Fund Requirements Report
Through Disbursement Date: 15-SEP-2020

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt
0100	0000	Default	CLARK FAMILY LAW PLLC	19-0655-CP4	21-AUG-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	CMS COMMUNICATIONS, INC	2003979CM	10-SEP-2020	01.0100.0000.207009.	**$198.44**
0100	0000	Default	CRYSTAL RIMES	19-0794-K26	31-AUG-2020	01.0100.0000.207018.	**$1,200.00**
0100	0000	Default	GO FAST RACES	2289	13-DEC-2019	01.0100.0000.207009.	**$500.00**
0100	0000	Default	GO FAST RACES	2590	28-JAN-2017	01.0100.0000.207009.	**$500.00**
0100	0000	Default	GO FAST RACES	2591	28-JAN-2017	01.0100.0000.207009.	**$500.00**
0100	0000	Default	GO FAST RACES	9531	09-JAN-2020	01.0100.0000.207009.	**$500.00**
0100	0000	Default	HOMEOWNERS ASSOC FOR CHANDLER CREEK INC	18-1702-C26	24-AUG-2020	01.0100.0000.207024.	**$5,581.66**
0100	0000	Default	HOMEOWNERS ASSOC FOR CHANDLER CREEK INC	18-1702-C26	24-AUG-2020	01.0100.0000.341904.	**-$490.17**
0100	0000	Default	ISPC	2020-63451	21-AUG-2020	01.0100.0000.341400.	**$40.00**
0100	0000	Default	J PATRICK QUINN	20-0326-CP4	21-AUG-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	JACKSON LAW FIRM	16-0168-CP4	14-AUG-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	JAMES P WALLACE, JR, PC	20-0584-CP4	21-AUG-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	JASON HUNT	09-1602-K277	01-SEP-2020	01.0100.0000.209800.	**$2,500.00**
0100	0000	Default	JILL CORNELIUS	20-0362-CP4	14-AUG-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	JOYCE PARSONS	9618	03-FEB-2020	01.0100.0000.347002.	**$45.00**
0100	0000	Default	KARA BORCHERS JONES	20-0321-CP4	14-AUG-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	LAW OFFICES OF DALEY & WEST PLLC	20-0215-CP4	21-AUG-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	MARGARET MCCROAN	20-0283-CP4	21-AUG-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	PAMELA HAILEY-PETTY	20-0332-CP4	21-AUG-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	PROBUS LAW FIRM PLLC	20-0557-CP4	14-AUG-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	PROBUS LAW FIRM PLLC	20-0590-CP4	21-AUG-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	RAY HENDREN	20-0580-CP4	14-AUG-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	RICKHOFF LAW FIRM	20-0480-CP4	14-AUG-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	ROBERT NIELSON	12-1496-K368-CT2	01-SEP-2020	01.0100.0000.209800.	**$2,500.00**
0100	0000	Default	STEWART LAW FIRM	15-0994-CP4	14-AUG-2020	01.0100.0000.207006.	**$350.00**
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11250	25-AUG-2020	01.0100.0000.209600.	**$48.45**
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-19-11251	25-AUG-2020	01.0100.0000.209600.	**$48.45**
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-05660	01-SEP-2020	01.0100.0000.209600.	**$48.45**
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-06271	01-SEP-2020	01.0100.0000.209600.	**$48.45**
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-06659	25-AUG-2020	01.0100.0000.209600.	**$122.40**
0100	0000	Default	THOMAS MACKAY	1CR-20-1349	01-SEP-2020	01.0100.0000.341801.	**$75.00**
Dept Total							**$18,866.13**
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	08/31/2020	31-AUG-2020	01.0100.0212.004231.	**$98.34**
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	08/31/2020A	31-AUG-2020	01.0100.0212.004231.	**$124.68**

0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH395766	07-AUG-2020	01.0100.0212.004621.	**$54.14**
Dept Total							**$277.16**
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	08/31/2020	31-AUG-2020	01.0100.0213.004231.	**$34.50**
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	08/31/2020A	31-AUG-2020	01.0100.0213.004231.	**$24.15**
Dept Total							**$58.65**
0100	0341	MOBILE OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-202007	31-JUL-2020	01.0100.0341.004505.	**$240.00**
0100	0341	MOBILE OUTREACH DEPARTMENT	SHARP ELECTRONICS CORP	SH395770	07-AUG-2020	01.0100.0341.004621.	**$182.55**
Dept Total							**$422.55**
0100	0401	COMMISSIONERS COURT	DICKINSON WRIGHT PLLC	1496872	28-JUL-2020	01.0100.0401.004100.	**$247.50**
0100	0401	COMMISSIONERS COURT	Hawes, Hal C	09/01/2020	01-SEP-2020	01.0100.0401.004212.	**$11.50**
0100	0401	COMMISSIONERS COURT	Hawes, Hal C	09/01/2020A	01-SEP-2020	01.0100.0401.004212.	**$104.80**
Dept Total							**$363.80**
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202005-194277	31-MAY-2020	01.0100.0402.004705.	**$11.00**
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202006-195892	30-JUN-2020	01.0100.0402.004705.	**$42.00**
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202007-197651	31-JUL-2020	01.0100.0402.004705.	**$27.00**
Dept Total							**$80.00**
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5011583568	15-AUG-2020	01.0100.0403.004621.	**$94.04**
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5011583568	15-AUG-2020	01.0100.0403.004621.	**$0.02**
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5011583569	15-AUG-2020	01.0100.0403.004621.	**$78.47**
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5011583570	15-AUG-2020	01.0100.0403.004621.	**$55.37**
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	1099820	20-AUG-2020	01.0100.0403.004621.	**$400.00**
0100	0403	COUNTY CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3311839316	22-AUG-2020	01.0100.0403.004216.	**$538.20**
Dept Total							**$1,166.10**

0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5011583571	15-AUG-2020	01.0100.0404.004621.	**$55.37**
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3311839316	22-AUG-2020	01.0100.0404.004216.	**$538.20**
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	08/26/2020	26-AUG-2020	01.0100.0404.004231.	**$112.82**
Dept Total							**$706.39**
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	112893	26-AUG-2020	01.0100.0409.004100.	**$1,020.00**
0100	0409	NON-DEPARTMENTAL	CITY OF GEORGETOWN	CINV-0000154	03-AUG-2020	01.0100.0409.004604.	**$192,321.81**
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	672958	31-AUG-2020	01.0100.0409.004100.	**$1,125.71**
0100	0409	NON-DEPARTMENTAL	Holmes, Aubury E	08/28/2020	28-AUG-2020	01.0100.0409.004987.	**$177.85**
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	20-0752-C26	26-AUG-2020	01.0100.0409.004100.	**$7,075.00**
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	251687	31-AUG-2020	01.0100.0409.004965.	**$3,200.00**
0100	0409	NON-DEPARTMENTAL	TRAVELERS	000580116	30-JUN-2020	01.0100.0409.004100.	**$19,135.50**
0100	0409	NON-DEPARTMENTAL	TRAVELERS	000583297	31-AUG-2020	01.0100.0409.004100.	**$6,106.50**
0100	0409	NON-DEPARTMENTAL	TRAVELERS	581716	31-JUL-2020	01.0100.0409.004100.	**$5,611.77**
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	204276	21-AUG-2020	01.0100.0409.004711.	**$427,190.25**
0100	0409	NON-DEPARTMENTAL	Watson, Mary J	08/28/2020	28-AUG-2020	01.0100.0409.004987.	**$21.85**
0100	0409	NON-DEPARTMENTAL	Zavala, Laura L	08/31/2020	31-AUG-2020	01.0100.0409.004987.	**$39.67**
0100	0409	NON-DEPARTMENTAL	Zavala, Laura L	08/31/2020A	31-AUG-2020	01.0100.0409.004987.	**$37.03**
Dept Total							**$663,062.94**
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013702	31-JUL-2020	01.0100.0425.004141.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-02385-2	03-SEP-2020	01.0100.0425.004134.	**$350.00**
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0230-CPSC1P	01-SEP-2020	01.0100.0425.004131.	**$430.00**
0100	0425	COUNTY COURTS AT LAW	CHRISTYNE E HARRIS SCHULTZ ATTORNEY AT LAW	20-00360-2	03-SEP-2020	01.0100.0425.004134.	**$350.00**
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	18-3366-FC4	19-AUG-2020	01.0100.0425.004131.	**$690.00**
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-02288-2	03-SEP-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-03377-3	25-AUG-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	18-04615-3	01-SEP-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	19-01725-2	03-SEP-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2158	12-AUG-2020	01.0100.0425.004141.	**$70.00**
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	20-02540-3	18-AUG-2020	01.0100.0425.004134.	**$300.00**

0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	20-02395-2	03-SEP-2020	01.0100.0425.004134.	**$350.00**
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	16-03933-3	17-AUG-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-01080-3	17-AUG-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-03144-2	03-SEP-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	18-03825-2	03-SEP-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-01242-3	18-AUG-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	20-02646-3	25-AUG-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-02653-2	03-SEP-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	15-06260-2	03-SEP-2020	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-01715-2	03-SEP-2020	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-04906-2	03-SEP-2020	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LILIANA LEON FORES PLLC	17-05228-2	03-SEP-2020	01.0100.0425.004134.	**$225.00**
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E-20-017-2	03-SEP-2020	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING	1365	26-AUG-2020	01.0100.0425.004141.	**$360.00**
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0142-CPSC1H	28-AUG-2020	01.0100.0425.004131.	**$2,394.43**
0100	0425	COUNTY COURTS AT LAW	MARK SWANSON	17-0098-CPSC1J	20-JUL-2020	01.0100.0425.004131.	**$800.00**
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-00087-2	03-SEP-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-03351-3	17-AUG-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-04239-2	03-SEP-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-05709-3	31-AUG-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	20-0005-CPSC1	05-AUG-2020	01.0100.0425.004131.	**$440.00**
0100	0425	COUNTY COURTS AT LAW	MONICA MCCLASKEY	18-0093-CPSC1I	03-SEP-2020	01.0100.0425.004100.	**$1,501.14**
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	19-04371-2	03-SEP-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	UNFILED;DK	03-SEP-2020	01.0100.0425.004134.	**$400.00**
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE ATTORNEY AT LAW PLLC	20-01524-3	26-AUG-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	20-01330-2	03-SEP-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	20-01543-2	03-SEP-2020	01.0100.0425.004134.	**$300.00**

0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	18-05887-3	26-AUG-2020	01.0100.0425.004134.	**$350.00**
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	20-01273-2	03-SEP-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	20-00612-2	03-SEP-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	20-02345-3	01-SEP-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	CASE NOT FILED;TS	03-SEP-2020	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	19-04466-2	03-SEP-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-01229-2	03-SEP-2020	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-02817-3	01-SEP-2020	01.0100.0425.004134.	**$300.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	DECLINED;CED	27-AUG-2020	01.0100.0425.004134.	**$75.00**
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-04959-2	03-SEP-2020	01.0100.0425.004134.	**$350.00**
Dept Total							**$18,260.57**
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	5011583572	15-AUG-2020	01.0100.0426.004621.	**$77.32**
0100	0426	COUNTY COURT AT LAW 1	NATIONAL JUDICIAL COLLEGE	2045978	04-SEP-2020	01.0100.0426.004232.	**$689.00**
Dept Total							**$766.32**
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH395775	07-AUG-2020	01.0100.0428.004621.	**$104.59**
Dept Total							**$104.59**
0100	0429	COUNTY COURT AT LAW 4	SHARP ELECTRONICS CORP	SH395768	07-AUG-2020	01.0100.0429.004621.	**$59.98**
Dept Total							**$59.98**
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	5870	12-MAR-2020	01.0100.0435.004121.	**$1,141.25**
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0001-CPS395A	20-AUG-2020	01.0100.0435.004131.	**$400.00**
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0035-CPS395C	20-AUG-2020	01.0100.0435.004131.	**$900.00**
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0092-CPS395C	20-AUG-2020	01.0100.0435.004131.	**$600.00**
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0121-CPSC1A	20-AUG-2020	01.0100.0435.004131.	**$400.00**
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0226-CPS395N	20-AUG-2020	01.0100.0435.004131.	**$300.00**
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0028-CPS395D	20-AUG-2020	01.0100.0435.004131.	**$480.00**
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0065-CPS395C	20-AUG-2020	01.0100.0435.004131.	**$300.00**
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	20-0040-CPS395	20-AUG-2020	01.0100.0435.004131.	**$300.00**
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	CHAMBER FILE;LO	01-SEP-2020	01.0100.0435.004133.	**$200.00**
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	20-0773-K368	28-AUG-2020	01.0100.0435.004132.	**$200.00**
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	21682054	13-JUL-2020	01.0100.0435.004621.	**$219.00**
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0186-CPS395E	19-AUG-2020	01.0100.0435.004131.	**$1,300.00**

0100	0435	DISTRICT COURTS	CAROL L COLLINS	19-0059-CPS395D	19-AUG-2020	01.0100.0435.004131.	**$880.00**
0100	0435	DISTRICT COURTS	CAROL L COLLINS	19-0088-CPS395B	19-AUG-2020	01.0100.0435.004131.	**$430.00**
0100	0435	DISTRICT COURTS	CAROL L COLLINS	20-0010-CPS395A	19-AUG-2020	01.0100.0435.004131.	**$400.00**
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	200820WM26	20-AUG-2020	01.0100.0435.004141.	**$362.50**
0100	0435	DISTRICT COURTS	COMRAQ CONSULTING LLC	209	21-AUG-2020	01.0100.0435.004141.	**$160.00**
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0171-CPS395R	19-AUG-2020	01.0100.0435.004131.	**$250.00**
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	20-0014-CPS395	19-AUG-2020	01.0100.0435.004131.	**$700.00**
0100	0435	DISTRICT COURTS	DAVE HOWARD	19-1433-K277	26-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	DAVE HOWARD	20-0300-K277	20-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	DAVID DURAN	19-0745-K26	05-APR-2020	01.0100.0435.004121.	**$2,100.00**
0100	0435	DISTRICT COURTS	DION W CLARK	19-0028-CPS395D	20-AUG-2020	01.0100.0435.004131.	**$700.00**
0100	0435	DISTRICT COURTS	DION W CLARK	20-0010-CPS395A	20-AUG-2020	01.0100.0435.004131.	**$300.00**
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	19-2505-K368	04-SEP-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	20-0480-K368	28-AUG-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	ERIC J HARRON	19-2712-K26	03-SEP-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	ERIKA HANSEN LAW OFFICE PLLC	19-2621-K368	03-SEP-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	ERIKA HANSEN LAW OFFICE PLLC	20-0789-K26	03-SEP-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	15-3025-F425	25-AUG-2020	01.0100.0435.004131.	**$600.00**
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	19-0079-CPS395	19-AUG-2020	01.0100.0435.004131.	**$700.00**
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	19-0100-CPS395A	19-AUG-2020	01.0100.0435.004131.	**$800.00**
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	19-0116-CPS395A	19-AUG-2020	01.0100.0435.004131.	**$1,050.00**
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	12-0272-K277	20-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	14-0026-CPS395	19-AUG-2020	01.0100.0435.004131.	**$360.00**
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	17-2535-K26B	24-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	18-0007-CPS395F	19-AUG-2020	01.0100.0435.004131.	**$470.00**
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	18-0123-K277B	24-AUG-2020	01.0100.0435.004132.	**$400.00**
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	18-0915-K26	24-AUG-2020	01.0100.0435.004132.	**$400.00**
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	18-1698-K368B	24-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-0047-CPS395D	19-AUG-2020	01.0100.0435.004131.	**$1,445.05**
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-0079-CPS395B	19-AUG-2020	01.0100.0435.004131.	**$350.00**
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-0100-CPS395B	19-AUG-2020	01.0100.0435.004131.	**$380.00**
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-0112-CPS395B	19-AUG-2020	01.0100.0435.004131.	**$350.00**
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-1043-K277	26-AUG-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-2458-K26	25-AUG-2020	01.0100.0435.004132.	**$250.00**

0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0006-CPS395A	19-AUG-2020	01.0100.0435.004131.	**$450.00**
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0014-CPS395	19-AUG-2020	01.0100.0435.004131.	**$850.00**
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0077-K26	04-SEP-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-1063-K26	25-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	GROVE LAW FIRM PC	19-2129-K368	02-SEP-2020	01.0100.0435.004132.	**$1,200.00**
0100	0435	DISTRICT COURTS	GROVE LAW FIRM PC	19-2233-K368	31-AUG-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	GROVE LAW FIRM PC	20-0287-K368	02-SEP-2020	01.0100.0435.004132.	**$300.00**
0100	0435	DISTRICT COURTS	GROVE LAW FIRM PC	20-0349-K368	31-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	HARVEY SENTENCING CONSULTING INC	19-2397-K26	07-AUG-2020	01.0100.0435.004121.	**$1,398.76**
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATION LLC	5350	25-MAY-2020	01.0100.0435.004141.	**$70.00**
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATION LLC	5359	24-JUN-2020	01.0100.0435.004141.	**$140.00**
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	19-0940-K26	24-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	19-2291-K277	18-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	20-0975-K26	01-SEP-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	20-1349-K26	04-SEP-2020	01.0100.0435.004132.	**$150.00**
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0088-CPS395B	20-AUG-2020	01.0100.0435.004131.	**$300.00**
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0100-CPS395	20-AUG-2020	01.0100.0435.004131.	**$300.00**
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0625-K26	24-AUG-2020	01.0100.0435.004132.	**$700.00**
0100	0435	DISTRICT COURTS	ILANA R TANNER	18-0057-CPS395H	19-AUG-2020	01.0100.0435.004131.	**$1,460.00**
0100	0435	DISTRICT COURTS	ILANA R TANNER	19-0065-CP395B	19-AUG-2020	01.0100.0435.004131.	**$1,160.00**
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	1013	03-SEP-2020	01.0100.0435.004141.	**$170.00**
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	1014	03-SEP-2020	01.0100.0435.004141.	**$85.00**
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	1015	03-SEP-2020	01.0100.0435.004141.	**$85.00**
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	1016	03-SEP-2020	01.0100.0435.004141.	**$85.00**
0100	0435	DISTRICT COURTS	J R HANCOCK	20-0019-J277	01-SEP-2020	01.0100.0435.004133.	**$750.00**
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;AUG 2020	31-AUG-2020	01.0100.0435.004133.	**$5,000.00**
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-2406-K26	24-AUG-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-0135-K26	03-SEP-2020	01.0100.0435.004132.	**$1,350.00**
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-1250-K368	19-AUG-2020	01.0100.0435.004132.	**$100.00**
0100	0435	DISTRICT COURTS	JASON TRUMPLER	19-0261-K277	18-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	19-1452-K26	04-SEP-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	19-1866-K368	18-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	20-0247-K26	02-SEP-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	19-0092-CPS395B	20-AUG-2020	01.0100.0435.004131.	**$600.00**
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	17-0986-K26	31-JUL-2020	01.0100.0435.004121.	**$3,500.00**
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	19-2439-K368	26-AUG-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	20-0007-J277	01-SEP-2020	01.0100.0435.004133.	**$750.00**
0100	0435	DISTRICT COURTS	JP LAW FIRM	17-0641-K277	26-AUG-2020	01.0100.0435.004132.	**$600.00**

0100	0435	DISTRICT COURTS	JP LAW FIRM	19-0056-CPS395D	19-AUG-2020	01.0100.0435.004131.	**$375.00**
0100	0435	DISTRICT COURTS	JP LAW FIRM	19-0112-CPS395D	19-AUG-2020	01.0100.0435.004131.	**$375.00**
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-0722-K277A	24-AUG-2020	01.0100.0435.004132.	**$3,500.00**
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	18-2488-K26A	24-AUG-2020	01.0100.0435.004132.	**$2,800.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-1037-K26	20-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-2029-K26	26-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF C MATTHEW SHANKS	19-1743-K368	26-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF C MATTHEW SHANKS	19-2700-K26	25-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	19-2135-K368	02-SEP-2020	01.0100.0435.004132.	**$1,200.00**
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	20-0888-K277	31-AUG-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	LINDA GUADARRAMA	19-2087-K26	31-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0009-CPS395E	19-AUG-2020	01.0100.0435.004131.	**$200.00**
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-0088-CPS395C	19-AUG-2020	01.0100.0435.004131.	**$350.00**
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-2436-K368	28-AUG-2020	01.0100.0435.004132.	**$1,450.00**
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	16-1606-K26	24-AUG-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	19-1348-K26	24-AUG-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	MARTHA F MIMS	19-0072-CPS395C	19-AUG-2020	01.0100.0435.004131.	**$460.00**
0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER FILE;KDO	01-SEP-2020	01.0100.0435.004133.	**$200.00**
0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER FILE;MNS	01-SEP-2020	01.0100.0435.004133.	**$200.00**
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	20-0065-K277	27-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	20-0656-K26	27-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	20-0897-K26	02-SEP-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	20-1112-K368	19-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	19-0047-CPS395D	19-AUG-2020	01.0100.0435.004131.	**$460.00**
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	19-0106-CPS395B	19-AUG-2020	01.0100.0435.004131.	**$460.00**
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	19-0121-CPSC1A	20-AUG-2020	01.0100.0435.004131.	**$630.00**
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	19-0121-CPSC1B	20-AUG-2020	01.0100.0435.004131.	**$300.00**
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	20-1143-K26	04-SEP-2020	01.0100.0435.004132.	**$150.00**
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	20-0540-K368	03-SEP-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	20-0606-K368	26-AUG-2020	01.0100.0435.004132.	**$1,000.00**
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-1216-K26	02-SEP-2020	01.0100.0435.004132.	**$850.00**
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	19-0403-K368	18-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	RICHARD JONES	19-0459-K368	02-SEP-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	RICHARD JONES	20-0293-K26	02-SEP-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	18-0007-CPS395B	19-AUG-2020	01.0100.0435.004131.	**$450.00**
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	19-0035-CPS395	19-AUG-2020	01.0100.0435.004131.	**$280.00**
0100	0435	DISTRICT COURTS	ROBERT F MAIER	19-1983-K277	19-AUG-2020	01.0100.0435.004132.	**$600.00**

0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	19-0059-CPS395E	19-AUG-2020	01.0100.0435.004131.	**$780.00**
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	19-0106-CPS395B	20-AUG-2020	01.0100.0435.004131.	**$380.00**
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	20-0010-CPS395	19-AUG-2020	01.0100.0435.004131.	**$300.00**
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	20-0118-K368	31-AUG-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	20-0165-K368	19-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	SARA W NAYLOR	04-1439-F395R	19-AUG-2020	01.0100.0435.004131.	**$340.00**
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0135-CPS395J	19-AUG-2020	01.0100.0435.004131.	**$410.00**
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0054-CPS395G	19-AUG-2020	01.0100.0435.004131.	**$430.00**
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0033-CPSC1E	19-AUG-2020	01.0100.0435.004131.	**$340.00**
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-1094-K26	24-AUG-2020	01.0100.0435.004132.	**$750.00**
0100	0435	DISTRICT COURTS	SARA W NAYLOR	20-0233-K26	24-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	SHARON D HUCK	101	27-AUG-2020	01.0100.0435.004125.	**$91.20**
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	436-1	17-AUG-2020	01.0100.0435.004125.	**$75.00**
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	20-0330-K277	27-AUG-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	19-0059-CPS395C	20-AUG-2020	01.0100.0435.004131.	**$300.00**
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	19-0072-CPS395C	20-AUG-2020	01.0100.0435.004131.	**$530.00**
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	19-0088-CPS395	19-AUG-2020	01.0100.0435.004131.	**$330.00**
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	19-0088-CPS395A	20-AUG-2020	01.0100.0435.004131.	**$500.00**
0100	0435	DISTRICT COURTS	SUDDUTH BEST LAW FIRM PLLC	19-0116-CPS395	20-AUG-2020	01.0100.0435.004131.	**$400.00**
0100	0435	DISTRICT COURTS	TERRENCE MARSH	17-2316-K26	24-AUG-2020	01.0100.0435.004132.	**$350.00**
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	16-1505-K26A	01-SEP-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	18-1489-K26	02-SEP-2020	01.0100.0435.004132.	**$600.00**
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	20-0047-K26	03-SEP-2020	01.0100.0435.004132.	**$250.00**
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	20-0129-K26	27-MAR-2020	01.0100.0435.004132.	**$175.00**
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	20-0791-K368	01-SEP-2020	01.0100.0435.004132.	**$200.00**
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	20-1172-K26	01-SEP-2020	01.0100.0435.004132.	**$250.00**
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	20-1173-K26	01-SEP-2020	01.0100.0435.004132.	**$600.00**
Dept Total							**$95,452.76**
0100	0436	26TH DISTRICT COURT	DELL COMPUTER CORP	10418396220	24-AUG-2020	01.0100.0436.003010.	**$1,379.49**
0100	0436	26TH DISTRICT COURT	DELL COMPUTER CORP	10418396220	24-AUG-2020	01.0100.0436.003010.	**$73.99**
0100	0436	26TH DISTRICT COURT	DELL COMPUTER CORP	10418396220	24-AUG-2020	01.0100.0436.003010.	**$37.49**
0100	0436	26TH DISTRICT COURT	DELL COMPUTER CORP	10418396220	24-AUG-2020	01.0100.0436.003010.	**$174.79**
0100	0436	26TH DISTRICT COURT	DELL COMPUTER CORP	10418396220	24-AUG-2020	01.0100.0436.003010.	**$25.64**
0100	0436	26TH DISTRICT COURT	DELL COMPUTER CORP	10418396220	24-AUG-2020	01.0100.0436.003010.	**$59.99**
0100	0436	26TH DISTRICT COURT	DELL COMPUTER CORP	10418396220	24-AUG-2020	01.0100.0436.003010.	**$122.09**
Dept Total							**$1,873.48**
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP58748391	31-AUG-2020	01.0100.0440.003301.	**$140.21**
0100	0440	DISTRICT ATTORNEY	MEANETTE J SALGADO, CSR, RPR	19-C-2020	23-AUG-2020	01.0100.0440.004125.	**$792.00**
0100	0440	DISTRICT ATTORNEY	McDaniel, Christy L	08/26/2020	26-AUG-2020	01.0100.0440.004212.	**$22.70**
0100	0440	DISTRICT ATTORNEY	McDaniel, Christy L	08/26/2020	26-AUG-2020	01.0100.0440.004231.	**$12.88**
0100	0440	DISTRICT ATTORNEY	PITNEY BOWES INC	1016318354	28-AUG-2020	01.0100.0440.004216.	**$143.62**
0100	0440	DISTRICT ATTORNEY	SIGNATURE SCIENCE LLC	243002-LSS2018-00742-02	17-APR-2020	01.0100.0440.004932.	**$1,600.00**
0100	0440	DISTRICT ATTORNEY	SIGNATURE SCIENCE LLC	243002-LSS2020-00132-01	17-APR-2020	01.0100.0440.004932.	**$2,229.00**

