Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AMROCK, INC	2020-96281	16-NOV-2020	01.0100.0000.341400.	**$12.00**	REF 20200599, OVERPAYMENT REFUND, CK 26034, C/CLK
0100	0000	Default	ARMBRUST & BROWN PLLC	2020-97326	18-NOV-2020	01.0100.0000.341400.	**$11.00**	REF 20200600, OVERPAYMENT REFUND, CK 91109, C/CLK
0100	0000	Default	AUSTIN TITLE COMPANY	2020-92916	06-NOV-2020	01.0100.0000.341400.	**$102.00**	REF 20200593, OVERPAYMENT REFUND, CK 513101244, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	20-0416-CP4	25-SEP-2020	01.0100.0000.207006.	**$350.00**	C#2020-201144, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	20-0763-CP4	16-NOV-2020	01.0100.0000.207006.	**$350.00**	2020-203654, AD LITEM FEE, C/CLK
0100	0000	Default	BLAYNE S THOMPSON	26030	30-NOV-2020	01.0100.0000.209800.	**$2,500.00**	C#13-0878-K26, EXTRADITION FEE, A/PROB
0100	0000	Default	CAPITAL TITLE OF TEXAS LLC	2020-94771	12-NOV-2020	01.0100.0000.341400.	**$12.00**	REF 20200595, OVERPAYMENT REFUND, CK 48480, C/CLK
0100	0000	Default	DANIEL A CLARK PLLC	20-0631-CP4	24-NOV-2020	01.0100.0000.207006.	**$350.00**	2020-202723, AD LITEM FEE, C/CLK
0100	0000	Default	FRED A HELMS	20-0350-CP4	24-NOV-2020	01.0100.0000.207006.	**$350.00**	2020-200699, AD LITEM FEE, C/CLK
0100	0000	Default	HOMEOWNERS ASSOC FOR CHANDLER CREEK INC	16-0431-C368	16-NOV-2020	01.0100.0000.207024.	**$8,863.89**	C#16-0431-C368, WRIT, JOHNNY & TERESA RODRIGUEZ, CONST#4
0100	0000	Default	HOMEOWNERS ASSOC FOR CHANDLER CREEK INC	16-0431-C368	16-NOV-2020	01.0100.0000.341904.	**-$762.37**	C#16-0431-C368, WRIT, JOHNNY & TERESA RODRIGUEZ, CONST#4
0100	0000	Default	JP MORGAN CHASE BANK	NOV 20;70202	05-NOV-2020	01.0100.0000.201000.	**$3.63**	JPM, TO BE REFUNDED, NOV 20;70202, ANML SVC
0100	0000	Default	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.0000.201000.	**$9.30**	TO BE REFUNDED, NOV 20;80193, RR
0100	0000	Default	LAW & ORDER RECORD RETRIEVAL	11/18/2020	18-NOV-2020	01.0100.0000.370500.	**$25.00**	R#29390, REF 188713.2, CK#69098, EMS
0100	0000	Default	MATTHEW CHRISTOPHER VALLEY	20-0525-CP4	19-NOV-2020	01.0100.0000.207006.	**$350.00**	2020-201882, AD LITEM FEE, C/CLK
0100	0000	Default	MERIDIAN NATIONAL TITLE	2020-95559	13-NOV-2020	01.0100.0000.341400.	**$48.00**	REF 20200597, OVERPAYMENT REFUND, CK 6721, C/CLK
0100	0000	Default	MICHELLE RENAE LEHMKUHL	20-0880-CP4	17-NOV-2020	01.0100.0000.207006.	**$350.00**	2020-204485, AD LITEM FEE, C/CLK
0100	0000	Default	NAVY FEDERAL TITLE SERVICES LLC	2020-95442	13-NOV-2020	01.0100.0000.341400.	**$12.00**	REF 20200596, OVERPAYMENT REFUND, CK 17444, C/CLK
0100	0000	Default	PROBUS LAW FIRM PLLC	20-0902-CP4	16-NOV-2020	01.0100.0000.207006.	**$350.00**	2020-204648, AD LITEM FEE, C/CLK
0100	0000	Default	RAINEY & RAINEY ATTORNEYS AT LAW LP	20-0970--CP4	10-NOV-2020	01.0100.0000.207006.	**$350.00**	2020-205774, AD LITEM FEE, C/CLK
0100	0000	Default	RAINEY & RAINEY ATTORNEYS AT LAW LP	20-1049-CP4	16-NOV-2020	01.0100.0000.207006.	**$350.00**	2020-205776, AD LITEM FEE, C/CLK
0100	0000	Default	RICKHOFF LAW FIRM	20-0901-CP4	06-NOV-2020	01.0100.0000.207006.	**$350.00**	2020-204646, AD LITEM FEE, C/CLK
0100	0000	Default	TERESA BLAKNEY-RANDALL	24391	17-NOV-2020	01.0100.0000.209800.	**$2,500.00**	C#12-0195-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-09432	20-NOV-2020	01.0100.0000.209600.	**$48.45**	C#A8359507, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-09434	16-NOV-2020	01.0100.0000.209600.	**$48.45**	C#A8359508, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-09435	16-NOV-2020	01.0100.0000.209600.	**$48.45**	C#A8359508, FINE COLLECTED, JP#3

0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-09447	19-NOV-2020	01.0100.0000.209600.	**$48.45**	C#A8359509, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-09448	19-NOV-2020	01.0100.0000.209600.	**$48.45**	C#A8359509, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-09619	23-NOV-2020	01.0100.0000.209600.	**$90.95**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-09620	23-NOV-2020	01.0100.0000.209600.	**$161.50**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-09641	23-NOV-2020	01.0100.0000.209600.	**$90.95**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-09642	23-NOV-2020	01.0100.0000.209600.	**$161.50**	FINE COLLECTED, JP#3
0100	0000	Default	TITLE CLEARING & ESCROW, LLC	2020-96217	16-NOV-2020	01.0100.0000.341400.	**$64.00**	REF 20200598, OVERPAYMENT REFUND, CK 102064, C/CLK
0100	0000	Default	TITLE CLEARING & ESCROW, LLC	2020-97502	18-NOV-2020	01.0100.0000.341400.	**$60.00**	REF 20200601, OVERPAYMENT REFUND, CK 102279, C/CLK
0100	0000	Default	TRAUB LAW OFFICE	11/18/2020	18-NOV-2020	01.0100.0000.370500.	**$25.00**	R#29421, CK#5857, EMS
0100	0000	Default	VISTA BANK	2020-93852	10-NOV-2020	01.0100.0000.341400.	**$12.00**	REF 2020140396, OVERPAYMENT REFUND, CK 0013033, C/CLK
Dept Total							**$17,744.60**	
0100	0211	COMMISSIONER PCT 1	EVANS, EWAN & BRADY INS AGENCY, INC	387892	20-NOV-2020	01.0100.0211.004410.	**$228.00**	DEC 31/2020-2024, PCT#1
Dept Total							**$228.00**	
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	NOV 20;23075	05-NOV-2020	01.0100.0214.004350.	**$288.00**	BUS CARDS, R BOLES, M COOPER, PCT#4
Dept Total							**$288.00**	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	NOV 20;59715	05-NOV-2020	01.0100.0215.003901.	**$140.00**	FEB 19/2021-22, AUSTIN BUSINESS JOURNAL SUBSCRIPTION, INFRA
Dept Total							**$140.00**	
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	NOV 20;71505	05-NOV-2020	01.0100.0341.004908.	**$53.64**	CLIENT ER, EMERGENCY HOUSING, CLOTHING, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	NOV 20;71505	05-NOV-2020	01.0100.0341.004232.	**$150.00**	OCT 17/2020, ONLINE TRAINING, T ALLEN, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	MOTOROLA SOLUTIONS INC	8281057383	10-NOV-2020	01.0100.0341.003003.	**$1,089.00**	Impres Li-Ion Battery 3400 mAh, for portable radios
Dept Total							**$1,292.64**	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	NOV 20;82307	05-NOV-2020	01.0100.0400.003100.	**$150.74**	OFC SUP, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	NOV 20;82307	05-NOV-2020	01.0100.0400.004232.	**$100.00**	FEB 10-12/2020, CONF REG, B GRAVELL, C/JUDGE
Dept Total							**$250.74**	
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	334206	31-OCT-2020	01.0100.0402.004705.	**$305.65**	OCT 2020, BACKGROUND CHECKS, HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	104299474	02-NOV-2020	01.0100.0402.004621.	**$313.17**	Ricoh Copier Lease
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202010-203316	31-OCT-2020	01.0100.0402.004705.	**$37.00**	OCT 2020, BACKGROUND CHECKS (37), HR
Dept Total							**$655.82**	

0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5012751695	17-NOV-2020	01.0100.0403.004621.	**$94.04**	Research-Kyocera3011i, 94.06/mo, .0075/ea after 2500 copies/mo, doc feeder, data security kit, 4 trays, surge protector, includes Comp Svcs-parts, labor, supplies, deinstall 60MO FMV lease per DIR-CPO-4428 ID 4183778
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5012751696	17-NOV-2020	01.0100.0403.004621.	**$78.47**	Vitals-Kyocera M3550idn, 78.47/Mo, .0066/ea after 5000 copies/mo, stand, 2 trays, doc feed, data security kit, Comp Serv-parts, labor, supplies, deinstall, 60MO FMV Lease per DIR-CPO-4428 ID 4181237
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5012751697	17-NOV-2020	01.0100.0403.004621.	**$55.37**	Cashiering Kyocera M3550idn, 60Mo FMV Lease, Stand, 2 paper trays, doc feeder, data security kit, surge protector, .0066 after 1500 copies/mo Comprehensive Service/Supplies includes parts, labor, supplies, deinstall DIR-CPO-4428 ID 4181383
0100	0403	COUNTY CLERK	Rister, Nancy E	11/30/2020	30-NOV-2020	01.0100.0403.004231.	**$124.20**	OCT 4-NOV 28/2020, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	TEXAS ASSOC OF COUNTIES	191362	30-NOV-2020	01.0100.0403.003900.	**$125.00**	CDCAT ANNUAL DUES (EO), NANCY RISTER, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2012258	02-NOV-2020	01.0100.0403.004320.	**$592.92**	OCT 2020, REMOTE BIRTH ACCESS (324), C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2012288	30-OCT-2020	01.0100.0403.004320.	**-$1.83**	OCT 2020, REMOTE BIRTH ACCESS CREDIT, REF INV 2012258, C/CLK
Dept Total							**$1,068.17**	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5012606053	06-NOV-2020	01.0100.0404.004621.	**$146.89**	Criminal Kyocera 5002i, 146.89/mo, .0007/ea after 8,000 copies/mo, stand, 2 trays doc feeder data security kit comp svcs-supplies, labor, parts, deinstall 60MO FMV lease per DIR-CPO-4428 ID4186420
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5012751698	17-NOV-2020	01.0100.0404.004621.	**$55.37**	Civil-Kyocera M3550idn, 55.37/mo, .0066/ea after 1500copies/mo, stand, 2 trays, doc feed, data security kit, surge protector, Comp Svc/Supplies, parts, labor, supplies, deinstall, 60 mo FMV lease per DIR-CPO-4428 ID 4181370
Dept Total							**$202.26**	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	113443	18-NOV-2020	01.0100.0409.004100.	**$190.00**	M#000002, FOR PROFESSIONAL SERVICES RENDERED THROUGH NOV 15/2020, DH
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	372560	20-NOV-2020	01.0100.0409.004100.	**$1,200.00**	OCT 2020, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	683573	20-NOV-2020	01.0100.0409.004100.	**$3,376.00**	OCT 2020, PROF SVCS
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	683574	20-NOV-2020	01.0100.0409.004100.	**$147.50**	OCT 13/2020, PROF SVCS, GENERAL
0100	0409	NON-DEPARTMENTAL	HOWRY BREEN & HERMAN LLP	41045	19-NOV-2020	01.0100.0409.004100.	**$52,427.49**	OCT 2020, RC
0100	0409	NON-DEPARTMENTAL	HOWRY BREEN & HERMAN LLP	41076	23-NOV-2020	01.0100.0409.004100.	**$2,295.00**	OCT 21-30/2020, AMBLER
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	251885	31-OCT-2020	01.0100.0409.004965.	**$3,200.00**	OCT 2020, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
0100	0409	NON-DEPARTMENTAL	TRAVELERS	000586527	30-OCT-2020	01.0100.0409.004100.	**$11,339.00**	DOL DEC 6/19, APR 21/18, SEP 11/19, JUL 29, JUN 29, AUG 16/2020, RW, JMK, HMV, BNK, MGK, KO

Dept Total							$74,174.99	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-0083-CPSC1C	12-NOV-2020	01.0100.0425.004131.	**$2,100.00**	KS, JUL 24-SEP 1/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-0094-CPSC1A	12-NOV-2020	01.0100.0425.004131.	**$1,000.00**	DE, OR, ZR, LP, JUL 2-AUG 2/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-0111-CPSC1C	12-NOV-2020	01.0100.0425.004131.	**$1,400.00**	JR, JUL 29-AUG 10/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-03240-2	12-NOV-2020	01.0100.0425.004134.	**$350.00**	JACKLYN DE ARELLANO, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-05561-1	12-NOV-2020	01.0100.0425.004134.	**$300.00**	ELIZABETH MCGINNIS, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-02995-3	19-NOV-2020	01.0100.0425.004134.	**$300.00**	ANTHONY JAMES MONTOYA, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-0107-CPSC1B	12-NOV-2020	01.0100.0425.004131.	**$300.00**	JH, MH, AUG 19/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-06157-3	09-NOV-2020	01.0100.0425.004134.	**$300.00**	MARC FORNESPIERANTONI, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-06497-1	12-NOV-2020	01.0100.0425.004134.	**$195.00**	MICHAEL ABEL, DEC 22/19-OCT 22/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-0059-CPSC1	12-NOV-2020	01.0100.0425.004131.	**$700.00**	JR, JR, JR, JR, KG, AUG 13-SEP 30/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROLYNN WEBER	19-0094-CPSC1	17-NOV-2020	01.0100.0425.004125.	**$2,333.20**	C#19-0094-CPSC1, REPORTERS RECORD, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0096-CPSC1C	12-NOV-2020	01.0100.0425.004131.	**$550.00**	AY, EY, JUL 28-AUG 25/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	20-0012-CPSC1	12-NOV-2020	01.0100.0425.004131.	**$410.00**	CD, LD, LD, AUG 5-27/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	201118WC1	18-NOV-2020	01.0100.0425.004141.	**$312.50**	C#18-0117-CPSC1, INTERP SVCS, OCT 1/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-01430-1	12-NOV-2020	01.0100.0425.004134.	**$300.00**	TAYLOR GASSEN, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	19-0107-CPSC1C	12-NOV-2020	01.0100.0425.004131.	**$400.00**	MH, JH, AUG 17-19/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	20-0038-CPSC1A	12-NOV-2020	01.0100.0425.004131.	**$500.00**	EA, JU 8-28/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	20-0065-CPSC1	12-NOV-2020	01.0100.0425.004131.	**$800.00**	NA, ZA, NA, AUG 25-SEP 18/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	18-0118-CPSC1E	24-NOV-2020	01.0100.0425.004131.	**$100.00**	ET, SEP 16-17/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0052-CPSC1	19-NOV-2020	01.0100.0425.004131.	**$680.00**	MT, AUG 6-20/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	DECLINED TO PROSECUTE;HA	12-NOV-2020	01.0100.0425.004134.	**$75.00**	HAYLEY ARIAS, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2197	18-NOV-2020	01.0100.0425.004141.	**$70.00**	C#14-1568-FC3, NOV 18/2020, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	20-00052-2	19-NOV-2020	01.0100.0425.004134.	**$400.00**	SHELLY ANN-MARIE SIMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	19-06021-1	06-NOV-2020	01.0100.0425.004134.	**$350.00**	CYLOB POLVADO, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-04311-1	12-NOV-2020	01.0100.0425.004134.	**$300.00**	STACEY RODGERS, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	20-02212-3	16-NOV-2020	01.0100.0425.004134.	**$350.00**	C#20-02447-3, NELSON ANDERSON, CC#3

0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	20-02741-1	06-NOV-2020	01.0100.0425.004134.	**$75.00**	MIA PEOPLES, SEP 17-OCT 15/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	20-03446-1	06-NOV-2020	01.0100.0425.004134.	**$300.00**	DEVANTE DURGAN, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	OCT 2020;VET CRT	12-NOV-2020	01.0100.0425.004134.	**$1,500.00**	VETERAN TREATMENT COURT, OCT 2020, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0001-CPSC1J	12-NOV-2020	01.0100.0425.004131.	**$150.00**	LVCG, AUG 24/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0067-CPSC1H	12-NOV-2020	01.0100.0425.004131.	**$1,046.16**	DM, JUL 21-24/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-0026-CPSC1F	12-NOV-2020	01.0100.0425.004131.	**$350.00**	MS, ES, ES, AUG 19-SEP 11/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-0015-CPSC1A	12-NOV-2020	01.0100.0425.004131.	**$550.00**	SW, KW, AUG 5-SEP30/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-0045-CPSC1	12-NOV-2020	01.0100.0425.004131.	**$700.00**	KF, JUL 13-AUG 12/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEXANDER R HELLERSTEDT	20-03403-2	12-NOV-2020	01.0100.0425.004134.	**$350.00**	C#20-03405-2, SAUL CHAVEZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-05813-2	12-NOV-2020	01.0100.0425.004134.	**$300.00**	JESSA SENA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	20-00623-3	12-NOV-2020	01.0100.0425.004134.	**$350.00**	C#20-01790-3, ANTHONY KASKOTO, CC#3
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	20-03313-1	12-NOV-2020	01.0100.0425.004134.	**$400.00**	JOHN MARTIN HECKART, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	20-03288-2	12-NOV-2020	01.0100.0425.004134.	**$300.00**	IRWIN VARGAS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	20-03489-3	12-NOV-2020	01.0100.0425.004134.	**$350.00**	C#20-03490-3, QUALIN SEBREE, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	18-0132-CPSC1A	12-NOV-2020	01.0100.0425.004131.	**$1,060.00**	JC, CC, DB, NB, SEP 12-18/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	18-0132-CPSC1B	12-NOV-2020	01.0100.0425.004131.	**$1,060.00**	JC, CC, DB, NB, SEP 12-18/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	19-0074-CPSC1	12-NOV-2020	01.0100.0425.004131.	**$3,550.00**	CJ, ZJ, AC, JC, JUL 17-AUG 3/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	MATTHEW CHRISTOPHER VALLEY	19-05176-2	19-NOV-2020	01.0100.0425.004134.	**$350.00**	C#19-06082-2, RODRICK WILSON, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-04544-1	12-NOV-2020	01.0100.0425.004134.	**$300.00**	JOHN SHEPORT, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-00146-2	19-NOV-2020	01.0100.0425.004134.	**$350.00**	C#20-00147-2, VIRGIL TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	20-03478-2	12-NOV-2020	01.0100.0425.004134.	**$300.00**	IAN DILLWORTH, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E20-018-2A	19-NOV-2020	01.0100.0425.004134.	**$300.00**	SHANE BLEDSOE, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E20-026-2	19-NOV-2020	01.0100.0425.004134.	**$400.00**	BRIAN KENNETH SMOLAK, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-03330-1	20-NOV-2020	01.0100.0425.004134.	**$300.00**	JASON MICHAEL MURPHY, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-03350-2	12-NOV-2020	01.0100.0425.004134.	**$300.00**	AARON NAVARRO, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	DECLINED TO PROSECUTE;FT	19-NOV-2020	01.0100.0425.004134.	**$75.00**	FERNANDO TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	OCT 2020;VET CRT	12-NOV-2020	01.0100.0425.004134.	**$1,500.00**	VETERANS TREATMENT COURT, OCT 2020, CC#2

