White) BID ITEM 5.06
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	359787	27-JUL-2020	01.0200.0210.003553.	\$747.00	6"x 24" Flat (H.I.P. - White) BID ITEM 5.02 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	359787	27-JUL-2020	01.0200.0210.003553.	\$332.70	6"x 36" Flat (H.I.P. - White) BID ITEM 5.04
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	359787	27-JUL-2020	01.0200.0210.003553.	\$1,118.00	9"x 24" Flat (H.I.P. - White) BID ITEM 5.05
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6701452-2161-0	03-AUG-2020	01.0200.0210.004991.	\$465.24	JUL 16-31/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6701634-2161-3	03-AUG-2020	01.0200.0210.004991.	\$1,012.61	JUL 2020, R&B
Dept Total							\$173,338.08	
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0778362	08-JUL-2020	01.0360.0360.003311.	\$346.74	BLAUER SUPERSHELL JACKET, HI-VIS/NAVY, SIZE LARGE; BLR: REFLECTIVE SHERIFF ON BACK; GT: DEPT PATCH EA SLEEVE; DEPUTY BADGE LEFT CHEST
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0778362	08-JUL-2020	01.0360.0360.003311.	\$64.00	PRINT DONE AT FACTORY, SPECIFY; BLR: 3.5 INCH REFLECTIVE LETTERS SHERIFF
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0778362	08-JUL-2020	01.0360.0360.003311.	\$128.24	BLAUER COLORBLOCK SOFTSHELL FLEECE, HI-VIS/BLACK, SIZE LARGE; BLR: REFLECTIVE SHERIFF ON BACK; GT: DEPT PATCH EA SLEEVE; DEPUTY BADGE LEFT CHEST

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0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0778362	08-JUL-2020	01.0360.0360.003311.	\$128.24	BLAUER COLORBLOCK SOFTSHELL FLEECE, HI-VIS/BLACK, SIZE XL; BLR: REFLECTIVE SHERIFF ON BACK; GT: DEPT PATCH EA SLEEVE; DEPUTY BADGE LEFT CHEST
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0778362	08-JUL-2020	01.0360.0360.003311.	\$346.74	BLAUER SUPERSHELL JACKET, HI-VIS/NAVY, SIZE XL; BLR: REFLECTIVE SHERIFF ON BACK; GT: DEPT PATCH EA SLEEVE; DEPUTY BADGE LEFT CHEST
Dept Total							\$1,013.96	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1102	04-AUG-2020	01.0364.0475.004100.	\$20,480.00	PTI SERVICES, TIER 1 MONITORING, C/ATTY
Dept Total							\$20,480.00	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3092778025	31-JUL-2020	01.0372.0451.004210.	\$99.00	JUL 2020, JP#1
Dept Total							\$99.00	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20200731	31-JUL-2020	01.0372.0453.004210.	\$30.00	JUL 2020, ONLINE SEARCHES, JP#3
Dept Total							\$30.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415275	05-AUG-2020	01.0390.0390.004100.	\$92.50	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8180218333	31-JUL-2020	01.0390.0390.004100.	\$74.42	10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING - DIST ATTY OFFICE
Dept Total							\$166.92	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUL 2020/110256	29-JUL-2020	01.0507.0507.004430.	\$1,114.58	JUN 22-JUL 19/2020, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUL 2020/22772	29-JUL-2020	01.0507.0507.004430.	\$9.49	JUN 20-JUL 19/2020, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	LA MARCHE MANUFACTURING CO INC	137205	22-JUL-2020	01.0507.0507.004545.	\$3,948.00	LMHF-75-48V-ZE1 Rectifier Module per quote # 39033 dated 7/16/20
0507	0507	WC RADIO COMMUNICATION SYSTEM	LA MARCHE MANUFACTURING CO INC	137205	22-JUL-2020	01.0507.0507.004545.	\$76.00	PO 175059, RECTIFIER MODULE (3), WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230284991	03-AUG-2020	01.0507.0507.004500.	\$62,604.16	FY20 Motorola Service Agreement, Contract # USC000026317 - Tower Maintenance
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	5184	29-JUL-2020	01.0507.0507.004545.	\$1,500.00	Blanket PO for Tower Maintenance