0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	842836737	04-AUG-2020	01.0100.0440.003901.	**$170.00**
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	08/26/2020	26-AUG-2020	01.0100.0440.004231.	**$18.98**
Dept Total							**$5,129.39**
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/13/2020;CAL	13-AUG-2020	01.0100.0452.004192.	**$350.00**
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/14/2020;MB	14-AUG-2020	01.0100.0452.004192.	**$350.00**
0100	0452	J.P. PRECINCT 2	Murdock, Sheryl M	08/25/2020	25-AUG-2020	01.0100.0452.004231.	**$17.25**
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3311813621	21-AUG-2020	01.0100.0452.004216.	**$354.14**
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	202000337JP	11-AUG-2020	01.0100.0452.004192.	**$449.00**
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	202000339JP	11-AUG-2020	01.0100.0452.004192.	**$449.00**
Dept Total							**$1,969.39**
0100	0453	J.P. PRECINCT 3	Alcala, Mary A	08/21/2020	21-AUG-2020	01.0100.0453.004232.	**$199.00**
0100	0453	J.P. PRECINCT 3	Kaderka, Crystal M	08/21/2020	21-AUG-2020	01.0100.0453.004232.	**$199.00**
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4861886	31-JUL-2020	01.0100.0453.004141.	**$32.68**
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	08/25/2020	25-AUG-2020	01.0100.0453.004232.	**$199.00**
0100	0453	J.P. PRECINCT 3	Mertink, Jennifer M	08/21/2020	21-AUG-2020	01.0100.0453.004232.	**$199.00**
0100	0453	J.P. PRECINCT 3	Ramirez, Brenda L	08/26/2020	26-AUG-2020	01.0100.0453.004232.	**$199.00**
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	D JACKSON 08/15/2020	17-AUG-2020	01.0100.0453.004192.	**$205.00**
0100	0453	J.P. PRECINCT 3	Vasquez, Cherie J	08/21/2020	21-AUG-2020	01.0100.0453.004232.	**$199.00**
0100	0453	J.P. PRECINCT 3	Vasquez, Cherie J	09/01/2020	01-SEP-2020	01.0100.0453.003100.	**$34.99**
Dept Total							**$1,466.67**
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	202000105JP	08-MAR-2020	01.0100.0454.004192.	**$449.00**
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	202000144JP	06-APR-2020	01.0100.0454.004192.	**$449.00**
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	202000187JP	04-MAY-2020	01.0100.0454.004192.	**$449.00**
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	202000316JP	24-JUL-2020	01.0100.0454.004192.	**$449.00**
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	202000320JP	25-JUL-2020	01.0100.0454.004192.	**$449.00**
0100	0454	J.P. PRECINCT 4	TAYLOR DAILY PRESS	AUG 2020;JP4	21-AUG-2020	01.0100.0454.003901.	**$55.00**
Dept Total							**$2,300.00**
0100	0475	COUNTY ATTORNEY	CARRIE C TOWNSEND	LEWIS	25-AUG-2020	01.0100.0475.004932.	**$114.00**
0100	0475	COUNTY ATTORNEY	CARRIE C TOWNSEND	STRATTON	25-AUG-2020	01.0100.0475.004932.	**$75.00**
0100	0475	COUNTY ATTORNEY	FUELMAN	NP58703749	17-AUG-2020	01.0100.0475.003301.	**$16.33**
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	173749;BACON	24-AUG-2020	01.0100.0475.004232.	**$25.00**
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	173749;BRADLEY	24-AUG-2020	01.0100.0475.004232.	**$25.00**
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	173749;DESSAUER	24-AUG-2020	01.0100.0475.004232.	**$25.00**
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	173749;GAMBRELL	24-AUG-2020	01.0100.0475.004232.	**$25.00**

0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	173749;GORMAN	24-AUG-2020	01.0100.0475.004232.	**$25.00**
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	173749;PARKS	24-AUG-2020	01.0100.0475.004232.	**$25.00**
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	173749;RASMUSSEN	24-AUG-2020	01.0100.0475.004232.	**$25.00**
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	173749;REGISTER	24-AUG-2020	01.0100.0475.004232.	**$25.00**
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	173749;STOKES	24-AUG-2020	01.0100.0475.004232.	**$25.00**
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	173749;VASQUEZ	24-AUG-2020	01.0100.0475.004232.	**$25.00**
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	173749;VEGA RUBIO	24-AUG-2020	01.0100.0475.004232.	**$25.00**
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	173749;VELEZ	24-AUG-2020	01.0100.0475.004232.	**$25.00**
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	173749;VILLANUEVA	24-AUG-2020	01.0100.0475.004232.	**$25.00**
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	173753;BACON	24-AUG-2020	01.0100.0475.004232.	**$25.00**
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	173753;GAMBRELL	24-AUG-2020	01.0100.0475.004232.	**$25.00**
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	173753;GORMAN	24-AUG-2020	01.0100.0475.004232.	**$25.00**
0100	0475	COUNTY ATTORNEY	U S POSTAL SERVICE	09/03/2020;C/ATTY	03-SEP-2020	01.0100.0475.004212.	**$1,000.00**
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9858425490	10-JUL-2020	01.0100.0475.004210.	**$75.98**
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9858425490	10-JUL-2020	01.0100.0475.004209.	**$83.82**
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9860484968	10-AUG-2020	01.0100.0475.004209.	**$83.82**
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9860484968	10-AUG-2020	01.0100.0475.004210.	**$75.98**
Dept Total							**$1,924.93**
0100	0492	ELECTIONS	EAN SERVICES LLC	TLTXC2460-081720	17-AUG-2020	01.0100.0492.004231.	**$11.13**
0100	0492	ELECTIONS	EAN SERVICES LLC	TLTXC2460-082420	24-AUG-2020	01.0100.0492.004231.	**$1.71**
0100	0492	ELECTIONS	EVINS TEMPORARIES	1257384	19-AUG-2020	01.0100.0492.004100.	**$712.47**
0100	0492	ELECTIONS	EVINS TEMPORARIES	1257524	26-AUG-2020	01.0100.0492.004100.	**$3,271.52**
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	267842803	20-AUG-2020	01.0100.0492.004621.	**$130.00**
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	68993772	08-AUG-2020	01.0100.0492.004621.	**$182.65**
0100	0492	ELECTIONS	T MOBILE WIRELESS	AUG 2020;72180	26-AUG-2020	01.0100.0492.004210.	**$842.44**
0100	0492	ELECTIONS	U S POSTAL SERVICE	09/04/2020	04-SEP-2020	01.0100.0492.004212.	**$2,000.00**
0100	0492	ELECTIONS	VERIZON WIRELESS	9861435797	23-AUG-2020	01.0100.0492.004210.	**$180.95**

0100	0492	ELECTIONS	WIRELESS DATA SYSTEMS INC	3244	06-AUG-2020	01.0100.0492.004506.	**$7,566.61**
Dept Total							**$14,899.48**
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/05/2020	05-AUG-2020	01.0100.0494.004310.	**$148.92**
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/05/2020A	05-AUG-2020	01.0100.0494.004310.	**$148.92**
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/05/2020B	05-AUG-2020	01.0100.0494.004310.	**$148.41**
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/05/2020C	05-AUG-2020	01.0100.0494.004310.	**$148.41**
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/05/2020D	05-AUG-2020	01.0100.0494.004310.	**$146.88**
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	08/05/2020E	05-AUG-2020	01.0100.0494.004310.	**$146.88**
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1561	21-JUL-2020	01.0100.0494.004310.	**$147.90**
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1564	05-AUG-2020	01.0100.0494.004310.	**$149.94**
Dept Total							**$1,186.26**
0100	0495	COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	T2000573	24-AUG-2020	01.0100.0495.004232.	**$399.00**
Dept Total							**$399.00**
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	69021424	08-AUG-2020	01.0100.0497.004621.	**$183.83**
Dept Total							**$183.83**
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3311813630	21-AUG-2020	01.0100.0499.004216.	**$1,112.04**
0100	0499	CO TAX ASSESSOR COLLECTOR	SOUTHERN COMPUTER WAREHOUSE	IN-000652070	11-AUG-2020	01.0100.0499.003006.	**$1,677.65**
Dept Total							**$2,789.69**
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATION	IN827438	25-AUG-2020	01.0100.0503.004100.	**$6,125.00**
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	SEP 2020;00185	11-AUG-2020	01.0100.0503.004211.	**$103.04**
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	SEP 2020;83957	12-AUG-2020	01.0100.0503.004210.	**$49.92**
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10415190300	11-AUG-2020	01.0100.0503.003010.	**$2,719.49**
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10417111868	19-AUG-2020	01.0100.0503.003010.	**$5,065.12**
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10417111868	19-AUG-2020	01.0100.0503.003010.	**$3,748.08**
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	7-092-35766	12-AUG-2020	01.0100.0503.004969.	**$14.88**
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 2020;00040	28-AUG-2020	01.0100.0503.004211.	**$57.10**
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 2020;11460	28-AUG-2020	01.0100.0503.004211.	**$236.22**

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 2020;20066	28-AUG-2020	01.0100.0503.004211.	**$39.00**
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 2020;31704	27-AUG-2020	01.0100.0503.004211.	**$108.18**
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11644609	14-AUG-2020	01.0100.0503.004211.	**$5.29**
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	132392	20-AUG-2020	01.0100.0503.004505.	**$2,194.92**
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	202006	15-AUG-2020	01.0100.0503.004100.	**$10,080.00**
0100	0503	INFORMATION TECHNOLOGY	UPLIFT DESK	INV291940	15-JUL-2020	01.0100.0503.003005.	**$8,391.00**
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9861839037	01-SEP-2020	01.0100.0503.004210.	**$341.91**
Dept Total							**$39,279.15**
0100	0509	WMSN CTY BUILDINGS	IMPACT FIRE SERVICES LLC	149775	28-AUG-2020	01.0100.0509.004500.	**$1,886.00**
0100	0509	WMSN CTY BUILDINGS	TMC PROVIDER GROUP PLLC	224442	20-AUG-2020	01.0100.0509.002080.	**$50.00**
Dept Total							**$1,936.00**
0100	0510	PARKS DEPARTMENT	ADT COMMERCIAL LLC	135719203	12-AUG-2020	01.0100.0510.004500.	**$25.00**
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	09/01/2020	01-SEP-2020	01.0100.0510.004231.	**$97.17**
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	08/26/2020	26-AUG-2020	01.0100.0510.004231.	**$241.96**
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	08/27/2020	27-AUG-2020	01.0100.0510.004231.	**$194.93**
0100	0510	PARKS DEPARTMENT	Moss, Robert W	08/31/2020	31-AUG-2020	01.0100.0510.004231.	**$136.85**
Dept Total							**$695.91**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83727211	07-AUG-2020	01.0100.0540.003200.	**$16.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83727212	07-AUG-2020	01.0100.0540.003200.	**$30.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83730951	11-AUG-2020	01.0100.0540.003307.	**$1,234.40**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83730952	11-AUG-2020	01.0100.0540.003200.	**$510.80**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83730952	11-AUG-2020	01.0100.0540.003200.	**$4.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83734203	13-AUG-2020	01.0100.0540.003307.	**$331.55**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83734205	13-AUG-2020	01.0100.0540.003200.	**$156.81**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83734205	13-AUG-2020	01.0100.0540.003200.	**$36.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83734206	13-AUG-2020	01.0100.0540.003307.	**$933.40**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83734207	13-AUG-2020	01.0100.0540.003200.	**$68.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83734208	13-AUG-2020	01.0100.0540.003307.	**$65.40**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83734208	13-AUG-2020	01.0100.0540.003307.	**$26.70**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003200.	**$36.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003200.	**$102.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003307.	**$327.40**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003200.	**$14.40**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003200.	**$254.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003200.	**$1,608.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003200.	**$14.50**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003200.	**$135.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003200.	**$63.50**

0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003200.	**$11.45**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003200.	**$508.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003307.	**$108.90**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003200.	**$290.40**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003200.	**$6.80**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003307.	**$175.58**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003200.	**$22.05**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003200.	**$6.80**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003307.	**$116.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003307.	**$423.00**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83735636	14-AUG-2020	01.0100.0540.003307.	**$41.80**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83737289	17-AUG-2020	01.0100.0540.003200.	**$6.80**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83740845	19-AUG-2020	01.0100.0540.003200.	**$166.70**
0100	0540	EMS	BOUND TREE MEDICAL LLC	83742471	20-AUG-2020	01.0100.0540.003200.	**$254.00**
0100	0540	EMS	FUELMAN	NP58703732	17-AUG-2020	01.0100.0540.003301.	**$5,148.55**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0755004	03-MAR-2020	01.0100.0540.003311.	**$391.40**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0755777	09-MAR-2020	01.0100.0540.003311.	**$364.68**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0756854	13-MAR-2020	01.0100.0540.003311.	**$341.71**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0765299	30-APR-2020	01.0100.0540.003311.	**$102.38**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0778597	09-JUL-2020	01.0100.0540.003311.	**$398.60**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0786578	19-AUG-2020	01.0100.0540.003311.	**$289.77**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0786597	19-AUG-2020	01.0100.0540.003311.	**$284.38**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0786783	19-AUG-2020	01.0100.0540.003311.	**$153.57**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0786784	19-AUG-2020	01.0100.0540.003311.	**$105.57**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0786825	20-AUG-2020	01.0100.0540.003311.	**$51.19**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0787097	21-AUG-2020	01.0100.0540.003311.	**$379.88**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0787112	21-AUG-2020	01.0100.0540.003311.	**$136.50**
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0787134	21-AUG-2020	01.0100.0540.003311.	**$393.53**
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0037486	23-APR-2020	01.0100.0540.003311.	**-$23.80**
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0037492	24-APR-2020	01.0100.0540.003311.	**-$9.00**
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0037493	24-APR-2020	01.0100.0540.003311.	**-$0.74**
0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0037563	21-MAY-2020	01.0100.0540.003311.	**-$32.00**

0100	0540	EMS	GT DISTRIBUTORS, INC	SRTN0038017	31-JUL-2020	01.0100.0540.003311.	**-$170.10**
0100	0540	EMS	LIFE ASSIST INC	1026592	11-AUG-2020	01.0100.0540.003200.	**$63.75**
0100	0540	EMS	LIFE ASSIST INC	1026592	11-AUG-2020	01.0100.0540.003307.	**$262.50**
0100	0540	EMS	LIFE ASSIST INC	1026592	11-AUG-2020	01.0100.0540.003200.	**$265.50**
0100	0540	EMS	LIFE ASSIST INC	1026592	11-AUG-2020	01.0100.0540.003200.	**$755.00**
0100	0540	EMS	LIFE ASSIST INC	1026592	11-AUG-2020	01.0100.0540.003307.	**$192.00**
0100	0540	EMS	MOTOROLA SOLUTIONS INC	41289961	19-AUG-2020	01.0100.0540.003001.	**$122.10**
0100	0540	EMS	MOTOROLA SOLUTIONS INC	41289961	19-AUG-2020	01.0100.0540.003001.	**$633.75**
0100	0540	EMS	QUADMED, INC	175499	14-AUG-2020	01.0100.0540.003200.	**$71.25**
0100	0540	EMS	QUADMED, INC	175499	14-AUG-2020	01.0100.0540.003200.	**$81.90**
0100	0540	EMS	QUADMED, INC	175499	14-AUG-2020	01.0100.0540.003200.	**$396.14**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2003739	13-AUG-2020	01.0100.0540.003200.	**$185.50**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2003766	19-AUG-2020	01.0100.0540.003200.	**$144.50**
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	492582	16-AUG-2020	01.0100.0540.003200.	**$905.54**
0100	0540	EMS	SHARP ELECTRONICS CORP	SH395781	07-AUG-2020	01.0100.0540.004621.	**$382.11**
0100	0540	EMS	SHARP ELECTRONICS CORP	SH395782	07-AUG-2020	01.0100.0540.004621.	**$169.04**
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01575714	19-AUG-2020	01.0100.0540.003200.	**$732.00**
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01575714	19-AUG-2020	01.0100.0540.003200.	**$547.50**
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01575714	19-AUG-2020	01.0100.0540.003200.	**$1,360.00**
0100	0540	EMS	STRYKER SALES CORP	3113930 M	14-AUG-2020	01.0100.0540.003107.	**$1,328.28**
0100	0540	EMS	STRYKER SALES CORP	3113930 M	14-AUG-2020	01.0100.0540.003107.	**$11.36**
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9502929576	14-AUG-2020	01.0100.0540.003200.	**$2,200.00**
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9502929576	14-AUG-2020	01.0100.0540.003200.	**$1,650.00**
Dept Total							**$28,871.93**
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	016152949	28-JUL-2020	01.0100.0541.003311.	**-$317.98**
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	016162961	30-JUL-2020	01.0100.0541.003311.	**$102.00**
Dept Total							**-$215.98**
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	34833	18-AUG-2020	01.0100.0542.003110.	**$954.95**
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	34833	18-AUG-2020	01.0100.0542.003110.	**$3,435.80**
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	34833	18-AUG-2020	01.0100.0542.003110.	**$939.95**
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	34833	18-AUG-2020	01.0100.0542.003110.	**$1,473.90**
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	34833	18-AUG-2020	01.0100.0542.003110.	**$1,049.95**
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	34833	18-AUG-2020	01.0100.0542.003110.	**$1,621.90**
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	34833	18-AUG-2020	01.0100.0542.003110.	**$3,779.80**

0100	0542	HAZ-MAT	FUELMAN	NP58722092	24-AUG-2020	01.0100.0542.003301.	**$209.77**
Dept Total							**$13,466.02**
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP58703747	17-AUG-2020	01.0100.0552.003301.	**$950.87**
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES RESERVE ACCOUNT	AUG 2020;CONST2	20-AUG-2020	01.0100.0552.004212.	**$1,200.00**
Dept Total							**$2,150.87**
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	267742302	13-AUG-2020	01.0100.0553.004621.	**$4.81**
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	267759173	14-AUG-2020	01.0100.0553.004621.	**$43.43**
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	267759173	14-AUG-2020	01.0100.0553.004621.	**$154.57**
Dept Total							**$202.81**
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH395771	07-AUG-2020	01.0100.0554.004621.	**$85.35**
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH395772	07-AUG-2020	01.0100.0554.004621.	**$93.46**
Dept Total							**$178.81**
0100	0560	COUNTY SHERIFF	BODE TECHNOLOGY	33017	31-JUL-2020	01.0100.0560.004100.	**$8,923.50**
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	29058	11-AUG-2020	01.0100.0560.004541.	**$125.00**
0100	0560	COUNTY SHERIFF	CENTURYLINK	SEP 2020;36255	04-AUG-2020	01.0100.0560.004210.	**$85.00**
0100	0560	COUNTY SHERIFF	CENTURYLINK	SEP 2020;36255	04-AUG-2020	01.0100.0560.004210.	**-$10.65**
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	27904	26-AUG-2020	01.0100.0560.003008.	**$83.00**
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	27904	26-AUG-2020	01.0100.0560.003008.	**$84.00**
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	27904	26-AUG-2020	01.0100.0560.003008.	**$2,955.00**
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-086-86751	06-AUG-2020	01.0100.0560.004212.	**$20.25**
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-092-59822	13-AUG-2020	01.0100.0560.004212.	**$18.22**
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	423596	13-AUG-2020	01.0100.0560.004968.	**$42.50**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0784621	10-AUG-2020	01.0100.0560.003311.	**$1,161.18**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0784621	10-AUG-2020	01.0100.0560.003601.	**$1,548.24**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0784621	10-AUG-2020	01.0100.0560.003311.	**$713.25**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0787380	24-AUG-2020	01.0100.0560.003311.	**$53.99**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0787380	24-AUG-2020	01.0100.0560.003311.	**$125.97**

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0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0787380	24-AUG-2020	01.0100.0560.003311.	**$12.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0787380	24-AUG-2020	01.0100.0560.003311.	**$92.00**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0787380	24-AUG-2020	01.0100.0560.003311.	**$115.98**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0787380	24-AUG-2020	01.0100.0560.003311.	**$57.99**
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0787380	24-AUG-2020	01.0100.0560.003311.	**$12.00**
0100	0560	COUNTY SHERIFF	MILLENIUM PRODUCTS INC	INV02-184	09-AUG-2020	01.0100.0560.005741.	**$39,000.00**
0100	0560	COUNTY SHERIFF	PITNEY BOWES RESERVE ACCOUNT	SEP 2020;SHF	31-AUG-2020	01.0100.0560.004212.	**$8,000.00**
0100	0560	COUNTY SHERIFF	RIDENOW GEORGETOWN	4524767	30-JUL-2020	01.0100.0560.003008.	**$699.95**
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3827514	30-JUL-2020	01.0100.0560.004623.	**$1,752.18**
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3827518	30-JUL-2020	01.0100.0560.004623.	**$1,752.18**
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3828419	03-AUG-2020	01.0100.0560.004623.	**$7,884.53**
0100	0560	COUNTY SHERIFF	SHI INTERNATIONAL CORP	GB00380618	20-AUG-2020	01.0100.0560.003011.	**$346.20**
0100	0560	COUNTY SHERIFF	STEELSENTRY INC	19563	05-AUG-2020	01.0100.0560.003005.	**$78.56**
0100	0560	COUNTY SHERIFF	STEELSENTRY INC	19563	05-AUG-2020	01.0100.0560.003005.	**$75.00**
0100	0560	COUNTY SHERIFF	STEELSENTRY INC	19563	05-AUG-2020	01.0100.0560.003005.	**$50.29**
0100	0560	COUNTY SHERIFF	STEELSENTRY INC	19563	05-AUG-2020	01.0100.0560.003005.	**$267.46**
0100	0560	COUNTY SHERIFF	STEELSENTRY INC	19563	05-AUG-2020	01.0100.0560.003005.	**$150.00**
0100	0560	COUNTY SHERIFF	STEELSENTRY INC	19563	05-AUG-2020	01.0100.0560.003005.	**$38.00**
0100	0560	COUNTY SHERIFF	STEELSENTRY INC	19563	05-AUG-2020	01.0100.0560.003005.	**$750.00**
0100	0560	COUNTY SHERIFF	STEELSENTRY INC	19563	05-AUG-2020	01.0100.0560.003005.	**$49.50**
0100	0560	COUNTY SHERIFF	STEELSENTRY INC	19563	05-AUG-2020	01.0100.0560.003005.	**$0.02**
0100	0560	COUNTY SHERIFF	STEELSENTRY INC	19563	05-AUG-2020	01.0100.0560.003005.	**$705.00**
0100	0560	COUNTY SHERIFF	STEELSENTRY INC	19563	05-AUG-2020	01.0100.0560.003005.	**$740.00**
0100	0560	COUNTY SHERIFF	STEELSENTRY INC	19563	05-AUG-2020	01.0100.0560.003005.	**$455.92**
0100	0560	COUNTY SHERIFF	STEELSENTRY INC	19563	05-AUG-2020	01.0100.0560.003005.	**$52.80**