0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	20-00449-2	12-NOV-2020	01.0100.0425.004134.	**$300.00**	COREY MATTHEW CARSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	19-0039-CPSC1D	12-NOV-2020	01.0100.0425.004131.	**$300.00**	BS, AUG 26/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	20-0011-CPSC1B	12-NOV-2020	01.0100.0425.004131.	**$400.00**	LW, JUL 15-23/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	20-0037-CPSC1A	12-NOV-2020	01.0100.0425.004131.	**$300.00**	LL, JUL 30/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	20-00435-2	19-NOV-2020	01.0100.0425.004134.	**$300.00**	VIRGINIA LEE, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	20-01769-2	12-NOV-2020	01.0100.0425.004134.	**$300.00**	AMBER STONE, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0034-CPSC1I	12-NOV-2020	01.0100.0425.004131.	**$580.00**	CW, JUL 14-SEP 3/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-0090-CPSC1D	12-NOV-2020	01.0100.0425.004131.	**$950.00**	JS, JS, JS, JS, TR, TR, AUG 3-SEP 25/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-0119-CPSC1C	12-NOV-2020	01.0100.0425.004131.	**$350.00**	MB, SEP 16-17/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-02818-3	09-NOV-2020	01.0100.0425.004134.	**$495.00**	C#20-0629-3, 20-00630-3, RICHARD DYKES, CC#3
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	20-0011-CPSC1B	12-NOV-2020	01.0100.0425.004131.	**$410.00**	LW, JUL 15-23/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	20-0059-CPSC1	12-NOV-2020	01.0100.0425.004131.	**$800.00**	JR, JR, JR, JR, KG, AUG 12-SEP 30/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	20-01357-1	06-NOV-2020	01.0100.0425.004134.	**$350.00**	C#20-03087-1, JOSEPH OCKLEBERRY, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	UNFILED; JT	20-NOV-2020	01.0100.0425.004134.	**$75.00**	JESUS TRUJILLO, CC#1
0100	0425	COUNTY COURTS AT LAW	SUDDUTH BEST LAW FIRM PLLC	19-0124-CPSC1B	12-NOV-2020	01.0100.0425.004131.	**$380.00**	DT, AUG 13-19/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	SUDDUTH BEST LAW FIRM PLLC	20-0007-CPSC1	12-NOV-2020	01.0100.0425.004131.	**$500.00**	DH, JUL 21-SEP 17/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	15-05592-3	06-NOV-2020	01.0100.0425.004134.	**$300.00**	FRANKLIN OMAR RIVAS LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	20-01235-3	12-NOV-2020	01.0100.0425.004134.	**$300.00**	ADRIAN ROMAN ORTIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	20-03503-3	17-NOV-2020	01.0100.0425.004134.	**$300.00**	ROSCOE ALCORN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-03636-1	06-NOV-2020	01.0100.0425.004134.	**$300.00**	ALEX CASTELLANO, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	20-00343-2	12-NOV-2020	01.0100.0425.004134.	**$300.00**	HEATHER REE CLARK, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	20-01075-1	06-NOV-2020	01.0100.0425.004134.	**$300.00**	MARCUS DYLAN SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	20-03367-1	06-NOV-2020	01.0100.0425.004134.	**$300.00**	SHOKO LANARDL CROWLEY, CC#1
Dept Total							**$40,331.86**	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013733	23-NOV-2020	01.0100.0435.004141.	**$225.00**	C#20-1054-K368, NOV 23/2020, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-2324-K26	10-NOV-2020	01.0100.0435.004132.	**$600.00**	TREVOR JAMES HOOD 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-2339-K368	12-NOV-2020	01.0100.0435.004132.	**$600.00**	CHELSEA BRIDGES, 368TH

0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-1333-K26	10-NOV-2020	01.0100.0435.004132.	**$250.00**	TREVOR JAMES HOOD 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;AM	10-NOV-2020	01.0100.0435.004133.	**$200.00**	AM, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;AS	10-NOV-2020	01.0100.0435.004133.	**$200.00**	AS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;RR JR	10-NOV-2020	01.0100.0435.004133.	**$200.00**	R.R, JR, 277TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	19-0093-CPS425B	13-NOV-2020	01.0100.0435.004131.	**$700.00**	LS, JS, ZS, JUL 14-SEP 15/2020, 425TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	201118WC3	18-NOV-2020	01.0100.0435.004141.	**$250.00**	C#19-2512-F395, INTERP SVCS, OCT 7/2020, 395TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	20-0962-K368	13-NOV-2020	01.0100.0435.004132.	**$600.00**	JOHN ANDREW BUSHELL, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	20-1154-K277	12-NOV-2020	01.0100.0435.004132.	**$750.00**	KYLE SQUIRE BRILEY, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;AE	17-NOV-2020	01.0100.0435.004133.	**$200.00**	AE, 277TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1099	24-FEB-2020	01.0100.0435.004121.	**$1,437.50**	C#19-2311-K368, FEB 24-JUL 1/2020, INVESTIGATIONS, 368TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1107	29-JUL-2020	01.0100.0435.004121.	**$2,800.00**	C#19-1282-K368, JUN 26-NOV 18/2020, INVESTIGATIONS, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	20-0833-K277	12-NOV-2020	01.0100.0435.004132.	**$600.00**	ANDRES HERNANDEZ-MERCHADO, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	17-1296-K368	16-NOV-2020	01.0100.0435.004132.	**$600.00**	ANTONIO MALDONADO SANDOVAL, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-1514-K638	10-NOV-2020	01.0100.0435.004132.	**$600.00**	DAWN MARIE PACHA, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-2551-K26	16-NOV-2020	01.0100.0435.004132.	**$600.00**	SYDALLIYON SMITH, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-2671-K368	13-NOV-2020	01.0100.0435.004132.	**$600.00**	CHRISTOPHER HAYES, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE;JP	12-NOV-2020	01.0100.0435.004133.	**$750.00**	JP, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-0565-K368	13-NOV-2020	01.0100.0435.004132.	**$750.00**	LOGAN SOLOMAN, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-1376-K26	16-NOV-2020	01.0100.0435.004132.	**$750.00**	MICHAEL MOORE, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	18-2439-K368	13-NOV-2020	01.0100.0435.004132.	**$8,025.00**	NATHAN WADE LUCAS, JAN 27-NOV 6/2020, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	20-1505-K368	10-NOV-2020	01.0100.0435.004132.	**$472.50**	CANDIE E LOSOYA, 368TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	20-0738-K277	17-NOV-2020	01.0100.0435.004132.	**$600.00**	GABRIEL ALONZO, OCT 2-NOV 17/2020, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	20-0475-K368	08-SEP-2020	01.0100.0435.004132.	**$300.00**	DUSTIN FREEMAN, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	20-0687-K368	05-NOV-2020	01.0100.0435.004132.	**$600.00**	FREMIN MATA, JR, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	20-1227-K277	12-NOV-2020	01.0100.0435.004132.	**$600.00**	JAMES ALLEN, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	20-1709-K26	16-NOV-2020	01.0100.0435.004132.	**$600.00**	LEAH HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	19-2690-K368	16-NOV-2020	01.0100.0435.004132.	**$750.00**	ROBERT MARTINEZ, 368TH

0100	0435	DISTRICT COURTS	LEONARD R MORGAN	20-0969-K368	12-NOV-2020	01.0100.0435.004132.	**$600.00**	NICHOLAS OMLANSKY, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	20-0970-K368	12-NOV-2020	01.0100.0435.004132.	**$1,600.00**	C# 20-0971-K368, 20-0972-K368, 20-0973-K368, 20-0974-K368, NICHOLAS OMLANSKY, 368TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	20-1186-K368	10-NOV-2020	01.0100.0435.004132.	**$750.00**	ADRIAN DOMINGUEZ, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	20-1245-K277	12-NOV-2020	01.0100.0435.004132.	**$820.00**	ISAIHA DAVIS, 277TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	19-2677-K368	17-NOV-2020	01.0100.0435.004132.	**$600.00**	NAOMI GANAHA, 368TH
0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	19-2129-K368	30-NOV-2020	01.0100.0435.004121.	**$2,902.50**	C#19-2129-K368, MAR 5-JUL 13/2020, INVESTIGATIVE SVCS, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	20-1248-K368	13-NOV-2020	01.0100.0435.004132.	**$300.00**	RONALD SHIELDS, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	20-1551-K368	10-NOV-2020	01.0100.0435.004132.	**$600.00**	GEORGE CONKLIN, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	20-1241-K368	10-NOV-2020	01.0100.0435.004132.	**$600.00**	STEVEN LEE STINSON, 368TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	20-0047-J277	17-NOV-2020	01.0100.0435.004133.	**$750.00**	CR, 277TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	CHAMBER FILE;KIS	17-NOV-2020	01.0100.0435.004133.	**$900.00**	KIS, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	20-1381-K368	17-NOV-2020	01.0100.0435.004132.	**$600.00**	TIMMY GARZA, 368TH
0100	0435	DISTRICT COURTS	VERIZON WIRELESS	9866332109	04-NOV-2020	01.0100.0435.004210.	**$189.95**	MIFI GLOBAL MOBLIE HOTSPOT DEVICES PHONE BILL FROM VERIZON
Dept Total							**$37,422.45**	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	NOV 20;47633	05-NOV-2020	01.0100.0436.003901.	**$49.99**	AUSTIN AMERICAN STATESMAN, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	NOV 20;47633	05-NOV-2020	01.0100.0436.004232.	**$35.00**	NOV 19/2020, CONF REG, D KING, 26TH
Dept Total							**$84.99**	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	22139888	12-NOV-2020	01.0100.0440.004621.	**$79.96**	Blanket PO CANON IMAGE RUNNER-ADV 400iF FOR OCTOBER 20 THRU MARCH 21, INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	22139889	12-NOV-2020	01.0100.0440.004621.	**$73.96**	Blanket PO CANON IMAGE RUNNER-ADV 400iF FOR OCTOBER 20 THRU MARCH 21, INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	22139890	12-NOV-2020	01.0100.0440.004621.	**$73.96**	Blanket PO CANON IMAGE RUNNER-ADV 400iF FOR OCTOBER 20 THRU MARCH 21, INCLUDES 1,500 COPIES/PRINTS PER MONTH
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP59185737	23-NOV-2020	01.0100.0440.003301.	**$89.75**	Blanket PO for Fuel for October 2020 thru September 2021
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH410589	06-NOV-2020	01.0100.0440.004621.	**$188.41**	Blanket for SHARP MX-M5070, INCLUDES (1)x500 SHEET PAPER DRAWERS;MX-DI27N, STAND W/(3)x500 SHEET PAPER DRAWERS;MX-5227N INNER FINISHER;MX-PN14B,HOLE PUNCH MODULE $188.41 PER MONTH, OCT 2020 THRU SEPT 2021 INCLUDES SERVICE FOR 5000 COPIES

0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	843080082	01-OCT-2020	01.0100.0440.004210.	**$262.96**	SEP 2020, WEST INFO CHRGS, D/ATTY
Dept Total							**$769.00**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	NOV 20;77694	05-NOV-2020	01.0100.0441.003100.	**$8.99**	OFC SUP, 425TH
Dept Total							**$8.99**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/12/2020;JD	12-JUN-2020	01.0100.0451.004192.	**$300.00**	JOSIAH DAWSON, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	McGuffin, Raven M	11/17/2020	17-NOV-2020	01.0100.0451.004231.	**$10.64**	NOV 12/2020, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300004026	31-OCT-2020	01.0100.0451.004190.	**$14,500.00**	AUTOPSIES (5), JP#1
Dept Total							**$14,810.64**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/05/2020;CF	05-NOV-2020	01.0100.0452.004192.	**$275.00**	CHARLES FERGUSON, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3312422064	20-NOV-2020	01.0100.0452.004216.	**$354.14**	DMK400C Digital Meter, Scale, Maintenance Renewal @138.61 per month from Oct. 1, 2020 thru September 30, 2021
0100	0452	J.P. PRECINCT 2	PROVIDENCE FUNERAL HOME	13108	11-NOV-2020	01.0100.0452.004192.	**$695.00**	OCT 2/2020, THEODORA BARRATACHEA, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH412711-REVISED	06-NOV-2020	01.0100.0452.004621.	**$3.98**	Sharp MX-5071; MX_DE26N, MX-FN27N $162.58 per mo. From 11/1/20 thru 9/30/21 Service for 10,000 copies per month, 60 Month DIR-CPO-4433 Lease
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300004028	31-OCT-2020	01.0100.0452.004190.	**$31,900.00**	AUTOPSIES (11), JP#2
Dept Total							**$33,228.12**	
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH410591	06-NOV-2020	01.0100.0453.004621.	**$179.26**	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 $179.26 Per Mo. From 10/01/2020 - 09/30/2021 Service for 5,000 Copies Per Month 5,0001+@0.0070 Each
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH410592	06-NOV-2020	01.0100.0453.004621.	**$179.26**	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 $179.26 Per Mo. From 10/01/2020 - 09/30/2021 Service for 5,000 Copies Per Month 5,0001+@$0.0070ea
Dept Total							**$358.52**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/14/2020;AS	14-NOV-2020	01.0100.0454.004192.	**$275.00**	ALEXANDER SADLER, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/16/2020;AS	16-NOV-2020	01.0100.0454.004192.	**$275.00**	ALEXANDER STEWARD, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/16/2020;BP	16-NOV-2020	01.0100.0454.004192.	**$275.00**	BION POHL, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/16/2020;CA	16-NOV-2020	01.0100.0454.004192.	**$225.00**	CHRISTOPHER ABUD, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/18/2020;DS	18-NOV-2020	01.0100.0454.004192.	**$225.00**	DONALD SCHLIESSER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	11/24/2020;JP4	24-NOV-2020	01.0100.0454.004190.	**$20,300.00**	NOV 16-20/2020, AUTOPSIES (7), JP#4
0100	0454	J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	13090	11-NOV-2020	01.0100.0454.004192.	**$695.00**	AUG 23/2020, MICHAEL HICKS, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	13091	11-NOV-2020	01.0100.0454.004192.	**$695.00**	AUG 23/2020, JOSHUA HICKS, TRANSP, BODY BAG, JP#4

0100	0454	J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	13096	11-NOV-2020	01.0100.0454.004192.	**$695.00**	SEP 21/2020, ETTA WILLIAMS, TRANSP, BODY BAG, JP#4
Dept Total							**$23,660.00**	
0100	0475	COUNTY ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	387889	20-NOV-2020	01.0100.0475.004410.	**$228.00**	JAN 1/2021-DEC 31/2024, BOND RENEWAL,C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-172-61689	05-NOV-2020	01.0100.0475.004932.	**$8.28**	OCT 27/2020, POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP59185735	23-NOV-2020	01.0100.0475.003301.	**$23.50**	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	11/19/2020;KENNERSON	19-NOV-2020	01.0100.0475.004705.	**$10.00**	NOV 19/2020, FINGERPRINTS, N KENNERSON, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9866745320	10-NOV-2020	01.0100.0475.004210.	**$151.98**	Verizon air card
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9866745320	10-NOV-2020	01.0100.0475.004209.	**$80.42**	Verizon-on call cell phone(2)
Dept Total							**$502.18**	
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	4908447	31-OCT-2020	01.0100.0477.004141.	**$41.52**	OCT 2020, OVER THE PHONE INTERP, MAGISTRATE
Dept Total							**$41.52**	
0100	0492	ELECTIONS	CATHEDRAL CORPORATION	610849	19-NOV-2020	01.0100.0492.004212.	**$425.61**	Postage for ballots ($12,000.00 in postage already paid) 20,000 @.$.048 ea = $9,600.00
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1172311	18-NOV-2020	01.0100.0492.004251.	**$180.30**	Add-on to PO#175919: Unique PDF Creation.. additional 601 at 1.00ea = $601.00
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1172311	18-NOV-2020	01.0100.0492.004251.	**$135.00**	BOD Election Setup 1 @ $450.00 ea
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1172311	18-NOV-2020	01.0100.0492.004251.	**$34.50**	Unique PDF Creation 115 @ $1.00 ea = 4115.00
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	1172311	18-NOV-2020	01.0100.0492.004251.	**$22.50**	2nd computer 1 @ $75.00
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4086-5044	03-NOV-2020	01.0100.0492.004231.	**$285.60**	CAR RENTAL, OCT 12-31/2020, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4086-5101	03-NOV-2020	01.0100.0492.004231.	**$285.60**	CAR RENTAL, OCT 12-31/2020, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4091-1446	10-NOV-2020	01.0100.0492.004231.	**$33.60**	CAR RENTAL, NOV 2-4/2020, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4091-1458	10-NOV-2020	01.0100.0492.004231.	**$31.20**	CAR RENTAL, NOV 2-4/2020, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4091-1529	10-NOV-2020	01.0100.0492.004231.	**$33.60**	CAR RENTAL, NOV 2-4/2020, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4091-1552	10-NOV-2020	01.0100.0492.004231.	**$31.20**	CAR RENTAL, NOV 2-4/2020, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4091-1575	10-NOV-2020	01.0100.0492.004231.	**$31.20**	CAR RENTAL, NOV 2-4/2020, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4093-5485	10-NOV-2020	01.0100.0492.004231.	**$33.60**	CAR RENTAL, NOV 2-4/2020, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4093-5490	10-NOV-2020	01.0100.0492.004231.	**$33.60**	CAR RENTAL, NOV 2-4/2020, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4093-5494	10-NOV-2020	01.0100.0492.004231.	**$31.20**	CAR RENTAL, NOV 2-4/2020, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4093-5498	10-NOV-2020	01.0100.0492.004231.	**$31.20**	CAR RENTAL, NOV 2-4/2020, ELEC