Dept Total							\$69,252.23	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	114139	07-AUG-2020	01.0508.0508.004100.	\$1,915.02	P#052052.00, ON CALL ENVIRONMENTAL SVCS FOR WILCO, THROUGH AUG 1/2020, WCCF
Dept Total							\$1,915.02	
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	JUL 2020/18973	29-JUL-2020	01.0545.0545.004430.	\$12,571.33	JUN 22-JUL 19/2020, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	AUG 2020;88189	25-JUL-2020	01.0545.0545.004211.	\$86.66	JUL 25-AUG 24/2020, ANML SVC
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9857778041	01-JUL-2020	01.0545.0545.004211.	\$75.98	JUN 2-JUL 1/2020, ANML SVC
Dept Total							\$12,733.97	
0546	0546	ANIMAL SERVICES DONATIONS	SHERATON AUSTIN GEORGETOWN TEXAS HOTEL & CONFERENCE CTR	11/06/2021;1ST	30-JUN-2020	01.0546.0546.003670.	\$250.00	NOV 6/2021, ANNUAL FURBALL FUNDRAISER, DEPOSIT, ANML SVC
Dept Total							\$250.00	

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0636	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	08/04/2020;REIMBA	04-AUG-2020	01.0636.0636.003670.	\$58.30	OUTDOOR CLEANER FOR HEADSTONE REPAIRS, JUL 2020, HIST COMM
Dept Total							\$58.30	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	7-77139-DS-001	07-AUG-2020	01.0777.0200.009007.	\$2,415.00	P#77139, WA#1, WILLIAMSON COUNTY 2019 ROAD AND BRIDGE, GEC PROGRAM MANAGEMENT, JUN 27-JUL 24/2020
Dept Total							\$2,415.00	
0777	0211	COMMISSIONER PCT 1	CHAMPION INFRASTRUCTURE LLC	2/1907-333	31-JUL-2020	01.0777.0211.009007.	\$56,002.50	P#1907-333, OCONNOR DRIVE SIGNALS, JUL 1-31/2020
0777	0211	COMMISSIONER PCT 1	CHASCO CONSTRUCTORS LTD, LLP	12-0914-05-191	30-JUL-2020	01.0777.0211.009007.	\$40,500.00	P#WPL18TAP, BCRTVP, JUN 1-30/2020
0777	0211	COMMISSIONER PCT 1	CHASCO CONSTRUCTORS LTD, LLP	13-0914-05-191	30-JUL-2020	01.0777.0211.009007.	\$21,574.98	P#WPL18TAP, BCRTVP, JUL 1-16/2020
0777	0211	COMMISSIONER PCT 1	CP&Y INC	09(WLSM1900030.0 0-09)	18-JUN-2020	01.0777.0211.009007.	\$5,034.17	P#WLSM1900030, WA#1, POND SPRINGS ROAD DRAINAGE, OCT 1/19-MAY 31/2020
0777	0211	COMMISSIONER PCT 1	INDEPENDENCE TITLE	2007150-KFO	31-JUL-2020	01.0777.0211.009007.	\$8,467.50	WMCO-SAM BASS RD, PARCEL 17 HARTMANN
0777	0211	COMMISSIONER PCT 1	INLAND GEODETICS LP	2595	03-JUN-2020	01.0777.0211.009007.	\$1,147.00	WA#7, OCONNOR DRIVE, MAY 1-31/2020
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	2006033	27-JUL-2020	01.0777.0211.009007.	\$7,642.75	P#300, WA#1, FOREST NORTH DRAINAGE, JUN 1-30/2020
0777	0211	COMMISSIONER PCT 1	PAVETEX	0028263	08-JUL-2020	01.0777.0211.009007.	\$203.00	P#170547, WA#12, NORTH MAYS STREET EXTENSION, JUN 1-30/2020
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	114137	07-AUG-2020	01.0777.0211.009007.	\$111.25	P#030932.22, WA#22, HAIRY MAN ROAD, JUL 23-AUG 1/2020
Dept Total							\$140,683.15	
0777	0212	COMMISSIONER PCT 2	ATS ENGINEERS INSPECTORS AND SURVEYORS	I-893475	31-JUL-2020	01.0777.0212.009007.	\$125.00	FRAME, MECHANICAL, ELECTRICAL, PLUMBING INSPECTION, INTERPRETIVE CENTER (CORRECT AND PROCEED 07/30/2020) @ 1751 CR 282, LIBERTY HILL (RIVER RANCH COMMUNITY PARK)
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0065026	06-AUG-2020	01.0777.0212.009007.	\$50,856.93	P#05619, RIVER RANCH COUNTY PARK, PHASE 2, JUL 1-31/2020
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	7-77139-DS-001	07-AUG-2020	01.0777.0212.009007.	\$2,013.00	P#77139, WA#1, WILLIAMSON COUNTY 2019 ROAD AND BRIDGE, GEC PROGRAM MANAGEMENT, JUN 27-JUL 24/2020
0777	0212	COMMISSIONER PCT 2	MUSEWORK LLC	2020-39	03-AUG-2020	01.0777.0212.009007.	\$2,289.98	P#1707-176, RIVER RANCH INTERPRETIVE CENTER, JUL 1-31/2020