0100	0560	COUNTY SHERIFF	STEELSENTRY INC	19563	05-AUG-2020	01.0100.0560.003005.	**$462.92**
0100	0560	COUNTY SHERIFF	STEELSENTRY INC	19563	05-AUG-2020	01.0100.0560.003005.	**$61.72**
0100	0560	COUNTY SHERIFF	STEELSENTRY INC	19563	05-AUG-2020	01.0100.0560.003005.	**$589.17**
0100	0560	COUNTY SHERIFF	STEELSENTRY INC	19563	05-AUG-2020	01.0100.0560.003005.	**$36.48**
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	5522353	31-JUL-2020	01.0100.0560.004430.	**$128.10**
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	224259	22-AUG-2020	01.0100.0560.004100.	**$50.00**
0100	0560	COUNTY SHERIFF	ULINE	123095983	12-AUG-2020	01.0100.0560.003005.	**$3,278.00**
0100	0560	COUNTY SHERIFF	ULINE	123095984	12-AUG-2020	01.0100.0560.003005.	**$488.00**
0100	0560	COUNTY SHERIFF	ULINE	123095984	12-AUG-2020	01.0100.0560.003005.	**$5,662.00**
0100	0560	COUNTY SHERIFF	ULINE	123095984	12-AUG-2020	01.0100.0560.003005.	**$9,450.00**
0100	0560	COUNTY SHERIFF	WOODS FUN CENTER, INC	220720	20-AUG-2020	01.0100.0560.004541.	**$354.85**
0100	0560	COUNTY SHERIFF	WOODS FUN CENTER, INC	221725	20-AUG-2020	01.0100.0560.004541.	**$67.93**
0100	0560	COUNTY SHERIFF	WOODS FUN CENTER, INC	222337	20-AUG-2020	01.0100.0560.004541.	**$450.01**
Dept Total							**$100,145.19**
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000303	05-AUG-2020	01.0100.0570.003306.	**$2,934.13**
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000304	05-AUG-2020	01.0100.0570.003306.	**$8,588.47**
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000305	12-AUG-2020	01.0100.0570.003306.	**$12,341.45**
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000306	19-AUG-2020	01.0100.0570.003306.	**$12,961.86**
0100	0570	COUNTY JAIL	AUSTIN DIAGNOSTIC CLINIC	9X801187877	22-MAY-2020	01.0100.0570.003316.	**$127.69**
0100	0570	COUNTY JAIL	AUSTIN DIAGNOSTIC CLINIC	9X801270101	04-JUN-2020	01.0100.0570.003316.	**$456.01**
0100	0570	COUNTY JAIL	AUSTIN DIAGNOSTIC CLINIC	9X801293623	30-JUN-2020	01.0100.0570.003316.	**$50.67**
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000540571	06-AUG-2020	01.0100.0570.003305.	**$783.54**
0100	0570	COUNTY JAIL	CHARM TEX INC	0225566-IN	29-JUL-2020	01.0100.0570.003009.	**$9,982.60**
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000005592:1	11-JUL-2020	01.0100.0570.003316.	**$384.62**
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000005595:1	11-JUL-2020	01.0100.0570.003316.	**$384.62**
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000005609:1	11-JUL-2020	01.0100.0570.003316.	**$384.62**
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000005634:1	12-JUL-2020	01.0100.0570.003316.	**$384.62**
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000005835:1	19-JUL-2020	01.0100.0570.003316.	**$355.54**
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000005970:1	24-JUL-2020	01.0100.0570.003316.	**$384.62**
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	202007-0	31-JUL-2020	01.0100.0570.003316.	**$3,555.88**
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N653665	16-JUL-2020	01.0100.0570.003318.	**$27.00**
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N653665	16-JUL-2020	01.0100.0570.003318.	**$700.00**

0100	0570	COUNTY JAIL	Casey, Jeremy R	08/20/2020	20-AUG-2020	01.0100.0570.004232.	**$170.00**
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10408273090	16-JUL-2020	01.0100.0570.003010.	**$3,631.74**
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10408273090	16-JUL-2020	01.0100.0570.003010.	**$80.97**
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10416375701	15-AUG-2020	01.0100.0570.003100.	**$232.74**
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10416375701	15-AUG-2020	01.0100.0570.003100.	**$1,168.47**
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10416375701	15-AUG-2020	01.0100.0570.003100.	**$232.74**
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10416375710	15-AUG-2020	01.0100.0570.003100.	**$49.38**
0100	0570	COUNTY JAIL	DRUG PACKAGE LLC	617832	13-AUG-2020	01.0100.0570.003200.	**$277.15**
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	100284-290741	13-JUL-2020	01.0100.0570.003316.	**$189.71**
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	95439-290770	02-JUL-2020	01.0100.0570.003316.	**$51.72**
0100	0570	COUNTY JAIL	GRAINGER	9628064611	20-AUG-2020	01.0100.0570.004992.	**$479.00**
0100	0570	COUNTY JAIL	GRAINGER	9628064611	20-AUG-2020	01.0100.0570.004992.	**$508.04**
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0761223	09-APR-2020	01.0100.0570.003008.	**$417.50**
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0761223	09-APR-2020	01.0100.0570.003008.	**$15.00**
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0782935	30-JUL-2020	01.0100.0570.003008.	**$10.00**
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0782935	30-JUL-2020	01.0100.0570.003008.	**$126.00**
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0784090	05-AUG-2020	01.0100.0570.003311.	**$6.00**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1912342	19-AUG-2020	01.0100.0570.003318.	**$42.25**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1912342	19-AUG-2020	01.0100.0570.003318.	**$119.90**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1912342	19-AUG-2020	01.0100.0570.003318.	**$730.80**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1912342	19-AUG-2020	01.0100.0570.003318.	**$59.78**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1912342	19-AUG-2020	01.0100.0570.003318.	**$271.44**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1912342	19-AUG-2020	01.0100.0570.003318.	**$400.00**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1912342	19-AUG-2020	01.0100.0570.003318.	**$153.20**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1912344	19-AUG-2020	01.0100.0570.003009.	**$3,129.60**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1912652	20-AUG-2020	01.0100.0570.003111.	**$152.80**
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1912652	20-AUG-2020	01.0100.0570.003111.	**$75.24**
0100	0570	COUNTY JAIL	HOLIDAY CHEVROLET	20653	07-AUG-2020	01.0100.0570.005700.	**$30,751.00**
0100	0570	COUNTY JAIL	HOLIDAY CHEVROLET	20653	07-AUG-2020	01.0100.0570.005700.	**$19,580.00**
0100	0570	COUNTY JAIL	HOLIDAY CHEVROLET	20656	12-AUG-2020	01.0100.0570.005700.	**$30,751.00**
0100	0570	COUNTY JAIL	HOLIDAY CHEVROLET	20656	12-AUG-2020	01.0100.0570.005700.	**$19,580.00**
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W3835900	14-JUL-2020	01.0100.0570.003200.	**$680.40**
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W3835900	14-JUL-2020	01.0100.0570.003200.	**$284.85**
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W3835900	14-JUL-2020	01.0100.0570.003200.	**$81.42**
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1917998459	23-JUL-2020	01.0100.0570.003200.	**$55.32**

0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1919274341	03-AUG-2020	01.0100.0570.003200.	**-$55.32**
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1920051178	08-AUG-2020	01.0100.0570.003200.	**$3.93**
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1920051178	08-AUG-2020	01.0100.0570.003200.	**$257.01**
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1920051178	08-AUG-2020	01.0100.0570.003200.	**$39.15**
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1920051178	08-AUG-2020	01.0100.0570.003200.	**$6.09**
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1920051178	08-AUG-2020	01.0100.0570.003200.	**$22.07**
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1920051178	08-AUG-2020	01.0100.0570.003200.	**$18.87**
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1920051178	08-AUG-2020	01.0100.0570.003200.	**$20.66**
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1920051178	08-AUG-2020	01.0100.0570.003200.	**$175.00**
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1920051178	08-AUG-2020	01.0100.0570.003200.	**$20.28**
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1920051180	08-AUG-2020	01.0100.0570.003200.	**$19.88**
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1920051180	08-AUG-2020	01.0100.0570.003200.	**$17.01**
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	062020	01-JUL-2020	01.0100.0570.003316.	**$1,380.00**
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	072020	04-AUG-2020	01.0100.0570.003316.	**$1,420.00**
0100	0570	COUNTY JAIL	NORTH AUSTIN UROLOGY	208987401	28-JAN-2020	01.0100.0570.003316.	**$129.86**
0100	0570	COUNTY JAIL	NORTH AUSTIN UROLOGY	208987401A	13-APR-2020	01.0100.0570.003316.	**$141.19**
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	108656472001	06-AUG-2020	01.0100.0570.003100.	**$90.99**
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	108656820001	06-AUG-2020	01.0100.0570.003100.	**$9.24**
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	108656820001	06-AUG-2020	01.0100.0570.003100.	**$7.90**
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	108656820001	06-AUG-2020	01.0100.0570.003100.	**$14.97**
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	108656820001	06-AUG-2020	01.0100.0570.003100.	**$6.69**
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	108656828001	06-AUG-2020	01.0100.0570.003100.	**$245.75**
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	BVP51774	22-JAN-2020	01.0100.0570.003316.	**$36.71**
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	BVP51774A	23-JAN-2020	01.0100.0570.003316.	**$15.89**
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	27864500	16-JAN-2020	01.0100.0570.003316.	**$77.31**
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8075841729	05-NOV-2019	01.0100.0570.003316.	**$9,177.91**
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8076059471	30-NOV-2019	01.0100.0570.003316.	**$11,454.68**
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8077429655	24-JUL-2020	01.0100.0570.003316.	**$719.51**
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8077532111	14-AUG-2020	01.0100.0570.003316.	**$399.98**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA195394	11-JUL-2020	01.0100.0570.003316.	**$90.82**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA24746C	07-JUL-2020	01.0100.0570.003316.	**$144.42**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA24746D	07-JUL-2020	01.0100.0570.003316.	**$18.28**
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA59370A	23-JUN-2020	01.0100.0570.003316.	**$100.07**
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	IN-000651797	10-AUG-2020	01.0100.0570.003010.	**$320.94**
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	IN-000651922	11-AUG-2020	01.0100.0570.003010.	**$452.80**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86241545	11-JUL-2020	01.0100.0570.003316.	**$486.86**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86249781	19-JUL-2020	01.0100.0570.003316.	**$92.61**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86249930	19-JUL-2020	01.0100.0570.003316.	**$173.25**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86252640	22-JUL-2020	01.0100.0570.003316.	**$96.58**
0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	2469071	17-AUG-2020	01.0100.0570.004350.	**$161.03**

0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	2469071	17-AUG-2020	01.0100.0570.004350.	**$885.00**
0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	2469071	17-AUG-2020	01.0100.0570.004350.	**$295.00**
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	08/18/2020;JAIL/2	18-AUG-2020	01.0100.0570.004232.	**$70.00**
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	223399	06-AUG-2020	01.0100.0570.004705.	**$244.00**
0100	0570	COUNTY JAIL	VARI SALES CORPORATION	IVC-2-1553105	06-AUG-2020	01.0100.0570.003005.	**$711.00**
0100	0570	COUNTY JAIL	VARI SALES CORPORATION	IVC-2-1553105	06-AUG-2020	01.0100.0570.003005.	**$108.00**
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	25392	17-AUG-2020	01.0100.0570.003307.	**$27,554.44**
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	25392	17-AUG-2020	01.0100.0570.003200.	**$13.50**
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1217	13-AUG-2020	01.0100.0570.003200.	**$84.45**
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1217	13-AUG-2020	01.0100.0570.003200.	**$115.20**
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1217	13-AUG-2020	01.0100.0570.003200.	**$45.12**
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1217	13-AUG-2020	01.0100.0570.003200.	**$159.00**
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1217	13-AUG-2020	01.0100.0570.003200.	**$12.40**
Dept Total							**$227,641.08**
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22288146	12-AUG-2020	01.0100.0576.004232.	**$120.00**
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	JUL 2020	26-AUG-2020	01.0100.0576.004106.	**$3,527.50**
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	JUN 2020	26-AUG-2020	01.0100.0576.004106.	**$3,038.75**
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	224674	20-AUG-2020	01.0100.0576.004718.	**$122.00**
Dept Total							**$6,808.25**
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	08/31/2020	31-AUG-2020	01.0100.0583.004231.	**$119.60**
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES013	25-AUG-2020	01.0100.0583.004100.	**$2,800.00**
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES013	25-AUG-2020	01.0100.0583.004100.	**$1,960.00**
Dept Total							**$4,879.60**
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	09/01/2020	01-SEP-2020	01.0100.0630.004921.	**$237.00**
Dept Total							**$237.00**
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	09/02/2020;REIMB	02-SEP-2020	01.0100.0636.004542.	**$98.90**
Dept Total							**$98.90**
0100	0640	PUBLIC ASSISTANCE	CEDAR PARK FIRE DEPT	2020/2	27-AUG-2020	01.0100.0640.004104.	**$34,997.05**
0100	0640	PUBLIC ASSISTANCE	CITY OF LEANDER	2020/2	27-AUG-2020	01.0100.0640.004104.	**$20,082.20**
0100	0640	PUBLIC ASSISTANCE	CITY OF ROUND ROCK	2020/2	27-AUG-2020	01.0100.0640.004104.	**$51,311.10**
0100	0640	PUBLIC ASSISTANCE	CITY OF TAYLOR	2020/2	27-AUG-2020	01.0100.0640.004104.	**$9,966.75**
0100	0640	PUBLIC ASSISTANCE	GRANGER VFD	2020/2	27-AUG-2020	01.0100.0640.004104.	**$11,131.05**

0100	0640	PUBLIC ASSISTANCE	TAYLOR VFD	2020/2	27-AUG-2020	01.0100.0640.004104.	**$10,828.40**
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #1	2020/2	27-AUG-2020	01.0100.0640.004104.	**$6,730.20**
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #10	2020/2	27-AUG-2020	01.0100.0640.004104.	**$18,619.25**
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #11	2020/2	27-AUG-2020	01.0100.0640.004104.	**$629.00**
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #12	2020/2	27-AUG-2020	01.0100.0640.004104.	**$1,041.65**
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #2	2020/2	27-AUG-2020	01.0100.0640.004104.	**$14,015.40**
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #3	2020/2	27-AUG-2020	01.0100.0640.004104.	**$16,780.20**
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #4	2020/2	27-AUG-2020	01.0100.0640.004104.	**$19,710.90**
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #5	2020/2	27-AUG-2020	01.0100.0640.004104.	**$10,095.30**
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #6	2020/2	27-AUG-2020	01.0100.0640.004104.	**$6,093.90**
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #7	2020/2	27-AUG-2020	01.0100.0640.004104.	**$14,157.95**
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #9	2020/2	27-AUG-2020	01.0100.0640.004104.	**$12,332.65**
Dept Total							**$258,522.95**
0100	0645	CHILD WELFARE	A FRESH START TREATMENT CENTER	SEP 2020;JDL	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	ABIDING CHOICE INC	SEP 2020;DJA	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	ALEXANDER KENNON AND HILLARY HOOD	SEP 2020;AL	01-SEP-2020	01.0100.0645.003305.	**$275.00**
0100	0645	CHILD WELFARE	AMBER SANDERS	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$450.00**
0100	0645	CHILD WELFARE	AMBER WILLIAMS-PLATT	SEP 2020;EWP	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	ANGELA ALLEN	SEP 2020;AR	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	ANGELA SWARTZ	SEP 2020;AMB	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	ANGELA WARREN	SEP 2020;3	01-SEP-2020	01.0100.0645.003305.	**$950.00**
0100	0645	CHILD WELFARE	ANNA ARANDA	SEP 2020;3	01-SEP-2020	01.0100.0645.003305.	**$775.00**
0100	0645	CHILD WELFARE	BARBARA MYLES	SEP 2020;JP	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	BETTY COPELAND	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$800.00**
0100	0645	CHILD WELFARE	BLUEBONNET HAVEN LLC	SEP 2020;ADY	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	BLUEBONNET HAVEN LLC	SEP 2020;BW	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	BLUEBONNET HAVEN LLC	SEP 2020;ERH	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	BRENDA COOK	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$800.00**
0100	0645	CHILD WELFARE	BRENT OR LEAH NICKELL	SEP 2020;KB	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	BRIAN & RACHEL ST CLAIR	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$500.00**
0100	0645	CHILD WELFARE	BROOKHAVEN YOUTH RANCH, INC	SEP 2020;ZC	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	BROOKLYN BEATTY	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$675.00**
0100	0645	CHILD WELFARE	CAITLIN SYKORA	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$450.00**
0100	0645	CHILD WELFARE	CANDICE DAVIS	SEP 2020;DCM	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	CARLA WRIGHT	SEP 2020;LVG	01-SEP-2020	01.0100.0645.003305.	**$400.00**

0100	0645	CHILD WELFARE	CARLTON OR CASSANDRA FREENEY	SEP 2020;ZS	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	CARMEN TODD	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$800.00**
0100	0645	CHILD WELFARE	CARMEN VIGIL	SEP 2020;ACM	01-SEP-2020	01.0100.0645.003305.	**$275.00**
0100	0645	CHILD WELFARE	CAROL LACHANCE	SEP 2020;ET	01-SEP-2020	01.0100.0645.003305.	**$275.00**
0100	0645	CHILD WELFARE	CASSANDRA WILSON	SEP 2020;MW	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	CATHLEEN BOOKBINDER	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$550.00**
0100	0645	CHILD WELFARE	CHRISHA JACKSON	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$675.00**
0100	0645	CHILD WELFARE	CHRISTOPHER & SUSAN GONZALEZ	SEP 2020;DPDK	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	CHRISTY JIMENEZ	SEP 2020;3	01-SEP-2020	01.0100.0645.003305.	**$1,075.00**
0100	0645	CHILD WELFARE	CONNIE BARNETT	SEP 2020;NH	01-SEP-2020	01.0100.0645.003305.	**$275.00**
0100	0645	CHILD WELFARE	CORY STARK	SEP 2020;BS	01-SEP-2020	01.0100.0645.003305.	**$275.00**
0100	0645	CHILD WELFARE	DAENA LEE	SEP 2020;FNL	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	DANIELLE WASHINGTON	SEP 2020;KJJ	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	DANITA BIRDOW	SEP 2020;KC	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	DARLENE WALL	SEP 2020;KNC	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	DAVID PICKENS	SEP 2020;MR	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	DEBORA SAUNDERS	SEP 2020;LDK	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	DEBRA GORDON	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$500.00**
0100	0645	CHILD WELFARE	DENA COPELAND	SEP 2020;KSG	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	DESEREE HERNANDEZ	SEP 2020;AJ	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	DIANE YARBROUGH	SEP 2020;EY	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	DOROTHY JOSLIN	SEP 2020;AHL	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	ELENA SALAZAR	SEP 2020;JLL	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	FREDERICA THOMAS	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$675.00**
0100	0645	CHILD WELFARE	GLORIA ANDERSON	SEP 2020;3	01-SEP-2020	01.0100.0645.003305.	**$725.00**
0100	0645	CHILD WELFARE	GRACIELA PEREZ	SEP 2020;GLM	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	GUIDING LIGHT LLC	SEP 2020;CIA	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	GULFWINDS RTC	SEP 2020;DK	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	HANDS OF HEALING RESIDENTIAL TREATMENT CTR INC	SEP 2020;CM	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	HANDS OF HEALING RESIDENTIAL TREATMENT CTR INC	SEP 2020;MRM	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	HARRY & CAROL DEPINA	SEP 2020;TB	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	HAYDEE RODRIGUEZ	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$675.00**
0100	0645	CHILD WELFARE	HECTOR GARZA RESIDENITAL TREATMENT CENTTER	SEP 2020;BL	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	SEP 2020;TRE	01-SEP-2020	01.0100.0645.003305.	**$275.00**
0100	0645	CHILD WELFARE	HENRY WEST	SEP 2020;GMD	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	HILL COUNTRY YOUTH RANCH	SEP 2020;CW	01-SEP-2020	01.0100.0645.003305.	**$275.00**
0100	0645	CHILD WELFARE	HOPE HOUSE	SEP 2020;ARG	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	HOPE MADDEN	SEP 2020;LW	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	IRENE PADRON	SEP 2020;AR	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	JACLYN MICHELLE BARECKY	SEP 2020;NB	01-SEP-2020	01.0100.0645.003305.	**$275.00**

0100	0645	CHILD WELFARE	JASON SIERRA	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$450.00**
0100	0645	CHILD WELFARE	JEANETTE RODRIGUEZ	SEP 2020;CM	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	JENNIFER SPAIN	SEP 2020;JS	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	JESSICA SILVA	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$800.00**
0100	0645	CHILD WELFARE	JESSICA WARREN	SEP 2020;BS	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	JILL ONDERDONK	SEP 2020;GO	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	JIMMIE VERNON	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$450.00**
0100	0645	CHILD WELFARE	JOCELYN SATTERWHITE	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$500.00**
0100	0645	CHILD WELFARE	JOHNNIE KOVAR	SEP 2020;LSL	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	JORDAN BISBY	SEP 2020;MMC	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	JOSEPH HOOVER	SEP 2020;JDM	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	JULIE RANELLI	SEP 2020;VR	01-SEP-2020	01.0100.0645.003305.	**$275.00**
0100	0645	CHILD WELFARE	JULIE VORBECK	SEP 2020;NB	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	KAREN PRICE	SEP 2020;3	01-SEP-2020	01.0100.0645.003305.	**$1,200.00**
0100	0645	CHILD WELFARE	KATHERINE ROSE	SEP 2020;MJ	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	KATRINA CHRISTIAN	SEP 2020;ESC	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	KATRINA PERKINS	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$450.00**
0100	0645	CHILD WELFARE	KAYLA FREEMAN	SEP 2020;YJL	01-SEP-2020	01.0100.0645.003305.	**$275.00**
0100	0645	CHILD WELFARE	KERRIE KEISLING	SEP 2020;VAB	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	KIMBERLY ELLIS	SEP 2020;JAJ	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	KRAUSE CHILDRENS CENTER	SEP 2020;AW	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	KURESA TAALA	SEP 2020;6	01-SEP-2020	01.0100.0645.003305.	**$1,900.00**
0100	0645	CHILD WELFARE	L'AMOR VILLAGE EMERGENCY SHELTER	SEP 2020;AMTH	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	LARRY WRIGHT	SEP 2020;ISG	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	LEAH SPIERS	SEP 2020;3	01-SEP-2020	01.0100.0645.003305.	**$725.00**
0100	0645	CHILD WELFARE	LISA DUFOUR	SEP 2020;3	01-SEP-2020	01.0100.0645.003305.	**$775.00**
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	SEP 2020;AB	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	SEP 2020;ACM	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	SEP 2020;KM	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	SEP 2020;MAM	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	SEP 2020;MT	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	LUTHERAN SOCIAL SERVICES	SEP 2020;SL	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	MARA GALUSHA-PATEL	SEP 2020;JJP	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	MARGARET MACCALLON	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$625.00**
0100	0645	CHILD WELFARE	MARINA DIAZ	SEP 2020;ARG	01-SEP-2020	01.0100.0645.003305.	**$275.00**
0100	0645	CHILD WELFARE	MARJAN PASGAR	SEP 2020;JM	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	MARK GOLDAPP	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$550.00**
0100	0645	CHILD WELFARE	MICHAEL OR LEILANI UY	SEP 2020;LCS	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	MICHELLE ELLIS	SEP 2020;GL	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	NATASHA MCCALLUM	SEP 2020;LSG	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	NEW HOPE YOUTH CENTER	SEP 2020;DCL	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC	SEP 2020;DH	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC	SEP 2020;RAD	01-SEP-2020	01.0100.0645.003305.	**$400.00**