0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4093-5503	10-NOV-2020	01.0100.0492.004231.	**$33.60**	CAR RENTAL, NOV 2-4/2020, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4093-5507	10-NOV-2020	01.0100.0492.004231.	**$31.20**	CAR RENTAL, NOV 2-4/2020, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	3000744	21-OCT-2020	01.0100.0492.004100.	**$4,436.66**	OCT 15/2020, TEMP SERVICES, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	3000903	28-OCT-2020	01.0100.0492.004100.	**$44,343.87**	OCT 8-22/2020, TEMP SERVICES, HAVA GRANT, CTCL GRANT, ELECTIONS, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	3001038	04-NOV-2020	01.0100.0492.004100.	**$66,018.00**	OCT 2020, TEMP SERVICES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;10969	05-NOV-2020	01.0100.0492.004251.	**$523.09**	TONER, BINDER CLIPS, LABELS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;10969	05-NOV-2020	01.0100.0492.004251.	**$31.96**	ADHESIVE DOTS, KEY CAP COVERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;10969	05-NOV-2020	01.0100.0492.004251.	**$60.36**	DAILY PLANNER, CORK BULLETIN BOARD, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;10969	05-NOV-2020	01.0100.0492.004251.	**$5.88**	HIGHLIGHTERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;10969	05-NOV-2020	01.0100.0492.004251.	**$145.99**	TONER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;10969	05-NOV-2020	01.0100.0492.004251.	**$346.35**	CHAIR MAT (3), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;10969	05-NOV-2020	01.0100.0492.004251.	**$72.26**	CABLE TIES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;10969	05-NOV-2020	01.0100.0492.004251.	**$23.99**	MONITOR STAND, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;10969	05-NOV-2020	01.0100.0492.004251.	**$381.50**	KEY SAFE, LABELS, ENVELOPE MOISTURE, TAPE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;10969	05-NOV-2020	01.0100.0492.004251.	**$200.00**	SIGNICADE FRAME WITH INSERTS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;10969	05-NOV-2020	01.0100.0492.004251.	**$230.45**	NOTEPADS, PENS, BATTERIES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;10969	05-NOV-2020	01.0100.0492.004251.	**$100.34**	PENCILS, PENS, RUBBER BANDS, LABELS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;49408	05-NOV-2020	01.0100.0492.004251.	**$142.00**	2-PART TIME SHEETS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;49408	05-NOV-2020	01.0100.0492.004251.	**$153.00**	SAMPLE BALLOTS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;49408	05-NOV-2020	01.0100.0492.004350.	**$150.00**	COPIES OF ELECTION FORMS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;49408	05-NOV-2020	01.0100.0492.004251.	**$287.50**	VOTER REGISTRATION FORMS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;49408	05-NOV-2020	01.0100.0492.004251.	**$195.00**	BALLOT AND SEAL CERTIFICATE FORMS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;49408	05-NOV-2020	01.0100.0492.004251.	**$228.00**	REMOVING ELECTION EQUIP FORMS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;49408	05-NOV-2020	01.0100.0492.004231.	**$18.00**	TOLL TAG, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;49408	05-NOV-2020	01.0100.0492.004251.	**$168.75**	REGISTER OF OFFICIAL BALLOT ELECTION FORMS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;49408	05-NOV-2020	01.0100.0492.004251.	**$305.41**	ELECTION SEALS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	NOV 20;49408	05-NOV-2020	01.0100.0492.004251.	**$424.13**	COMPOSITE BALLOTS, ELEC

0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	70166593	07-NOV-2020	01.0100.0492.004621.	**$182.65**	Renewal PO for hardware lease for the C654E..configuration & payment details in proposal dated 10/31/16 and MLA T&C's incorporated herein & constituting a schedule 60-mo FMV lease ..$182.65/mo Serial #A2X1017017825
0100	0492	ELECTIONS	T MOBILE WIRELESS	NOV 2020;72180	24-NOV-2020	01.0100.0492.004210.	**$251.90**	Tmobile monthly internet charges for hotspots/laptops/polling locations/Elections... 12 x basic monthly fee $842.44 plus estimated charges for future elections
Dept Total							**$121,151.35**	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	10/21/2020	21-OCT-2020	01.0100.0494.004310.	**$147.90**	T2147 RFP BILLING SERVICES FOR WILLIAMSON COUNTY EMS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	10/21/2020A	21-OCT-2020	01.0100.0494.004310.	**$147.39**	T2086 RFQ MATERIALS TESTING AND GEOTECHNICAL TESTING, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1595	21-OCT-2020	01.0100.0494.004310.	**$145.35**	T2240 IFB ASPHALT CEMENT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1596	21-OCT-2020	01.0100.0494.004310.	**$145.86**	T2164 IFB CRUSHED GRANITE BASE, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1602	28-OCT-2020	01.0100.0494.004310.	**$82.62**	T2170 RFP COMMERCIAL LEASE OF BUILDING AT 303 MAIN ST AND ADJACENT LOT AT 307 MAIN ST, PUR
Dept Total							**$669.12**	
0100	0495	COUNTY AUDITOR	4D INSURANCE AGENCY LLC	DEC2020-22	20-NOV-2020	01.0100.0495.004410.	**$93.00**	DISTRICT JUDGE COUNTY AUDITOR BOND FOR J JONES, AUD
0100	0495	COUNTY AUDITOR	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	372560	20-NOV-2020	01.0100.0495.004100.	**$475.00**	OCT 2020, GENERAL LABOR, AUD
0100	0495	COUNTY AUDITOR	FEDERAL EXPRESS CORP	7-187-48765	19-NOV-2020	01.0100.0495.004212.	**$6.13**	POSTAGE, AUD
Dept Total							**$574.13**	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	20452444	30-SEP-2020	01.0100.0497.004300.	**$33.40**	SEP 2020, ARMORED SVCS, TREAS
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	20455426	31-OCT-2020	01.0100.0497.004300.	**$21.45**	OCT 2020, ARMORED SVCS, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	70133365	07-NOV-2020	01.0100.0497.004621.	**$183.83**	Lease Konica Minolta C368-MFP SN A7PU017206651 @ 206.61 per month from November 2020 to October 2021
Dept Total							**$238.68**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Aragon, Maritza	11/13/2020	13-NOV-2020	01.0100.0499.004232.	**$206.36**	NOV 10-12/2020, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	11/16/2020	16-NOV-2020	01.0100.0499.004231.	**$520.78**	NOV 11-13/2020, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Clark, Renee A	11/12/2020	12-NOV-2020	01.0100.0499.004232.	**$156.48**	NOV 9-10/2020, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	FEDERAL EXPRESS CORP	7-187-37428	19-NOV-2020	01.0100.0499.004212.	**$6.53**	POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gill, Stephanie K	11/13/2020	13-NOV-2020	01.0100.0499.004232.	**$137.50**	NOV 10-11/2020, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Greenway, Mary O	11/13/2020	13-NOV-2020	01.0100.0499.004232.	**$255.67**	NOV 9-12/2020, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	11/17/2020	17-NOV-2020	01.0100.0499.004232.	**$205.79**	NOV 10-12/2020, EXP REIMB, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	11/17/2020A	17-NOV-2020	01.0100.0499.004231.	**$36.80**	OCT 22/2020, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	11/13/2020	13-NOV-2020	01.0100.0499.004232.	**$255.67**	NOV 9-12/2020, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3312422048	20-NOV-2020	01.0100.0499.004216.	**$1,112.04**	Annual renewal of the Pitney Bowes postage machine SendPro P Series lease agreement for October 1, 2020 through September 2021 including maintenance fees and supplies. This is the fifth year of a five year lease agreement.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH410594	06-NOV-2020	01.0100.0499.004621.	**$193.72**	PO 175374, NOV 2020, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH410595	06-NOV-2020	01.0100.0499.004621.	**$193.72**	PO 175374, OCT 2020, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH410596	06-NOV-2020	01.0100.0499.004621.	**$123.74**	PO 175374, NOV 2020, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH410597	06-NOV-2020	01.0100.0499.004621.	**$123.74**	PO 175374, OCT 2020, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH410600	06-NOV-2020	01.0100.0499.004621.	**$123.74**	PO 175374, NOV 2020, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH410601	06-NOV-2020	01.0100.0499.004621.	**$123.74**	PO 175374, OCT 2020, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH412739	06-NOV-2020	01.0100.0499.004621.	**$123.74**	PO 175374, NOV 2020, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH412740	06-NOV-2020	01.0100.0499.004621.	**$123.74**	PO 175374, OCT 2020, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	30870	09-NOV-2020	01.0100.0499.004350.	**$872.84**	Printing of 2020 tax statements. This will supercede the original PO 175590 which was approved in September 2020 but was closed due to fiscal year end closures. Additional invoices will be pending.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	30870	09-NOV-2020	01.0100.0499.004212.	**$2,322.39**	Postage used for the mailing of 2020 tax statements. This will supercede the original PO 175590 that was closed due to fiscal year end. Additional invoices will be pending.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	30871	09-NOV-2020	01.0100.0499.004212.	**$3,726.42**	PO 175590, TAX STATEMENTS, POSTAGE, TAX STATEMENTS, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	30871	09-NOV-2020	01.0100.0499.004350.	**$1,449.67**	PO 175590, TAX STATEMENTS, POSTAGE, TAX STATEMENTS, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	30872	09-NOV-2020	01.0100.0499.004350.	**$135.62**	Printing of 2020 tax statements. This will supercede the original PO 175590 which was approved in September 2020 but was closed due to fiscal year end closures. Additional invoices will be pending.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	30872	09-NOV-2020	01.0100.0499.004212.	**$359.76**	Postage used for the mailing of 2020 tax statements. This will supercede the original PO 175590 that was closed due to fiscal year end. Additional invoices will be pending.
Dept Total							**$12,890.20**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	DEC 2020;86033	15-NOV-2020	01.0100.0503.004211.	**$957.31**	NOV 15-DEC 14/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2021PS 045	17-NOV-2020	01.0100.0503.004505.	**$57.64**	FY21 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	7-185-79501	18-NOV-2020	01.0100.0503.004969.	**$14.88**	NOV 5/2020, POSTAGE, ITS

0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	8685	17-NOV-2020	01.0100.0503.005740.	**$0.00**	10/30/20-10/29/21 NETWRIX AUDITOR SUBSCRIPTION RENEWAL PER Q# 2268094; DIR-TSO-3944
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	8685	17-NOV-2020	01.0100.0503.005741.	**$22,779.64**	10/30/20-10/29/21 NETWRIX AUDITOR SUBSCRIPTION RENEWAL PER Q# 2268094; DIR-TSO-3944
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 2020;31089	19-NOV-2020	01.0100.0503.004211.	**$136.35**	NOV 19-DEC 18/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 2020;55436	13-NOV-2020	01.0100.0503.004211.	**$7.80**	NOV 13-DEC 12/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 2020;81257	19-NOV-2020	01.0100.0503.004211.	**$39.71**	NOV 19-DEC 18/2020, ITS
0100	0503	INFORMATION TECHNOLOGY	GTS TECHNOLOGY SOLUTIONS INC	INV0044845	24-NOV-2020	01.0100.0503.003010.	**$5,587.20**	AP-MMF-WWW-Q-S222-RP-MS-BL: 3 IN 1 MULTIMAX TRIPLE WIFI. SMA ON CELL/LTE AND GNSS. RP SMA ON WIFI. BOLT MOUNT. COLOR BLACK. 15FT COAX MESH SLEEVE PER Q# QT0062801; DIR-TSO-3652
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	153558	20-NOV-2020	01.0100.0503.004505.	**$3,556.34**	11/1/20-10/31/21 GOLD MAINT WF MAINT RENEWAL PER Q# QUO-11600002-X7H1F7; DIR-TSO-4315
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0100.0503.003012.	**$133.00**	BLUETOOTH SPEAKER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0100.0503.003012.	**$36.99**	USB MICROPHONE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0100.0503.004505.	**$127.98**	GODADDY, STANDARD SSL, 2 YR, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0100.0503.003005.	**$883.08**	STEEL WIRE SHELVING (4), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0100.0503.004210.	**$89.95**	NOV 4- DEC 3/2020, SUDDENLINK, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0100.0503.004210.	**$259.00**	NOV 2020, SOS COMMUNICATION, INTERNET & INSTALL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0100.0503.004208.	**$1,000.00**	GOOGLE CLOUD PLATFORM BUFFER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0100.0503.004210.	**$115.50**	NOV 2020, SUDDENLINK, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0100.0503.004505.	**$42.34**	GODADDY, .ORG DOMAIN RENEWAL, 2 YR, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0100.0503.004210.	**$89.95**	OCT 4-NOV 3/2020, SUDDENLINK, ITS
0100	0503	INFORMATION TECHNOLOGY	MICROSOFT CORPORATION	9899161468	23-NOV-2020	01.0100.0503.004505.	**$82,381.00**	11/1/20-10/31/21 MS PREMIER SUPPORT RENEWAL; DIR-TSO-3781
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH410575	06-NOV-2020	01.0100.0503.004621.	**$139.06**	10/1/20-9/30/21 MX-3570X COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100419723	09-NOV-2020	01.0100.0503.004210.	**$3,995.00**	FY21 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	SWAGIT PRODUCTIONS LLC	16537	31-OCT-2020	01.0100.0503.004505.	**$9,540.00**	10/1/20-9/30/21 VIDEO STREAMING SERVICES
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE ENTERPRISES LLC	0019822112220	22-NOV-2020	01.0100.0503.004210.	**$9,737.18**	FY21 INTERNET SERVICES CO-WIDE
Dept Total							**$141,706.90**	
0100	0509	WMSN CTY BUILDINGS	JIM WHITTEN ROOF CONSULTANTS LLC	0003-1120	12-NOV-2020	01.0100.0509.004509.	**$1,200.00**	PO 175005, BIDDING & CONSTRUCTION DOCUMENTS, MAINT

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;16763	05-NOV-2020	01.0100.0509.004510.	**$184.45**	ADHESIVE (2), BLANK PLATES (2), RECEPTACLE, BOX, SWITCH PLATE (2), STRAP, WASHERS (3), BUSHING, ANCHOR, TAPE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;16763	05-NOV-2020	01.0100.0509.003001.	**$148.97**	TOOL BATTERIES, BITS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;21774	05-NOV-2020	01.0100.0509.003001.	**$515.58**	DRAIN CLEANER DRUM MACHINE, PLUNGER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;21774	05-NOV-2020	01.0100.0509.003001.	**$55.88**	PAINT TRAY SET, CHALK REEL, UTILITY KNIFE, CAULK GUN, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;33019	05-NOV-2020	01.0100.0509.004510.	**$3,557.35**	LIGHT BULBS (1,440), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;33019	05-NOV-2020	01.0100.0509.003001.	**$24.48**	HAND AND BAR CLAMPS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;33019	05-NOV-2020	01.0100.0509.003001.	**$20.97**	FLASHLIGHT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;33019	05-NOV-2020	01.0100.0509.004232.	**$980.00**	ONLINE COURSE, J HANCOCK, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;33019	05-NOV-2020	01.0100.0509.003102.	**$9.97**	GLOVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;36009	05-NOV-2020	01.0100.0509.003001.	**$79.96**	STEP LADDER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;36009	05-NOV-2020	01.0100.0509.004510.	**$25.05**	V-BELTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;36009	05-NOV-2020	01.0100.0509.003001.	**$22.97**	PLIERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;36009	05-NOV-2020	01.0100.0509.004510.	**$18.48**	SANDPAPER, PAINT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;36009	05-NOV-2020	01.0100.0509.003001.	**$244.54**	NITROGEN TANK AND REGULATOR, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;44788	05-NOV-2020	01.0100.0509.003900.	**$45.00**	TDLR MASTER ELECTRICIAN LICENSE RENEWAL, D SHEA, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;44788	05-NOV-2020	01.0100.0509.004510.	**$664.20**	FIRE ALARM SENSOR BASE (10), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;44788	05-NOV-2020	01.0100.0509.004232.	**$35.00**	OCT 6/2020, CLASS REG, D SHEA, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;44788	05-NOV-2020	01.0100.0509.003900.	**$175.00**	1 YR NFPA MEMBERSHIP RENEWAL, D SHEA, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;45909	05-NOV-2020	01.0100.0509.004510.	**$30.89**	PLYWOOD, DROP CLOTH, SUPER GLUE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;45909	05-NOV-2020	01.0100.0509.003001.	**$32.21**	BLADES, DRILL BITS (2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;47078	05-NOV-2020	01.0100.0509.003001.	**$25.97**	WET/DRY VAC, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;47078	05-NOV-2020	01.0100.0509.004510.	**$104.30**	FUSES, CONTACTOR (2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;65628	05-NOV-2020	01.0100.0509.003100.	**$114.76**	FILE BOXES, PENCIL HOLDER, EXTENSION CABLE, DIVIDERS, PENS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;65628	05-NOV-2020	01.0100.0509.004541.	**$19.99**	POWER INVERTER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;65628	05-NOV-2020	01.0100.0509.003100.	**-$108.58**	DRY ERASE BOARD RETURN (2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;65628	05-NOV-2020	01.0100.0509.003311.	**$40.00**	UNIFORM SHIRT, MAINT

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;65628	05-NOV-2020	01.0100.0509.004510.	**$77.65**	MAGNETS, STRETCH WRAP, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;65628	05-NOV-2020	01.0100.0509.003901.	**$35.36**	WHO MOVED MY CHEESE, BOOK, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;65628	05-NOV-2020	01.0100.0509.003318.	**$27.00**	PAPER TOWELS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;69955	05-NOV-2020	01.0100.0509.003001.	**$12.97**	BLADES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;72564	05-NOV-2020	01.0100.0509.004510.	**$10.45**	BOLTS, WASHER (4), KEY, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;72564	05-NOV-2020	01.0100.0509.003001.	**$108.97**	DREMEL, GRINDING DISC, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;72564	05-NOV-2020	01.0100.0509.003311.	**$13.45**	UNIFORM EMBROIDERY (2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;72564	05-NOV-2020	01.0100.0509.004541.	**$9.88**	VEHICLE PARTS BIN, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;77447	05-NOV-2020	01.0100.0509.004510.	**$29.99**	FUSES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;77447	05-NOV-2020	01.0100.0509.004512.	**$142.07**	WATER FILTER, ICE MACHINE CLEANER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;90511	05-NOV-2020	01.0100.0509.003319.	**$132.80**	HORNET SPRAY, GLUE CARDS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;90511	05-NOV-2020	01.0100.0509.004510.	**$1,772.00**	MAT (16), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;90511	05-NOV-2020	01.0100.0509.003318.	**$979.09**	DEODORIZER (4), TOILET HANGER (2), DUSTER, DUSTER POLE, MOISTURE ABSORBER, BABY WIPES (2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;95833	05-NOV-2020	01.0100.0509.003311.	**$119.85**	UNIFORM SHIRT (3), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	NOV 20;95833	05-NOV-2020	01.0100.0509.003001.	**$181.28**	DOUBLE CUT ROTARY, STAMP SET (2), BYPASS TOOL (2), HINGE PIN TOOL, QUICK JIM, MAINT
0100	0509	WMSN CTY BUILDINGS	MADE IN THE SHADE	2020.11.20	20-NOV-2020	01.0100.0509.004510.	**$1,657.00**	BLANKET PO FOR BUILDING WINDOW TINTING, AS NEEDED.
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.0509.004810.	**$280.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT VARIOUS COUNTY PROPERTIES.
0100	0509	WMSN CTY BUILDINGS	SHARP ELECTRONICS CORP	SH410581	06-NOV-2020	01.0100.0509.004621.	**$250.07**	SHARP MX-3570V, 4 YEAR LEASE PLUS COPY USAGE.
Dept Total							**$14,107.27**	
0100	0510	PARKS DEPARTMENT	ACTIVE NETWORK LLC	1014488	30-JUN-2020	01.0100.0510.004232.	**$562.50**	PO 173372, RESERVATION SYSTEM TRAINING FOR PARK STAFF, PARKS
0100	0510	PARKS DEPARTMENT	ACTIVE NETWORK LLC	11117678	13-OCT-2020	01.0100.0510.004350.	**$755.00**	PO 175104, PARKS MEMB CARDS, PARKS
0100	0510	PARKS DEPARTMENT	GALLS LLC	016900594	09-NOV-2020	01.0100.0510.003311.	**$239.94**	TU019 OLV 50 OB LIGHTWEIGHT TACTICAL TROUSERS; HEM01 HEMMING
0100	0510	PARKS DEPARTMENT	GALLS LLC	016900594	09-NOV-2020	01.0100.0510.003311.	**$119.97**	TU019 OLV 32 36 LIGHTWEIGHT TACTICAL TROUSER
0100	0510	PARKS DEPARTMENT	GALLS LLC	016952257	16-NOV-2020	01.0100.0510.003311.	**$79.98**	TU019 OLV 34 36 LIGHTWEIGHT TACTICAL TROUSER
0100	0510	PARKS DEPARTMENT	GALLS LLC	016973169	18-NOV-2020	01.0100.0510.003311.	**$159.96**	TU076 OD 06 OB WOMENS LIGHTWEIGHT TACTICAL TROUSERS
0100	0510	PARKS DEPARTMENT	GALLS LLC	016973169	18-NOV-2020	01.0100.0510.003311.	**$159.96**	TU076 OD 16 OB WOMENS LIGHTWEIGHT TACTICAL TROUSER