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	21/315	30-JUL-2020	01.0777.0212.009007.	\$466,627.86	P#2.1801, RIVER RANCH BASE IMPROVEMENTS, JUL 1-30/2020
0777	0212	COMMISSIONER PCT 2	RITTER BOTKIN PRIME CONSTRUCTION CO INC	21/351	20-JUL-2020	01.0777.0212.009007.	\$32,040.93	P#2.18010, RIVER RANCH ROAD IMPROVEMENTS, JUL 1-20/2020
Dept Total							\$553,953.70	
0777	0213	COMMISSIONER PCT 3	AMERICAN STRUCTUREPOINT INC	128652	23-JUN-2020	01.0777.0213.009007.	\$42,975.00	P#2019.02825.0001, WA#1, CORRIDOR E5, MAY 1-31/2020
0777	0213	COMMISSIONER PCT 3	INLAND GEODETICS LP	2596	03-JUN-2020	01.0777.0213.009007.	\$566.00	WA#8, CR 176, MAY 1-31/2020
0777	0213	COMMISSIONER PCT 3	SEILER LANKES GROUP LLC	WIL0101-02	04-AUG-2020	01.0777.0213.009007.	\$42,275.36	P#WIL0101, WA#1, CR 314 IMPROVEMENTS, JUL 1-AUG 1/2020
0777	0213	COMMISSIONER PCT 3	SEILER LANKES GROUP LLC	WIL0102-02	04-AUG-2020	01.0777.0213.009007.	\$39,249.54	P#WIL0102, WA#2, CR 332 REALIGNMENT, JUL 1-AUG 1/2020
Dept Total							\$125,065.90	
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-25	29-JUL-2020	01.0777.0214.009007.	\$593.08	P#17207030, WA#1, CR 366 WIDENING, APR 29-JUN 26/2020
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	1937362-KFO-2	12-AUG-2020	01.0777.0214.009007.	\$645.00	WMCO-SOUTHEAST LOOP/CORRIDOR A, JO ANN BOYD (PARCEL 8) ADDITIONAL CLOSING COSTS

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0777	0214	COMMISSIONER PCT 4	INLAND GEODETICS LP	2640	07-AUG-2020	01.0777.0214.009007.	\$1,984.00	WA#9, CR 110 MIDDLE, JUL 1-31/2020
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	15/1809-261	31-JUL-2020	01.0777.0214.009007.	\$410,122.34	P#1809-261, CR 110 MIDDLE, JUN 24-JUL 25/2020
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	20-224	29-JUL-2020	01.0777.0214.009007.	\$66,530.38	P#16-1813-003, SOUTHEAST CORRIDOR, WA#3, JUN 1-30/2020
0777	0214	COMMISSIONER PCT 4	RITTER BOTKIN PRIME CONSTRUCTION CO INC	10/474	31-JUL-2020	01.0777.0214.009007.	\$299,012.24	P#02-19004, EXPO, JUL 1-31/2020
Dept Total							\$778,887.04	
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	7-77139-DS-001	07-AUG-2020	01.0777.0401.009007.	\$5,587.00	P#77139, WA#1, WILLIAMSON COUNTY 2019 ROAD AND BRIDGE, GEC PROGRAM MANAGEMENT, JUN 27-JUL 24/2020
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	279101-06	31-JUL-2020	01.0777.0401.009007.	\$397,304.25	P#279101, INNER LOOP RENOVATIONS, JUL 1-31/2020
0777	0401	COMMISSIONERS COURT	KGA ARCHITECTURE	18459.01-14	01-AUG-2020	01.0777.0401.009007.	\$15,309.96	P#18459.01, WA#1, INNER LOOP ANNEX, JUL 1-28/2020
0777	0401	COMMISSIONERS COURT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17630324	27-JUL-2020	01.0777.0401.009007.	\$5,299.63	SECURITY SYSTEM
Dept Total							\$423,500.84	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528020547209	23-JUL-2020	01.0882.0882.003523.	\$68.55	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528020647239	24-JUL-2020	01.0882.0882.003523.	\$9.03	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528021147439	29-JUL-2020	01.0882.0882.003523.	\$251.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528021147448	29-JUL-2020	01.0882.0882.003523.	\$170.78	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528021147453	29-JUL-2020	01.0882.0882.003523.	\$50.96	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528021147468	29-JUL-2020	01.0882.0882.003523.	-\$9.03	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528021232274	30-JUL-2020	01.0882.0882.003523.	\$3.49	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528021232308	30-JUL-2020	01.0882.0882.003523.	\$25.48	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528021347573	31-JUL-2020	01.0882.0882.003523.	