0100	0645	CHILD WELFARE	ORI OR TERESA POMERANTZ	SEP 2020;MB	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	OSCAR OR POMPHEN WILLIAMS	SEP 2020;AW	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	OSCAR OR TINA SMART	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$450.00**
0100	0645	CHILD WELFARE	OSCAR YANEZ	SEP 2020;3	01-SEP-2020	01.0100.0645.003305.	**$900.00**
0100	0645	CHILD WELFARE	PAMELA WALKER	SEP 2020;ALB	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	PEGASUS SCHOOLS, INC	SEP 2020;JM	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	PRAIRIE HARBOR LLC	SEP 2020;FV	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	PRAIRIE HARBOR LLC	SEP 2020;JB	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	RANDAL BARROW	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$500.00**
0100	0645	CHILD WELFARE	RAYMOND AGEE	SEP 2020;AA	01-SEP-2020	01.0100.0645.003305.	**$275.00**
0100	0645	CHILD WELFARE	REBECCA CROSSLEY	SEP 2020;AC	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	RITA MOORE	SEP 2020;AH	01-SEP-2020	01.0100.0645.003305.	**$275.00**
0100	0645	CHILD WELFARE	RUTH SIPTAK	SEP 2020;KFF	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	SANDRA HOLLINGSWORTH	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$500.00**
0100	0645	CHILD WELFARE	SANDY LLAMAS	SEP 2020;4	01-SEP-2020	01.0100.0645.003305.	**$1,000.00**
0100	0645	CHILD WELFARE	SEAN COPELAND	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$800.00**
0100	0645	CHILD WELFARE	SETTLEMENT HOME	SEP 2020;AW	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	SETTLEMENT HOME	SEP 2020;HML	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	SETTLEMENT HOME	SEP 2020;LB	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	SETTLEMENT HOME	SEP 2020;LQW	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	SETTLEMENT HOME	SEP 2020;MKJB	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	SETTLEMENT HOME	SEP 2020;TH	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	SETTLEMENT HOME	SEP 2020;TRS	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	SHELTERING HARBOUR	SEP 2020;DB	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	SONYA KELLEY	SEP 2020;CRE	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	ST JUDE'S RANCH FOR CHILDREN TX SJRC	SEP 2020;IR	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	STEVEN WILLIAMS	SEP 2020;GS	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	TAMRA WEBB	SEP 2020;4	01-SEP-2020	01.0100.0645.003305.	**$1,250.00**
0100	0645	CHILD WELFARE	TARA BELL	SEP 2020;DMT	01-SEP-2020	01.0100.0645.003305.	**$275.00**
0100	0645	CHILD WELFARE	TERESA SPARKS	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$675.00**
0100	0645	CHILD WELFARE	TINA FOSTER	SEP 2020;VEQ	01-SEP-2020	01.0100.0645.003305.	**$400.00**
0100	0645	CHILD WELFARE	TONIA SMITH	SEP 2020;BGM	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	TRACY DILLEY	SEP 2020;LD	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	TRAVIS FARRIS	SEP 2020;BH	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	TY HOPPE	SEP 2020;HT	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	VANESSA COPE	SEP 2020;WKAG	01-SEP-2020	01.0100.0645.003305.	**$225.00**
0100	0645	CHILD WELFARE	VELMA HERNANDEZ MERC	SEP 2020;2	01-SEP-2020	01.0100.0645.003305.	**$550.00**
0100	0645	CHILD WELFARE	VINCENT GRASSO	SEP 2020;4	01-SEP-2020	01.0100.0645.003305.	**$950.00**
Dept Total							**$61,250.00**
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH395780	07-AUG-2020	01.0100.0661.004621.	**$243.00**
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH395780	07-AUG-2020	01.0100.0661.004621.	**$35.60**
Dept Total							**$278.60**

0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	455807	04-AUG-2020	01.0100.1000.003319.	**$84.50**
Dept Total							**$84.50**
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	455808	04-AUG-2020	01.0100.1001.003319.	**$45.00**
Dept Total							**$45.00**
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	209024	27-AUG-2020	01.0100.1002.004510.	**$333.16**
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	455809	11-AUG-2020	01.0100.1002.003319.	**$55.00**
Dept Total							**$388.16**
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	209025	27-AUG-2020	01.0100.1003.004510.	**$385.00**
0100	1003	TAYLOR HEALTH-OLD ANNEX	DOYLE ELECTRIC LLC	1/TAY HEALTH	27-AUG-2020	01.0100.1003.005300.	**$45,041.30**
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	455811	04-AUG-2020	01.0100.1003.003319.	**$45.00**
Dept Total							**$45,471.30**
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	455812	11-AUG-2020	01.0100.1005.003319.	**$75.00**
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5771653-2161-0	24-AUG-2020	01.0100.1005.004430.	**$534.79**
Dept Total							**$609.79**
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	139437	24-AUG-2020	01.0100.1006.004962.	**$6,537.00**
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	455813	11-AUG-2020	01.0100.1006.003319.	**$75.00**
Dept Total							**$6,612.00**
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	455814	06-AUG-2020	01.0100.1007.003319.	**$45.00**
Dept Total							**$45.00**
0100	1008	SHERIFF ADMIN/JAIL	IMPACT FIRE SERVICES LLC	149079	25-AUG-2020	01.0100.1008.004510.	**$781.00**
0100	1008	SHERIFF ADMIN/JAIL	IMPACT FIRE SERVICES LLC	149082	25-AUG-2020	01.0100.1008.004510.	**$765.74**
0100	1008	SHERIFF ADMIN/JAIL	IMPACT FIRE SERVICES LLC	149376	26-AUG-2020	01.0100.1008.004510.	**$765.00**
0100	1008	SHERIFF ADMIN/JAIL	IMPACT FIRE SERVICES LLC	149608	27-AUG-2020	01.0100.1008.004510.	**$1,050.00**
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	INV001894939	21-AUG-2020	01.0100.1008.004510.	**$91.44**
0100	1008	SHERIFF ADMIN/JAIL	MTECH	040559573	31-MAY-2020	01.0100.1008.004510.	**$1,877.25**
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	455815	19-AUG-2020	01.0100.1008.003319.	**$65.00**
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	455816	19-AUG-2020	01.0100.1008.003319.	**$250.00**
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	455817	19-AUG-2020	01.0100.1008.003319.	**$125.00**
Dept Total							**$5,770.43**
0100	1009	CRIMINAL JUSTICE CENTER	CARRIER COMMERCIAL SERVICE	90067000	18-AUG-2020	01.0100.1009.004510.	**$1,537.20**
0100	1009	CRIMINAL JUSTICE CENTER	CARRIER COMMERCIAL SERVICE	90069845	28-AUG-2020	01.0100.1009.004510.	**$10,964.00**
0100	1009	CRIMINAL JUSTICE CENTER	CARRIER COMMERCIAL SERVICE	90069849	28-AUG-2020	01.0100.1009.004510.	**$2,756.00**

0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	455850	04-AUG-2020	01.0100.1009.003319.	**$150.00**
Dept Total							**$15,407.20**
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	455820	13-AUG-2020	01.0100.1011.003319.	**$65.00**
Dept Total							**$65.00**
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	455853	06-AUG-2020	01.0100.1012.003319.	**$85.00**
Dept Total							**$85.00**
0100	1013	HEALTH/ENVIRONMENTAL	PEST MANAGEMENT INC	455822	06-AUG-2020	01.0100.1013.003319.	**$35.00**
Dept Total							**$35.00**
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	455821	11-AUG-2020	01.0100.1015.003319.	**$25.00**
Dept Total							**$25.00**
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	455854	06-AUG-2020	01.0100.1017.003319.	**$15.00**
Dept Total							**$15.00**
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	455819	06-AUG-2020	01.0100.1019.003319.	**$30.00**
Dept Total							**$30.00**
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	455818	06-AUG-2020	01.0100.1020.003319.	**$25.00**
Dept Total							**$25.00**
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	455810	06-AUG-2020	01.0100.1022.003319.	**$65.00**
Dept Total							**$65.00**
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	455823	06-AUG-2020	01.0100.1024.003319.	**$15.00**
Dept Total							**$15.00**
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	455824	14-AUG-2020	01.0100.1026.003319.	**$75.00**
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	455825	14-AUG-2020	01.0100.1026.003319.	**$25.00**
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	455826	14-AUG-2020	01.0100.1026.003319.	**$25.00**
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	455827	14-AUG-2020	01.0100.1026.003319.	**$25.00**
Dept Total							**$150.00**
0100	1029	EMS WAREHOUSE/RADIO SHOP	PEST MANAGEMENT INC	455855	06-AUG-2020	01.0100.1029.003319.	**$55.00**
Dept Total							**$55.00**
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	455828	13-AUG-2020	01.0100.1032.003319.	**$95.00**
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5771830-2161-4	24-AUG-2020	01.0100.1032.004430.	**$1,183.62**

Dept Total							**$1,278.62**
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	455829	11-AUG-2020	01.0100.1033.003319.	**$85.00**
0100	1033	TAYLOR ANNEX	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17688930	17-AUG-2020	01.0100.1033.005300.	**$11,113.97**
Dept Total							**$11,198.97**
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	455830	11-AUG-2020	01.0100.1034.003319.	**$25.00**
Dept Total							**$25.00**
0100	1037	EMS STATION-LEANDER	PEST MANAGEMENT INC	455831	13-AUG-2020	01.0100.1037.003319.	**$25.00**
Dept Total							**$25.00**
0100	1042	GRANGER FACILITY-CTTC	IMPACT FIRE SERVICES LLC	149609	27-AUG-2020	01.0100.1042.004510.	**$3,382.00**
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	455832	19-AUG-2020	01.0100.1042.003319.	**$85.00**
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	455833	19-AUG-2020	01.0100.1042.003319.	**$95.00**
Dept Total							**$3,562.00**
0100	1043	INNERLOOP ANNEX	FERGUSON ENTERPRISES INC	8455682	26-AUG-2020	01.0100.1043.004430.	**$145.53**
0100	1043	INNERLOOP ANNEX	FERGUSON ENTERPRISES INC	8458473	26-AUG-2020	01.0100.1043.004510.	**$179.01**
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	455834	14-AUG-2020	01.0100.1043.003319.	**$125.00**
Dept Total							**$449.54**
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	455835	11-AUG-2020	01.0100.1044.003319.	**$25.00**
Dept Total							**$25.00**
0100	1045	JUVENILE FACILITY	BUILDING AUTOMATION SPECIALISTS	000179	21-AUG-2020	01.0100.1045.004510.	**$425.00**
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	455836	19-AUG-2020	01.0100.1045.003319.	**$135.00**
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	455837	19-AUG-2020	01.0100.1045.003319.	**$95.00**
Dept Total							**$655.00**
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	455856	13-AUG-2020	01.0100.1046.003319.	**$55.00**
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	107657	01-SEP-2020	01.0100.1046.004500.	**$178.50**
Dept Total							**$233.50**
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	455852	04-AUG-2020	01.0100.1047.003319.	**$135.00**
Dept Total							**$135.00**
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	455838	04-AUG-2020	01.0100.1048.003319.	**$65.00**
Dept Total							**$65.00**
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	455839	04-AUG-2020	01.0100.1051.003319.	**$85.00**
Dept Total							**$85.00**

0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	455840	04-AUG-2020	01.0100.1062.003319.	$70.00
Dept Total							**$70.00**
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	455841	04-AUG-2020	01.0100.1063.003319.	$70.00
Dept Total							**$70.00**
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	455857	06-AUG-2020	01.0100.1064.003319.	$70.00
Dept Total							**$70.00**
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	455843	14-AUG-2020	01.0100.1066.003319.	$95.00
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5772227-2161-2	24-AUG-2020	01.0100.1066.004430.	$306.47
Dept Total							**$401.47**
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DEALERS ELECTRICAL SUPPLY	4973392-01	28-AUG-2020	01.0100.1071.005300.	$15,600.00
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	IMPACT FIRE SERVICES LLC	149074	25-AUG-2020	01.0100.1071.004510.	$948.50
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	IMPACT FIRE SERVICES LLC	149375	26-AUG-2020	01.0100.1071.004510.	$465.00
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	IMPACT FIRE SERVICES LLC	149711	28-AUG-2020	01.0100.1071.004500.	$120.00
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	IMPACT FIRE SERVICES LLC	149791	28-AUG-2020	01.0100.1071.004500.	$2,546.00
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	452657	13-AUG-2020	01.0100.1071.003319.	$85.00
Dept Total							**$19,764.50**
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	455844	13-AUG-2020	01.0100.1072.003319.	$40.00
Dept Total							**$40.00**
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	455845	13-AUG-2020	01.0100.1073.003319.	$85.00
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	WASTE MANAGEMENT OF TEXAS, INC	5773982-2161-1	24-AUG-2020	01.0100.1073.004430.	$360.30
Dept Total							**$445.30**
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	455846	13-AUG-2020	01.0100.1075.003319.	$85.00
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5774066-2161-2	24-AUG-2020	01.0100.1075.004430.	$216.32
Dept Total							**$301.32**
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	455487	17-AUG-2020	01.0100.1077.003319.	$70.00
Dept Total							**$70.00**
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	455848	14-AUG-2020	01.0100.1078.003319.	$95.00
Dept Total							**$95.00**
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	455849	14-AUG-2020	01.0100.1079.003319.	$65.00

Dept Total							**$65.00**
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	455858	13-AUG-2020	01.0100.1080.003319.	**$55.00**
0100	1080	GEORGETOWN ANNEX	THYSSENKRUPP ELEVATOR CORP	6000461133	20-AUG-2020	01.0100.1080.004510.	**$418.29**
Dept Total							**$473.29**
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000296	12-AUG-2020	01.0100.3002.003306.	**$1,385.58**
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000297	19-AUG-2020	01.0100.3002.003306.	**$1,760.61**
0100	3002	DETENTION-PRE-SECURE	CRISIS PREVENTION INSTITUTE, INC	IUS0177008	11-AUG-2020	01.0100.3002.003900.	**$150.00**
0100	3002	DETENTION-PRE-SECURE	CRISIS PREVENTION INSTITUTE, INC	IUS0177142	12-AUG-2020	01.0100.3002.003900.	**$150.00**
0100	3002	DETENTION-PRE-SECURE	DISA GLOBAL SOLUTIONS INC	1714616	15-AUG-2020	01.0100.3002.004108.	**$37.25**
0100	3002	DETENTION-PRE-SECURE	GALLS LLC	016297246	19-AUG-2020	01.0100.3002.003102.	**$40.74**
0100	3002	DETENTION-PRE-SECURE	GALLS LLC	016297246	19-AUG-2020	01.0100.3002.003102.	**$96.88**
0100	3002	DETENTION-PRE-SECURE	GALLS LLC	016297246	19-AUG-2020	01.0100.3002.003102.	**$117.24**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1912351	19-AUG-2020	01.0100.3002.003318.	**$89.80**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1912351	19-AUG-2020	01.0100.3002.003009.	**$69.08**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1912351	19-AUG-2020	01.0100.3002.003318.	**$129.28**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1912351	19-AUG-2020	01.0100.3002.003318.	**$51.35**
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1912351	19-AUG-2020	01.0100.3002.003318.	**$59.70**
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9007015316	08-AUG-2020	01.0100.3002.004621.	**$15.12**
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	68691279	11-JUL-2020	01.0100.3002.004621.	**$165.50**
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	69051527	08-AUG-2020	01.0100.3002.004621.	**$165.50**
0100	3002	DETENTION-PRE-SECURE	LINKS COMMUNICATIONS, INC	14431	20-AUG-2020	01.0100.3002.004543.	**$532.00**
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	116145579001	14-AUG-2020	01.0100.3002.003100.	**$15.99**
0100	3002	DETENTION-PRE-SECURE	SAFEGUARD BUSINESS SYSTEMS, INC	034185046	13-AUG-2020	01.0100.3002.004350.	**$25.00**
Dept Total							**$5,056.62**
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000296	12-AUG-2020	01.0100.3003.003306.	**$2,360.58**
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000297	19-AUG-2020	01.0100.3003.003306.	**$2,463.33**
0100	3003	TRIAD/CORE-POST-SECURE	DISA GLOBAL SOLUTIONS INC	1714616	15-AUG-2020	01.0100.3003.004108.	**$52.15**

0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1912351	19-AUG-2020	01.0100.3003.003318.	**$59.70**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1912351	19-AUG-2020	01.0100.3003.003318.	**$129.28**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1912351	19-AUG-2020	01.0100.3003.003009.	**$69.08**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1912351	19-AUG-2020	01.0100.3003.003318.	**$89.80**
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1912351	19-AUG-2020	01.0100.3003.003318.	**$51.35**
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9007015316	08-AUG-2020	01.0100.3003.004621.	**$7.56**
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	68691279	11-JUL-2020	01.0100.3003.004621.	**$82.75**
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	69051527	08-AUG-2020	01.0100.3003.004621.	**$82.75**
Dept Total							**$5,448.33**
0100	3004	COURT-ADMIN	CRISIS PREVENTION INSTITUTE, INC	IUS0177303	13-AUG-2020	01.0100.3004.003900.	**$150.00**
0100	3004	COURT-ADMIN	DISA GLOBAL SOLUTIONS INC	1714616	15-AUG-2020	01.0100.3004.004108.	**$14.90**
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9007015316	08-AUG-2020	01.0100.3004.004621.	**$75.58**
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	68691279	11-JUL-2020	01.0100.3004.004621.	**$827.50**
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	69051527	08-AUG-2020	01.0100.3004.004621.	**$827.50**
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	116145579001	14-AUG-2020	01.0100.3004.003100.	**$36.51**
Dept Total							**$1,931.99**
0100	3005	PROBATION	DISA GLOBAL SOLUTIONS INC	1714616	15-AUG-2020	01.0100.3005.004108.	**$37.25**
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9007015316	08-AUG-2020	01.0100.3005.004621.	**$37.79**
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	68691279	11-JUL-2020	01.0100.3005.004621.	**$413.75**
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	69051527	08-AUG-2020	01.0100.3005.004621.	**$413.75**
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	034199225	24-AUG-2020	01.0100.3005.004350.	**$25.00**
Dept Total							**$927.54**
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9007015316	08-AUG-2020	01.0100.3006.004621.	**$7.56**
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	68691279	11-JUL-2020	01.0100.3006.004621.	**$82.75**
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	69051527	08-AUG-2020	01.0100.3006.004621.	**$82.75**
Dept Total							**$173.06**
0100	3007	COMM BASED MENTAL HEALTH	DISA GLOBAL SOLUTIONS INC	1714616	15-AUG-2020	01.0100.3007.004108.	**$7.45**
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9007015316	08-AUG-2020	01.0100.3007.004621.	**$7.56**
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	68691279	11-JUL-2020	01.0100.3007.004621.	**$82.75**

0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	69051527	08-AUG-2020	01.0100.3007.004621.	**$82.75**
Dept Total							**$180.51**
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	135719203	12-AUG-2020	01.0100.3103.004500.	**$25.00**
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2020-08	05-AUG-2020	01.0100.3103.004430.	**$2,746.70**
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	238094	19-AUG-2020	01.0100.3103.003554.	**$812.50**
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S3814589.001	25-AUG-2020	01.0100.3103.003001.	**$566.67**
Dept Total							**$4,150.87**
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-23822	07-AUG-2020	01.0100.3106.004100.	**$129.52**
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-23853	14-AUG-2020	01.0100.3106.004100.	**$259.04**
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-23872	21-AUG-2020	01.0100.3106.004100.	**$372.37**
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	139438	24-AUG-2020	01.0100.3106.004962.	**$550.00**
0100	3106	EXPO CENTER	ROCKSPORTS	159990	26-AUG-2020	01.0100.3106.003311.	**$73.00**
0100	3106	EXPO CENTER	ROCKSPORTS	159990	26-AUG-2020	01.0100.3106.003311.	**$109.50**
0100	3106	EXPO CENTER	ROCKSPORTS	159990	26-AUG-2020	01.0100.3106.003311.	**$35.00**
0100	3106	EXPO CENTER	ROCKSPORTS	159990	26-AUG-2020	01.0100.3106.003311.	**$140.00**
Dept Total							**$1,668.43**
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	CINV-0000154	03-AUG-2020	01.0200.0210.004604.	**$30,495.46**
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	8-77139-DS-001	01-SEP-2020	01.0200.0210.004100.	**$3,609.50**
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	112340424001	06-AUG-2020	01.0200.0210.003120.	**$105.02**
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0028261	08-JUL-2020	01.0200.0210.004160.	**$298.38**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000330	08-AUG-2020	01.0200.0210.003597.	**$12,000.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000330	08-AUG-2020	01.0200.0210.003597.	**$20,000.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000330	08-AUG-2020	01.0200.0210.003597.	**$39,600.00**

0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000330	08-AUG-2020	01.0200.0210.003597.	**$22,000.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000330	08-AUG-2020	01.0200.0210.003597.	**$8,800.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000330	08-AUG-2020	01.0200.0210.003597.	**$7,600.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000330	08-AUG-2020	01.0200.0210.003597.	**$4,000.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000330	08-AUG-2020	01.0200.0210.003597.	**$2,100.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000330	08-AUG-2020	01.0200.0210.003597.	**$11,000.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000330	08-AUG-2020	01.0200.0210.003597.	**$11,000.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000331	08-JUL-2020	01.0200.0210.003599.	**$5,500.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000331	08-JUL-2020	01.0200.0210.003599.	**$1,200.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000332	08-JUL-2020	01.0200.0210.003599.	**$7,966.20**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000334	08-JUL-2020	01.0200.0210.003597.	**$1,000.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000334	08-JUL-2020	01.0200.0210.003597.	**$6,000.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000335	11-AUG-2020	01.0200.0210.003597.	**$14,400.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000335	11-AUG-2020	01.0200.0210.003597.	**$500.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000336	11-AUG-2020	01.0200.0210.003597.	**$7,200.00**
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000341	19-AUG-2020	01.0200.0210.003597.	**$2,320.00**

0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SRB223485-2	26-AUG-2020	01.0200.0210.003544.	**$13,800.00**
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	93892-212865	17-AUG-2020	01.0200.0210.003550.	**$1,731.73**
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CENTRAL APPRAISAL DISTRICT	204276	21-AUG-2020	01.0200.0210.004711.	**$40,564.75**
Dept Total							**$274,791.04**
0350	0680	LAW LIBRARY	Hallford, Brandy B	09/02/2020	02-SEP-2020	01.0350.0680.003030.	**$185.00**
0350	0680	LAW LIBRARY	THOMSON REUTERS	842745398	01-AUG-2020	01.0350.0680.003030.	**$309.00**
0350	0680	LAW LIBRARY	THOMSON REUTERS	842828775	04-AUG-2020	01.0350.0680.003030.	**$646.16**
0350	0680	LAW LIBRARY	THOMSON REUTERS	842848881	04-AUG-2020	01.0350.0680.003030.	**$170.00**
0350	0680	LAW LIBRARY	THOMSON REUTERS	842862866	04-AUG-2020	01.0350.0680.003030.	**$256.00**
Dept Total							**$1,566.16**
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	08/14/2020;CC#3	14-AUG-2020	01.0355.0355.004135.	**$206.00**
Dept Total							**$206.00**
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	307174B	14-AUG-2020	01.0384.0384.004550.	**$2,063.62**
Dept Total							**$2,063.62**
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	307174A	14-AUG-2020	01.0385.0385.004550.	**$13,528.60**
Dept Total							**$13,528.60**
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001412054	24-AUG-2020	01.0390.0390.004100.	**$40.00**
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415276	19-AUG-2020	01.0390.0390.004100.	**$90.00**
Dept Total							**$130.00**
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	AUG 2020/111706	31-AUG-2020	01.0507.0507.004430.	**$1,283.24**
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	AUG 2020/22772	31-AUG-2020	01.0507.0507.004430.	**$9.49**
0507	0507	WC RADIO COMMUNICATION SYSTEM	JONESY GROUP LLC	1680	24-AUG-2020	01.0507.0507.005000.	**$7,190.08**
Dept Total							**$8,482.81**
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	512855	27-AUG-2020	01.0508.0508.004100.	**$1,003.00**