0100	0510	PARKS DEPARTMENT	GALLS LLC	016988712	19-NOV-2020	01.0100.0510.003311.	**$39.99**	TU019 OLV 32 36 LIGHTWEIGHT TACTICAL TROUSER
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	NOV 20;60373	05-NOV-2020	01.0100.0510.004232.	**$145.00**	NOV 05/2020, TRAPS MAINT RODEO REG (10), PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	NOV 20;60373	05-NOV-2020	01.0100.0510.004542.	**$32.03**	LAG SCREWS, EROSION STAPLES, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	NOV 20;60373	05-NOV-2020	01.0100.0510.003311.	**$1,183.00**	UNIFORM EMBROIDERY, PARKS
Dept Total							**$3,477.33**	
0100	0540	EMS	AED SUPERSTORE	1756221	09-SEP-2020	01.0100.0540.003101.	**$1,309.24**	PO 175441, TRAINING SUPPLIES, EMS
0100	0540	EMS	AED SUPERSTORE	1790177	03-NOV-2020	01.0100.0540.003101.	**$605.55**	AHA 2020 BLS Instructor Manual
0100	0540	EMS	AED SUPERSTORE	1790177	03-NOV-2020	01.0100.0540.003101.	**$294.50**	AHA 2020 Online Heart Code BLS
0100	0540	EMS	AED SUPERSTORE	1790177	03-NOV-2020	01.0100.0540.003101.	**$805.60**	AHA 2020 BLS Student manual
0100	0540	EMS	AED SUPERSTORE	1790177	03-NOV-2020	01.0100.0540.003101.	**$1,230.18**	AHA 2020 BLS DVD
0100	0540	EMS	AED SUPERSTORE	1790177	03-NOV-2020	01.0100.0540.003101.	**$82.62**	AHA 2015 BLS Student Manual
0100	0540	EMS	BOUND TREE MEDICAL LLC	83827043	30-OCT-2020	01.0100.0540.003200.	**$72.00**	BLUNT TIP NEEDLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83827043	30-OCT-2020	01.0100.0540.003200.	**$508.00**	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83827043	30-OCT-2020	01.0100.0540.003200.	**$148.50**	SWIVEL ELBOW
0100	0540	EMS	BOUND TREE MEDICAL LLC	83827043	30-OCT-2020	01.0100.0540.003307.	**$45.50**	ZOFRAN 4MG TABLETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83827043	30-OCT-2020	01.0100.0540.003200.	**$97.68**	GLUCOSE TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83827043	30-OCT-2020	01.0100.0540.003307.	**$428.40**	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	83827043	30-OCT-2020	01.0100.0540.003200.	**$254.00**	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	83827043	30-OCT-2020	01.0100.0540.003200.	**$22.75**	BLOOD PRESSURE CUFF ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83827043	30-OCT-2020	01.0100.0540.003200.	**$585.00**	IV ADMIN SET SALINE LOCK
0100	0540	EMS	BOUND TREE MEDICAL LLC	83827043	30-OCT-2020	01.0100.0540.003307.	**$360.00**	SALINE FLUSH 10ML PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83827043	30-OCT-2020	01.0100.0540.003200.	**$42.80**	HALO CHEST SEAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83828604	30-OCT-2020	01.0100.0540.003200.	**$24.00**	BLUNT TIP NEEDLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83832021	05-NOV-2020	01.0100.0540.003200.	**$24.00**	BLUNT TIP NEEDLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83832021	05-NOV-2020	01.0100.0540.003307.	**$93.00**	MAGNESIUM SULFATE 1GM VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83833667	03-NOV-2020	01.0100.0540.003200.	**$13.39**	INFANT WARMING BLANKET
0100	0540	EMS	BOUND TREE MEDICAL LLC	83833667	03-NOV-2020	01.0100.0540.003200.	**$389.50**	KING VISION BLADE

0100	0540	EMS	BOUND TREE MEDICAL LLC	83833667	03-NOV-2020	01.0100.0540.003200.	**$290.40**	SPO2 SENSOR
0100	0540	EMS	BOUND TREE MEDICAL LLC	83833667	03-NOV-2020	01.0100.0540.003200.	**$6.00**	ET TUBE 7.5
0100	0540	EMS	BOUND TREE MEDICAL LLC	83833667	03-NOV-2020	01.0100.0540.003200.	**$1,608.00**	ETCO2 SENSOR
0100	0540	EMS	BOUND TREE MEDICAL LLC	83833667	03-NOV-2020	01.0100.0540.003200.	**$91.00**	IV ADMIN SET 15 GTT
0100	0540	EMS	BOUND TREE MEDICAL LLC	83833667	03-NOV-2020	01.0100.0540.003307.	**$24.30**	DEXTROSE D10
0100	0540	EMS	BOUND TREE MEDICAL LLC	83833667	03-NOV-2020	01.0100.0540.003200.	**$4.20**	NASAL CANNULA PEDI
0100	0540	EMS	BOUND TREE MEDICAL LLC	83833667	03-NOV-2020	01.0100.0540.003307.	**$139.95**	SODIUM BICARB 50ML PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	83833667	03-NOV-2020	01.0100.0540.003200.	**$736.00**	ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83833667	03-NOV-2020	01.0100.0540.003200.	**$525.00**	BLANKETS DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	83833667	03-NOV-2020	01.0100.0540.003200.	**$10.50**	NASAL CANNULA ADULT
0100	0540	EMS	DM MEDICAL BILLINGS LLC	6971	06-NOV-2020	01.0100.0540.004101.	**$19,878.93**	1st Qtr Billing Services FY 21 Per Agreement approved in court 11/12/2012 and current extension 10/23/2018. 5.75% of monthly collections less adjustments
0100	0540	EMS	DM MEDICAL BILLINGS LLC	6971	06-NOV-2020	01.0100.0540.004101.	**$20,000.00**	1st Qtr Billing Services FY 21 Per Agreement Approved In Court 11/12/2012 And Current Extension 10/23/2018. 5.75% Of Monthly Collections Less Adjustments.
0100	0540	EMS	FUELMAN	NP59138751	09-NOV-2020	01.0100.0540.003301.	**$4,453.44**	Blanket Order For Fuel FY21 Per Omnia National Contract R5127 with FleetCor Technologies dba Fuelman.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0804790	11-NOV-2020	01.0100.0540.003311.	**$134.98**	Tactical Uniforms for new Tac Medics per QTEU010759
0100	0540	EMS	HENRY SCHEIN INC	85345182	30-OCT-2020	01.0100.0540.003200.	**$313.20**	CPAP FLOWSAFE KIT
0100	0540	EMS	HENRY SCHEIN INC	85371084	02-NOV-2020	01.0100.0540.003200.	**$208.80**	PO 176239, MED SUP, EMS
0100	0540	EMS	HENRY SCHEIN INC	85662019	06-NOV-2020	01.0100.0540.003307.	**$27.50**	PO 175512, PHARM, MED SUP
0100	0540	EMS	HENRY SCHEIN INC	85662117	06-NOV-2020	01.0100.0540.003307.	**$27.50**	DEXAMETHASONE 10MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	85743468	10-NOV-2020	01.0100.0540.003200.	**$594.32**	BVM ADULT
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0100.0540.004210.	**$130.74**	OCT 4-NOV 3/2020 SUDDENLINK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0100.0540.004210.	**$130.74**	NOV 4-DEC 3/2020, SUDDENLINK, EMS
0100	0540	EMS	Lugo, Andrew C	11/21/2020	21-NOV-2020	01.0100.0540.004231.	**$82.91**	SEP 26-NOV 21/2020, EXP REIMB, EMS
0100	0540	EMS	QUADMED, INC	173980	16-JUL-2020	01.0100.0540.003200.	**$37.00**	PO 175027, MED SUP, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2027634	04-NOV-2020	01.0100.0540.003200.	**$114.00**	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2029199	10-NOV-2020	01.0100.0540.003200.	**$128.50**	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	Richter, Russel W	11/12/2020	12-NOV-2020	01.0100.0540.004231.	**$14.14**	NOV 10/2020, EXP REIMB, EMS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9503274792	12-NOV-2020	01.0100.0540.003200.	**$200.00**	STABILIZER DRESSING
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9503274792	12-NOV-2020	01.0100.0540.003200.	**$550.00**	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9503274792	12-NOV-2020	01.0100.0540.003200.	**$2,750.00**	EZ-IO NEEDLES 25MM ADULT
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0019822112220	22-NOV-2020	01.0100.0540.004210.	**$319.97**	NOV 2020, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0019822112220	22-NOV-2020	01.0100.0540.004211.	**$59.90**	NOV 2020, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0078888111220	12-NOV-2020	01.0100.0540.004211.	**$54.95**	NOV 12-DEC 11/2020, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0078888111220	12-NOV-2020	01.0100.0540.004210.	**$150.56**	NOV 12-DEC 11/2020, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0165220101820	18-OCT-2020	01.0100.0540.004210.	**$182.86**	OCT 18-NOV 17/2020, EMS
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0165220111820	18-OCT-2020	01.0100.0540.004210.	**$182.86**	NOV 18-DEC 17/2020, EMS
Dept Total							**$61,599.36**	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 20;78306	05-NOV-2020	01.0100.0542.004228.	**$1,632.00**	HAZARDOUS MATERIALS TECH BOOK (24), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 20;78306	05-NOV-2020	01.0100.0542.004228.	**$517.50**	TRAINING MATERIALS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 20;78306	05-NOV-2020	01.0100.0542.004228.	**$17.52**	KNIT GLOVES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 20;78306	05-NOV-2020	01.0100.0542.004228.	**$92.85**	POSTAGE FOR STUDENT MANUALS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 20;78306	05-NOV-2020	01.0100.0542.003001.	**$165.00**	ACCOUNTABILITY TAGS, MSA CAIRNS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 20;78306	05-NOV-2020	01.0100.0542.004228.	**$1,078.46**	TRAINING SUPPLIES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 20;78306	05-NOV-2020	01.0100.0542.004228.	**$877.80**	SAMPLING TEST KITS, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 20;78306	05-NOV-2020	01.0100.0542.003311.	**$30.00**	UNIFORM EMBLEM CHANGES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 20;78306	05-NOV-2020	01.0100.0542.003311.	**$359.00**	UNIFORM PATCHES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	NOV 20;78306	05-NOV-2020	01.0100.0542.003311.	**$50.99**	UNIFORM JACKET, HAZ MAT
Dept Total							**$4,821.12**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP59138765	09-NOV-2020	01.0100.0552.003301.	**$821.02**	Blanket PO for Fuel
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP59185732	23-NOV-2020	01.0100.0552.003301.	**$667.37**	Blanket PO for Fuel
Dept Total							**$1,488.39**	
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	269594898	13-NOV-2020	01.0100.0553.004621.	**$26.85**	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	269606798	14-NOV-2020	01.0100.0553.004621.	**$198.00**	COPIER RENTAL

Dept Total							**$224.85**	
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X10272020	19-OCT-2020	01.0100.0560.004210.	**$30.00**	PO 176437, SEP 20-OCT 19/2020, SHF
0100	0560	COUNTY SHERIFF	CENTURYLINK	DEC 2020;36255	04-OCT-2020	01.0100.0560.004210.	**$74.35**	2 month blanket - internet for Range. $74.35 per month x 2 = $148.70. pbraun/TRyle/512-943-1316
0100	0560	COUNTY SHERIFF	CENTURYLINK	NOV 2020;36255	04-OCT-2020	01.0100.0560.004210.	**$74.35**	2 month blanket - internet for Range. $74.35 per month x 2 = $148.70. pbraun/TRyle/512-943-1316
0100	0560	COUNTY SHERIFF	COMMERCIAL SECURITY INTEGRATION	43634	05-NOV-2020	01.0100.0560.004511.	**$135.00**	Annual blanket for Managed Access Control Services at Firing Range Oct 2020 to Sept 2021. S. Halll/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Connolly, Brian A	10/22/2020	22-OCT-2020	01.0100.0560.004232.	**$300.00**	OCT 11-16/2020, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-172-86244	05-NOV-2020	01.0100.0560.004212.	**$69.19**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP59138752	09-NOV-2020	01.0100.0560.003301.	**$14,932.87**	1st Quarter blanket for Fuel. S. Hall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0804124	09-NOV-2020	01.0100.0560.003311.	**$107.98**	Blauer FlexRS S/S supershirt, black medium Dept patch each sleeve, DEPUTY badge left chest nametag right chest, SHERIFF nametape left chest
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0804124	09-NOV-2020	01.0100.0560.003311.	**$12.00**	Blank tape 1x5" blk tape/boarder (squared) 1085 silver 1/2" block letters All caps to read: C CONDO
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0804124	09-NOV-2020	01.0100.0560.003311.	**$289.95**	Blauer FlexR/S Covert tac black 34 hem: to 34x33
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0804124	09-NOV-2020	01.0100.0560.003311.	**$92.00**	Blauer 4-Pkt wool blend trousers, black hem to 33x31.5
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0804124	09-NOV-2020	01.0100.0560.003311.	**$57.99**	Blauer FlexRS supershirt black 15.5x35 Dept patch each sleeve DEPUTY badge left chest nametag right chest, SHERIFF nametape left chest
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0804124	09-NOV-2020	01.0100.0560.003311.	**$75.00**	Uniforms for Clint Condo: Blauer L/S wool shirt,silver tan 15.5x35 GT: add dept patch each sleeve QTE#010826 buyboard 603-20 sselvera tryle 512 943 1312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0804124	09-NOV-2020	01.0100.0560.003311.	**$12.00**	Blank tape 1x5" blk tape boarder (squared) 1085 silver 1/2" block letters ALL caps to read: SHERIFF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0804124	09-NOV-2020	01.0100.0560.003311.	**$49.99**	Blauer FlexRS Armorskin base S/S black Dept patch each sleeve
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0805744	16-NOV-2020	01.0100.0560.003311.	**$57.99**	Blauer FlexRS Supershirt Black 16x35 GT: Sew dept both Deputy Badge left name tape right SHERIFF tape under badge left
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0805744	16-NOV-2020	01.0100.0560.003311.	**$289.95**	Blauer FlexRS Cover Tac, black, 34 GT:Hem to 42 outseam
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0805744	16-NOV-2020	01.0100.0560.003311.	**$92.00**	Blauer 4-PKT wool blend trousers, black GT: Hem to 42 1/4 outseam add 3/8" royal blue stripe to waist band
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0805744	16-NOV-2020	01.0100.0560.003311.	**$12.00**	Blank Tape 1x5" Blk Tape/boarder (Squared) GT: 1/2" all caps #1085 J. ARMSTRONG

0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0805744	16-NOV-2020	01.0100.0560.003311.	**$107.98**	Blauer Flex R/S S/S Supershirt, black, medium GT:Sew Dept both, Deputy badge left name tape right, SHERIFF tape under badge left
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0805744	16-NOV-2020	01.0100.0560.003311.	**$125.97**	Blauer FlexRS Armorskin base S/S Black GT: Sew dept both
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0805744	16-NOV-2020	01.0100.0560.003311.	**$12.00**	Blank Tape 1x5" blk tape/boarder (squared) GT: 1/2" all caps #1085 SHERIFF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0805744	16-NOV-2020	01.0100.0560.003311.	**$75.00**	Uniforms for Armstrong Blauer L/S Wool shirt, Silver, tan 16x35 GT:sew dept both QTEU-010839 buy board 603-20 sselvera tryle 5129431312
0100	0560	COUNTY SHERIFF	HITS INC	7078	19-NOV-2020	01.0100.0560.004232.	**$1,000.00**	DEC 14-15/2020, COURSE REG, C DUVALL, D JOHNSON, C HOLMES, D OBERG, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	503763	27-OCT-2020	01.0100.0560.004541.	**$1,691.26**	1st Quarter Blanket for service maintenance, tires & brakes for Harley motorcycles. S. Hall/Spec Ops 512-943-5270. Exempt from Contract
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	OPS 002-JJ	06-NOV-2020	01.0100.0560.004100.	**$1,008.38**	DEC 13/19-JUN 29/2020, TRANSCRIPTS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 20;96814	05-NOV-2020	01.0100.0560.004232.	**$242.06**	OCT 6-8/2020, CONF LODGING, J VYNER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 20;96814	05-NOV-2020	01.0100.0560.004210.	**$169.85**	SUDDENLINK, OCT 19-NOV 18/2020, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 20;96814	05-NOV-2020	01.0100.0560.004232.	**$381.69**	NOV 30-DEC 4/2020, CONF FLIGHT, T RANDIG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 20;96814	05-NOV-2020	01.0100.0560.004232.	**$242.06**	OCT 6-8/2020, CONF LODGING, A GUTIERREZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 20;96814	05-NOV-2020	01.0100.0560.004100.	**$672.50**	DNA ANALYSIS FOR A CASE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 20;96814	05-NOV-2020	01.0100.0560.004232.	**$495.00**	NOV 30-DEC 4/2020, CONF REG, T RANDIG, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3312334636	30-OCT-2020	01.0100.0560.004216.	**$2,050.98**	1st quarter blanket for pitney bowes postage meter lease 683.66x3=2050.98 buyboard 576-18 sselvera tryle 5129431312
0100	0560	COUNTY SHERIFF	Prior, Stacy C	11/04/2020	04-NOV-2020	01.0100.0560.003670.	**$35.88**	NOV 4/2020, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	RIDENOW GEORGETOWN	4536024	12-NOV-2020	01.0100.0560.004543.	**$69.99**	CNS-3 Pinlock Shield Clear for Dep. Diaz; see Part Quote dated 10-29-20. SO Contact: Lt. Craig Griptentrog. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3848598	03-NOV-2020	01.0100.0560.004623.	**$7,884.53**	Oct-Dec 2020 blanket P.O. for Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm. Agreement. USC Contract #4400008468. S. Hall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH412712	06-NOV-2020	01.0100.0560.004621.	**$154.89**	Sharp MX-M5050;Serial # 75095929 (community Liaison) Includes 900 blk copies. Overages @ 0.0070 per page
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH412712	06-NOV-2020	01.0100.0560.004621.	**$83.31**	Sharp MX-M4071 Serial # 9300492Y -(Open Records) 10/01/2020-9/30/2021 copies @0.0070 per page. DIR-CPO-4433 PBraun/TRyle/512-943-1316
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH412712	06-NOV-2020	01.0100.0560.004621.	**$90.30**	Sharp MX-M465N; Serial # 75015734 (Impound) includes 600 blk copies. Overages @ 0.0068