\$25.77	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7410934	13-JUL-2020	01.0882.0882.003303.	\$398.40	PO 174999, DIESEL CRANK CAST TEST KIT, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7429642	21-JUL-2020	01.0882.0882.003523.	\$14.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7430564	21-JUL-2020	01.0882.0882.003525.	\$288.66	Tire supply blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7435674	23-JUL-2020	01.0882.0882.003523.	\$82.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7435833	23-JUL-2020	01.0882.0882.003523.	\$26.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7436453	23-JUL-2020	01.0882.0882.003303.	\$597.60	100 oil sample bottles ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7437244	23-JUL-2020	01.0882.0882.003303.	\$2,360.19	Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7439168	24-JUL-2020	01.0882.0882.003303.	\$165.42	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7440209	24-JUL-2020	01.0882.0882.003522.	-\$254.58	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7443561	27-JUL-2020	01.0882.0882.003523.	\$10.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7443666	27-JUL-2020	01.0882.0882.003523.	\$36.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7446672	28-JUL-2020	01.0882.0882.003523.	\$15.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7455940	31-JUL-2020	01.0882.0882.003303.	\$217.40	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7456001	31-JUL-2020	01.0882.0882.003522.	\$51.84	Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P44545	20-JUL-2020	01.0882.0882.003523.	\$64.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2320843	17-JUL-2020	01.0882.0882.003523.	\$9.30	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	29018	24-JUL-2020	01.0882.0882.003524.	\$120.00	TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DELL COMPUTER CORP	10403666047	29-JUN-2020	01.0882.0882.003010.	\$759.96	3010 COMPUTER PURCHASES ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DELL COMPUTER CORP	10404952708	04-JUL-2020	01.0882.0882.003010.	\$2,802.45	3010 COMPUTER PURCHASES ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DOBIE SUPPLY LLC	29558	24-JUL-2020	01.0882.0882.003523.	\$2,675.00	3523 UMB1358 CARDS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOBIE SUPPLY LLC	29627	29-JUL-2020	01.0882.0882.003523.	\$630.00	repair parts umb1221 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	730271	16-JUL-2020	01.0882.0882.003524.	\$409.44	3524 SUBLET BLANKET PO *PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	730418	21-JUL-2020	01.0882.0882.003524.	\$544.50	3524 SUBLET BLANKET PO *PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	975492	16-JUL-2020	01.0882.0882.003523.	\$1,545.64	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	975897	20-JUL-2020	01.0882.0882.003523.	\$84.93	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	975921	20-JUL-2020	01.0882.0882.003523.	\$649.38	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	976279	21-JUL-2020	01.0882.0882.003523.	\$88.67	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	976554	22-JUL-2020	01.0882.0882.003523.	\$111.98	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	976749	22-JUL-2020	01.0882.0882.003523.	\$55.17	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	976934	23-JUL-2020	01.0882.0882.003523.	\$323.44	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	977061	23-JUL-2020	01.0882.0882.003523.	\$101.30	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	977634	28-JUL-2020	01.0882.0882.003523.	\$2,237.04	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM959869X1	22-JUL-2020	01.0882.0882.003523.	