0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	115297	02-SEP-2020	01.0508.0508.004100.	**$1,214.27**
Dept Total							**$2,217.27**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	44392048	05-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	44409103	02-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A44156898	17-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A44270199	09-JUL-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A44350981	24-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A44359335	06-AUG-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A44371559	02-JUL-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A44473838	02-JUL-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A44498215	18-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A44866203	17-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A44900135	23-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A44905636	26-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A44911059	26-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A44156900	17-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A44156901	17-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A44440411	09-JUL-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	27762	14-AUG-2020	01.0545.0545.004505.	**$200.00**
0545	0545	ANIMAL SERVICES	DOUGLAS AND THOMPSON PLLC	44435034	15-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	DOUGLAS AND THOMPSON PLLC	A43457373	16-JAN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	DOUGLAS AND THOMPSON PLLC	A43486272	13-FEB-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	DOUGLAS AND THOMPSON PLLC	A44136586	04-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	44171310	28-MAY-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A44295572	09-JUL-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A44370573	25-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A44385916	22-JUL-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A44434922	02-JUL-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A44471577	11-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A44484145	02-JUL-2020	01.0545.0545.004100.	**$15.00**

0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A44968632	22-JUL-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A45122339	23-JUL-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	HALEY VETERINARY CARE PC	A44311512	24-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	HALEY VETERINARY CARE PC	A44374698	25-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	A44202435	24-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	A44202449	24-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	236491950	12-AUG-2020	01.0545.0545.004968.	**$245.46**
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A44319769	12-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A44349317	02-JUL-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A44349338	02-JUL-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A44507630	16-JUN-2020	01.0545.0545.004100.	**$15.00**
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/06/2020	06-AUG-2020	01.0545.0545.004100.	**$500.00**
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/13/2020	13-AUG-2020	01.0545.0545.004100.	**$1,000.00**
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/20/2020	20-AUG-2020	01.0545.0545.004100.	**$500.00**
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	492581	16-AUG-2020	01.0545.0545.003200.	**$6.63**
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH396174	07-AUG-2020	01.0545.0545.004621.	**$146.95**
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	224547	20-AUG-2020	01.0545.0545.004705.	**$50.00**
Dept Total							**$3,204.04**
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	053120 WHWT-V	31-MAY-2020	01.0546.0546.004975.	**$770.00**
Dept Total							**$770.00**
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182-4389/072720	27-JUL-2020	01.0600.0600.003309.	**$1,000.00**
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF GEORGETOWN	CINV-0000154	03-AUG-2020	01.0600.0600.004604.	**$128,214.54**
Dept Total							**$129,214.54**
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP, INC	12690	07-AUG-2020	01.0777.0200.009007.	**$4,754.75**
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	8-77139-DS-001	01-SEP-2020	01.0777.0200.009007.	**$3,022.25**
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SURVEYING & MAPPING LLC	201113663	10-AUG-2020	01.0777.0200.009007.	**$5,761.80**
Dept Total							**$13,538.80**
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1932785	18-AUG-2020	01.0777.0211.009007.	**$24,587.00**
0777	0211	COMMISSIONER PCT 1	CAPITAL EXCAVATION COMPANY	18/1810-265	31-JUL-2020	01.0777.0211.009007.	**$418,604.43**
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	284394	03-AUG-2020	01.0777.0211.009007.	**$24,635.71**

0777	0211	COMMISSIONER PCT 1	CP&Y INC	WLSM1900030.00-10	05-AUG-2020	01.0777.0211.009007.	**$4,907.30**
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	8-70391-DS-001	01-SEP-2020	01.0777.0211.009007.	**$177,089.92**
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	2006035	27-AUG-2020	01.0777.0211.009007.	**$15,525.12**
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	2007036	12-AUG-2020	01.0777.0211.009007.	**$48,596.58**
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	202016112	17-AUG-2020	01.0777.0211.009007.	**$1,280.00**
Dept Total							**$715,226.06**
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	42281	11-AUG-2020	01.0777.0212.009007.	**$81,089.54**
0777	0212	COMMISSIONER PCT 2	CITY OF LEANDER	3/28017	31-AUG-2020	01.0777.0212.009007.	**$64,246.32**
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	284394	03-AUG-2020	01.0777.0212.009007.	**$26,796.51**
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	8-70391-DS-001	01-SEP-2020	01.0777.0212.009007.	**$126,554.54**
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	8-77139-DS-001	01-SEP-2020	01.0777.0212.009007.	**$1,308.51**
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202016108	17-AUG-2020	01.0777.0212.009007.	**$227,375.50**
Dept Total							**$527,370.92**
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1932786	18-AUG-2020	01.0777.0213.009007.	**$46,018.00**
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1932787	18-AUG-2020	01.0777.0213.009007.	**$93,727.00**
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1932788	18-AUG-2020	01.0777.0213.009007.	**$41,221.25**
0777	0213	COMMISSIONER PCT 3	BRIDGEFARMER & ASSOC INC	20-1630201-02	10-JUL-2020	01.0777.0213.009007.	**$44,531.40**
0777	0213	COMMISSIONER PCT 3	BRIDGEFARMER & ASSOC INC	20-1630201-03	17-AUG-2020	01.0777.0213.009007.	**$155,606.77**
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	284394	03-AUG-2020	01.0777.0213.009007.	**$114,921.27**
0777	0213	COMMISSIONER PCT 3	CP&Y INC	WLSM1700278.01-5	11-AUG-2020	01.0777.0213.009007.	**$80,662.73**
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	8-70391-DS-001	01-SEP-2020	01.0777.0213.009007.	**$96,724.15**
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	13/1901-285	31-JUL-2020	01.0777.0213.009007.	**$32,529.38**
0777	0213	COMMISSIONER PCT 3	LJA ENGINEERING INC	202016106	17-AUG-2020	01.0777.0213.009007.	**$97,452.50**
0777	0213	COMMISSIONER PCT 3	PAPE DAWSON ENGINEERS INC	20070661	03-AUG-2020	01.0777.0213.009007.	**$36,468.28**
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	1007887	08-APR-2020	01.0777.0213.009007.	**$2,353.25**
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	1008080	07-MAY-2020	01.0777.0213.009007.	**$5,152.75**
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	1008290	09-JUN-2020	01.0777.0213.009007.	**$1,525.00**
0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	INV-15-005AK	20-AUG-2020	01.0777.0213.009007.	**$11,861.35**
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	R-016291-000-2	28-AUG-2020	01.0777.0213.009007.	**$27,419.50**

Dept Total							**$888,174.58**
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	284394	03-AUG-2020	01.0777.0214.009007.	**$38,408.51**
0777	0214	COMMISSIONER PCT 4	CP&Y INC	WLSM1700278.01-5	11-AUG-2020	01.0777.0214.009007.	**$188,213.02**
0777	0214	COMMISSIONER PCT 4	DANNENBAUM ENGINEERING CORP	526501/01/VIII	11-AUG-2020	01.0777.0214.009007.	**$38,825.00**
0777	0214	COMMISSIONER PCT 4	GARVER LLC	20T47003-2	21-AUG-2020	01.0777.0214.009007.	**$53,048.78**
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200289004	20-AUG-2020	01.0777.0214.009007.	**$130,108.68**
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	8-70391-DS-001	01-SEP-2020	01.0777.0214.009007.	**$150,185.27**
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	2022187-GTN	09-SEP-2020	01.0777.0214.009007.	**$23,899.50**
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	2022564-GTN	09-SEP-2020	01.0777.0214.009007.	**$6,217.50**
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	2022578-GTN	09-SEP-2020	01.0777.0214.009007.	**$81,317.60**
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	2025858-GTN	09-SEP-2020	01.0777.0214.009007.	**$3,467.50**
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	20-267	26-AUG-2020	01.0777.0214.009007.	**$44,687.96**
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	068501519-0720	31-JUL-2020	01.0777.0214.009007.	**$3,075.00**
Dept Total							**$761,454.32**
0777	0401	COMMISSIONERS COURT	CITY OF ROUND ROCK	2/R-2014-1548	26-AUG-2020	01.0777.0401.009007.	**$2,500,000.00**
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	284394	03-AUG-2020	01.0777.0401.009007.	**$732.26**
0777	0401	COMMISSIONERS COURT	DOOR COMPANY	20-1286	24-JUL-2020	01.0777.0401.009007.	**$277.00**
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2008037	28-AUG-2020	01.0777.0401.009007.	**$8,615.00**
0777	0401	COMMISSIONERS COURT	DOYLE ELECTRIC LLC	1581	03-SEP-2020	01.0777.0401.009007.	**$2,347.92**
0777	0401	COMMISSIONERS COURT	EDGE ENGINEERING PLLC	2008020	17-AUG-2020	01.0777.0401.009007.	**$7,347.50**
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	8-70391-DS-001	01-SEP-2020	01.0777.0401.009007.	**$9,561.74**
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	8-77139-DS-001	01-SEP-2020	01.0777.0401.009007.	**$8,494.00**
0777	0401	COMMISSIONERS COURT	MOVE SOLUTIONS LTD	180035AI	25-AUG-2020	01.0777.0401.009007.	**$5,391.57**
0777	0401	COMMISSIONERS COURT	MOVE SOLUTIONS LTD	180495AI	25-AUG-2020	01.0777.0401.009007.	**$1,500.77**
0777	0401	COMMISSIONERS COURT	RED & WHITE GREENERY INC	AUG19125	31-AUG-2020	01.0777.0401.009007.	**$2,183.00**
0777	0401	COMMISSIONERS COURT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	17747818	27-AUG-2020	01.0777.0401.009007.	**$13,307.77**
Dept Total							**$2,559,758.53**
0831	0231	ADMIN/MGMT	CAPITAL AREA COUNCIL OF GOVERNMENTS	2020M 014	24-JUL-2020	01.0831.0231.004100.	**$9,268.44**
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-10012020	01-SEP-2020	01.0831.0231.004610.	**$22,936.57**

0831	0231	ADMIN/MGMT	TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL	2967-FY20	01-AUG-2020	01.0831.0231.004416.	**$5,004.86**
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	146	01-SEP-2020	01.0831.0231.004100.	**$7,080.00**
0831	0231	ADMIN/MGMT	URBANSIM INC	CAMPO-2020-1	31-AUG-2020	01.0831.0231.003011.	**$13,000.00**
Dept Total							**$57,289.87**
0831	0236	CAMPO PROJECTS	BGE INC	7-200141R	25-AUG-2020	01.0831.0236.009005.	**$14,067.00**
0831	0236	CAMPO PROJECTS	FREESE & NICHOLS INC	1312248	20-AUG-2020	01.0831.0236.009005.	**$3,581.10**
0831	0236	CAMPO PROJECTS	HALFF ASSOCIATES, INC	10040780	07-AUG-2020	01.0831.0236.009005.	**$51,372.27**
Dept Total							**$69,020.37**
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	204206	21-AUG-2020	01.0852.0852.004711.	**$1,764.25**
Dept Total							**$1,764.25**
0854	0854	PEARSON PLACE	WILLIAMSON CENTRAL APPRAISAL DISTRICT	204251	21-AUG-2020	01.0854.0854.004711.	**$446.50**
Dept Total							**$446.50**
0856	0856	NORTHWOODS	WILLIAMSON CENTRAL APPRAISAL DISTRICT	204246	21-AUG-2020	01.0856.0856.004711.	**$1,020.75**
Dept Total							**$1,020.75**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528019031002	08-JUL-2020	01.0882.0882.003523.	**-$25.19**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528019031003	08-JUL-2020	01.0882.0882.003523.	**-$55.00**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528021947897	06-AUG-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528022348113	10-AUG-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528022648278	13-AUG-2020	01.0882.0882.003523.	**$160.80**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528022648281	13-AUG-2020	01.0882.0882.003523.	**$263.76**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528022648321	13-AUG-2020	01.0882.0882.003523.	**-$8.24**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528022648322	13-AUG-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528022748334	14-AUG-2020	01.0882.0882.003523.	**$101.27**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528022748357	14-AUG-2020	01.0882.0882.003523.	**$8.74**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528022748358	14-AUG-2020	01.0882.0882.003523.	**$293.96**

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528022848430	15-AUG-2020	01.0882.0882.003523.	**$219.81**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023033446	17-AUG-2020	01.0882.0882.003523.	**$42.86**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023048527	17-AUG-2020	01.0882.0882.003523.	**$78.88**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023048539	17-AUG-2020	01.0882.0882.003523.	**$132.62**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023048564	17-AUG-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023126654	18-AUG-2020	01.0882.0882.003523.	**$44.55**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023126662	18-AUG-2020	01.0882.0882.003523.	**$5.02**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023148585	18-AUG-2020	01.0882.0882.003523.	**$4.72**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023148586	18-AUG-2020	01.0882.0882.003523.	**$2.79**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023148587	18-AUG-2020	01.0882.0882.003523.	**$4.72**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023148598	18-AUG-2020	01.0882.0882.003523.	**$12.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023233609	19-AUG-2020	01.0882.0882.003523.	**$20.47**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023248675	19-AUG-2020	01.0882.0882.003523.	**$115.67**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023248676	19-AUG-2020	01.0882.0882.003523.	**-$40.94**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023248679	19-AUG-2020	01.0882.0882.003522.	**-$135.89**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023248688	19-AUG-2020	01.0882.0882.003523.	**$7.53**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023326705	20-AUG-2020	01.0882.0882.003523.	**$46.19**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023348705	20-AUG-2020	01.0882.0882.003523.	**$74.31**

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023348712	20-AUG-2020	01.0882.0882.003523.	**$84.75**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023448764	21-AUG-2020	01.0882.0882.003523.	**$47.06**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023448765	21-AUG-2020	01.0882.0882.003523.	**$17.46**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023448796	21-AUG-2020	01.0882.0882.003523.	**$300.18**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023448798	21-AUG-2020	01.0882.0882.003523.	**$19.90**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023726772	24-AUG-2020	01.0882.0882.003523.	**$144.49**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023733903	24-AUG-2020	01.0882.0882.003523.	**$258.64**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023733904	24-AUG-2020	01.0882.0882.003523.	**$12.24**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023733909	24-AUG-2020	01.0882.0882.003523.	**-$13.79**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023748895	24-AUG-2020	01.0882.0882.003523.	**$163.28**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023848940	25-AUG-2020	01.0882.0882.003523.	**$21.08**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023848943	25-AUG-2020	01.0882.0882.003523.	**$85.41**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023926821	26-AUG-2020	01.0882.0882.003523.	**$301.76**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023934025	26-AUG-2020	01.0882.0882.003523.	**$105.56**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528023949015	26-AUG-2020	01.0882.0882.003523.	**$80.58**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528024034084	27-AUG-2020	01.0882.0882.003523.	**$6.92**
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528024049110	27-AUG-2020	01.0882.0882.003523.	**$21.84**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7440193	24-JUL-2020	01.0882.0882.003522.	**-$14.41**

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7481989	12-AUG-2020	01.0882.0882.003522.	**-$14.41**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7481992	12-AUG-2020	01.0882.0882.003522.	**-$14.41**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7484875	13-AUG-2020	01.0882.0882.003523.	**$80.20**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7485005	13-AUG-2020	01.0882.0882.003303.	**$3,733.00**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7487751	14-AUG-2020	01.0882.0882.003525.	**$136.02**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7490905	17-AUG-2020	01.0882.0882.003523.	**$82.34**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7491552	17-AUG-2020	01.0882.0882.003522.	**-$66.48**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7491869	17-AUG-2020	01.0882.0882.003523.	**$5.22**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7491889	26-AUG-2020	01.0882.0882.003523.	**$12.75**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7494781	18-AUG-2020	01.0882.0882.003525.	**$65.48**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7496759	19-AUG-2020	01.0882.0882.003523.	**$46.71**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7497652	19-AUG-2020	01.0882.0882.003522.	**$1,626.68**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7501581	20-AUG-2020	01.0882.0882.003522.	**-$14.41**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7501582	20-AUG-2020	01.0882.0882.003522.	**-$14.41**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7501584	20-AUG-2020	01.0882.0882.003522.	**-$14.41**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7501588	20-AUG-2020	01.0882.0882.003522.	**-$28.82**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7501593	20-AUG-2020	01.0882.0882.003522.	**-$14.41**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7501599	20-AUG-2020	01.0882.0882.003522.	**-$14.41**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7503393	21-AUG-2020	01.0882.0882.003525.	**$8.84**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7503882	21-AUG-2020	01.0882.0882.003522.	**-$123.47**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7504241	21-AUG-2020	01.0882.0882.003522.	**$111.76**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7513230	26-AUG-2020	01.0882.0882.003523.	**$577.44**

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7515717	27-AUG-2020	01.0882.0882.003523.	**$24.74**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7516198	27-AUG-2020	01.0882.0882.003523.	**$132.65**
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7516754	27-AUG-2020	01.0882.0882.003303.	**$3,152.26**
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P46318	14-AUG-2020	01.0882.0882.003523.	**$241.31**
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P46825	24-AUG-2020	01.0882.0882.003523.	**$160.34**
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P46826	24-AUG-2020	01.0882.0882.003523.	**-$117.76**
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2322474	18-AUG-2020	01.0882.0882.003523.	**$75.40**
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2322517	19-AUG-2020	01.0882.0882.003523.	**$205.66**
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	29111	20-AUG-2020	01.0882.0882.003524.	**$135.00**
0882	0882	FLEET MAINTENANCE	CIBOLO SPRAYERS INC	21916	15-AUG-2020	01.0882.0882.003523.	**$422.92**
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CG00038	20-JUL-2020	01.0882.0882.003523.	**-$183.16**
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CG00039	20-JUL-2020	01.0882.0882.003523.	**-$259.11**
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM02440	29-JUL-2020	01.0882.0882.003523.	**-$951.45**
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00383	19-JUN-2020	01.0882.0882.003523.	**$183.69**
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN51897	18-JUN-2020	01.0882.0882.003523.	**$60.76**
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN51999	08-JUL-2020	01.0882.0882.003523.	**$951.45**
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN52020	20-JUL-2020	01.0882.0882.003523.	**$183.16**
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN52057	15-JUL-2020	01.0882.0882.003523.	**$154.35**
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN52146	17-AUG-2020	01.0882.0882.003523.	**$2,585.25**

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	713841	03-APR-2020	01.0882.0882.003524.	**$753.98**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	734136	24-AUG-2020	01.0882.0882.003524.	**$157.39**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	734447	24-AUG-2020	01.0882.0882.003524.	**$157.39**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	941435	21-JAN-2020	01.0882.0882.003523.	**$136.52**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	981535	14-AUG-2020	01.0882.0882.003523.	**$109.56**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	981937	14-AUG-2020	01.0882.0882.003523.	**$26.40**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	982108	17-AUG-2020	01.0882.0882.003523.	**$24.19**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	982176	17-AUG-2020	01.0882.0882.003523.	**$891.92**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	982214	17-AUG-2020	01.0882.0882.003523.	**$95.98**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	982602	19-AUG-2020	01.0882.0882.003523.	**$3,148.68**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	982602X1	20-AUG-2020	01.0882.0882.003523.	**$168.18**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	982610	19-AUG-2020	01.0882.0882.003523.	**$44.83**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	982689	19-AUG-2020	01.0882.0882.003523.	**$111.82**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	982852	19-AUG-2020	01.0882.0882.003523.	**$58.40**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	983030	20-AUG-2020	01.0882.0882.003523.	**$355.72**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	983246	20-AUG-2020	01.0882.0882.003523.	**$99.59**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	983935	25-AUG-2020	01.0882.0882.003523.	**$967.92**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	984254	27-AUG-2020	01.0882.0882.003523.	**$191.25**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	984323	26-AUG-2020	01.0882.0882.003523.	**$2,381.59**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	984560	27-AUG-2020	01.0882.0882.003523.	**$18.38**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	984639	28-AUG-2020	01.0882.0882.003523.	**$154.20**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	984644	28-AUG-2020	01.0882.0882.003523.	**$399.25**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	984665	27-AUG-2020	01.0882.0882.003523.	**$735.45**

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	984721	28-AUG-2020	01.0882.0882.003523.	**$3.71**
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM941245	23-JAN-2020	01.0882.0882.003523.	**-$136.52**
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	38926	14-AUG-2020	01.0882.0882.003523.	**$73.29**
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	38927	14-AUG-2020	01.0882.0882.003523.	**$90.63**
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3904186	24-AUG-2020	01.0882.0882.003523.	**$515.50**
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3904283	24-AUG-2020	01.0882.0882.003523.	**$224.05**
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3904297	27-AUG-2020	01.0882.0882.003523.	**$224.05**
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1021427	20-AUG-2020	01.0882.0882.004500.	**$55.00**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60012581	14-AUG-2020	01.0882.0882.003523.	**-$14.62**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60033429	13-AUG-2020	01.0882.0882.003523.	**$196.50**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60033590	14-AUG-2020	01.0882.0882.003523.	**$100.74**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60033591	14-AUG-2020	01.0882.0882.003523.	**$334.55**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60033592	14-AUG-2020	01.0882.0882.003523.	**$48.36**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60033683	17-AUG-2020	01.0882.0882.003523.	**$38.38**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60033803	18-AUG-2020	01.0882.0882.003523.	**$60.57**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60033922	19-AUG-2020	01.0882.0882.003523.	**$379.04**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60034355	24-AUG-2020	01.0882.0882.003523.	**$271.02**
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60034451	25-AUG-2020	01.0882.0882.003523.	**$487.41**
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304015493:01	21-AUG-2020	01.0882.0882.003523.	**$10.37**

0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550054239:01	14-AUG-2020	01.0882.0882.003523.	**$162.99**
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550054637:01	19-AUG-2020	01.0882.0882.003523.	**$86.89**
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550054738:01	20-AUG-2020	01.0882.0882.003523.	**$28.38**
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550054815:01	20-AUG-2020	01.0882.0882.003523.	**$200.25**
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550055283:01	26-AUG-2020	01.0882.0882.003523.	**$74.87**
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	377816	21-AUG-2020	01.0882.0882.003523.	**$63.36**
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	377817	21-AUG-2020	01.0882.0882.003523.	**$27.06**
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM377101	19-AUG-2020	01.0882.0882.003523.	**-$64.17**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1259688	17-AUG-2020	01.0882.0882.003523.	**$83.72**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1259735	17-AUG-2020	01.0882.0882.003523.	**$427.60**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1260062	18-AUG-2020	01.0882.0882.003523.	**$225.00**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1260469	19-AUG-2020	01.0882.0882.003523.	**$26.40**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1260951	19-AUG-2020	01.0882.0882.003523.	**$16.27**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1262407	24-AUG-2020	01.0882.0882.003523.	**$616.10**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1263598	26-AUG-2020	01.0882.0882.003523.	**$198.80**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1263691	26-AUG-2020	01.0882.0882.003523.	**$70.10**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1264160	27-AUG-2020	01.0882.0882.003523.	**$21.40**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	734433	12-AUG-2020	01.0882.0882.003524.	**$997.03**

0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	90128	19-AUG-2020	01.0882.0882.003523.	**$128.80**
0882	0882	FLEET MAINTENANCE	METALS 4U INC	579123	17-AUG-2020	01.0882.0882.003523.	**$88.00**
0882	0882	FLEET MAINTENANCE	MITCHELL 1	24652687	24-JUL-2020	01.0882.0882.003011.	**$673.20**
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-101315	17-AUG-2020	01.0882.0882.003523.	**$21.41**
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	111616055001	05-AUG-2020	01.0882.0882.003100.	**$54.34**
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1573742	17-AUG-2020	01.0882.0882.003301.	**$11,525.73**
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1573748	18-AUG-2020	01.0882.0882.003301.	**$11,212.13**
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1576296	25-AUG-2020	01.0882.0882.003301.	**$3,511.79**
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1576299	26-AUG-2020	01.0882.0882.003301.	**$12,311.69**
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1577006	26-AUG-2020	01.0882.0882.003301.	**$11,352.00**
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1577006	26-AUG-2020	01.0882.0882.003301.	**$4.52**
0882	0882	FLEET MAINTENANCE	POPE PRO ENTERPRISES INC	I105732	18-AUG-2020	01.0882.0882.003524.	**$325.00**
0882	0882	FLEET MAINTENANCE	POPE PRO ENTERPRISES INC	I105757	19-AUG-2020	01.0882.0882.003524.	**$395.88**
0882	0882	FLEET MAINTENANCE	POPE PRO ENTERPRISES INC	I105804	20-AUG-2020	01.0882.0882.003524.	**$250.00**
0882	0882	FLEET MAINTENANCE	POPE PRO ENTERPRISES INC	I105913	24-AUG-2020	01.0882.0882.003524.	**$60.00**
0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	83771859	05-AUG-2020	01.0882.0882.004500.	**$432.00**
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/44075877	12-JUN-2020	01.0882.0882.003011.	**$945.72**
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4240016217	13-AUG-2020	01.0882.0882.003525.	**-$175.00**
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4240016681	24-AUG-2020	01.0882.0882.003525.	**$618.24**
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	111097/2	12-AUG-2020	01.0882.0882.003523.	**$35.44**
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	111098/2	12-AUG-2020	01.0882.0882.003523.	**$112.22**