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH412712	06-NOV-2020	01.0100.0560.004621.	**$189.13**	Sharp MX3570V; Serial # 85105086 (Intel) Includes 1,400 blk copies – 1,200 color copies. Blk overages @ 0.0080 per page/color @ 0.0500 per page
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH412712	06-NOV-2020	01.0100.0560.004621.	**$230.74**	Sharp MX3751; Serial # 95107659; (CID main) Includes1,000 blk and 1,500 color copies. Overages @ 0.0085 blk and 0.0524 color
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH412712	06-NOV-2020	01.0100.0560.004621.	**$291.38**	Sharp MX-4070N; Serial 75095929 (DAWG) Includes 2,500 Blk and 2,500 color copies. Overages: 0.0076 blk and 0.0480 color
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH412712	06-NOV-2020	01.0100.0560.004621.	**$93.02**	Sharp MX-M465N Serial # 75015494 – (Cold case) includes 1,000 blk copies. Overages @0.0068 per page.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH412712	06-NOV-2020	01.0100.0560.004621.	**$186.56**	Copy charges/Overages
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH412712	06-NOV-2020	01.0100.0560.004621.	**$368.55**	Sharp MX-3570N; Serial # 75091121 (HQ) Includes 3,500 blk and 4,500 color. Overages @ 0.0065 blk and 0.0450 color
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH412712	06-NOV-2020	01.0100.0560.004621.	**$47.46**	Sharp MX-B476W; Serial # OFO11931;(CID-RR) all copies @ 0.0092 per page
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH412712	06-NOV-2020	01.0100.0560.004621.	**$103.22**	Sharp MX-M465N; Serial #75014214 (HQ-HR) Includes 2,500 blk copies. Overages @ 0.0068
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH412712	06-NOV-2020	01.0100.0560.004621.	**$145.24**	Sharp MX-M465N; Serial # 65017996 (warrants) Includes 10,000 blk copies, overages @ 0.0065
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	5667057	31-OCT-2020	01.0100.0560.004430.	**$138.60**	OCT 31/2020, WASTE SERVICES, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	228174	04-NOV-2020	01.0100.0560.004705.	**$294.00**	OCT 21-29/2020, DRUG SCREENING, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	11/25/2020	25-NOV-2020	01.0100.0560.004541.	**$8.25**	TX FEE ALIAS VEHICLE REG, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9866810261	10-NOV-2020	01.0100.0560.004209.	**$7,601.72**	1st quarter blanket 10/20-12/20 191 phones @$41.47 per month = $7,920.77 x 3 months = $23,762.31 less previously paid amount of $ 2,533.31 = $21,229.00 -less $345.87 (per Julie Kiley for 25% rule). DIR TSO-3415 pbraun/TRyle/512-943-1316
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1842	01-NOV-2020	01.0100.0560.004541.	**$77.94**	Blanket P.O. for unlimited car wash plan for 6 command staff vehicles Oct. 2020 to Sept 2021. S. Hall/Admin 512-943-5270. Off Contract
Dept Total							**$43,134.05**	
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000318	11-NOV-2020	01.0100.0570.003306.	**$13,697.25**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	CAPITAL AREA SURGEONS PLLC	9X801268130	21-MAY-2019	01.0100.0570.003316.	**$72.02**	KLW, JAIL
0100	0570	COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	GT000274	20-OCT-2020	01.0100.0570.003316.	**$74.65**	WB, JAIL
0100	0570	COUNTY JAIL	CHARM TEX INC	0234708-IN	16-NOV-2020	01.0100.0570.003318.	**$478.00**	SHANK-FREE HANDLE #1, HIGH SECURITY, SIZE 56 INCH
0100	0570	COUNTY JAIL	CHARM TEX INC	0234708-IN	16-NOV-2020	01.0100.0570.003318.	**$598.00**	SHANK-FREE SCRUBBING BRUSH, HIGH SECURITY, HANDLE SOLD SEPERATELY
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2000008198:1	08-OCT-2020	01.0100.0570.003316.	**$355.54**	CMA, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP59138752	09-NOV-2020	01.0100.0570.003301.	**$191.12**	1ST QUARTER BLANKET FOR GASOLINE

0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1960582	11-NOV-2020	01.0100.0570.003111.	**$53.45**	LSR3036MB 30X36 0.45 MIL BLACK CORELESS STL FLEX LNR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1960583	11-NOV-2020	01.0100.0570.003318.	**$160.35**	LSR3036MB 30X36 0.45 MIL BLACK CORELESS STL FLEX LNR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1960584	11-NOV-2020	01.0100.0570.003318.	**$160.35**	LSR3036MB 30X36 0.45 MIL BLACK CORELESS STL FLEX LNR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1961603	12-NOV-2020	01.0100.0570.003318.	**$118.44**	0019 XCELENTE MULTI-PURP HARD SURF CLNR-LAVENDER FRAG
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1961603	12-NOV-2020	01.0100.0570.003318.	**$119.52**	CPC14278C AJAX OXYGEN BLCH CLNS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1961603	12-NOV-2020	01.0100.0570.003318.	**$913.50**	MK520 NATURAL MULTIFLD TWL 4000/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1961603	12-NOV-2020	01.0100.0570.003318.	**$600.00**	RK350A NATURAL 8INCH ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1961603	12-NOV-2020	01.0100.0570.003318.	**$435.70**	55728 PALPON/52428 CLEAN N FRESH ANTIMICROB LOTION SOAP
0100	0570	COUNTY JAIL	Hagler, II, William B	11/19/2020	19-NOV-2020	01.0100.0570.004231.	**$70.00**	OCT 29-30/2020, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1928824328	26-OCT-2020	01.0100.0570.003200.	**-$6.58**	PO 175539, MED SUP, JAIL
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1930761075	12-NOV-2020	01.0100.0570.003200.	**$51.70**	WRAP ANKLE ADJUSTABLE
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1930761075	12-NOV-2020	01.0100.0570.003200.	**$57.70**	EYE WASH SOLN
0100	0570	COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	11/19/2020;VELA	19-NOV-2020	01.0100.0570.004410.	**$112.00**	NOTARY RENEWAL APPLICATION, R VELA, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8077541366	13-NOV-2020	01.0100.0570.003316.	**$11,039.29**	JMF, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8077756559	26-SEP-2020	01.0100.0570.003316.	**$142.31**	JG, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8077913638	24-OCT-2020	01.0100.0570.003316.	**$1,896.41**	AAG, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8077928805	27-OCT-2020	01.0100.0570.003316.	**$2,302.73**	AAG, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8077992465	15-NOV-2020	01.0100.0570.003316.	**$21,514.36**	CRG, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8078028140	13-NOV-2020	01.0100.0570.003316.	**$282.11**	AAG, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH412727	06-NOV-2020	01.0100.0570.004621.	**$120.86**	SHARP MX-M5050 10/01/2020-09/30/2021 - 12 MONTHS @ 120.86 INCL 3000 BLK COPIES-OVERAGES @ 0.0070 EA.
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA30604	20-OCT-2020	01.0100.0570.003316.	**$9.14**	KMG, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA30604A	20-OCT-2020	01.0100.0570.003316.	**$90.82**	KMG, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA74636B	22-DEC-2019	01.0100.0570.003316.	**$354.60**	JMP, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA74636C	22-DEC-2019	01.0100.0570.003316.	**$16.49**	JMP, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA74636D	22-DEC-2019	01.0100.0570.003316.	**$9.14**	JMP, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA74636E	22-DEC-2019	01.0100.0570.003316.	**$9.14**	JMP, JAIL

0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA74636F	22-DEC-2019	01.0100.0570.003316.	**$9.14**	JMP, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA74636G	23-DEC-2019	01.0100.0570.003316.	**$9.14**	JMP, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA74636H	24-DEC-2019	01.0100.0570.003316.	**$9.14**	JMP, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86111742	07-MAR-2020	01.0100.0570.003316.	**$677.38**	GE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86357408	22-OCT-2020	01.0100.0570.003316.	**$552.86**	LG, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	26223	17-NOV-2020	01.0100.0570.003307.	**$51,795.55**	BLANKET FOR PHARMACY SUPPLIES AND SERVICES **OCTOBER, 2020 THRU DECEMBER, 2020**
Dept Total							**$109,153.32**	
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	DEC 20 PRE-TRIAL	01-DEC-2020	01.0100.0572.004717.	**$21,796.58**	CSCD DEC 2020, FY21 MONTHLY PRE-TRIAL MOU PAYMENT, A/PROB
Dept Total							**$21,796.58**	
0100	0576	JUVENILE SERVICES	INTERVENTION SERVICES PLLC	1036	02-AUG-2019	01.0100.0576.004100.	**$5,909.09**	10TH INSTALLMENT FOR SCHOOL BASED MENTAL HEALTH SERVICES, JUV
Dept Total							**$5,909.09**	
0100	0581	911 COMMUNICATIONS	GRAINGER	9706804045	04-NOV-2020	01.0100.0581.003006.	**$79.29**	Equipment enclosure air circulating fans
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230300899	20-NOV-2020	01.0100.0581.004500.	**$21,398.67**	Motorola Annual Training Lab Service Agreement HGAC RA05-18
Dept Total							**$21,477.96**	
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH410580	06-NOV-2020	01.0100.0587.004621.	**$151.69**	Renewal FY2021; Sharp MX-M5070@ $151.69 per month from October 1, 2020 through September 30, 2021.
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9866799956	10-NOV-2020	01.0100.0587.004210.	**$151.96**	587 WIFI Services
Dept Total							**$303.65**	
0100	0591	PRETRIAL	TMC PROVIDER GROUP PLLC	225187A	03-SEP-2020	01.0100.0591.002080.	**$50.00**	DRUG TEST, K KANKEL, PRETRIAL
Dept Total							**$50.00**	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	11/19/2020;JAA	19-NOV-2020	01.0100.0640.004951.	**$600.00**	INDIGENT CREMATION, JAA, PUB ASST
Dept Total							**$600.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 20;89174	05-NOV-2020	01.0100.0661.003900.	**$110.00**	OCT 20/2020, REGISTERED PROFESSIONAL SANITARIAN LICENSE RENEWAL, P WALTER, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 20;89174	05-NOV-2020	01.0100.0661.004212.	**$21.95**	POSTAGE, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 20;89174	05-NOV-2020	01.0100.0661.004924.	**$439.00**	QPSWP3 ONLINE COURSE, R HICKMAN, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	NOV 20;89174	05-NOV-2020	01.0100.0661.004924.	**$638.00**	QCIS ONLINE COURSE, B ASHBRANNER, B DAVIS, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH412736	06-NOV-2020	01.0100.0661.004621.	**$278.60**	OSSF Blanket for Copier
Dept Total							**$1,487.55**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0100.0665.004210.	**$30.99**	MAILCHIMP ESSENTIAL EMAIL PLAN, EXT SVC

0100	0665	EXTENSION SERVICE	TEXAS A&M AGRILIFE EXTENSION SERVICE	E103998	02-SEP-2020	01.0100.0665.003010.	**$1,034.00**	PO 175303, HP PRO BOOK (2), PORTABLE DESK (2), EXT SVC
Dept Total							**$1,064.99**	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	NOV 20;13413	05-NOV-2020	01.0100.1000.004510.	**$85.53**	LIGHT BULBS, WATER FILTER, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	NOV 20;90511	05-NOV-2020	01.0100.1000.003318.	**$1,653.36**	TRASH CAN (4), CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1000.004810.	**$1,645.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT COURTHOUSE.
Dept Total							**$3,383.89**	
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1002.004810.	**$44.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT GEORGETOWN HEALTH.
Dept Total							**$44.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	210082	25-NOV-2020	01.0100.1003.004500.	**$130.00**	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT TAYLOR HEALTH DEPT.
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1003.004810.	**$46.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT TAYLOR HEALTH.
Dept Total							**$176.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	NOV 20;36009	05-NOV-2020	01.0100.1005.004510.	**$41.78**	PARTS, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1005.004810.	**$354.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT ROUND ROCK A&B.
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5787343-2161-0	24-NOV-2020	01.0100.1005.004430.	**$535.82**	DEC 2020, RR ANX A
Dept Total							**$931.60**	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1007.004810.	**$46.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT OLD DPS.
Dept Total							**$46.00**	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	NOV 20;16763	05-NOV-2020	01.0100.1008.004510.	**$462.10**	LIGHT FIXTURE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	NOV 20;21774	05-NOV-2020	01.0100.1008.004510.	**$5,140.75**	BULBS, GLASS, TUBING, CLAMP, ROPE, FERRULES, ADHESIVE, CHAMBER , TIMER, HANDLE, SERVOMETER, WASHER, BLOCK, VALVES , PAINT, HOSE, TAPE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	NOV 20;36009	05-NOV-2020	01.0100.1008.004510.	**$363.59**	BLOWER MOTOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	NOV 20;36009	05-NOV-2020	01.0100.1008.004510.	**$313.40**	FLOW SWITCH, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	NOV 20;36009	05-NOV-2020	01.0100.1008.004510.	**$26.43**	V-BELTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	NOV 20;36331	05-NOV-2020	01.0100.1008.004510.	**$438.67**	OUTLET, PAINT (2), AERATOR, WOOD GLUE, FAUCET, PRIMER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	NOV 20;47078	05-NOV-2020	01.0100.1008.004510.	**$702.63**	FLOW SWITCH, SENSOR KIT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	NOV 20;65628	05-NOV-2020	01.0100.1008.004500.	**$866.25**	WATER SOFTENER SALT, JAIL

0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	NOV 20;85925	05-NOV-2020	01.0100.1008.004510.	**$614.79**	PAINT, ANCHOR, VALVE, FITTING, SLEEVES, CABLE, COIL, LUMBER, COUPLINGS, WASHER, TAILPIECE, TAPE, ELBOW (2), ADHESIVE, SPUD, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1008.004810.	**$499.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT SO/JAIL.
Dept Total							**$9,427.61**	
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	NOV 20;33019	05-NOV-2020	01.0100.1009.004510.	**$46.27**	ACRYLIC GREEN EDGE, ANGLE GAUGE, SCREWS, LOCK WASHER, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	NOV 20;90511	05-NOV-2020	01.0100.1009.004500.	**$71.83**	BOILER CERTIFICATE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	NOV 20;90511	05-NOV-2020	01.0100.1009.003318.	**$269.61**	FURNITURE OIL, BROOM HOLDER, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1009.004810.	**$437.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT CRIMINAL JUSTICE CENTER.
Dept Total							**$824.71**	
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1011.004810.	**$80.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT LOTT.
Dept Total							**$80.00**	
0100	1013	HEALTH/ENVIRONMENTAL	JP MORGAN CHASE BANK	NOV 20;47078	05-NOV-2020	01.0100.1013.004510.	**$11.30**	BRASS NIPPLE, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1013.004810.	**$66.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT OLD HEALTH DEPT ENVIRONMENTAL.
Dept Total							**$77.30**	
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1017.004810.	**$24.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT TABC/GAME WARDEN.
Dept Total							**$24.00**	
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1019.004810.	**$183.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT LONESTAR ALLIANCE (303 & 305 MLK).
Dept Total							**$183.00**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1022.004810.	**$82.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT HISTORIC JAIL.
Dept Total							**$82.00**	
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	NOV 20;13413	05-NOV-2020	01.0100.1024.003319.	**$24.36**	RAT TRAP (2), LIFE STEPS
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	NOV 20;13413	05-NOV-2020	01.0100.1024.004510.	**$109.48**	BLINDS, KEYS, LIFE STEPS
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	NOV 20;45909	05-NOV-2020	01.0100.1024.004510.	**$26.24**	SCREWS, ANCHORS, LIFE STEPS
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1024.004810.	**$52.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT LIFESTEPS.
Dept Total							**$212.08**	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	NOV 20;13413	05-NOV-2020	01.0100.1026.004510.	**$38.94**	TOILET REPAIR KIT, FLAPPER, SEAL, CENT MAINT

0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	NOV 20;44788	05-NOV-2020	01.0100.1026.004510.	**$29.55**	PIPE FITTINGS, BOX EXTENSION, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	NOV 20;77447	05-NOV-2020	01.0100.1026.004510.	**$61.09**	TRANSFORMER (2), CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1026.004810.	**$796.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT CENTRAL MAINTENANCE FACILITY.
Dept Total							**$925.58**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	JP MORGAN CHASE BANK	NOV 20;13413	05-NOV-2020	01.0100.1029.004510.	**$14.96**	OUTLET COVER, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1029.004810.	**$52.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT 508 HOLLY.
Dept Total							**$66.96**	
0100	1032	CEDAR PARK ANNEX	CARRIER COMMERCIAL SERVICE	90087087	18-NOV-2020	01.0100.1032.004510.	**$452.50**	PO 175890, HVAC CHILLER REPAIRS, CP ANX
0100	1032	CEDAR PARK ANNEX	CARRIER COMMERCIAL SERVICE	90087991	23-NOV-2020	01.0100.1032.004510.	**$970.00**	PO 175890, HVAC CHILLER REPAIRS, CP ANX
0100	1032	CEDAR PARK ANNEX	CARRIER COMMERCIAL SERVICE	90088003	23-NOV-2020	01.0100.1032.004510.	**$460.00**	PO 175890, HVAC CHILLER REPAIRS, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	NOV 2020/1695760	24-NOV-2020	01.0100.1032.004430.	**$185.51**	OCT 8-NOV 8/2020, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	NOV 2020/491150	24-NOV-2020	01.0100.1032.004430.	**$181.53**	OCT 8-NOV 8/2020, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	NOV 20;13413	05-NOV-2020	01.0100.1032.004510.	**$28.98**	HINGE, SCREWS, TOGGLE BOLT (2), CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	NOV 20;69955	05-NOV-2020	01.0100.1032.004510.	**$57.80**	PLYWOOD, SCREWS, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 2020/37482	24-NOV-2020	01.0100.1032.004430.	**$3,808.65**	OCT 26-NOV 22/2020, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1032.004810.	**$652.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5787515-2161-3	24-NOV-2020	01.0100.1032.004430.	**$1,185.86**	DEC 2020, CP ANX
Dept Total							**$7,982.83**	
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1033.004810.	**$165.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT TAYLOR ANNEX.
Dept Total							**$165.00**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1034.004810.	**$56.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT MEDIC 41.
Dept Total							**$56.00**	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 2020/41736	24-NOV-2020	01.0100.1037.004430.	**$184.63**	OCT 23-NOV 22/2020, EMS#23
Dept Total							**$184.63**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	NOV 20;69955	05-NOV-2020	01.0100.1042.004510.	**$2.49**	AERATOR WASHER SET, GRANGER
0100	1042	GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS	SVC0844970	11-NOV-2020	01.0100.1042.004990.	**$345.00**	QUARTERLY PUMPING OF GREASE TRAP AT CENTRAL TEXAS TREATMENT CENTER.
Dept Total							**$347.49**	