-\$210.96	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM964391	05-JUN-2020	01.0882.0882.003523.	-\$208.13	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM969774	26-JUN-2020	01.0882.0882.003523.	-\$173.33	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM970066X1	14-JUL-2020	01.0882.0882.003523.	-\$50.49	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM971744	02-JUL-2020	01.0882.0882.003523.	-\$27.36	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM973176	14-JUL-2020	01.0882.0882.003523.	-\$136.52	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3904077	27-JUL-2020	01.0882.0882.003523.	\$224.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	23484	23-JUL-2020	01.0882.0882.004547.	\$650.00	Fuel site repair ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	7200ASC	20-JUL-2020	01.0882.0882.003524.	\$234.41	3524 UTT2005 IDLE SWITCH **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0773432	16-JUN-2020	01.0882.0882.003523.	\$172.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0778019	07-JUL-2020	01.0882.0882.003523.	\$532.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0780762	21-JUL-2020	01.0882.0882.003523.	\$174.25	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60012191	16-JUL-2020	01.0882.0882.003523.	-\$691.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60012218	17-JUL-2020	01.0882.0882.003523.	-\$2.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60030441	15-JUL-2020	01.0882.0882.003523.	\$83.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60030442	15-JUL-2020	01.0882.0882.003523.	\$75.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60030443	15-JUL-2020	01.0882.0882.003523.	\$2.78	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60030699	17-JUL-2020	01.0882.0882.003523.	\$25.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60030700	17-JUL-2020	01.0882.0882.003523.	\$24.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60030856	17-JUL-2020	01.0882.0882.003523.	\$608.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60030897	20-JUL-2020	01.0882.0882.003523.	\$235.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60031780	27-JUL-2020	01.0882.0882.003523.	\$65.14	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60031884	28-JUL-2020	01.0882.0882.003523.	\$159.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60032049	29-JUL-2020	01.0882.0882.003523.	\$854.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60032101	29-JUL-2020	01.0882.0882.003523.	\$275.22	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60032102	29-JUL-2020	01.0882.0882.003523.	\$46.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMA0336085	28-JUL-2020	01.0882.0882.003523.	\$1,951.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60014998	23-JUL-2020	01.0882.0882.003524.	\$748.39	3524 SUBLET LABOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60015157	30-JUL-2020	01.0882.0882.003524.	\$4,741.10	UMG0611 cylinder repair ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIUS0139523	16-JUL-2020	01.0882.0882.003524.	\$1,292.61	3524 UG0803 MOBILE SVC **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	463848	22-JUL-2020	01.0882.0882.003523.	\$667.56	3523 USS1768 WIRING **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304015058:01	24-JUL-2020	01.0882.0882.003523.	\$268.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304015105:01	24-JUL-2020	01.0882.0882.003523.	-\$37.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	S550050461:01	09-JUL-2020	01.0882.0882.003523.	\$20.04	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550046053:01	19-MAY-2020	01.0882.0882.003523.	