0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	111278/2	19-AUG-2020	01.0882.0882.003523.	**$35.44**
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	111280/2	19-AUG-2020	01.0882.0882.003523.	**$78.95**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11116716	13-AUG-2020	01.0882.0882.003523.	**$38.93**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11122398	17-AUG-2020	01.0882.0882.003523.	**$421.89**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11124583	18-AUG-2020	01.0882.0882.003523.	**$563.20**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11134568	24-AUG-2020	01.0882.0882.003523.	**$56.30**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11138793	26-AUG-2020	01.0882.0882.003523.	**$197.36**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11138803	26-AUG-2020	01.0882.0882.003523.	**$507.51**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11138820	26-AUG-2020	01.0882.0882.003523.	**$217.89**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11138820	26-AUG-2020	01.0882.0882.003523.	**$376.82**
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11140322	27-AUG-2020	01.0882.0882.003523.	**$308.38**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	346181	17-AUG-2020	01.0882.0882.003525.	**$755.76**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	346369	18-AUG-2020	01.0882.0882.003525.	**$1,328.00**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	346414	18-AUG-2020	01.0882.0882.003525.	**$674.00**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	347311	25-AUG-2020	01.0882.0882.003525.	**$318.00**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	347482	26-AUG-2020	01.0882.0882.003525.	**$1,007.68**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	347504	26-AUG-2020	01.0882.0882.003525.	**$457.04**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	347638	27-AUG-2020	01.0882.0882.003525.	**$137.20**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	347684	27-AUG-2020	01.0882.0882.003525.	**$1,030.00**
Dept Total							**$95,606.08**
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992122559913	18-AUG-2020	01.0885.0885.004060.	**$621.61**

0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992134054113	17-JUL-2020	01.0885.0885.004060.	**$621.61**
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992222572681	18-AUG-2020	01.0885.0885.004060.	**$25.38**
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	SEP 2020;ASF	08-SEP-2020	01.0885.0885.004059.	**$1,590.05**
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	SEP 2020;ASF	08-SEP-2020	01.0885.0885.004054.	**$81,715.89**
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	SEP 2020;ASF	08-SEP-2020	01.0885.0885.004065.	**$1,544.53**
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	SEP 2020;ASF	08-SEP-2020	01.0885.0885.004057.	**$113,049.30**
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	SEP 2020;ASF	08-SEP-2020	01.0885.0885.004056.	**$4,626.96**
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	SEP 2020;ASF	08-SEP-2020	01.0885.0885.004066.	**$24,827.34**
Dept Total							**$228,622.67**
0999	0341	MOBILE OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-202007	31-JUL-2020	01.0999.0341.009007.	**$30.00**
Dept Total							**$30.00**
0999	0401	COMMISSIONERS COURT	CDW GOVERNMENT INC	ZTX8375	20-AUG-2020	01.0999.0401.009007.	**$742.14**
0999	0401	COMMISSIONERS COURT	CLARITY VENTURES INC	INV-05824-S5N7	20-AUG-2020	01.0999.0401.009007.	**$4,265.01**
0999	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV386155	21-AUG-2020	01.0999.0401.009007.	**$18,334.10**
0999	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV386156	21-AUG-2020	01.0999.0401.009007.	**$10,187.50**
0999	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV386157	21-AUG-2020	01.0999.0401.009007.	**$10,187.50**
0999	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV386158	21-AUG-2020	01.0999.0401.009007.	**$10,187.50**
0999	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV386205	27-AUG-2020	01.0999.0401.009007.	**$11,419.40**
0999	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV386231	31-AUG-2020	01.0999.0401.009007.	**$14,718.41**
0999	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV386241	31-AUG-2020	01.0999.0401.009007.	**$10,187.50**
0999	0401	COMMISSIONERS COURT	DATAGAIN INC	5515	31-OCT-2019	01.0999.0401.009005.	**$1,800.00**
0999	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10417569386	20-AUG-2020	01.0999.0401.009007.	**$4,997.44**
0999	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10418396239	24-AUG-2020	01.0999.0401.009007.	**$463.58**
0999	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10418736615	25-AUG-2020	01.0999.0401.009007.	**$538.64**

0999	0401	COMMISSIONERS COURT	SALVATION ARMY	AAC-001(A)	01-SEP-2020	01.0999.0401.009007.	**$3,292.80**
0999	0401	COMMISSIONERS COURT	SOUTHERN COMPUTER WAREHOUSE	IN-000652863	17-AUG-2020	01.0999.0401.009007.	**$546.52**
0999	0401	COMMISSIONERS COURT	SOUTHERN COMPUTER WAREHOUSE	IN-000652989	17-AUG-2020	01.0999.0401.009007.	**$2,134.32**
0999	0401	COMMISSIONERS COURT	T MOBILE WIRELESS	AUG 2020;72180	26-AUG-2020	01.0999.0401.009007.	**$4,925.13**
0999	0401	COMMISSIONERS COURT	TYLER TECHNOLOGIES INC	020-25489A	01-JUL-2020	01.0999.0401.009007.	**$117,470.00**
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_72	01-SEP-2020	01.0999.0401.009005.	**$2,722.50**
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9861839037	01-SEP-2020	01.0999.0401.009007.	**$721.83**
Dept Total							**$229,841.82**
0999	0545	ANIMAL SERVICES	EMANCIPET INC	053120 WHWT-V	31-MAY-2020	01.0999.0545.009007.	**$1,094.00**
Dept Total							**$1,094.00**
0999	0561	GRANTS-COUNTY SHERIFF	SRI MONOGRAMMING INC	175437	17-AUG-2020	01.0999.0561.009007.	**$632.50**
0999	0561	GRANTS-COUNTY SHERIFF	SRI MONOGRAMMING INC	175437	17-AUG-2020	01.0999.0561.009007.	**$137.50**
Dept Total							**$770.00**
0999	0573	GRANTS - JUVENILE SERVICES	GEORGETOWN PROJECT	SEP19-AUG2020	25-AUG-2020	01.0999.0573.009005.	**$9,000.00**
Dept Total							**$9,000.00**
Grand Total							**$8,310,539.99**

Description
2019-190883, AD LITEM FEE, C/CLK
PAYMENT TO FIX APC CREDIT ON 70002082 - CREDITED BY VENDOR INCORRECTLY
JUN 2/2020, RESTITUTION, MASOOUD SRHAN, D/ATTY
R 24499, EXPO EVENT RENTAL REFUND, MAR 6-7/2020, EXPO
R 24642, EXPO DEPOSIT REFUND, JUL 31-AUG 1/2020, EXPO
R 24642, EXPO DEPOSIT REFUND, SEP 24-25/2020, EXPO
R 28393, EXPO DEPOSIT REFUND, AUG 28-29/2020, EXPO
C#18-1702-C26, WRIT, ARTURO MARTINEZ, CONST#4
C#18-1702-C26, WRIT, ARTURO MARTINEZ, CONST#4
REF 20200563, OVERPAYMENT REFUND, CK 79126, C/CLK
2020-200578, AD LITEM FEE, C/CLK
2016-126502, AD LITEM FEE, C/CLK
2020-202323, AD LITEM FEE, C/CLK
R#20570, EXTRADITION DEPOSIT REFUND, A/PROB
2020-200758, AD LITEM FEE, C/CLK
R 28471, TONKAWA PAVILLION RENTAL REFUND, OCT 4/2020, BSP
2020-200537, AD LITEM FEE, C/CLK
2020-199689, AD LITEM FEE, C/CLK
2020-200229, AD LITEM FEE, C/CLK
2020-200598, AD LITEM FEE, C/CLK
2020-202079, AD LITEM FEE, C/CLK
2020-202362, AD LITEM FEE, C/CLK
2020-202295, AD LITEM FEE, C/CLK
2020-201557, AD LITEM FEE, C/CLK
RECIEPT#29109, EXTRADITION DEPOSIT REFUND, A/PROB
2015-123832, AD LITEM FEE, C/CLK
C#A8286709, FINE COLLECTED, JP#3
C#A8286709, FINE COLLECTED, JP#3
FINE COLLECTED, JP#3
FINE COLLECTED, JP#3
C#A8360487, FINE COLLECTED, JP#3
JP1-2020-02333, OVERPAYMENT REFUND, JP#2
JUL 7-28/2020, EXP REIMB, PCT#2
AUG 3-25/2020, EXP REIMB, PCT#2

SHARP MX-B355W
JUL 14-31/2020, EXP REIMB, PCT#3
AUG 4-25/2020, EXP REIMB, PCT#3
Monthly Service Fee for Assessment Software - MOT, July2020 - September 2020
Sharp MX-M5070, MX-FN27N, MX-DE27N, MX-FX15 Service for 4,000 copies per month. 4,001 + @ $0.0070 each. From October 2019 thru September 2020 Note to Supplier: 36 month lease DIR-TSO-3155
JUN 12-16/2020, PROF SVCS, COMM CRT
AUG 19/2020, EXP REIMB, COMM CRT
APR 29-MAY 15/2020, EXP REIMB, COMM CRT
MAY 2020, CRIME RECORD BACKGROUND CHECK, HR
JUN 2020, CRIME RECORD BACKGROUND CHECK, HR
JUL 2020, CRIME RECORD BACKGROUND CHECK, HR
Research-Kyocera3011i, 94.06/mo, .0075/ea after 2500 copies/Mo, doc feeder, data security kit, 4 trays, surge protector, includes Comp Svc -parts, labor,deinstall 60MO FMV lease per DIR-CPO-4428 ID 4183778
PO 172745, SEP 2020, C/CLK
Vitals-Kyocera M3550idn, 78.47/Mo, .0066/ea after 5000 copies,/mo. stand, 2 trays, doc feed data security comp serv-parts, labor, deinstall, 60MO FMV per DIR-CPO-4428 ID 4181237
Cashiering Kyocera M3550idn,60Mo FMV Lease, Stand, 2 paper trays, doc feeder, data security kit, surge protector, .0066 after 1500 copies/MO Comprehensive Service/Supplies including parts, labor, supplies, deinstall DIR-CPO-4428 ID 4181383
BLANKET - KIP 3100 2 Roll Color Wide Format Copier Lease
Lease renewal - Postage Meter

Civil-M3550idn, 55.37/MO, .0066/ea after 1500 copies/mo, stand, 2 trays, doc feed, data security kit, surge protector, Comp Svc/Supplies-parts, labor, supplies, deinstall per 60 MO FMV lease per DIR-CPO-4428 ID 4181370
Lease renewal - Postage Meter
JUN-AUG 2020, EXP REIMB, C/CLK
PROFESSIONAL SVCS RENDERED THROUGH AUG 15/2020
RIVERY TIRZ ANNUAL BILLING
PROFESSIONAL SVCS RENDERED THROUGH JUL 31/2020
AUG 26-28/2020, EXP REIMB, EMER MGMT
C#20-0752-C26, JUL 2020, RC
AUG 2020, FIELD AGRMT COLLEGE STATION DIST, TRAPPING
DOL APR 13/18, DEC 6/19, DCM, RW
DOL APR 21/18, JMK
DOL APR 21/18, SEP 11/19, DEC 6/19, JMK, HMV, RW
FY2020, 4TH QTR PROPERTY TAX, WILLIAMSON COUNTY FM/RD
AUG 26-28/2020, EXP REIMB, PUR
AUG 27/2020, EXP REIMB, PUR
AUG 28/2020, EXP REIMB, PUR
JUL 23-AUG 17/2020, INTERP SVCS, CC#1
C#20-02388-2, EDWARD CASTILLO, CC#2
CV, AW, APR 16-JUN 19/2020, CC#1
C#20-00502-2, STEPHANIE MILDER, CC#2
MM, OCT 30/19-AUG 5/2020, CC#4
TAYLOR WADE, CC#2
ELIANA HERNANDEZ, CC#3
GRACEY ADAMS, CC#3
BRETT BURCHAK, CC#2
C#19-3784-FC4, AUG 7/2020, INTERP SVCS, CC#4
ASGUIR SERAFIN RODRIGUEZ-SOSA, CC#3

C#20-02397-2, EBONY JOYNER, CC#2
RAUL CASTANEDA, CC#3
DALTON ROBERTSON, CC#3
MELONY MONCEBAIZ, CC#2
JASON HAMILTON, CC#2
ERIK CHRISTOPHER JOHNSON, CC#3
CHRISTOPHER SCHOEPF, CC#3
DANIEL SNYDER, CC#2
SABEIAN CHARLES CARR, CC#2
BRANDON WAYNE SCOTT, CC#2
MASON TEAL ABEE, CC#2
CORY RAY-RANSOM CASEY, CC#2
DORIS WHITE-HUDSON, EXTRADITION, CC#2
C#20-00882-2, 20-01543-2, 20-01330-2, INTERP SVCS, CC#2
ME, KE, NS, MS, NW, AUG 6/19-SEP 17/19, CC#1
MG, EJG, JUN 5-19/2020, CC#1
DAZJIA ROBERTS, CC#2
JAXSON FRAGER, CC#3
RICARDO MUNOZ, CC#2
NANCY KAY FEE, CC#3
JL-A, APR 8-JUN 9/2020, CC#1
REIMB FOR TRAVEL, CC#1
KRISTOPHER OLIVAREZ, CC#2
DILLON KLAPPER, CC#2
JONTRAYVIOUS JOUBERT, CC#3
FERNANDO OLIVARES, CC#2
JAVIER MORENO, CC#2

C#18-05888-3, ASHLEY MANCINE, CC#3
ANGELA GRACE ATWOOD, CC#2
KEVIN LAMAR JONES, CC#2
LEROY ESTRADA, CC#3
TERRY STOGLIN, AUG 25-27/2020, CC#2
ROBERT SHWAYNE BRANDYBURG, CC#2
VICKTORIA GARCIA, CC#2
ANTONIO GARCIA, CC#3
CORINNE ELIZABETH DAVIS, CC#3
C#19-05417-2, RAYLEN MORGAN, CC#2
PO 173438, SEP 2020, CC#1
WEB COURSE, AUG 31-OCT 16/2020, B HALLFORD, CC#1
MX-DE26N, MX-FN27N. SERVICE FOR 2,000 COPIES PER MONTH. 2,001 + @ $0.072 EA. 48 MONTH DIR-CPO-4433 LEASE
Sharp MX-B355W Copier
C#18-1893-K277; 18-1894-K277, INVESTIGATIVE SVCS, 277TH
RD, JUN 25-26/2020, 395TH
GM, MAY 6-26/2020, 395TH
AR, MAY 15-29/2020, 395TH
CG, JUN 1-23/2020, 395TH
EH, MAY 22/2020, 395TH
NB, JB, APR 2-MAY 26/2020, 395TH
SMM, MAY 7/2020, 395TH
NB, JUN 26/2020, 395TH
LO, 277TH
TODD C CUMMINS, 368TH
Renewal Canon IRA 6555 Copier @$219.00 per month from Oct. 1, 2019 thru Sep 30, 2020. Service: Toner inclusive agreement including toner replacement, repair && Maint; 5,500 prints, overages @ $0.0065 ea., DIR-TSO-3101
LB, APR 16-JUN 16/2020, 395TH

CG, CG, JM, APR 7-MAY 18/2020, 395TH
GD, JD, APR 15-MAY 15/2020, 395TH
JM, APR 2-MAY 5/2020, 395TH
C#18-2759-K26, INTERP SVCS, JUL 20/2020, 26TH
C#19-0794-K26, AUG 19/2020, INTERPRETER, 26TH
IR, APR 2-MAY 6/2020, 395TH
AC-L, APR 15-JUN 26/2020, 395TH
ELIANA HERNANDEZ, 277TH
ISAAC DAVID LEMUS, 277TH
C#19-0745-K26, PSYCH EVAL, APR 5/2020, 26TH
NB, JB, APR 2-MAY 26/2020, 395TH
JM, APR 3/2020, 395TH
DARIUS JONES, 368TH
LUIS CAMILLO SALAZAR, 368TH
MICHAEL SCNEAR, 26TH
DORIAN STRODER, 368TH
CAITLIN FISHER, 26TH
JAG, NOV 13/19-JAN 17/2020, 425TH
MR-L, MP, APR 3-JUN 27/2020, 395TH
TE, KB, KB, APR 3-JUN 27/2020, 395TH
LMS, EP, ZX, APR 7-JUN 30/2020, 395TH
SERENA BRIANA SAENZ, 277TH
BL, MAY 21-29/2020, 395TH
EMMANUEL SALGADO, APR 15-JUN 10/2020, 26TH
H, J, E-S, APR 7-JUN 26/2020, 395TH
JAY MORGAN LINDLEY, MAR 24-MAY 6/2020, 26TH
TYLER ELLIS, MAY 6-JUN 10/2020, 26TH
AARON BYRNS, APR 15-JUL 22/2020, 26TH
EC, MAY 13-JUN 26/2020, 395TH
R-LP, APR 30-MAY 1/2020, 395TH
KB, KB, APR 17-JUN 18/2020, 395TH
XM, MAY 22-29/2020, 395TH
BRANDON GLENN LECK, 277TH
KATHLEEN BEAN, 26TH

APG, APR 2-JUN 24/2020, 395TH
AC-L, APR 2-JUN 26/2020, 395TH
REBECCA WILSON, 26TH
KATHLEEN BEAN, 26TH
CHRISTOPHER CRUZ MONTEMAYOR, SEP 30/19-JUL 29/2020, 368TH
ISAIAH JESUS MARTINEZ, 368TH
DEANDRE HARDIN, FEB 9-SEP 2/2020, 368TH
ISAIAH JESUS MARTINEZ, 368TH
C#19-2397-K26, EXPARTE, MAY 8-AUG 7/2020, 26TH
C#20-0433-F395, INTERP SVCS, MAY 20/2020, 395TH
C#13-1030-F395, INTERP SVCS, JUN 24/2020, 395TH
SINEAD WIGGINS, 26TH
JOSE JAMES AVILES, 277TH
ANDREA DENISE SANDORSKEY, 26TH
ARON LEE REED, 26TH
GD, JL, MAY 15/2020, 395TH
TE, KB, KB, APR 17/2020, 395TH
EDUARDO HERNANDEZ, APR 29/19-JUL 29/2020, 26TH
CM, APR 21-MAY 26/2020, 395TH
SMM, APR 2-JUN 22/2020, 395TH
JOSHUA LOPEZ, INTERP SVCS, 277TH
LEVI ONOFRE, INTERP SVCS, 277TH
C#20-0091-J277, INTERP SVCS, 277TH
C#20-0050-J277, INTERP SVCS, 277TH
DJA, 277TH
AUG 2020, CORE CLIENTS, 277TH
ROBERT LANGLEY, 26TH
C#20-0905-K277, PRESTON REESE, 26TH
RYAN ROBERTSON, 368TH
ERIK CHRISTOPHER JOHNSON, 277TH
MERCEDES JOHNSON, OCT 14/19-SEP 4/2020, 26TH
EARL ROBINSON, JUL 23-AUG 18/2020, 368TH
LUIS ALEXANDER RAMOS, 26TH
AR, APR 8- JUN 15/2020, 395TH
C#17-0986-K26, PSYCH EVAL, JUN 30-SEP 1/2019, 26TH
VINCENT ZAMORA, 368TH
JAA, 277TH
SUMMER LYNN SALAIZ, 277TH

AA, AA, MAY 7-22/2020, 395TH
XM, MAY 10-29/2020, 395TH
AUG 28/2019-AUG 10/2020, ZACHARY LIGHTFOOT, 26TH
C#19-2336-K26, AUG 25-DEC 17/2019, THOMAS NOLAN, 26TH
BRIANA KADLEC, 26TH
SARAH YARBROUGH, 26TH
KEVIN BALDEMAR TREVINO, 277TH
LENNON HERMES, 26TH
C#20-0755-K368, JUSTIN RAINEY, 368TH
DANIELLE DAVIS, 277TH
MARKQUAL PALACIO, 26TH
LJW, APR 3-JUN 29/2020, 395TH
GD, JD, MAY 14-15/2020, 395TH
C#20-0020-K368, 20-0022-K368, MEGAN ANN MCDONALD, NOV 14/19-AUG 24/2020, 368TH
ARTHUR WILLIAMS, 26TH
QUINTEL PHYNON, 26TH
KM-C, APR 12-JUN 29/2020, 395TH
KDO, 277TH
MNS, 277TH
JAMES GEARY, 277TH
DEANTE BRAXTON, 26TH
RICARDO TORRES, 26TH
JEREMY JAMESON, 368TH
EC, APR 22-MAY 15/2020, 395TH
WZ, RZ, APR 11-JUN 12/2020, 395TH
CG, DB, FEB 7-MAR 25/2020, 395TH
CG, DB, JUN 22/2020, 395TH
CHRISTIAN ROJAS, 26TH
SASKIA GOOD, 368TH
C#20-1006-K368, JONTRAYVIOUS JOUBERT, APR 7-AUG 24/2020, 368TH
C#19-1217-K26, JOHN WHITEACRE, 26TH
ERIC ROQUE, 368TH
MARTIN HENDERSON, 368TH
CASSANDRA COCKRELL, 26TH
LSE-S, LAE-S, CRE, APR 9-10/2020, 395TH
GLM, JUN 4-21/2020, 395TH
TERRY WAYNE BRIGGS, 277TH

CG, CG, MAY 7-18/2020, 395TH
WZ, RZ, APR 29-JUN 29/2020, 395TH
JM, APR 3/2020, 395TH
LEROY ESTRADA, 368TH
KEVIN JONES, 368TH
SL, MM, AM, JUN 7-12/2020, 395TH
BZ, APR 24-JUN 20/2020, 395TH
GS, GS, GS, GS, JUN 11-12/2020, 395TH
RC, MAY 14-15/2020, 395TH
RICHARD DYKES, 26TH
C#20-0249-K26, RICHARD DYKES, 26TH
C#16-0124-CPSC1, TRANSCRIPTS, 368TH
C#20-1147-K368, REPORTERS RECORD, 368TH
ASHLIE LOPEZ, 277TH
CG, CG, JM, MAY 18/2020, 395TH
JMC, APR 27-JUN 17/2020, 395TH
GD, JD, JAN 24- MAR 27/2020, 395TH
GD, JD, APR 6-MAY 14/2020, 395TH
LMS, EP, ZXPS, APR 3-17/2020, 395TH
TIMOTHY WILKINS, 26TH
LIAM HUGHES, 26TH
CASEY ANDREW TOWSON, 26TH
ARGENIS ALONZO, 26TH
JOHN SENKEL, 26TH
GUILLERMO ROSARIO-MERCADO, 368TH
ANTHONY STATEN, 26TH
ANTHONY STATEN, 26TH
Dell 5310 2in1
DELL PREMIUM ACTIVE PEN(PN579X)
CUS,KYBD,MSE,US,O,KM636-B,LOGI
DELL DOC-WD19 90 PD
CUS,CASE,ES1520C,DAO,EU,KO
DELL USB-C MOBILE ADAPTER-DA300
DELL POWER COMPANION (18000mAh) PW7015L + BARREL TO USB-C DONGLE
Blanket PO for Fuel for October 2019 thru September 2020
AUG 7 & 21/2020, TRANSCRIPTS, D/ATTY
AUG 13-20/2020, EXP REIMB, D/ATTY
AUG 13-20/2020, EXP REIMB, D/ATTY
TONER, D/ATTY
16-3188-K368, DNA ANALYSIS, D/ATTY
19-1121-K277, DNA ANALYSIS, D/ATTY