0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	NOV 20;13413	05-NOV-2020	01.0100.1043.004510.	**$6.95**	TANK VALVE, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	NOV 20;45909	05-NOV-2020	01.0100.1043.004510.	**$17.94**	DOOR SWEEP, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	NOV 20;77447	05-NOV-2020	01.0100.1043.004510.	**$50.79**	DRAIN PAN, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1043.004810.	**$1,182.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT INNER LOOP ANNEX.
Dept Total							**$1,257.68**	
0100	1044	SHERIFF - EAST SIDE	JP MORGAN CHASE BANK	NOV 20;16763	05-NOV-2020	01.0100.1044.004510.	**$265.94**	LIGHT FIXTURE (2), LIGHT BULBS, PIGTAIL, SHF EAST
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1044.004810.	**$48.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT TAYLOR SO.
Dept Total							**$313.94**	
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	210048	20-NOV-2020	01.0100.1045.004500.	**$140.00**	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	NOV 20;47078	05-NOV-2020	01.0100.1045.004510.	**$198.43**	ELEMENT, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	NOV 20;77447	05-NOV-2020	01.0100.1045.004510.	**$637.57**	IGNITION, IGNITION CONTROL, IGNITOR, CAP, NIPPLE, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	NOV 20;90511	05-NOV-2020	01.0100.1045.004500.	**$97.39**	BOILER INSPECTION, BOILER CERTIFICATE, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	NOV 20;95833	05-NOV-2020	01.0100.1045.004510.	**$1,998.79**	PANIC BAR, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1045.004810.	**$4,100.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT JUVENILE JUSTICE CENTER.
Dept Total							**$7,172.18**	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1046.004810.	**$412.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT PARKING GARAGE.
Dept Total							**$412.00**	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;69955	05-NOV-2020	01.0100.1047.004510.	**$137.30**	YARD HYDRANT, EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;69955	05-NOV-2020	01.0100.1047.004510.	**$257.01**	YARD HYDRANTS (2), EXPO
Dept Total							**$394.31**	
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1048.004810.	**$234.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT JP4.
Dept Total							**$234.00**	
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	OCT19220DT	31-OCT-2020	01.0100.1050.004810.	**$2,090.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT SO GUN RANGE.
Dept Total							**$2,090.00**	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	NOV 20;45909	05-NOV-2020	01.0100.1051.004510.	**$90.77**	DRYWALL, LUMBER (4), ANCHORS, CORNER BRACE (2), SCREWS, PLYWOOD, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	NOV 20;77447	05-NOV-2020	01.0100.1051.004510.	**$566.00**	HEAT STRIP (2), TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	NOV 20;95833	05-NOV-2020	01.0100.1051.004510.	**$550.00**	ELECTRIC STRIKE (2), TAX OFC

0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1051.004810.	**$266.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT GEORGETOWN TAX OFFICE.
Dept Total							**$1,472.77**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	DEC 2020;HUTTO ANX	20-NOV-2020	01.0100.1062.004430.	**$22.19**	DEC 2020 GARBAGE SVCS, HUTTO ANX
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	NOV 20;16763	05-NOV-2020	01.0100.1062.004510.	**$6.85**	BUSHING, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	141286	31-OCT-2020	01.0100.1062.004962.	**$1,300.00**	CLEANING OF ELECTIONS SPACE OF HUTTO ANNEX, PER ATTACHED QUOTE.
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1062.004810.	**$235.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT HUTTO ANNEX.
Dept Total							**$1,564.04**	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	NOV 20;13413	05-NOV-2020	01.0100.1063.004509.	**$795.65**	LUMBER, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	NOV 20;16763	05-NOV-2020	01.0100.1063.004510.	**$23.37**	TOGGLE SWITCH, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	NOV 20;45909	05-NOV-2020	01.0100.1063.004509.	**$1,058.63**	LUMBER (10), NAILS, ANCHORS, SCREWS (3), CORNER BRACE, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	NOV 20;95833	05-NOV-2020	01.0100.1063.004509.	**$266.00**	DOOR CLOSER, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1063.004810.	**$376.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT FACILITIES SERVICE CENTER.
Dept Total							**$2,519.65**	
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	NOV 20;45909	05-NOV-2020	01.0100.1064.004510.	**$16.52**	SANDPAPER, LUMBER (2), CAC
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1064.004810.	**$522.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT CHILDREN'S ADVOCACY CENTER.
Dept Total							**$538.52**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	NOV 2020/43013	18-NOV-2020	01.0100.1066.004430.	**$830.91**	OCT 21-NOV 18/2020, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	NOV 20;13413	05-NOV-2020	01.0100.1066.004510.	**$93.30**	LIGHT BULBS, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	NOV 20;33019	05-NOV-2020	01.0100.1066.004510.	**$43.95**	ALUMINUM SIGN, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	NOV 20;69955	05-NOV-2020	01.0100.1066.004510.	**$62.57**	PLYWOOD, SCREWS, TOGGLE BOX, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	NOV 20;69955	05-NOV-2020	01.0100.1066.004510.	**$11.47**	SCREWS, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1066.004810.	**$2,078.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT JESTER ANNEX.
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5787901-2161-5	24-NOV-2020	01.0100.1066.004430.	**$307.05**	DEC 2020, JESTER ANX
Dept Total							**$3,427.25**	
0100	1069	LANDFILL	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1069.004810.	**$260.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT LANDFILL.
Dept Total							**$260.00**	

0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	NOV 20;16763	05-NOV-2020	01.0100.1071.004510.	**$181.35**	LIGHT BULBS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1071.004810.	**$2,055.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT ESOC.
Dept Total							**$2,236.35**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1073.004810.	**$304.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	WASTE MANAGEMENT OF TEXAS, INC	5789577-2161-1	24-NOV-2020	01.0100.1073.004430.	**$360.98**	DEC 2020, WCCHD
Dept Total							**$664.98**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	NOV 20;90511	05-NOV-2020	01.0100.1075.003318.	**$164.30**	TOILET SEAT COVER DISPENSER, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1075.004810.	**$2,150.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT SOTC.
Dept Total							**$2,314.30**	
0100	1077	NCF BLDG D - WIRELESS COMM	IMPACT FIRE SERVICES LLC	155094	11-NOV-2020	01.0100.1077.004500.	**$621.00**	CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT WIRELESS COMMUNICATIONS.
Dept Total							**$621.00**	
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1078.004810.	**$5,080.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT NORTH CAMPUS FACILITIES.
Dept Total							**$5,080.00**	
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	NOV 20;45909	05-NOV-2020	01.0100.1080.004510.	**$9.62**	ANCHOR (3), GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	NOV 20;69955	05-NOV-2020	01.0100.1080.004510.	**$26.99**	PLYWOOD, GEO ANX
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	OCT19216DT	31-OCT-2020	01.0100.1080.004810.	**$1,160.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT GEORGETOWN ANNEX.
Dept Total							**$1,196.61**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000309	11-NOV-2020	01.0100.3002.003306.	**$2,505.20**	PO 175867, NOV 5-11/2020, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	NOV 20;18269	05-NOV-2020	01.0100.3002.003900.	**$70.00**	OCT 22/2020-21, TCA MEMBERSHIP RENEWAL, L RODRIGUEZ, JUV
0100	3002	DETENTION-PRE-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	17075924	03-NOV-2020	01.0100.3002.003200.	**$21.77**	PO 176214, MED SUP, JUV
Dept Total							**$2,596.97**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000309	11-NOV-2020	01.0100.3003.003306.	**$2,959.53**	PO 175867, NOV 5-11/2020, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	17075924	03-NOV-2020	01.0100.3003.003200.	**$14.52**	PO 176214, MED SUP, JUV
Dept Total							**$2,974.05**	
0100	3005	PROBATION	CLINICAL PATHOLOGY LABORATORIES INC	202009-0A	30-SEP-2020	01.0100.3005.003316.	**$46.49**	SEP 18/2020, LAB TEST, JUV
Dept Total							**$46.49**	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	NOV 20;88565	05-NOV-2020	01.0100.3007.004232.	**$35.00**	OCT 19/2020, ONLINE COURSE, E ROBINSON, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	NOV 20;88565	05-NOV-2020	01.0100.3007.004413.	**$137.00**	JAN 1/2020-21, HPSO PROFESSIONAL LIABILITY INSURANCE, L KESSEL, JUV

Dept Total							**$172.00**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	NOV 2020/1616	20-NOV-2020	01.0100.3101.004430.	**$35.43**	OCT 12-NOV 10/2020, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	NOV 20;60373	05-NOV-2020	01.0100.3101.004541.	**$76.54**	BED MIRROR, PE1924, BSP
Dept Total							**$111.97**	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	NOV 20;60373	05-NOV-2020	01.0100.3103.004510.	**$209.36**	ELECTRICAL PARTS FOR LED LIGHT INSTALLATION, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	NOV 20;60373	05-NOV-2020	01.0100.3103.003318.	**$37.16**	JANITORIAL SUPPLIES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	NOV 20;60373	05-NOV-2020	01.0100.3103.004510.	**$230.57**	TENNIS NET TENSIONER (2), SWP
Dept Total							**$477.09**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	NOV 2020/34173	20-NOV-2020	01.0100.3104.004430.	**$476.02**	OCT 12-NOV 10/2020, BP
Dept Total							**$476.02**	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;11380	05-NOV-2020	01.0100.3106.004510.	**$9.98**	SCREWS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;11380	05-NOV-2020	01.0100.3106.004510.	**$14.29**	ASPHALT, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;11380	05-NOV-2020	01.0100.3106.004510.	**$145.52**	UTILITY HOOKS, PAINT, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;11380	05-NOV-2020	01.0100.3106.003553.	**$193.50**	A-FRAME SIGN (2), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;11380	05-NOV-2020	01.0100.3106.004510.	**$184.79**	LUMBER,SCREWS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;11380	05-NOV-2020	01.0100.3106.004232.	**$148.00**	JAN 17-20/2020, LAEC SYMPOSIUM FLIGHT CHANGE, J BROWN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;11380	05-NOV-2020	01.0100.3106.003318.	**$260.08**	TRASH BAGS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;11380	05-NOV-2020	01.0100.3106.003100.	**$21.22**	STRETCH WRAP, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;11380	05-NOV-2020	01.0100.3106.004541.	**$183.75**	FLOW METER TURBINE FOR FUEL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;11380	05-NOV-2020	01.0100.3106.004510.	**$13.64**	UTILITY HOOKS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;11380	05-NOV-2020	01.0100.3106.004620.	**$475.00**	OCT 2020, GOLF CART RENTAL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;11380	05-NOV-2020	01.0100.3106.003100.	**$86.04**	RECHARGEABLE BATTERY (4), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;11380	05-NOV-2020	01.0100.3106.004232.	**$238.20**	JAN 16-20/2020, LAEC SYMPOSIUM FLIGHT, J BROWN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;11380	05-NOV-2020	01.0100.3106.003001.	**$73.64**	EARBUDS (4), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;11380	05-NOV-2020	01.0100.3106.003001.	**$3.69**	TEFLON TAPE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;11380	05-NOV-2020	01.0100.3106.004541.	**$2.78**	DISTILLED WATER FOR FLOOR SCRUBBER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;53293	05-NOV-2020	01.0100.3106.004232.	**$258.20**	JAN 14-21/2021, LAEC SYMPOSIUM FLIGHT, C CHITSEY, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	NOV 20;53293	05-NOV-2020	01.0100.3106.003100.	**$18.49**	THERMAL PAPER, EXPO

0100	3106	EXPO CENTER	LEAGUE OF AGRICULTURAL & EQUINE CENTERS INC	NOV 2020;CHITSEY	19-NOV-2020	01.0100.3106.003900.	**$290.00**	1YR MEMB DUES, C CHITSEY, EXPO
0100	3106	EXPO CENTER	PRIEFERT MFG CO INC	IN-00514192	22-SEP-2020	01.0100.3106.003001.	**$14,080.20**	PO 175511, ALLEY FRAME 4' ROUGH STOCK, EXPO
0100	3106	EXPO CENTER	TBC PROPANE	149212	29-OCT-2020	01.0100.3106.004430.	**$376.83**	BLANKET PO FOR ANNUAL UTILITY USE FOR EXPO CENTER BUILDING HEATING AND PAVILION. ESTIMATE $ 10,000.00, PREVIOUS USE WAS $ 8000 ADDED PAVILION AREA'S USE.
Dept Total							**$17,077.84**	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.004541.	**$9.98**	LENS FOR TRAILER LIGHT, PF1766, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.004510.	**$39.26**	NAILS, SELF TAPPING SCREWS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.004212.	**$4.65**	POSTAGE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.004541.	**$15.99**	REPLACEMENT AIR FILTER, PSS1834, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.003001.	**$534.98**	VEHICLE JACK, HEAVY DUTY WELDING CAB, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.004510.	**$5.99**	SPRAY PAINT, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.004543.	**$21.25**	REPLACEMENT MOTOR BRUSHES FOR CHOP SAW, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.004510.	**$168.75**	PAPER TOWEL DISPENSER, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.004510.	**$66.84**	MISC SUPPLIES FOR MAIN FACILITY SETUP, REPAIRS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.003001.	**$55.98**	SEED SPREADER, DIGITAL GAUGE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.004541.	**$8.26**	DIESEL FUEL CAP, PSS1834, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.003001.	**$80.45**	IMPACT SOCKET SETS (3), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.004543.	**$21.07**	REPLACEMENT COUPLER FOR AIR COMPRESSOR, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.004620.	**$125.30**	TOOTH FOR ROCKSAW RENTAL, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.003100.	**$15.08**	PENS, HANGING FILE FOLDERS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.003001.	**$16.05**	KEY TAGS, DIGITAL GAUGE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.004510.	**$49.56**	MISC ELECTRICAL SUPPLIES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.004543.	**$21.07**	COUPLER QUICK CONNECT FOR AIR COMPRESSOR, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.004541.	**$9.30**	DUST CAP (2), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.003318.	**$270.88**	MISC JANITORIAL SUPPLIES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.003301.	**$53.97**	DIESEL EXHAUST FLUID, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.003006.	**$104.99**	UPUNCH TIME CLOCK BUNDLE, RR

0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.003001.	**$547.66**	MISC SMALL TOOLS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	NOV 20;80193	05-NOV-2020	01.0100.3107.004541.	**$21.97**	CLEARANCE MARKER, TAIL LIGHT COMBO, SPRAY PAINT, PF1766, RR
Dept Total							**$2,269.28**	
0200	0210	UNIFIED ROAD SYSTEM	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	113487	20-NOV-2020	01.0200.0210.004100.	**$7,187.00**	PROFESSIONAL SERVCES RENDERED THROUGH NOV 15/2020, SONWEST CO
0200	0210	UNIFIED ROAD SYSTEM	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	113488	20-NOV-2020	01.0200.0210.004100.	**$368.00**	PROFESSIONAL SERVCES RENDERED THROUGH NOV 15/2020, SUBDIVISION REGULATIONS
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	203220003659800	17-NOV-2020	01.0200.0210.004430.	**$48.05**	OCT 13-NOV 12/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	203220003659866	17-NOV-2020	01.0200.0210.004430.	**$31.99**	OCT 13-NOV 12/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4067005847	11-NOV-2020	01.0200.0210.003311.	**$388.33**	Blanket for R&B Uniforms Exp 3/27/25
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771136302359	25-NOV-2020	01.0200.0210.004430.	**$53.83**	OCT 23-NOV 20/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	21728299	05-NOV-2020	01.0200.0210.003597.	**$1,389.10**	SET (TY II)(DES 3)(CMP)(4:1) BID ITEM 4.8
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	21728299	05-NOV-2020	01.0200.0210.003597.	**$155.24**	PO 175676, REHAB, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	21728299	05-NOV-2020	01.0200.0210.003597.	**$4,996.80**	SET (TY II)(DES 2)(CMP)(4:1) BID ITEM 4.5
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	21728299	05-NOV-2020	01.0200.0210.003597.	**$171.24**	SET (TY II)(DES 1)(CMP)(4:1) BID ITEM 4.2
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	21728299	05-NOV-2020	01.0200.0210.003597.	**$842.68**	SET (TY II)(36 IN)(CMP)(4:1) BID ITEM 2.17
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS LLC	21728299	05-NOV-2020	01.0200.0210.003597.	**$208.20**	SET (TY II)(18 IN)(CMP)(4:1) BID ITEM 2.8 FOR CULVERTS ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	10-77139-DS-002	16-NOV-2020	01.0200.0210.004100.	**$11,648.86**	P#77139, WA#1, WILLIAMSON COUNTY 2019 ROAD AND BRIDGE, GEC PROGRAM MANAGEMENT, OCT 1-23/2020
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0200.0210.003901.	**$638.00**	GUIDELINES FOR GEOMETRIC DESIGNS (4), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	NOV 20;49766	05-NOV-2020	01.0200.0210.004231.	**$1,530.00**	TOLL REPLENISH, R&B
0200	0210	UNIFIED ROAD SYSTEM	MANVILLE WATER SUPPLY CORPORATION	11/25/2020	25-NOV-2020	01.0200.0210.004430.	**$1,500.00**	UTILITY DEPOSIT, BULK WATER FOR ROADWORK, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	50990	31-OCT-2020	01.0200.0210.004100.	**$149.50**	ROAD & BRIDGE ACQUISITIONS 2020, OCT 2-22/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9866745200	10-NOV-2020	01.0200.0210.004210.	**$1,742.66**	Blanket for R&B Mifi Services 200-210-4210
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62205168	09-NOV-2020	01.0200.0210.003550.	**$1,788.93**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 248 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact gwoodard@wilco.org.***

0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62205169	09-NOV-2020	01.0200.0210.003550.	**$33,904.59**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 248 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact gwoodard@wilco.org.***
Dept Total							**$68,743.00**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9866745200	10-NOV-2020	01.0250.0250.004210.	**$341.91**	Traffic Counter Services 250-250-4210
Dept Total							**$341.91**	
0313	0313	WM-CITY OF HUTTO & HUTTO ISD	HUTTO EDUCATION FOUNDATION	11/18/2020	18-NOV-2020	01.0313.0313.004603.	**$175,000.00**	ENDOWMENT FUND, ADMINISTRATIVE EXPENSES, HUTTO
Dept Total							**$175,000.00**	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	NOV 20;47185	05-NOV-2020	01.0350.0680.003030.	**$170.00**	SAMPSON TINDALL AND ENGLAND'S TX FAMILY CODE, AUG 2020 EDITION, LAW LIB
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	NOV 20;91066	05-NOV-2020	01.0350.0680.003030.	**$55.00**	2020 BENCH BOOK, LAW LIB
Dept Total							**$225.00**	
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	38-C-2020	20-NOV-2020	01.0355.0355.004135.	**$594.00**	OCT 21 & NOV 9/2020, SUBSTITUTE COURT REPORTER, HALF DAYS, 368TH
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	39-C-2020	20-NOV-2020	01.0355.0355.004135.	**$396.00**	OCT 19 & 22/2020, SUBSTITUTE COURT REPORTER, HALF DAYS, 277TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	11/19/2020;CC3	19-NOV-2020	01.0355.0355.004135.	**$206.00**	NOV 19/2020, COURT REPORTER, CC#3
Dept Total							**$1,196.00**	
0372	0453	J.P. PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	IN-000654839	29-AUG-2020	01.0372.0453.003010.	**$900.08**	PO 175304, PRINTER (2), JP#3
Dept Total							**$900.08**	
0375	0375	ELECTION SVS CONTRACT	CATHEDRAL CORPORATION	610849	19-NOV-2020	01.0375.0375.004212.	**$993.10**	Postage for ballots ($12,000.00 in postage already paid) 20,000 @.$.048 ea = $9,600.00
0375	0375	ELECTION SVS CONTRACT	CATHEDRAL CORPORATION	610892	19-NOV-2020	01.0375.0375.004212.	**$2,081.29**	Postage for Runoff Ballots
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1156278	23-SEP-2020	01.0375.0375.004251.	**$235.00**	ELECTION SUPPLIES FROM 2020 CONTRACT BUYOUT, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1172311	18-NOV-2020	01.0375.0375.004251.	**$52.50**	2nd computer 1 @ $75.00
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1172311	18-NOV-2020	01.0375.0375.004251.	**$315.00**	BOD Election Setup 1 @ $450.00 ea
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1172311	18-NOV-2020	01.0375.0375.004251.	**$420.70**	Add-on to PO#175919: Unique PDF Creation.. additional 601 at 1.00ea = $601.00
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1172311	18-NOV-2020	01.0375.0375.004251.	**$80.50**	Unique PDF Creation 115 @ $1.00 ea = 4115.00
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4086-5044	03-NOV-2020	01.0375.0375.004231.	**$666.40**	CAR RENTAL, OCT 12-31/2020, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4086-5101	03-NOV-2020	01.0375.0375.004231.	**$666.40**	CAR RENTAL, OCT 12-31/2020, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4091-1446	10-NOV-2020	01.0375.0375.004231.	**$78.40**	CAR RENTAL, NOV 2-4/2020, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4091-1458	10-NOV-2020	01.0375.0375.004231.	**$72.80**	CAR RENTAL, NOV 2-4/2020, ELEC