-\$613.04	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550046100:01	19-MAY-2020	01.0882.0882.003523.	-\$13.09	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550050494:01	24-JUL-2020	01.0882.0882.003523.	\$19.19	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550050599:01	10-JUL-2020	01.0882.0882.003523.	\$60.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550050599:02	16-JUL-2020	01.0882.0882.003523.	\$40.26	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550050795:01	13-JUL-2020	01.0882.0882.003523.	\$17.16	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550050938:01	14-JUL-2020	01.0882.0882.003523.	\$86.89	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550051034:01	15-JUL-2020	01.0882.0882.003523.	\$123.76	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550051248:01	16-JUL-2020	01.0882.0882.003523.	\$101.07	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550051525:01	20-JUL-2020	01.0882.0882.003523.	\$13.40	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550051987:01	24-JUL-2020	01.0882.0882.003523.	\$169.02	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550052227:01	27-JUL-2020	01.0882.0882.003523.	\$1,274.81	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550052391:01	28-JUL-2020	01.0882.0882.003523.	\$37.56	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550052393:01	28-JUL-2020	01.0882.0882.003523.	\$6.07	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550052409:01	29-JUL-2020	01.0882.0882.003523.	\$27.85	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550052432:01	29-JUL-2020	01.0882.0882.003523.	\$139.81	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550052480:01	29-JUL-2020	01.0882.0882.003523.	-\$1,274.81	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550052526:01	29-JUL-2020	01.0882.0882.003523.	\$158.31	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550052553:01	30-JUL-2020	01.0882.0882.003523.	\$169.02	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550052647:01	30-JUL-2020	01.0882.0882.003523.	\$26.03	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1247689	17-JUL-2020	01.0882.0882.003523.	\$71.57	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1248355	20-JUL-2020	01.0882.0882.003523.	\$50.84	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1248412	20-JUL-2020	01.0882.0882.003523.	\$700.03	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1251183	27-JUL-2020	01.0882.0882.003523.	\$52.81	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1252155	29-JUL-2020	01.0882.0882.003523.	\$392.53	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	732383	28-JUL-2020	01.0882.0882.003524.	\$257.55	3523 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	89570	20-JUL-2020	01.0882.0882.003523.	\$88.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	89762	30-JUL-2020	01.0882.0882.003523.	\$20.43	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	89790	31-JUL-2020	01.0882.0882.003523.	\$279.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MERMAID MANUFACTURING OF SW FL INC	8044	21-JUL-2020	01.0882.0882.003523.	\$780.00	x2 mksaline repair and ship ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	578282	30-JUL-2020	01.0882.0882.003523.	\$51.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	33023S	15-JUL-2020	01.0882.0882.003523.	\$627.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-497513	23-JUL-2020	01.0882.0882.003523.	\$6.83	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	POPE PRO ENTERPRISES INC	I104753	22-JUL-2020	01.0882.0882.003524.	\$325.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P1183623	22-JUL-2020	01.0882.0882.003523.	