SUBSCRIPTION PRODUCT CHARGES, D/ATTY
AUG 25/2020, EXP REIMB, D/ATTY
CAROL ANN LEE AKA BERENGUEN, TRANSP, BODY BAG, JP#2
MICHAEL BOOTHE, TRANSP, BODY BAG, JP#2
AUG 5/2020, EXP REIMB, JP#2
Send Pro P1500 MSF5 Maintenance Renewal $354.14 per month October 2019 to September 2020
DEVON JONES-WHITE, TRANSP, BODY BAG, JP#2
PHILIP PADEN, TRANSP, BODY BAG, JP#2
AUG 2020, EXP REIMB, JP#3
AUG 2020, EXP REIMB, JP#3
JUL 2020, OVER THE PHONE INTERP, JP#3
AUG 2020, EXP REIMB, JP#3
AUG 2020, EXP REIMB, JP#3
AUG 21/2020, EXP REIMB, JP#3
DAVID JACKSON, TRANSP, BODY BAG, JP#3
AUG 2020, EXP REIMB, JP#3
SEP 1/2020, EXP REIMB, JP#3
DON ANDERSON, TRANSP, BODY BAG, JP#4
PATRICK GRIGGS, TRANSP, BODY BAG, JP#4
PAUL HAMPTON, TRANSP, BODY BAG, JP#4
JOSEPH RICH, TRANSP, BODY BAG, JP#4
JOHN HALICKI, TRANSP, BODY BAG, JP#4
1YR SUBCRIPTION, JP#4
C#19-01165-2, REPORTERS RECORD, C/ATTY
C#19-02985-2, REPORTERS RECORD, C/ATTY
blanket PO for fuel
AUG 20/2020, TRAINING ISSUES ON DOMESTIC VIOLENCE, J BACON, C/ATTY
AUG 20/2020, TRAINING ISSUES ON DOMESTIC VIOLENCE, J BRADLEY, C/ATTY
AUG 20/2020, TRAINING ISSUES ON DOMESTIC VIOLENCE, C DESSAUER, C/ATTY
AUG 20/2020, TRAINING ISSUES ON DOMESTIC VIOLENCE, J GAMBRELL, C/ATTY

AUG 20/2020, TRAINING ISSUES ON DOMESTIC VIOLENCE, L GORMAN, C/ATTY
AUG 20/2020, TRAINING ISSUES ON DOMESTIC VIOLENCE, C PARKS, C/ATTY
AUG 20/2020, TRAINING ISSUES ON DOMESTIC VIOLENCE, H RASMUSSEN, C/ATTY
AUG 20/2020, TRAINING ISSUES ON DOMESTIC VIOLENCE, J REGISTER, C/ATTY
AUG 20/2020, TRAINING ISSUES ON DOMESTIC VIOLENCE, A STOKES, C/ATTY
AUG 20/2020, TRAINING ISSUES ON DOMESTIC VIOLENCE, T VASQUEZ, C/ATTY
AUG 20/2020, TRAINING ISSUES ON DOMESTIC VIOLENCE, A VEGA RUBIO, C/ATTY
AUG 20/2020, TRAINING ISSUES ON DOMESTIC VIOLENCE, T VELEZ, C/ATTY
AUG 20/2020, TRAINING ISSUES ON DOMESTIC VIOLENCE, C VILLANUEVA, C/ATTY
AUG 20/2020, TRAINING, SEQUENTIAL INTERCEPT MODEL, J BACON, C/ATTY
AUG 20/2020, TRAINING, SEQUENTIAL INTERCEPT MODEL, J GAMBRELL, C/ATTY
AUG 20/2020, TRAINING, SEQUENTIAL INTERCEPT MODEL, L GORMAN, C/ATTY
POSTAGE, C/ATTY
Verizon wireless air card for 12 months
PO 173519, JUN 11-JUL 10/2020, C/ATTY
PO 173519, JUL 11-AUG 10/2020, C/ATTY
Verizon wireless air card for 12 months
TOLL CHARGES IN RENTAL CAR, ELEC
TLTXC2460, RA#9HWSB1, TOLL CHARGES IN RENTAL CAR, ELEC
AUG 13/2020, ELECTION WORKERS, ELEC
AUG 20/2020, ELECTION WORKERS, ELEC
Supplies & services, service/maint. program for the Bizhub C654E...10/01/19 thru 09/30/20...Monochrome CPC ($0.0068) & color CPC ($0.0450) service rates...no minim. on CPC maint...Service to be invoiced monthly (60 mo)
Renewal PO...Hardware lease for C654E...configuration/pmt details in proposal dated 10/31/15 & MLA T&C's incorporated herein & constituting a schedule 50-mo FMV lease...$182.65/mo
THIS SUPERCEDES PO #173800 TMobile monthly internet charges for hotspots/laptops/polling locations/Elections 1 @$3,037.72 ea, 1@$1,518.86 ea, 5 @ 842.44 ea
POSTAGE, ELEC
Verizon monthly internet charges/USB spots... 12 x $180.95 =$2,171.40.

CLOUD SERVICES, ELEC
T1303 IFB AGGREGATE FOR SURFACE TREATMENT TYPE E, PUR
T13032 IFB AGGREGATE FOR SURFACE TREATMENT TYPE D, PUR
T1173 RFP BILLING SERVICES FOR WILLIAMSON COUNTY EMS, PUR
T1289 RFP LANDSCAPE SERVICES FOR WILLIAMSON COUNTY PARKS, PUR
T1500 IFB RUBBER ASPHALT CRACK SEALER, PUR
T1501 IFB HYDRATED LIME SLURRY, PUR
T1062 IFB PARKING LOT FOG SEAL FY 2020, PUR
T1498 IFB SHELL ROAD AND SHELL SPUR MILLING, SEALING AND OVERLAY, PUR
AUG 24-26/2020, COURSE REG, S GREER, AUD
Lease Konica Minolta C368-MFP @ 206.61 per month from November 2019 to October 2020
Annual renewal of the Pitney Bowes postage machine SendPro P Series lease agreement for October 1, 2019 through September 30, 2020 including maintenance fees and supplies. This is the fourth year of a five year lease agreement.
Purchase HP LaserJet M608dn Laser Printer heavy duty with HP LaserJet 2100 Sheet Paper Tray.
SERVICE NOW MANAGED SERVICES (35 HRS @ $175/HR) PER Q# 23421893; GSA GS-35F-0119Y
AUG 11-SEP 10/2020, ITS
10/1/19-9/30/20 SERVICES, 254-793-0233 FLORENCE BARN FUEL LINE
DELL 5310 2in1 PER Q# 3000065841678; DEANNA SAUCEDO; DIR-TSO-3763
DELL LAT 5310 2IN1 LAPTOPS (DON/JOE/BRYAN) PER Q# 3000066321239; DIR-TSO-3763
DELL LAT 5511 LAPTOPS (DAN/SCOTT/HOLLY) PER Q# 3000066321239; DIR-TSO-3763
AUG 5/2020, POSTAGE, ITS
AUG 28-SEP 27/2020, ITS
AUG 28-SEP 27/2020, ITS

AUG 28-SEP 27/2020, ITS
AUG 27-SEP 26/2020, ITS
DEC 2019-JUL 2020, WORKFORCE TELESTAFF, ITS
2/20/20-2/19/21 ORACLE TREASURY/FINANCIALS/PURCHASING PER Q# SR 18322749 FY20; DIR-TSO-4158
11/1/19-10/31/20 RELY DBA SUPPORT
QTY 7 UPL960 / UPL 503 DESKS WITH BUNDLES AND KITGROMMITS PER Q# EST39568
AUG 2-SEP 1/2020, ITS
CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT ANIMAL SHELTER.
DRUG TEST, JDP, MAINT
BLANKET PO FOR PARK HEAD QUARTERS, 5 X $ 25.00 A MONTH, $ 125.00
AUG 6-27/2020, EXP REIMB, PARKS
JUL 1-20/2020, EXP REIMB, PARKS
JUL 22-31/2020, EXP REIMB, PARKS
JUL 28-AUG 28/2020, EXP REIMB, PARKS
OXYGEN WRENCH
BLANKET FOR MEDICAL SUPPLIES
FENTANYL 2ML VIAL
BLANKET FOR MEDICAL SUPPLIES
PO 175189, MED SUP, EMS
EPINEPHRINE 1:10,000 PFS 1 MG
AED BATTERY
PILLOWCASES
KETAMINE 10ML VIAL
BLANKET FOR MEDICAL SUPPLIES
ROCURONIUM 10MG VIAL
DILTIAZEM 25MG VIAL
PILLOWCASES
GLUCOSE TEST STRIPS
NARCAN 2ML PFS
NPA 28
IV CATHETER 18GA
ETCO2 SENSOR
NPA 32
BLUNT TIP NEEDLES
IV CATHETER 22GA

TRIANGULAR BANDAGE
IV CATHETER 20GA
SODIUM BICARB 8.4% PFS
SPO2 SENSOR
ET TUBE 7.5MM
GLUCAGON 1MG VIAL
BURETROL
ET TUBE 6.0MM
SALINE FLUSH
NORMAL SALINE 1000ML
ZOFRAN TABLETS 4MG
ET TUBE 8.00MM
WAIST STRAP
IV CATHETER 18GA
Blanket Order for Fuel FY 20 Per Omnia National Contract with Fleetcor Technologies dba Fuelman
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617
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Annual uniforms for EMS, $400 per employee, per quote QTEU007617
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Annual uniforms for EMS, $400 per employee, per quote QTEU007617
Annual uniforms for EMS, $400 per employee, per quote QTEU007617

Annual uniforms for EMS, $400 per employee, per quote QTEU007617
ET TUBE RESTRAINTS
EPINEPHRINE 1:10,000 PFS
IV ADMIN SET 15 GTT
KING VISION BLADE
NITRO TABLETS
REPLACEMENT BELT CLIPS FOR RADIO
BATTERY FOR RADIO
IV CATHETER 14X5.25
ADULT BOUGIE
LUCAS SUCTION CUP
Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
Oxygen Service for FY 20 per quote received through Bid-Sync #1709-193.
SHARP MX-4071 Digital Color Copier
SHARP MX-M5071 Digital Monochrome Copier
ELECTRODES
EXTRICATION COLLAR ADULT
STRETCHER SHEETS
MATTRESS FOR XPS STRETCHER
PO 175273, KNEE GATCH BOLSTER MATTRESS, EMS
EZ-IO NEEDLES 25MM
EZ-IO NEEDLES 45MM
PO 173722, UNIFORMS, EMER MGMT
PO 173722, UNIFORMS, EMER MGMT
Level B encapsulated hazmat suits LG/XL
Level B hazmat suits LG/XL
Level A encapsulated hazmat suits LG/XL
Lantex 100 fentanyl response suits LG/XL
Level B encapsulated hazmat suits 2X/3X
Lantex 100 fentanyl response suits 2X/3X
Level B hazmat suits 2X/3X

Fuel for FY20
BLANKET PO FOR FUEL
POSTAGE, CONST#2
BLANKET ORDER FOR COPIER LEASE
PO 174040, AUG 14-SEP 13/2020, CONST#3
BLANKET ORDER FOR COPIER LEASE
Sharp MXM3050 $85.35 per month from 11/1/19 to 09/30/20. 48 MONTH DIR-TSO-3155 LEASE
Sharp MXM3050 $93.45 per month from 11/1/19 to 09/30/20. 48 MONTH DIR-TSO-3155 LEASE
ANALYSIS OF EVIDENCE, SHF
12 RAM, BLACK, SHF
Yearly blanket for internet service at Gun Range 85.00 per month x 12=$1,020.00 SSelvera RRodriguez 512-943-1312
PO 173186, AUG 4-SEP 3/2020, SHF
L-Bracket lockdown customer placement and installation
LED drawer lighting w/batt TTP LED lighting
TruckVault Tahoe Mag 2 dwr heavy duty table: tray 3rd rem, magnum height, 2 dwr, vehicle year 2016 defender supply with tarrant county contact # 2019-181 sselvera nwright 512 9431312
POSTAGE, SHF
AUG 6/2020, POSTAGE, SHF
Blanket Purchase Order for Livestock Supplies. S. Hall/Spec Ops/512-943-5270. Off Contract
VH Blackinton - Honorable Service Medal HIGlo - Unit Citation - Medal - RC-31 Drape Ribbon A6823GG Blue Panel
VH Blackinton - Honorable Service Medal HIGlo - Unit Citation - Medal - RC-31 Drape Ribbon A6823GG Blue Panel
Blackinton Medal Heroism & Achievement Hi - Medal of Valor - Medal - A4121B in DR6-17/DR9-2/White RC-58 Drape Ribbon and A6823U blue panel; see QTE0115712 vjohnson/512.943.1624
Blauer FlexRS S/S Supershirt Black large Dept Patch each sleeve Deputy badge left chest above SHERIFF nametape chest, SHERIFF nametape left chest
Blauer FlexRS armorskin base S/S black large Dept Patch Ea Sleeve

Blank tape 1x5" blk tape/boarder squared 1085 silver 1/2" block letters All Caps to read: SHERIFF
Blauer 4 Pkt- Wool Blend Trousers black hem to 36x30.5
Blauer FlexRS Covert Tac black 36 hem to 36x32
Blauer flexRS supershirt black 17.5x35 Dept patch each sleeve Deputy badge left chest above SHERIFF nametape chest SHERIFF nametape left chest
Blank tape 1x5" blk tape/boarder squared 1085 silver 1/2"block letters All Caps to read A WOODS
IV-BAS-001 Briefcam Investigator-3 year commitment--Quote #2019-248 GSA sselvera Tryle 5129431312
POSTAGE, SHF
Neotec II Black XLG Helmet for Dep. Mathis; see Quote dated 7-16-20. S. Hall/Spec Ops 512-943-5270. Off Contract
March & April new additional equipment leased per the terms of Safeware, Inc. S. Hall/Spec Ops 512-943-5270.
March & April new additional equipment leased per the terms of Safeware, Inc. S. Hall/Spec Ops 512-943-5270.
July-September blanket P.O. for Stalker Radar Lease per the terms of Safeware, Inc/ S. Hall/Spec Ops 512-943-5270.
VisioPlan2GCC ShrdSvr ALNG SubsVL MVL PerUsr - Microsoft Part #3U-00001 ***DIR# DIR-TSO-4092 888*** qty: 1 -- $346.20 -- MJohnson / GHaston 512-943-1313
16 Gauge stainless steel backsplash - capped to core
3" front filler panel
CT081WSA Laboratory faucetGooseneck mixing faucet, deck mounted
L3001 Chrome Dual Foot Pedal
2 - 7" rear filler panel sselvera rrodriguez 5129431312
Item #ROUT-FAUCET 2 faucet cut out
BC-30-35-3007 Steelsentry base cabinet - (4-6" drawers)
Item #ROUT-SINK Stainless sink cutout
PO 174714, OFC FURNITURE, SHF
BC-30-35-3002 Steelsentry base cabinet - (1 6 " drawer/ 1 2 cabinet)
Item #BC-36-35-3010 SteelSentry base cabinet (1sink panel / 1 2 door cabinet
KHU100-28 Stainless steel undermount sink3.5" drain/ center 20 gauge stainless steel / satin finish --- sound deadening, inhabits condensation
Basket Strainer

HDPE Core (.75") black Length 101 depth 30
HDPE core (.75" black)
16 Gauge stainless steel surface - capped to core
K-GP1021724-CP Kitchen faucet side spray with hose
WASTE SVCS, SHF
DRUG TEST, SHF
Mesh Nesting Chairs - Black for Patrol Conference Room. SO Contact: Cmdr. Gary Haston. S. Hall/Admin 512-943-5270. Off Contract
Shipping/Handling
Mesh Nesting Chairs - Black for Patrol Conference Room. SO Contact: Cmdr. Gary Haston. S. Hall/Admin 512-943-5270. Off Contract
Mobile Training Tables - 72 x 24 Mahogany for Patrol Conference Room. SO Contact: Cmdr. Gary Haston. S. Hall/Admin 512-943-5270. Off Contract
Blanket PO for service maintenance, tires and brakes for two BMW motorcycles. S. Hall/Spec Ops 512-943-5270. Exempt from Contract
Blanket PO for service maintenance, tires and brakes for two BMW motorcycles. S. Hall/Spec Ops 512-943-5270. Exempt from Contract
Blanket PO for service maintenance, tires and brakes for two BMW motorcycles. S. Hall/Spec Ops 512-943-5270. Exempt from Contract
BLANKET FOR INMATE FOODS SERVICES
BLANKET FOR INMATE FOODS SERVICES
BLANKET FOR INMATE FOODS SERVICES
BLANKET FOR INMATE FOODS SERVICES
DF, JAIL
DF, JAIL
DF, JAIL
PO 174589, UNIFORMS, JAIL
MATTRESS WITH BUILT IN PILLOW, SEALED SEAM, CLEAR VINYL COVER WITH SCRIM, DENSIFIED POLYESTER CORE, SIZE 25" X 75" X 4"
AP, JAIL
RA, JAIL
DM, JAIL
JS, JAIL
RAJ, JAIL
RF, JAIL
JUL 2020, JAIL
SHIPPING
DISPOSABLE FACE MASK, 50 MASKS PER BOX (TRUSTEES CLEANING THE FACILITY)

AUG 16-19/2020, EXP REIMB, JAIL
DELL LATITUDE 5511 LAPTOP - Jail Admin. Staff & Office Coordinator
CASE, LAPTOP
DELL 5130 TONER
DELL 5460 TONER
DELL 5130 MAGENTA TONER
WASTE TONER FOR 5130CDN
30 COUNT LARGE CLEAR BLISTER PACK
AP, JAIL
NXB, JAIL
MASKING TAPE, PAPER, BLUE, 2 INCHES
PAINT THINNER, 1 GAL.
STREAMLIGHT PROTAC 1L-1AA BLACK W/WHITE LED
SHIPPING
SHIPPING
BIANCHI #8000 PATROLTEK COVERED CUFF CASE
SEWING, EMBROIDERING AND ALTERATION SERVICES
CLEAN AND FRESH LOTION SOAP
PURE WHITE ULTRA BLEACH
NATURAL MULTIFLD TWL
AJAX BLEACH
HAND SANITIZER ALOE
NATURAL 8" ROLL TWL
GREEN MED DUTY SCRUB
PLYBATH TISSUE
3M GREEN GEN PURPOSE CLEAN SCRUB PAD
16MC NAT HI-D
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
Upfittings for 2020 Chevrolet Tahoe for Jail Replacements (6)
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
Upfittings for 2020 Chevrolet Tahoe for Jail Replacements (6)
NITRILE IND GLOVES BLACK, MEDIUM 1000/CS
NITRILE IND GLOVES BLACK, X-LARGE 1000/CS
NITRILE EXAM GLOVES BLACK, MEDIUM 100/BX
MASK ADULT CONCENTRATION NON BREATHING

MASK ADULT CONCENTRATION NON BREATHING
FERROUS SULFATE TABS
TUBE TRACH UNCUFFED
EARWAX REMOVAL KIT
MELATONIN
STERILE WATER
FISH OIL
KNEE SUPPORT
MBO-SET IV EXTENTION
KNEE SUPPORT LARGE
COMPRESSION SOCK
O.B. KIT
JUN 2020, INMATES X RAYS, JAIL
JUL 2020, INMATES X RAYS, JAIL
JE, JAIL
JE, JAIL
TONER CE255X BLACK TONER
BOND PAPER ROLLS
SCANNED STAMP
PASTEL PRINTER PAPER
OFFICE DEPOT CONFIDENTIAL STAMP
HP 643A CYAN TONER
JGH, JAIL
JGH, JAIL
JR, JAIL
LDC, JAIL
JDM, JAIL
RLF, JAIL
LF, JAIL
DM, JAIL
DPH, JAIL
DPH, JAIL
ADL, JAIL
HP COLOR LASERJET PRO M454DN PRINTER-38400X600DPI UP TO 28 PPM
HP LASERJET PRO M404DN
RA, JAIL
ERM, JAIL
RAJ, JAIL
TP, JAIL
SHIPPING

PRE-NUMBERED INMATE FOLDERS - 1317-00 W/FPCL LBL : STARTING # 21-190926
PRE-NUMBERED INMATE FOLDERS - 1317-00 W/FPCL LBL : STARTING # 20-190426
INSTRUCTOR PROFICIENCY CERTIFICATE, J BINGHAM, K SCHWERTNER, JAIL
DRUG SCREENING, JAIL
VARIDESK PROPLUS 36, BLACK FOR DISCIPLINARY AND RECORDS (10% DISC. APPLIED)
STANDING MAT 36 X 24 (10% DISC. APPLIED)
BLANKET FOR PHARMACY SUPPLIES AND SERVICES
PO 172506, PHARM, MED SUP, JAIL
TUMS
ORAJEL MAX STRENGTH
MILK OF MAGNESIA LIQUID REGULAR STRENGTH
IBUPROFEN 200MG TABLETS
AMMONIA INHALANT AMPULE 0.33CC
BLANKET PURCHASE FIRST AID/CPR/AED TRAINING FOR STAFF MEMBERS
JUL 2020, COUNSELING SVCS, JUV
JUN 2020, COUNSELING SVCS, JUV
DRUG TEST & HEALTH SCREEN, L TOBIN, JUV
AUG 2020, EXP REIMB, ESD
Blanket PO for Counseling Services
Need to add to PO 173216
NACO RX DISC CARD PROGRAM, HEALTH
MILEAGE FOR CEMETARY CLEANING & MAINTENANCE, AUG 2020, HIST COMM
2020 FIRE APPROPRIATIONS PAYMENT 2, PUB ASST
2020 FIRE APPROPRIATIONS PAYMENT 2, PUB ASST
2020 FIRE APPROPRIATIONS PAYMENT 2, PUB ASST
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OSSF Blanket for Front Desk Copier
OSSF BLANKET FOR FRONT DESK COPIER

PEST CONTROL AND EXTERMINATION SERVICES AT COURTHOUSE.
PEST CONTROL AND EXTERMINATION SERVICES AT MUSEUM.
PO 175007, GENERATOR REPAIR, GEO HEALTH
PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN HEALTH DEPT.
PO 175007, GENERATOR REPAIR, TAY HEALTH
LIGHTING UPGRADES AT TAYLOR HEALTH PER ATTACHED QUOTE.
PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR HEALTH.
PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK A.
SEP 2020, RR ANX A
PRESSURE WASHING & WINDOW CLEANING AT ROUND ROCK B.
PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK B.
PEST CONTROL AND EXTERMINATION SERVICES AT OLD DPS.
FIRE SPINKLER SYSTEM REPAIRS AT JAIL FACILITY, PER ATTACHED QUOTE.
PO 175150, RELIEF VALVE SPRINKLER REPAIR, JAIL
PO 174096, ALARM DEFICIENCY REPAIRS, JAIL
PO 175150, FA TROUBLESHOOTING, JAIL
PO 172416, VALVE, JAIL
PO 175366, HVAC REPAIRS, JAIL
PEST CONTROL AND EXTERMINATION SERVICES AT JAIL/SO ADMIN.
PEST CONTROL AND EXTERMINATION SERVICES AT JAIL/SO ADMIN.
PEST CONTROL AND EXTERMINATION SERVICES AT JAIL/SO ADMIN.
PO 174516, PARTS FOR CHILLER, CRIM JUST
REPAIR OF 2 CHILLERS AT CRIMINAL JUSTICE CENTER. PER ATTACHED QUOTES.
REPAIR OF 2 CHILLERS AT CRIMINAL JUSTICE CENTER. PER ATTACHED QUOTES.

PEST CONTROL AND EXTERMINATION SERVICES AT JUSTICE CENTER.
PEST CONTROL AND EXTERMINATION SERVICES AT LOTT BLDG.
PEST CONTROL AND EXTERMINATION SERVICES AT OLD HEALTH DEPT EDUCATION.
PEST CONTROL AND EXTERMINATION SERVICES AT OLD HEALTH DEPT ENVIRONMENTAL.
PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 42.
PEST CONTROL AND EXTERMINATION SERVICES AT GAME WARDEN.
PEST CONTROL AND EXTERMINATION SERVICES AT 303 MLK.
PEST CONTROL AND EXTERMINATION SERVICES AT 305 MLK.
PEST CONTROL AND EXTERMINATION SERVICES AT HISTORIC JAIL.
PEST CONTROL AND EXTERMINATION SERVICES AT LIFE STEPS.
PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
PEST CONTROL AND EXTERMINATION SERVICES AT EMS WAREHOUSE.
PEST CONTROL AND EXTERMINATION SERVICES AT CEDAR PARK ANNEX.
SEP 2020, CP ANX

PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR ANNEX.
INSTALLATION OF CARD READERS AT CONSTABLE PCT 4.
PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 41.
PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 23.
REPAIR OF FIRE SYSTEM SPRINKLERS AT CENTRAL TEXAS TREATMENT CENTER. PER ATTACHED QUOTE.
PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL TEXAS TREATMENT CENTER.
PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL TEXAS TREATMENT CENTER.
PO 172415, PLUMBING PARTS, INNER LOOP
PO 172415, PLUMBING PARTS, INNER LOOP
PEST CONTROL AND EXTERMINATION SERVICES AT INNER LOOP ANNEX.
PEST CONTROL AND EXTERMINATION SERVICES AT SO EASTSIDE.
PO 175031, AUTOMATED HVAC & LIGHITNG REPAIR, JUV JUSTICE
PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
PEST CONTROL AND EXTERMINATION SERVICES AT PARKING GARAGE.
MONTHLY PARKING LOT SWEEPING AT PARKING GARAGE.
PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR EXPO.
PEST CONTROL AND EXTERMINATION SERVICES AT JP4.
PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN TAX OFFICE.