0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4091-1529	10-NOV-2020	01.0375.0375.004231.	**$78.40**	CAR RENTAL, NOV 2-4/2020, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4091-1552	10-NOV-2020	01.0375.0375.004231.	**$72.80**	CAR RENTAL, NOV 2-4/2020, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4091-1575	10-NOV-2020	01.0375.0375.004231.	**$72.80**	CAR RENTAL, NOV 2-4/2020, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4093-5485	10-NOV-2020	01.0375.0375.004231.	**$78.40**	CAR RENTAL, NOV 2-4/2020, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4093-5490	10-NOV-2020	01.0375.0375.004231.	**$78.40**	CAR RENTAL, NOV 2-4/2020, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4093-5494	10-NOV-2020	01.0375.0375.004231.	**$72.80**	CAR RENTAL, NOV 2-4/2020, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4093-5498	10-NOV-2020	01.0375.0375.004231.	**$72.80**	CAR RENTAL, NOV 2-4/2020, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4093-5503	10-NOV-2020	01.0375.0375.004231.	**$78.40**	CAR RENTAL, NOV 2-4/2020, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4093-5507	10-NOV-2020	01.0375.0375.004231.	**$72.80**	CAR RENTAL, NOV 2-4/2020, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	3000744	21-OCT-2020	01.0375.0375.004100.	**$81,231.04**	OCT 15/2020, TEMP SERVICES, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	3000903	28-OCT-2020	01.0375.0375.004100.	**$155,529.22**	OCT 8-22/2020, TEMP SERVICES, HAVA GRANT, CTCL GRANT, ELECTIONS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	3001038	04-NOV-2020	01.0375.0375.004100.	**$154,003.47**	OCT 2020, TEMP SERVICES, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	NOV 20;49408	05-NOV-2020	01.0375.0375.004251.	**$357.00**	SAMPLE BALLOTS, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	NOV 20;49408	05-NOV-2020	01.0375.0375.004350.	**$350.00**	COPIES OF ELECTION FORMS, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	NOV 20;49408	05-NOV-2020	01.0375.0375.004231.	**$42.00**	TOLL TAG, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	NOV 20;49408	05-NOV-2020	01.0375.0375.004251.	**$989.62**	COMPOSITE BALLOTS, ELEC
0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	NOV 2020;72180	24-NOV-2020	01.0375.0375.004210.	**$587.78**	Tmobile monthly internet charges for hotspots/laptops/polling locations/Elections... 12 x basic monthly fee $842.44 plus estimated charges for future elections
Dept Total							**$399,429.82**	
0381	0381	GUARDIANSHIP	FAMILY ELDERCARE INC	1/2021	03-NOV-2020	01.0381.0381.004100.	**$7,500.00**	GUARDIANSHIP, FY2021, PAYMENT#1, GUARDIAN
Dept Total							**$7,500.00**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	307362	10-NOV-2020	01.0385.0385.004550.	**$337.19**	Blanket 2020-2021Microfilm and Storage
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	307445	12-NOV-2020	01.0385.0385.004550.	**$6,329.75**	Blanket 2020-2021Microfilm and Storage
Dept Total							**$6,666.94**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001416535	19-NOV-2020	01.0390.0390.004100.	**$40.00**	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0390.0390.003001.	**$719.35**	COLLAPSIBLE WIRE CONTAINER (3), CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8180821885	07-NOV-2020	01.0390.0390.004100.	**$206.20**	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES, TAX OFFICE LOCATIONS

Dept Total							**$965.55**	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	6712	17-NOV-2020	01.0408.0698.004200.	**$85.00**	C#20-1823-C425, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	6732	24-NOV-2020	01.0408.0698.004200.	**$85.00**	C#20-1815-C395, INVESTIGATIVE SVCS, D/ATTY
Dept Total							**$170.00**	
0410	0411	SO-JUSTICE	ACEK9.COM INC	273925	18-SEP-2020	01.0410.0411.004210.	**$336.00**	AceWatchDog Cloud Service, 1-year term per unit @ 168.00 ea. Service 11/2020-11/2021. Sarah Pence and Charles Duvall. PBraun/RChody/512-943-1316
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	70268	03-NOV-2020	01.0410.0411.003104.	**$112.32**	Annual blanket for vet bills for K9
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	70389	04-NOV-2020	01.0410.0411.003104.	**$286.79**	Annual blanket for vet bills for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	10167	15-NOV-2020	01.0410.0411.003104.	**$77.96**	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	10300	18-NOV-2020	01.0410.0411.003104.	**$44.19**	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	9410	26-OCT-2020	01.0410.0411.003104.	**$31.99**	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	9631	31-OCT-2020	01.0410.0411.003104.	**$39.19**	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	9927	09-NOV-2020	01.0410.0411.003104.	**$31.99**	Annual blanket for food for K9
Dept Total							**$960.43**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	203230003660628	18-NOV-2020	01.0507.0507.004430.	**$356.59**	OCT 15-NOV 16/2020, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230299476	09-NOV-2020	01.0507.0507.004500.	**$194,724.84**	FY 21 Tower Service Agreement
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	5270	12-NOV-2020	01.0507.0507.004545.	**$2,675.00**	Blanket for Tower Maintenance
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	5279	20-NOV-2020	01.0507.0507.004545.	**$6,450.00**	Blanket for Tower Maintenance
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	OCT19219DT	31-OCT-2020	01.0507.0507.004545.	**$150.00**	Tower Site Landscaping/Maintenance
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9866799956	10-NOV-2020	01.0507.0507.004210.	**$75.98**	507 WIFI Services
Dept Total							**$204,432.41**	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	50966A	31-OCT-2020	01.0508.0508.004100.	**$100.00**	MID#1027-CF.0631, OCT 5-6/2020, GENERAL SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	118474	18-NOV-2020	01.0508.0508.004100.	**$6,416.18**	PROJ#52052.00, ON CALL ENVIRONMENTAL SERVICES THROUGH OCT 31/2020, WCCF
Dept Total							**$6,516.18**	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A44246486	20-MAY-2020	01.0545.0545.004100.	**$15.00**	ETHEL, WENMEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A45322808	01-OCT-2020	01.0545.0545.004100.	**$15.00**	SPRING, BEARD, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A45350471	09-SEP-2020	01.0545.0545.004100.	**$15.00**	KOBE, CANALES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A45874490	17-OCT-2020	01.0545.0545.004100.	**$15.00**	CRYSTAL, RICHARDSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A45124024	03-SEP-2020	01.0545.0545.004100.	**$15.00**	ANDERSON, RODRIGUEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1960586	11-NOV-2020	01.0545.0545.003318.	**$247.00**	BLEACH, 6BLCH1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1960586	11-NOV-2020	01.0545.0545.003318.	**$159.70**	GARBAGE LINERS, 55 GAL, B56STL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1960586	11-NOV-2020	01.0545.0545.003318.	**$235.90**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	HALEY VETERINARY CARE PC	A45100480	27-AUG-2020	01.0545.0545.004100.	**$15.00**	TACO, GREEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HALEY VETERINARY CARE PC	A45308526	28-AUG-2020	01.0545.0545.004100.	**$15.00**	PAN, KOPP, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HALEY VETERINARY CARE PC	A45395598	28-AUG-2020	01.0545.0545.004100.	**$15.00**	TEDDY BEAR, BOARMAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HALEY VETERINARY CARE PC	A45524972	03-OCT-2020	01.0545.0545.004100.	**$15.00**	PUMPKIN, KETCHUM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	237265333	11-NOV-2020	01.0545.0545.004968.	**$174.95**	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERY
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	NOV 20;49781	05-NOV-2020	01.0545.0545.004705.	**$50.00**	DRUG TEST, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	NOV 20;53492	05-NOV-2020	01.0545.0545.003318.	**$39.80**	JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	NOV 20;53492	05-NOV-2020	01.0545.0545.004232.	**$250.00**	NOV 12-13/2020, EUTHANASIA TRAINING, S RODRIGUEZ OCHOA, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	NOV 20;53492	05-NOV-2020	01.0545.0545.003318.	**$130.00**	ADVOWASTE, BIOHAZARD WASTE PICK UP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	NOV 20;53492	05-NOV-2020	01.0545.0545.003100.	**$18.38**	OFFICE SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	NOV 20;70202	05-NOV-2020	01.0545.0545.004968.	**$43.98**	FERRET FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	A45309613	08-OCT-2020	01.0545.0545.004100.	**$15.00**	SASHA, LYNCH, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2029890	12-NOV-2020	01.0545.0545.003200.	**$13.00**	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	42960277	25-SEP-2020	01.0545.0545.004100.	**$15.00**	ARYA, BLANCHARD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A40153350	02-NOV-2020	01.0545.0545.004100.	**$15.00**	JAMESON, MARTINEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A41747473	03-JUL-2019	01.0545.0545.004100.	**$15.00**	TALIA (JUNIPER), MCCANDLESS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A42665791	31-OCT-2020	01.0545.0545.004100.	**$15.00**	CHER (PUMPKIN), BROWN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A42716914	17-SEP-2019	01.0545.0545.004100.	**$15.00**	PEGGY (GRACIE), MEDRANO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A42957199	21-NOV-2019	01.0545.0545.004100.	**$15.00**	BILL (MIKA), PARKS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A43885139	02-APR-2020	01.0545.0545.004100.	**$15.00**	JUJUBE, SHAEFER, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A43980762	11-MAR-2020	01.0545.0545.004100.	**$15.00**	PURRELLA (CALYPSO), MERRITT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A44466946	30-JUL-2020	01.0545.0545.004100.	**$15.00**	SMUDGE (CHOCOLATE), DUPRE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A44516246	27-AUG-2020	01.0545.0545.004100.	**$15.00**	DONNA (LAYLA), BENAVIDES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A44888515	13-AUG-2020	01.0545.0545.004100.	**$15.00**	CINDY (DALI), MEYER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A44898840	30-JUL-2020	01.0545.0545.004100.	**$15.00**	AMELIA (VANILLA), DUPRE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A44942703	01-JUL-2020	01.0545.0545.004100.	**$15.00**	KEVIN (BATMAN), AUSBORN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A44942712	01-JUL-2020	01.0545.0545.004100.	**$15.00**	DEBBIE (ROBIN), AUSBORN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	A45200438	28-AUG-2020	01.0545.0545.004100.	**$15.00**	CYPRESS (SISTER), WILLIAMSON, RABIES VAC, ANML SVC
Dept Total							**$1,737.71**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	NOV 20;49781	05-NOV-2020	01.0546.0546.004100.	**$3,335.40**	OUTSIDE VET SVC, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	NOV 20;49781	05-NOV-2020	01.0546.0546.003670.	**$200.00**	SEP 29-OCT 8/2020, DOG TRAINING, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	NOV 20;53492	05-NOV-2020	01.0546.0546.004231.	**$1,650.00**	TALL TAILS TRANSFER (11), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	NOV 20;53492	05-NOV-2020	01.0546.0546.004231.	**$2,250.00**	TALL TAILS TRANSFER (15), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	NOV 20;53492	05-NOV-2020	01.0546.0546.004231.	**$104.81**	APR-SEP/2020, CVI USAGE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	NOV 20;53492	05-NOV-2020	01.0546.0546.004231.	**$800.00**	TALL TAILS TRANSFER (5), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	NOV 20;53492	05-NOV-2020	01.0546.0546.003670.	**$105.00**	PM MICROSCOPE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	NOV 20;53492	05-NOV-2020	01.0546.0546.004231.	**$1,950.00**	TALL TAILS TRANSFER (13), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	NOV 20;53492	05-NOV-2020	01.0546.0546.004100.	**$380.31**	VETERINARY CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	NOV 20;70202	05-NOV-2020	01.0546.0546.004100.	**$80.00**	URGENT CARE EXAM, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	NOV 20;93257	05-NOV-2020	01.0546.0546.003670.	**$45.02**	FURBALL SUPPLIES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	NOV 20;93257	05-NOV-2020	01.0546.0546.003670.	**$1,358.97**	FURBALL PROMO ITEMS, ANML SVC
Dept Total							**$12,259.51**	
0636	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	11/24/2020	24-NOV-2020	01.0636.0636.003001.	**$527.24**	REIMB FOR MOWER, TRIMMER FOR CEMETERY MAINT, HIST COMM
Dept Total							**$527.24**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	10-77139-DS-002	16-NOV-2020	01.0777.0200.009007.	**$368.75**	P#77139, WA#1, WILLIAMSON COUNTY 2019 ROAD AND BRIDGE, GEC PROGRAM MANAGEMENT, OCT 1-23/2020
Dept Total							**$368.75**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1938424	13-NOV-2020	01.0777.0211.009007.	**$6,461.50**	P#100055376, WA#1, HAIRY MAN ROAD/BRUSHY CREEK, OCT 1-NOV 1/2020
0777	0211	COMMISSIONER PCT 1	INDEPENDENCE TITLE	2012039-KFO	19-NOV-2020	01.0777.0211.009007.	**$16,337.50**	WMCO SAM BASS ROAD, PARCEL 26, ROGERS

0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	2010046	05-NOV-2020	01.0777.0211.009007.	**$30,112.50**	P#0652, WA#1, CORRIDOR H, OCT 1-31/2020
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	202022700	13-NOV-2020	01.0777.0211.009007.	**$215.00**	P#2291-1801, WA#3, NORTH MAYS, OCT 1-30/2020
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	1801	31-OCT-2020	01.0777.0211.009007.	**$1,805.00**	WA#6, FOREST NORTH DRAINAGE IMPROVEMENTS, PHASE 3, OCT 1-31/2020
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	1020147	20-NOV-2020	01.0777.0211.009007.	**$3,244.50**	P#RVI20000381, WA#1, BRUSHY CREEK TRAIL/HAIRY MAN ROAD, OCT 1-31/2020
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	50973	31-OCT-2020	01.0777.0211.009007.	**$320.00**	MID#1027.1510, BRUSHY CREEK REGIONAL TRAIL, SEP 28-OCT 19/2020
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	50983	31-OCT-2020	01.0777.0211.009007.	**$16,730.00**	MID#1027.171H, CORRIDOR H, SEP 28-OCT 23/2020
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	50986	31-OCT-2020	01.0777.0211.009007.	**$284.00**	MID#1027.1907, OCONNOR SIGNAL PROJECT, SEP 29-OCT 5/2020
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	50989	31-OCT-2020	01.0777.0211.009007.	**$1,432.16**	MID#1027.2020, ROAD BOND PROGRAM, SEP 28-OCT 20/2020
Dept Total							**$76,942.16**	
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	43429	10-NOV-2020	01.0777.0212.009007.	**$70,379.50**	P#2000000219.000.1, WA#1, BAGDAD ROAD/CR 279, OCT 1-31/2020
0777	0212	COMMISSIONER PCT 2	DIAMOND SURVEYING, INC	2020-1742	31-OCT-2020	01.0777.0212.009007.	**$3,290.00**	P#2002-23, WA#1, LIBERTY HILL (SH 29) BYPASS, OCT 1-31/2020
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	10-77139-DS-002	16-NOV-2020	01.0777.0212.009007.	**$3,538.69**	P#77139, WA#1, WILLIAMSON COUNTY 2019 ROAD AND BRIDGE, GEC PROGRAM MANAGEMENT, OCT 1-23/2020
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202022686	13-NOV-2020	01.0777.0212.009007.	**$117,834.00**	P#2291-2001, WA#1, LIBERTY HILL BYPASS, OCT 1-30/2020
0777	0212	COMMISSIONER PCT 2	NOSSAMAN LLP	512244	10-AUG-2020	01.0777.0212.009007.	**$13,720.00**	MID#001, ROAD ISSUES, JUL 1-31/2020
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	1804	31-OCT-2020	01.0777.0212.009007.	**$1,533.75**	WA#9, LIBERTY HILL, OCT 1-31/2020
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	1805	31-OCT-2020	01.0777.0212.009007.	**$1,595.25**	WA#10, BAGDAD ROAD, OCT 1-31/2020
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	50967	31-OCT-2020	01.0777.0212.009007.	**$120.00**	MID#1027.0258, CR 258 EXTENSION, OCT 13/2020
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	50970	31-OCT-2020	01.0777.0212.009007.	**$500.00**	MID#1027.1020, RONALD REAGAN WIDENING, OCT 5-23/2020
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	50975	31-OCT-2020	01.0777.0212.009007.	**$45.00**	MID#1027.1515, SEWARD JUNCTION SOUTHEAST, SEP 29/2020
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	50977	31-OCT-2020	01.0777.0212.009007.	**$40.00**	MID#1027.16278, BAGDAD ROAD @ CR 278, SEP 29/2020
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	50989	31-OCT-2020	01.0777.0212.009007.	**$1,494.41**	MID#1027.2020, ROAD BOND PROGRAM, SEP 28-OCT 20/2020
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	50991	31-OCT-2020	01.0777.0212.009007.	**$8,297.30**	MID#1027.20202, WMCO/BONDS/LIBERTY HILL BYPASS, SEP 28-OCT 22/2020
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	50993	31-OCT-2020	01.0777.0212.009007.	**$392.88**	MID#1027.2580, WMCO/CR 258 @ US 183, OCT 1-19/2020
Dept Total							**$222,780.78**	
0777	0213	COMMISSIONER PCT 3	BGE INC	10-200946	31-OCT-2020	01.0777.0213.009007.	**$31,165.00**	P#7473, WA#1, RM 2243 RE-ALIGNMENT, OCT 1-23/2020
0777	0213	COMMISSIONER PCT 3	BRIDGEFARMER & ASSOC INC	20-1630201-06	19-NOV-2020	01.0777.0213.009007.	**$31,222.50**	P#1630201, WA#1, CR 245 (RM 2338 TO RR BLVD), OCT 1-31/2020
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10044404	31-OCT-2020	01.0777.0213.009007.	**$3,857.03**	P#033331.001, WA#1, RONALD REAGAN BLVD EXTENSION, OCT 1-25/2020