\$139.85	Replacement parts UMG1005 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P1183623	22-JUL-2020	01.0882.0882.003523.	-\$16.09	PO 175086, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	70543	27-JUL-2020	01.0882.0882.003523.	\$57.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	107989/2	21-APR-2020	01.0882.0882.003523.	\$84.05	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	107990/2	21-APR-2020	01.0882.0882.003523.	\$84.05	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	110672/2	29-JUL-2020	01.0882.0882.003523.	\$35.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11080360	24-JUL-2020	01.0882.0882.003523.	\$434.40	Blanket parts purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11087849	29-JUL-2020	01.0882.0882.003523.	\$197.36	Blanket parts purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11087863	29-JUL-2020	01.0882.0882.003523.	\$541.87	Blanket parts purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11091103	30-JUL-2020	01.0882.0882.003523.	\$73.07	Blanket parts purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1155840	06-JUL-2020	01.0882.0882.003523.	\$18.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1168937	24-JUL-2020	01.0882.0882.003523.	\$550.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	342774	22-JUL-2020	01.0882.0882.003525.	\$98.00	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	343954	30-JUL-2020	01.0882.0882.003525.	\$472.92	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	344017	30-JUL-2020	01.0882.0882.003525.	\$250.00	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$37,709.97	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO20-08	06-AUG-2020	01.0885.0885.003600.	\$3,557.55	AUG 2020, EAP SERVICES (1923), BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	JUL 2020	06-AUG-2020	01.0885.0885.004058.	\$2,435.96	JUN 2020, GROUP LIFE, AD&D, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	JUN 2020	06-AUG-2020	01.0885.0885.004058.	\$2,432.26	JUN 2020, GROUP LIFE, AD&D, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 2020;ASF	12-AUG-2020	01.0885.0885.004066.	\$24,688.73	AUG 2020, ADMIN SVC FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 2020;ASF	12-AUG-2020	01.0885.0885.004065.	\$1,557.22	AUG 2020, ADMIN SVC FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 2020;ASF	12-AUG-2020	01.0885.0885.004059.	\$1,598.90	AUG 2020, ADMIN SVC FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 2020;ASF	12-AUG-2020	01.0885.0885.004054.	\$81,359.58	AUG 2020, ADMIN SVC FEE, BNFTS

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0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 2020;ASF	12-AUG-2020	01.0885.0885.004056.	\$4,595.76	AUG 2020, ADMIN SVC FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 2020;ASF	12-AUG-2020	01.0885.0885.004057.	\$112,554.40	AUG 2020, ADMIN SVC FEE, BNFTS
Dept Total							\$234,780.36	
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	WC082020	05-AUG-2020	01.0885.0886.004208.	\$5,616.00	AUG 2020, BENEFIT ADMINISTRATION SVCS (1950), BNFTS
Dept Total							\$5,616.00	
0999	0401	COMMISSIONERS COURT	ANY LAB TEST NOW	141103	30-JUN-2020	01.0999.0401.009005.	\$94.00	JUN 2020 LAB SCREENING, 2020 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	ANY LAB TEST NOW	143377	31-JUL-2020	01.0999.0401.009005.	\$109.00	JUL 2020 LAB SCREENING, 2020 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	CITY OF FLORENCE	06/15/2020	15-JUN-2020	01.0999.0401.009007.	\$8,316.65	FLORENCE, MAR 1-MAY 31/2020
0999	0401	COMMISSIONERS COURT	CITY OF TAYLOR	061220	12-JUN-2020	01.0999.0401.009007.	\$43,355.62	TAYLOR, MAR-MAY 2020 EXPENSES