PEST CONTROL AND EXTERMINATION SERVICES AT HUTTO ANNEX.
PEST CONTROL AND EXTERMINATION SERVICES AT FACILITIES SERVICES CENTER.
PEST CONTROL AND EXTERMINATION SERVICES AT CHILDREN'S ADVOCACY CENTER.
PEST CONTROL AND EXTERMINATION SERVICES AT JESTER ANNEX.
SEP 2020, JESTER ANX
EXTERIOR LIGHTING FOR ESOC, PER ATTACHED QUOTE.
BACKFLOW REPAIRS AT ESOC, PER ATTACHED QUOTE.
PO 174756, OSY VALVE REPAIR, ESOC
CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT ESOC.
CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT ESOC.
PEST CONTROL AND EXTERMINATION SERVICES AT ESOC.
PEST CONTROL AND EXTERMINATION SERVICES AT PARKS ADMIN.
PEST CONTROL AND EXTERMINATION SERVICES AT TEXAS AVE.
SEP 2020, WCCHD
PEST CONTROL AND EXTERMINATION SERVICES AT SO TRAINING CENTER.
SEP 2020, SOTC
PEST CONTROL AND EXTERMINATION SERVICES AT NCF WIRELESS COMMUNICATIONS.
PEST CONTROL AND EXTERMINATION SERVICES AT NCF EMS.
PEST CONTROL AND EXTERMINATION SERVICES AT NCF IMPOUND.

PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN ANNEX.
PO 174268, ELEVATOR REPAIR, GEO ANX
PO 175243, AUG 6-12/2020, MEALS, JUV
PO 175243, AUG 13-19/2020, MEALS, JUV
CPI RECERT FEE, ANNUAL MEMB FEE, NOV 8/2020-21, M MILKEN, JUV
CPI RECERT FEE, ANNUAL MEMB FEE, NOV 11/2020-21, K MITCHELL, JUV
PO 173917, JUL 29-AUG 4/2020, DRUG TEST, JUV
ITEM #RS313 LAWPRO CARBON FIBER SWIVEL HANDCUFF KEY
ITEM #RS051 GALLS OVERSIZED LEG IRONS
ITEM #RS034 GALLS CHAIN HANDCUFFS
GP23304 233-04 NATURAL M/F TOWEL 4000/CS
PEARL1 3230 PEARLUX HAND, HAIR, BODY 4/1 GL
DMQ1 1062 DMQ DAMP MOP NEUT DISF 4/1 GL
AIRFRESHRTU 3023 AIRLIFT FRESH SCENT RTU 12/32OZ
GLASSRTU 3261 LIQ GLASS CLNR RTU 12/32 OZ
PO 173001, JUL 2020, JUV
PO 172991, JUL 2020, JUV
PO 172991, AUG 2020, JUV
PURCHASE CABLING SERVICE REMOVE TELEPHONE JACK AND INSTALL CAT5E CABLE AND FACEPLATE, LABEL AND TEST CABLING
PO 174181, OFC SUP, JUV
PO 172488, BUS CARDS, B JARAMILLO, JUV
PO 175243, AUG 6-12/2020, MEALS, JUV
PO 175243, AUG 13-19/2020, MEALS, JUV
PO 173917, JUL 29-AUG 4/2020, DRUG TEST, JUV

GLASSRTU 3261 LIQ GLASS CLNR RTU 12/32 OZ
DMQ1 1062 DMQ DAMP MOP NEUT DISF 4/1 GL
PEARL1 3230 PEARLUX HAND, HAIR, BODY 4/1 GL
GP23304 233-04 NATURAL M/F TOWEL 4000/CS
AIRFRESHRTU 3023 AIRLIFT FRESH SCENT RTU 12/32OZ
PO 173001, JUL 2020, JUV
PO 172991, JUL 2020, JUV
PO 172991, AUG 2020, JUV
CPI RECERT FEE, ANNUAL MEMBERSHIP FEE, NOV 10/2020-21, M DECKER, JUV
PO 173917, JUL 29-AUG 4/2020, DRUG TEST, JUV
PO 173001, JUL 2020, JUV
PO 172991, JUL 2020, JUV
PO 172991, AUG 2020, JUV
PO 174181, OFC SUP, JUV
PO 173917, JUL 29-AUG 4/2020, DRUG TEST, JUV
PO 173001, JUL 2020, JUV
PO 172991, JUL 2020, JUV
PO 172991, AUG 2020, JUV
PO 172488, BUS CARDS, D JACKSON, JUV
PO 173001, JUL 2020, JUV
PO 172991, JUL 2020, JUV
PO 172991, AUG 2020, JUV
PO 173917, JUL 29-AUG 4/2020, DRUG TEST, JUV
PO 173001, JUL 2020, JUV
PO 172991, JUL 2020, JUV

PO 172991, AUG 2020, JUV
BLANKET PO. (old PO 172696 is closed; new vendor name & contact). ANNUAL PO FOR SECURITY FOR MAINTEANCE SHOP AT SOUTHWEST WC REGIONAL PARK, $ 25.00 A MONTH.
JUL 2020, RAW WATER SUPPLY AGREEMENT, SWP
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.
QUOTE # S3814589, 521A WIRE AND SOLENOID VALVE LOCATOR FOR IRRIGATION AREAS.
Blanket PO for temporary staffing services from Labor Finders to assist in staffing needs and after event clean-ups. 0100.3106.004100
Blanket PO for temporary staffing services from Labor Finders to assist in staffing needs and after event clean-ups. 0100.3106.004100
Blanket PO for temporary staffing services from Labor Finders to assist in staffing needs and after event clean-ups. 0100.3106.004100
Blanket PO for Janitorial Services 0100.3106.004962
BAW FISHING SHIRT - (2)2XL LADIES -
BAW FISHING SHIRT - MENS (2)2xL, (1)3XL
BAW FISHING SHIRT - LADIES 1(L)
BAW FISHING SHIRT - (1)Small, (2)Large, (1)XL MENS
RIVERY TIRZ ANNUAL BILLING, R&B
P#77139, WA#1, WILLIAMSON COUNTY 2019 ROAD AND BRIDGE, GEC PROGRAM MANAGEMENT, JUL 25-AUG 21/2020, R&B
Blanket for Printer Supplies
WA 4 Sup 3 On Call Geotech & Testing ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO please contact vedwards@wilco.org or at 512-943-3362***
HEADWALL (CH-PW-0)(DIA= 36 IN) BID ITEM 16 ITEM 466 NO. 6101
HEADWALL (CH-PW-0)(DIA= 18 IN) BID ITEM 13 ITEM 466 NO. 6095 FOR CR 482 ***Please email invoices to rbprojects@wilco.org.***
SET (TY II)(18 IN)(CMP)(4:1)(P) BID ITEM 58 ITEM 467 NO. 6346

HEADWALL (CH-PW-0)(DIA= 18 IN) BID ITEM 14 ITEM 466 NO. 6097
SET (TY II) (24 IN) (CMP) (4:1) (P) BID ITEM 59 ITEM 467 NO. 6378
SET (TY II)(24 IN)(CMP)(4:1)(C) BID ITEM 50 ITEM 467 NO. 6377
SET (TY II)(42 IN)(CMP)(4:1)(P) BID ITEM 62 ITEM 467 NO. 6458
SET (TY II)(36 IN)(CMP)(4:1)(P) BID ITEM 61 ITEM 467 NO. 6442
HEADWALL (CH-PW-0)(DIA= 30 IN) BID ITEM 15 ITEM 466 NO. 6099
HEADWALL (CH-PW-0)(DIA= 42 IN) BID ITEM 17 ITEM 466 NO. 6102
HEADWALL (CH-PW-0)(DIA= 24 IN) BID ITEM 14 ITEM 466 NO. 6097 for DEER DRAW ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
HEADWALL (CH-FW-30)(DIA= 24 IN) BID ITEM 32 ITEM 466 NO. 6035
RIPRAP (CONC)(5 IN) BID ITEM 5 ITEM 432 NO. 6002 for CR 123 ***Please email invoices to rbprojects@wilco.org.***
HEADWALL (CH-PW-0)(DIA= 15 IN) BID ITEM 12 ITEM 466 NO. 6094 for Len Bar Lane ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
HEADWALL (CH-PW-0)(DIA= 36 IN) BID ITEM 16 ITEM 466 NO. 6101 for CR 482
SET (TY II)(15 IN)(CMP)(4:1)(P) BID ITEM 57 ITEM 467 NO. 6331
SET (TY II)(15 IN)(CMP)(4:1)(C) BID ITEM 48 ITEM 467 NO. 6330 FOR LEN BAR LANE ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
SET (TY II)(15 IN)(CMP)(4:1)(P) BID ITEM 57 ITEM 467 NO. 6331 ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
WINGWALL (SW-0) BID ITEM 8 ITEM 466 NO. 2001 for CR 482 *Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.*

Hauling 15.1 to 40 miles (2,400 tons x $5.77 rate/mile) for CR 384 ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
Limestone Rock Asphalt TxDot item #330 SAC B type D bid item 1.4 (delivered) for CR 255 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO please contact jcloud@wilco.org or at 512-943-3327***
FY2020, 4TH QTR PROPERTY TAX, WILLIAMSON COUNTY FM/RD
AUG 31/2020, EXP REIMB, LAW LIB
JUL 2020, WEST INFO CHRGS, LAW LIB
JUL 5-AUG 4/2020, WEST COMPLETE SUB, LAW LIB
JOHANSONS TX ESTATES CODE ANNO-TX 2020, LAW LIB
JUL 5-AUG 4/2020, OCONNORS TEXAS FAMILY CODE PLUS, LAW LIB
AUG 14/2020, COURT REPORTER SVCS, CC#3
MicroFilm 2020
2020 Microfilm
10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
10/1/19-9/30/20 BLANKET PO FOR DOCUMENT SHREDDING CO-WIDE
JUL 20-AUG 19/2020, WC RADIO
JUL 20-AUG 19/2020, WC RADIO
Bard W36 Air Conditioner Units per quote # 87 dated 3/30/2020. Units are being replaced in conjunction with Capital Outlay PO 173492 - Motorola Cedar Park Generator Replacement Project.
M#0001, FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH JUL 31/2020, ENVIRONMENTAL ADVICE

P#052052.00, ON-CALL ENVIRONMENTAL SVCS FOR WILCO, PROFESSIONAL SVCS THROUGH AUG 29/2020, WCCF
FILBERT, LIU, RABIES VAC, ANML SVC
OATMEAL RAISIN, LANGLEY, RABIES VAC, ANML SVC
BILLY, PEDRAZA, RABIES VAC, ANML SVC
ROSITA, TRUJILLO, RABIES VAC, ANML SVC
AMERICANO, BROWN, RABIES VAC, ANML SVC
MARY, CUNNINGHAM, RABIES VAC, ANML SVC
NYX, MCCARTHY, RABIES VAC, ANML SVC
PETER PAN, MILES, RABIES VAC, ANML SVC
ALEXIS BONNIE, GERODIMOS, RABIES VAC, ANML SVC
QUINCY CHURCH, GERODIMOS, RABIES VAC, ANML SVC
SATURN, BEEBE, RABIES VAC, ANML SVC
VALLEY, ANDERSON, RABIES VAC, ANML SVC
MILEY, SMITH, RABIES VAC, ANML SVC
RUBEN JAMES, NO NAME, RABIES VAC, ANML SVC
TOMMY, NO NAME, RABIES VAC, ANML SVC
CARRIE BRADSHAW, SANDS, RABIES VAC, ANML SVC
SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM, $200 PER MONTH OCT 2019 TO SEP 2020, BLANKET PO
GERTRUDE, KEESE, RABIES VAC, ANML SVC
CAREY, VOGAN, RABIES VAC, ANML SVC
T BONE, HALVERSON, RABIES VAC, ANML SVC
PIPPIN, GUNDARSON, RABIES VAC, ANML SVC
BILLY JOEL, PARGMAN, RABIES VAC, ANML SVC
JAXON, EDWARDS, RABIES VAC, ANML SVC
JUSTICE, LEE, RABIES VAC, ANML SVC
JULES, COOPER, RABIES VAC, ANML SVC
RUTABAGA, ANDERSEN, RABIES VAC, ANML SVC
CLEOPATRA, RAGAGLIA, RABIES VAC, ANML SVC
NEIL PERRY, NESBIT, RABIES VAC, ANML SVC

CHLOE, SMITH, RABIES VAC, ANML SVC
FELIX, NO NAME, RABIES VAC, ANML SVC
HAZEL, CASTANO, RABIES VAC, ANML SVC
CRICKET, MAY, RABIES VAC, ANML SVC
LAVENDER, MILLER, RABIES VAC, ANML SVC
LILAC, MILLER, RABIES VAC, ANML SVC
DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERY
NILE, ESTRADA, RABIES VAC, ANML SVC
SAGE, ALI, RABIES VAC, ANML SVC
CHAI, ALI, RABIES VAC, ANML SVC
PETE, ESTRADA, RABIES VAC, ANML SVC
AUG 6/2020, SURGICAL SVCS, ANML SVC
AUG 12-13/2020, SURGICAL SVCS, ANML SVC
AUG 20/2020, SURGICAL SVCS, ANML SVC
OXYGEN GAS FOR SPAY/NEUTER SURGERIES, BLANKET ORDER
COPIER RENTAL, BLANKET, FOR SHARP COPIERS MXM3550, DIR-TSO-3155 LEASE, 7000 COPIES PER MONTH AT $146.95/MO AND OVERAGES AT .0070 CENTS EACH
PRE-EMPLOYMENT LAB SCREENING, EMPLOYEES OF ANIMAL SHELTER, BLANKET ORDER
DOG/CAT SVCS, PETCO FOUNDATION, ANML SVC
PREPARATION OF FINAL ARBITRAGE REBATE REPORTS
RIVERY TIRZ ANNUAL BILLING, DEBT SVC
P#EGDV-2019.0053, WA#6, DRAINAGE IMPROVEMENTS IN LIVE OAK SUBDIVISION, DEC 2-31/2019, R&B
P#77139, WA#1, WILLIAMSON COUNTY 2019 ROAD AND BRIDGE, GEC PROGRAM MANAGEMENT, JUL 25-AUG 21/2020, R&B
P#1019052774B, WA#2, GARDEN PARK TOPO, JUL 1-31/2020, R&B
P#100055376, WA#3, HAIRY MAN ROAD TRAFFIC STUDY, JUN 29-AUG 2/2020
P#1810-265, NORTH MAYS EXTENSION, JUL 1-31/2020
P#1903-099-03, WA#3, UTILITY COORDINATION, JUN 1-30/2020

P#WLSM1900030.00, WA#1, POND SPRINGS ROAD DRAINAGE, JUN 1-JUL 31/2020
P#70391, WA#1, CONSTRUCTION MANAGEMENT, JUL 25-AUG 21/2020
P#0652, CORRIDOR H, WA#1, JUN 1-30/2020
P#0652, CORRIDOR H, WA#2, JUL 1-31/2020
P#2291-1801, WA#3, NORTH MAYS, JUL 1-31/2020
P#2000000219.000.1, WA#1, BAGDAD ROAD/CR 276, JUL 1-31/2020
BAGDAD ROAD TRAIL FROM BENBROOK RANCH PARK TO CR 280, JUN 1/17-AUG 31/2020, FINAL
P#1903-099-03, WA#3, UTILITY COORDINATION, JUN 1-30/2020
P#70391, WA#1, CONSTRUCTION MANAGEMENT, JUL 25-AUG 21/2020
P#77139, WA#1, WILLIAMSON COUNTY 2019 ROAD AND BRIDGE, GEC PROGRAM MANAGEMENT, JUL 25-AUG 21/2020, R&B
P#2291-2001, WA#1, LIBERTY HILL BYPASS, JUL 1-31/2020
P#100054924, CORRIDOR C, WA#1, JUN 29-AUG 2/2020
P#100065091, CORRIDOR C, WA#2, JUN 29-AUG 2/2020
P#100070555, WA#1, CORRIDOR (FM 3405), JUN 29-AUG 2/2020
P#1630201, WA#1, CR 245, MAY 31-JUN 30/2020
P#1630201, WA#1, CR 245, JUL 1-31/2020
P#1903-099-03, WA#3, UTILITY COORDINATION, JUN 1-30/2020
P#WLSM1700278.01, WA#1, MOKAN, JUL 1-31/2020
P#70391, WA#1, CONSTRUCTION MANAGEMENT, JUL 25-AUG 21/2020
P#1901-285, CR 176 @ FM 2243, JUL 1-31/2020
P#2291-2002, WA#1, SOUTHWEST BYPASS EXTENSION, JUL 1-31/2020
P#51171-01, WA#1, C BUD STOCKTON LOOP EXT, JUL 1-24/2020
P#22009-WA1-2015, WA#1, CR 111 WIDENING, FEB 26-MAR 25/2020
P#22009-WA1-2015, WA#1, CR 111 WIDENING, APR 26-MAY 25/2020
P#22009-WA1-2015, WA#1, CR 111 WIDENING, APR 24-MAY 25/2020
P#INV-15-005, WA#2, SH 29 @ DB WOOD IMPROVEMENT, JUN 18-AUG 16/2020
P#R-016291-000, WA#2, RONALD REAGAN BLVD TO SILVER SPUR BLVD, JUL 1-31/2020

P#1903-099-03, WA#3, UTILITY COORDINATION, JUN 1-30/2020
P#WLSM1700278.01, WA#1, MOKAN, JUL 1-31/2020
P#526501, WA#1, CR 137/CR 132 EXTENSION, JUN 1-JUL 31/2020
P#20T47003, WA#1, CR 129 (BRUSHY CREEK TO COUNTY LINE), JUL 1-30/2020
P#10186515, WA#1, FM3349 @ US79, JUL 1-31/2020
P#70391, WA#1, CONSTRUCTION MANAGEMENT, JUL 25-AUG 21/2020
WMCO CR 366, PARCEL 1 STAGLIK
WMCO CR 366, PARCEL 12 LANNEN
WMCO CR 366, PARCEL 13 VITTEK
WMCO CR 366, PARCEL 22 ZETT
P#16-1813-003, SOUTHEAST CORRIDOR, WA#3, JUL 1-31/2020
P#068501519, WA#5, CR 110 MIDDLE, JUL 1-31/2020
P#R-2014-1548/R-2020-0184, UNIVERSITY BLVD IMPROVEMENTS, IH35 TO SUNRISE ROAD, JUL 11/14-JAN 24/2020
P#1903-099-03, WA#3, UTILITY COORDINATION, JUN 1-30/2020
DOOR REMOTE AND INSTALATION
P#R215-009, WCJJC, SMITH BRANCH & TRIBUTARY, WA#1, AUG 3-23/2020, R&B
BLANKET PO FOR ELECTRICAL REPAIRS AT JAIL, AS NEEDED.
P#0202700, WA#1, LOW WATER CROSSING PROTECTION, JUL 1-30/2020
P#70391, WA#1, CONSTRUCTION MANAGEMENT, JUL 25-AUG 21/2020
P#77139, WA#1, WILLIAMSON COUNTY 2019 ROAD AND BRIDGE, GEC PROGRAM MANAGEMENT, JUL 25-AUG 21/2020, R&B
DELIVERY/RENTAL OF 100 CRATES
MOVE SO FURNITURE FROM CONEX
EXCAVATION, WEED BARRIER & ROCK INSTALLATION
INSTALLATION OF NEW CARDERS AT INNER LOOP ANNEX, PER ATTACHED QUOTE.
COMMUTE SOLUTIONS ILA, APR 1-JUN 30/2020, CAMPO ADMIN
OFC RENT, OCT 2020, CAMPO ADMIN

LIABILITY INSURANCE, FY 20, CAMPO ADMIN
LEGAL SVCS, AUG 2020, CAMPO ADMIN
FY21 ANNUAL CLOUD SUBSC & TECH SUPPORT, CAMPO ADMIN
P#7192, JUL 2020, CAMPO ADMIN
P#17297/19502, JUL 2020, GPC
P#35257, JUL 2020, SAN MARCOS PLAT PLAN
FY2020, 4TH QTR PROPERTY TAX, AVERY RANCH ROAD
FY2020, 4TH QTR PROPERTY TAX, PEARSON PLACE ROAD DISTRICT
FY2020, 4TH QTR PROPERTY TAX, NORTHWOODS ROAD DISTRICT
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
PO 174514, BATTERY REFUND, INV#3528832601234, FLEET
PO 174514, BATTERY REFUND, INV#3528832101234, FLEET
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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PO 174514, BATTERY REFUND, INV#3528832101234, FLEET
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PO 174514, BATTERY REFUND, INV#3528829501234, FLEET
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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PO 174514, BATTERY REFUND, INV#3528822801234, FLEET
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Battery blanket***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Tire supply blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
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Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
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TOWING SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
3523 UHT1682 REGULATOR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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3523 SB1870 WRECK **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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3523 UJ1918 GRILL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
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3523 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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Shop key Renewal ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org***
PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Fuel order Central Location ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Fuel order Central Location ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Taylor yard fuel order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Fuel order central ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Fuel order central ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
PO 175359, FUEL, FLEET
3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Quote # CRM-001-445216794 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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Blanket parts purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
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Blanket parts purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
PO 175113, PARTS, FLEET
3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
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Blanket parts purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
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SEP 2020, COBRA, BNFTS

AUG 2020, COBRA, BNFTS
SEP 2020, COBRA VISION, BNFTS
SEP 2020, ADMIN SVC FEE, BNFTS
SEP 2020, ADMIN SVC FEE, BNFTS
SEP 2020, ADMIN SVC FEE, BNFTS
SEP 2020, ADMIN SVC FEE, BNFTS
SEP 2020, ADMIN SVC FEE, BNFTS
SEP 2020, ADMIN SVC FEE, BNFTS
PO 172868, USER FEE (9), TTOR
APPLE IPAD PRO PER Q# LNCC043; DIR-TSO-3837
EVOQ CONTENT ONPREM FAILOVER LICENSE
TELE-JUSTICE SYSTEMS AND OVERFLOW HALLWAY VIEWING FOR ALL COURTS PER Q# 005967; TIPS 171001
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DIMS ANNUAL SUBSCRIPTION, OCT 2019-2020, 2020 VETERANS GRANT
DELL LAT 5511 LAPTOPS FOR MAGISTRATE JUDGES PER Q# 3000066440588; DIR-TSO-3763
P2719H 27" MONITOR FOR JUDGE HALLFORD PER Q# 3000067223534; DIR-TSO-3763
U3415W ULTRASHARP 34" CURVED ULTRAWIDE MONITOR PER Q# 3000066967731; DIR-TSO-3763

AUG 2020, SALVATION ARMY/OPERATIONS, TEMP EXPENSES, CARES GRANT FUNDING
SAMSUNG 50" LED LCD TV PER Q# 100259477; BUYBOARD 579-19
BRETFORD BASIC NOTEBOOK CABINET CARTS PER Q# 100257990; DIR-TSO-3862
JUL 15-AUG 14/2020, ELEC
ODYSSEY TYLER JURY MANAGER SaaS SOFTWARE FEE; T&M PROF SERVICES; SUMMONS DIRECT; JURY MESSAGES; EST TRAVEL EXPENSES. APPROVED 6/30 AGENDA #50 SOURCEWELL 110515-TTI
AUG 2020, WILCO DIRECT CLIENT SERVICES, VET COURT GROUP FACILITATION, VET COURT STAFFING/CONSULTATION, TEXAS VETERANS COMM GRANT
AUG 2-SEP 1/2020, CARES
DOG/CAT SVCS, PETCO FOUNDATION, ANML SVC
Vt ht Blue Jerzees Youth 50/50 t-shirts for Jr. Deputy Academy (10) S, (25) M, (40) Lg, (40) XL; see Quote #175437. SO Contact: Sgt. Stacy Prior. S. Hall/Spec Ops 512-943-5270. 411P, 411A, 2.1 JAG Grant
Vt ht blue Jerzees 50/50 t-shirt for Jr. Deputy Academy (20) S, (5) Lg; see Quote #175437. SO Contact: Sgt. Stacy Prior, S. Hall/Spec Ops 512-943-5270. 411P, 411A, 2.1 JAG Grant
SEP 19-AUG 2020, JUN SVCS/2020 FAMILY PREV/INTERVENTION