0999	0401	COMMISSIONERS COURT	CITY OF TAYLOR	072820	28-JUL-2020	01.0999.0401.009007.	\$400.00	CLEANING SERVICE, HAVA CARES GRANT
0999	0401	COMMISSIONERS COURT	CLK MEDICAL SUPPLY INC	060120-230	19-JUN-2020	01.0999.0401.009007.	\$676.00	GERMICIDAL WIPES
0999	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV385992	31-JUL-2020	01.0999.0401.009007.	\$28,439.73	TELE-JUSTICE SYSTEMS AND OVERFLOW HALLWAY VIEWING FOR ALL COURTS PER Q# 005967; TIPS 171001
0999	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV385994	31-JUL-2020	01.0999.0401.009007.	\$32,970.64	TELE-JUSTICE SYSTEMS AND OVERFLOW HALLWAY VIEWING FOR ALL COURTS PER Q# 005967; TIPS 171001
0999	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV385995	31-JUL-2020	01.0999.0401.009007.	\$32,970.64	TELE-JUSTICE SYSTEMS AND OVERFLOW HALLWAY VIEWING FOR ALL COURTS PER Q# 005967; TIPS 171001
0999	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV386000	31-JUL-2020	01.0999.0401.009007.	\$13,533.81	TELE-JUSTICE SYSTEMS AND OVERFLOW HALLWAY VIEWING FOR ALL COURTS PER Q# 005967; TIPS 171001
0999	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV386001	31-JUL-2020	01.0999.0401.009007.	\$32,970.64	TELE-JUSTICE SYSTEMS AND OVERFLOW HALLWAY VIEWING FOR ALL COURTS PER Q# 005967; TIPS 171001
0999	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV386003	31-JUL-2020	01.0999.0401.009007.	\$23,935.65	TELE-JUSTICE SYSTEMS AND OVERFLOW HALLWAY VIEWING FOR ALL COURTS PER Q# 005967; TIPS 171001
0999	0401	COMMISSIONERS COURT	FREEIT DATA SOLUTIONS INC	8476	30-JUL-2020	01.0999.0401.009007.	\$4,051.80	QTY 5 MERAKI Z3C TELEWORKER GATEWAY / ENTERPRISE LICENSE & SUPPORT PER Q# 1219768361; DIR-TSO-4229
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	139106	31-JUL-2020	01.0999.0401.009007.	\$100.00	COVID - DISINFECT TREATMENT AT MEDIC 25 IN LIBERTY HILL.
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	139114	31-JUL-2020	01.0999.0401.009007.	\$930.00	PO 174691, DISINFECT 31 AMBULANCE, MAINT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9408642	31-JUL-2020	01.0999.0401.009005.	\$704.00	JUL 2020 SCRAM SVCS, 2020 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	SOUTHERN COMPUTER WAREHOUSE	IN-000648273	16-JUL-2020	01.0999.0401.009007.	\$5,154.31	Fujitsu Fi-7700 Sheetfed/Flatbed Scanner, 600 dpi optical, 24-bit Color, 8-bit Grayscale, 100ppm (Mono), 100 ppm(Color), Duplex Scanning, USB PA03740-B005.
0999	0401	COMMISSIONERS COURT	SOUTHERN COMPUTER WAREHOUSE	IN-000648877	22-JUL-2020	01.0999.0401.009007.	\$3,760.80	PO 175035, FUJ S7700 BAMYNBD 5, HAVA CARES GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY ESD #10	06/12/2020	12-JUN-2020	01.0999.0401.009007.	\$1,677.75	ESD 10 COUPLAND, MAR 20-MAY 29/2020

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0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	07/31/2020A	31-JUL-2020	01.0999.0401.009007.	\$78.00	AD FOR COVID 19 TESTING
Dept Total							\$234,229.04	
0999	0514	GRANTS - PARKS DEPARTMENT	MUSEWORK LLC	2020-39	03-AUG-2020	01.0999.0514.009007.	\$2,763.10	P#1707-176, RIVER RANCH INTERPRETIVE CENTER, JUL 1-31/2020
Dept Total							\$2,763.10	
0999	0582	911 ADDRESSING	DELL COMPUTER CORP	10412464394	30-JUL-2020	01.0999.0582.009005.	\$1,704.30	PO 174970, DELL MOBILE PRECISION WORKSTATION, 911 ADDRESSING
0999	0582	911 ADDRESSING	DELL COMPUTER CORP	60123581736	28-JUL-2020	01.0999.0582.009005.	-\$1,688.74	PO 174970, DELL MOBILE PRECISION WORKSTATION, 911 ADDRESSING
0999	0582	911 ADDRESSING	SOUTHERN COMPUTER WAREHOUSE	IN-000642333	03-JUN-2020	01.0999.0582.009005.	\$195.00	HP LASERJET PRO M404N PRINTER PER Q# 100248724; DIR-TSO-4159
Dept Total							\$210.56	
Grand Total							\$4,140,489.03	