0777	0213	COMMISSIONER PCT 3	LJA ENGINEERING INC	202022687	13-NOV-2020	01.0777.0213.009007.	**$98,091.50**	P#2291-2002, SOUTHWEST BYPASS EXTENSION, OCT 1-31/2020
0777	0213	COMMISSIONER PCT 3	PAPE DAWSON ENGINEERS INC	20100545	30-OCT-2020	01.0777.0213.009007.	**$24,546.25**	P#51171-01, WA#1, BUD STOCKTON EXTENSION, OCT 1-23/2020
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	1798	31-OCT-2020	01.0777.0213.009007.	**$3,304.70**	WA#2, CORRIDOR D RONALD REAGAN EXTENSION, OCT 1-31/2020
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	1803	31-OCT-2020	01.0777.0213.009007.	**$142.50**	WA#8, CORRIDOR E5, OCT 1-31/2020
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	50976	31-OCT-2020	01.0777.0213.009007.	**$18,389.00**	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), SEP 28-OCT 22/2020
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	50978	31-OCT-2020	01.0777.0213.009007.	**$312.50**	MID#1027.1713, BONDS/MOKAN ROW, SEP 29-OCT 22/2020
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	50979	31-OCT-2020	01.0777.0213.009007.	**$7,019.00**	MID#1027.17176, CR 176 @ RM 2243, SEP 29-OCT 21/2020
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	50981	31-OCT-2020	01.0777.0213.009007.	**$3,298.40**	MID#1027.171C, CORRIDOR C, SEP 28-OCT 23/2020
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	50982	31-OCT-2020	01.0777.0213.009007.	**$50.00**	MID#1027.171D, CORRIDOR D, RONALD REGAN EXTENSION, OCT 19/2020
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	50984	31-OCT-2020	01.0777.0213.009007.	**$420.00**	MID#1027.1830, WMCO/183 RIGHT TURN LANE, SEP 28-OCT 7/2020
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	50988	31-OCT-2020	01.0777.0213.009007.	**$157.50**	MID#1027.20110, CR 110 NORTH, SEP 29- OCT 2/2020
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	50989	31-OCT-2020	01.0777.0213.009007.	**$1,556.67**	MID#1027.2020, ROAD BOND PROGRAM, SEP 28-OCT 20/2020
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	50992	31-OCT-2020	01.0777.0213.009007.	**$750.00**	MID#1027.2195, SH 195 @ RONALD REGAN, OCT 14-19/2020
Dept Total							**$224,282.55**	
0777	0214	COMMISSIONER PCT 4	ABLE 2 ACCESS INC	TABS2019016061-C	01-DEC-2020	01.0777.0214.009007.	**$400.00**	EXPO CONCESSION, TAS INPECTIONS
0777	0214	COMMISSIONER PCT 4	BGE INC	10-200394	30-OCT-2020	01.0777.0214.009007.	**$20,047.48**	P#4745-03, WA#3, US 79 FM3349, OCT 1-23/2020
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200308240	11-NOV-2020	01.0777.0214.009007.	**$217,741.00**	P#10254515, WA#2, FM 3349 @ US 79, OCT 1-24/2020
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550115	10-NOV-2020	01.0777.0214.009007.	**$2,371.48**	P#R310255.01, WA#1, CHANDLER ROAD EXTENSION, OCT 1-31/2020
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	2022271-GTN	23-NOV-2020	01.0777.0214.009007.	**$51,030.70**	WMCO CR 366, PARCEL 4, S DOWDY
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	2022602-GTN	23-NOV-2020	01.0777.0214.009007.	**$3,307.50**	WMCO CR 366, PARCEL 14, HALL
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	2022652-GTN	23-NOV-2020	01.0777.0214.009007.	**$4,337.50**	WMCO CR 366, PARCEL 17, REDDEN
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	2022729-GTN	23-NOV-2020	01.0777.0214.009007.	**$1,917.50**	WMCO CR 366, PARCEL 18, KROSCHEWSKY
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	20-411	12-NOV-2020	01.0777.0214.009007.	**$20,864.70**	P#16-1813-003, WA#3, SOUTHEAST CORRIDOR, OCT 1-31/2020
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	068501519-1020	31-OCT-2020	01.0777.0214.009007.	**$1,482.50**	P#068501519, WA#5, CR 110 MIDDLE, OCT 1-31/2020
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	1797	31-OCT-2020	01.0777.0214.009007.	**$1,305.00**	WA#1, SOUTHEAST LOOP, OCT 1-31/2020
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	1799	31-OCT-2020	01.0777.0214.009007.	**$1,058.75**	WA#3, FM 3349 @ US 79 INTERCHANGE, OCT 1-31/2020
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	1802	31-OCT-2020	01.0777.0214.009007.	**$2,795.09**	WA#7, CHANDLER ROAD EXTENSION, PHASE 3, OCT 1-31/2020

0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	1806	31-OCT-2020	01.0777.0214.009007.	**$1,402.50**	WA#12, CR 366, OCT 1-31/2020
0777	0214	COMMISSIONER PCT 4	RITTER BOTKIN PRIME CONSTRUCTION CO INC	14/474	30-NOV-2020	01.0777.0214.009007.	**$36,905.16**	P#02.19004, EXPO CENTER, NOV 1-30/2020
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	50974	31-OCT-2020	01.0777.0214.009007.	**$969.00**	MID#1027.15110-M, ROAD BONDS/CR 110M (MIDDLE), SEP 29-OCT 23/2020
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	50978	31-OCT-2020	01.0777.0214.009007.	**$312.50**	MID#1027.1713, BONDS/MOKAN ROW, SEP 29-OCT 22/2020
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	50980	31-OCT-2020	01.0777.0214.009007.	**$28,454.08**	MID#1027.171A, SEP 28-OCT 23/2020
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	50985	31-OCT-2020	01.0777.0214.009007.	**$11,108.05**	MID#1027.18366, CR 366, SEP 28-OCT 22/2020
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	50989	31-OCT-2020	01.0777.0214.009007.	**$1,618.95**	MID#1027.2020, ROAD BOND PROGRAM, SEP 28-OCT 20/2020
Dept Total							**$409,429.44**	
0777	0401	COMMISSIONERS COURT	ADT COMMERCIAL LLC	136945023	28-OCT-2020	01.0777.0401.009007.	**$2,835.00**	SECURITY INSTALLATION ELECTIONS OFFICE PH 1
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	10-77139-DS-002	16-NOV-2020	01.0777.0401.009007.	**$23,878.30**	P#77139, WA#1, WILLIAMSON COUNTY 2019 ROAD AND BRIDGE, GEC PROGRAM MANAGEMENT, OCT 1-23/2020
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0777.0401.009007.	**$18.99**	DISPOSABLE MICROPHONE COVERS, ITS
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 20;21774	05-NOV-2020	01.0777.0401.009007.	**$2,860.56**	TEMP CONTROL CARTRIDGE, FERGUSON INV 8568910
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 20;23382	05-NOV-2020	01.0777.0401.009007.	**$135.46**	MOBILE MINI RENTAL CONTAINER INNER LOOP, INV 9009266081
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	50969	31-OCT-2020	01.0777.0401.009007.	**$997.50**	MID#1027.0801, SH 29/FUTURE ROW ACQUISITIONS, SEP 28-OCT 23/2020
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	50989	31-OCT-2020	01.0777.0401.009007.	**$124.54**	MID#1027.2020, ROAD BOND PROGRAM, SEP 28-OCT 20/2020
Dept Total							**$30,850.35**	
0831	0231	ADMIN/MGMT	IT4BIZ	180992	08-NOV-2020	01.0831.0231.004210.	**$195.03**	HOT SPOTS ADDT'L CHRGS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-12012020	09-NOV-2020	01.0831.0231.004610.	**$23,644.58**	DEC 2020 OFC RENT, NOV 2020 SHORTAGE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TC TECH SYSTEMS	111896	13-OCT-2020	01.0831.0231.004211.	**$187.50**	FIX VOICEMAIL TO EMAIL, CAMPO ADMIN
Dept Total							**$24,027.11**	
0831	0236	CAMPO PROJECTS	FREESE & NICHOLS INC	1315656	19-NOV-2020	01.0831.0236.009005.	**$14,742.79**	P#17297/19502, OCT 2020, GPC
Dept Total							**$14,742.79**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528030942424	04-NOV-2020	01.0882.0882.003522.	**-$135.89**	PO 175623, RETURNED BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528031542650	10-NOV-2020	01.0882.0882.003522.	**-$135.89**	PO 175623, RETURNED BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528031728863	12-NOV-2020	01.0882.0882.003523.	**$8.39**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528031742751	12-NOV-2020	01.0882.0882.003523.	**$65.71**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528031842772	13-NOV-2020	01.0882.0882.003523.	**$210.57**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528031842791	13-NOV-2020	01.0882.0882.003523.	**$44.18**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528032228988	17-NOV-2020	01.0882.0882.003523.	**$189.48**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528032242911	17-NOV-2020	01.0882.0882.003523.	**$15.35**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528032342964	18-NOV-2020	01.0882.0882.003523.	**$32.13**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528032342976	18-NOV-2020	01.0882.0882.003523.	**$32.81**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528032342984	18-NOV-2020	01.0882.0882.003523.	**$37.26**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528032443007	19-NOV-2020	01.0882.0882.003523.	**$22.91**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7688344	12-NOV-2020	01.0882.0882.003303.	**$449.87**	bulk oil ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7693483	16-NOV-2020	01.0882.0882.003523.	**$154.40**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7694346	16-NOV-2020	01.0882.0882.003522.	**-$12.94**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7694887	16-NOV-2020	01.0882.0882.003303.	**$9.02**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7696600	17-NOV-2020	01.0882.0882.003523.	**$7.95**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7696865	17-NOV-2020	01.0882.0882.003523.	**$6.26**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7697146	17-NOV-2020	01.0882.0882.003523.	**$38.46**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7699130	18-NOV-2020	01.0882.0882.003522.	**$89.94**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7700009	18-NOV-2020	01.0882.0882.003303.	**$332.90**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7706428	20-NOV-2020	01.0882.0882.003523.	**$435.88**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ATLAS AUTO SPRING & ALIGNMENT SERVICE	0067530	16-NOV-2020	01.0882.0882.003524.	**$2,725.48**	3524 UWT1606 REAR SUSPENSION REBUILD **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	29497	17-NOV-2020	01.0882.0882.003524.	**$230.00**	3524 TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	29499	18-NOV-2020	01.0882.0882.003524.	**$165.00**	3524 TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN52669	19-OCT-2020	01.0882.0882.003523.	**$2,185.50**	repair parts UAT20010 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	23907	13-NOV-2020	01.0882.0882.004547.	**$1,270.03**	4547 FUEL SITE REPAIR ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	23934	17-NOV-2020	01.0882.0882.004547.	**$1,894.36**	4547 FUEL SITE REPAIR ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GDI TIMS	201003496	31-OCT-2020	01.0882.0882.004211.	**$5.40**	OCT 2020, FLEET
0882	0882	FLEET MAINTENANCE	GRAINGER	9715593704	13-NOV-2020	01.0882.0882.003001.	**$26.00**	x2 41XA18 Scrapers **PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60013734	04-NOV-2020	01.0882.0882.003523.	**-$29.51**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60041569	11-NOV-2020	01.0882.0882.003523.	**$379.04**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60042181	18-NOV-2020	01.0882.0882.003523.	**$163.14**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304016293:01	16-OCT-2020	01.0882.0882.003523.	**-$30.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304016814:01	17-NOV-2020	01.0882.0882.003523.	**$66.97**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9308005316	10-NOV-2020	01.0882.0882.003523.	**$200.81**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550061757:01	17-NOV-2020	01.0882.0882.003523.	**$30.67**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550062737:01	13-NOV-2020	01.0882.0882.003523.	**$530.32**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550062741:01	13-NOV-2020	01.0882.0882.003523.	**$44.60**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550063074:01	17-NOV-2020	01.0882.0882.003523.	**$1,120.72**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1296474	12-NOV-2020	01.0882.0882.003523.	**$16.67**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1297274	16-NOV-2020	01.0882.0882.003523.	**$83.41**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1298294	17-NOV-2020	01.0882.0882.003523.	**$59.25**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1298410	17-NOV-2020	01.0882.0882.003523.	**$157.60**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1298515	17-NOV-2020	01.0882.0882.003523.	**$9.27**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1298925	18-NOV-2020	01.0882.0882.003523.	**$300.51**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1299354	19-NOV-2020	01.0882.0882.003523.	**$3.77**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1299474	19-NOV-2020	01.0882.0882.003523.	**$19.58**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	91599	20-NOV-2020	01.0882.0882.003523.	**$67.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	585985	17-NOV-2020	01.0882.0882.003523.	**$8.20**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	POPE PRO ENTERPRISES INC	I108564	10-NOV-2020	01.0882.0882.003524.	**$60.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	POPE PRO ENTERPRISES INC	I108863	19-NOV-2020	01.0882.0882.003524.	**$325.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4240020015	13-NOV-2020	01.0882.0882.003525.	**$770.40**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	113526/2	12-NOV-2020	01.0882.0882.003523.	**$213.00**	Paint blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11258023	13-NOV-2020	01.0882.0882.003523.	**$563.20**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	176154	17-NOV-2020	01.0882.0882.003525.	**$637.28**	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	357399	13-NOV-2020	01.0882.0882.003525.	**$310.00**	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	357642	16-NOV-2020	01.0882.0882.003525.	**$111.60**	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	358048	18-NOV-2020	01.0882.0882.003525.	**$279.50**	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	358051	18-NOV-2020	01.0882.0882.003525.	**$2,072.00**	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							**$18,944.52**	
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	104299474	02-NOV-2020	01.0885.0886.004621.	**$313.17**	Ricoh Copier Lease

Dept Total							**$313.17**	
0999	0341	MOBILE OUTREACH DEPARTMENT	Aldridge, Michelle J	11/10/2020	10-NOV-2020	01.0999.0341.009007.	**$26.97**	OCT-NOV 2020, EXP REIMB, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	FUELMAN	NP59138772	09-NOV-2020	01.0999.0341.009007.	**$148.86**	Blanket PO for Fuel - TTOR Grant
Dept Total							**$175.83**	
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	08FY19;BB	09-NOV-2020	01.0999.0401.009005.	**$5,415.49**	FY19 CDBG BLUEBONNET, OCT 7-NOV 9/2020
0999	0401	COMMISSIONERS COURT	CITY OF TAYLOR	03FY18;TWW	18-NOV-2020	01.0999.0401.009007.	**$117,630.90**	FY18 CDBG TAYLOR WATER WASTEWATER, SEP 26-OCT 23/2020
0999	0401	COMMISSIONERS COURT	EVINS TEMPORARIES	3000744	21-OCT-2020	01.0999.0401.009005.	**$30,683.31**	OCT 15/2020, TEMP SERVICES, HAVA GRANT, CTCL GRANT, ELECTIONS
0999	0401	COMMISSIONERS COURT	EVINS TEMPORARIES	3000744	21-OCT-2020	01.0999.0401.009007.	**$30,662.51**	OCT 15/2020, TEMP SERVICES, HAVA GRANT, CTCL GRANT, ELECTIONS
0999	0401	COMMISSIONERS COURT	EVINS TEMPORARIES	3000903	28-OCT-2020	01.0999.0401.009007.	**$24,346.10**	OCT 8-22/2020, TEMP SERVICES, HAVA GRANT, CTCL GRANT, ELECTIONS
0999	0401	COMMISSIONERS COURT	EVINS TEMPORARIES	3000903	28-OCT-2020	01.0999.0401.009005.	**$61,209.09**	OCT 8-22/2020, TEMP SERVICES, HAVA GRANT, CTCL GRANT, ELECTIONS
0999	0401	COMMISSIONERS COURT	EVINS TEMPORARIES	3001038	04-NOV-2020	01.0999.0401.009005.	**$60,574.24**	OCT 2020, TEMP SERVICES, CTCL GRANT
0999	0401	COMMISSIONERS COURT	EVINS TEMPORARIES	3001038	04-NOV-2020	01.0999.0401.009007.	**$2,957.51**	OCT 2020, TEMP SERVICES, HAVA GRANT, CTCL GRANT, ELECTIONS
0999	0401	COMMISSIONERS COURT	HARMONY PUBLIC SCHOOLS	11/19/2020	19-NOV-2020	01.0999.0401.009007.	**$51,810.60**	HARMONY, SCHOOL CARES REIMB
0999	0401	COMMISSIONERS COURT	HOPE ALLIANCE	01FY19;HASS	06-NOV-2020	01.0999.0401.009005.	**$35,000.00**	FY19 CDBG HOPE ALLIANCE SOCIAL SERVICE, OCT 1/19-SEP 30/2020
0999	0401	COMMISSIONERS COURT	INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	07FY19;ISC	06-NOV-2020	01.0999.0401.009005.	**$2,476.26**	FY19 CDBG INTERAGENCY SUPPORT COUNCIL, AUG 28-SEP 29/2020
0999	0401	COMMISSIONERS COURT	JARRELL ISD	11/23/2020	23-NOV-2020	01.0999.0401.009007.	**$232,500.00**	JARRELL ISD, SCHOOL CARES REIMB
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 20;10969	05-NOV-2020	01.0999.0401.009007.	**$60.16**	DISINFECTING WIPES, HAVA GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0999.0401.009007.	**$138.00**	IPAD 2 YR WARRANTY (2), ITS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0999.0401.009007.	**$67.00**	CABLES, ITS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0999.0401.009007.	**$649.99**	IPAD, ITS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0999.0401.009007.	**$53.58**	POWER STRIP(3), ITS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0999.0401.009007.	**$1,450.19**	KONFTEL CAM50, IP BASE STATION, ITS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0999.0401.009007.	**$1,897.98**	IPAD (2), ITS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0999.0401.009007.	**$897.00**	IPAD PRO (3), ITS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0999.0401.009007.	**$103.10**	OUTLET SURGE PROTECTOR (10), ITS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0999.0401.009007.	**$111.85**	OUTLET SURGE PROTECTOR (5), ITS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0999.0401.009007.	**$69.00**	IPAD 2 YR WARRANTY, ITS

0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 20;13674	05-NOV-2020	01.0999.0401.009007.	**$169.95**	HEADSET (5), ITS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 20;53293	05-NOV-2020	01.0999.0401.009007.	**$826.75**	A-FRAME SIGNS, FOAM BOARDS, EXPO
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 20;53293	05-NOV-2020	01.0999.0401.009007.	**$131.34**	LAMINATION OF MASK SIGNAGE FOR EVENTS, EXPO
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 20;65628	05-NOV-2020	01.0999.0401.009007.	**$457.89**	OCT 6-16/2020, TOILET/SINK RENTAL, MAINT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	NOV 20;68340	05-NOV-2020	01.0999.0401.009007.	**$2,650.00**	COVID TEST SITE AD, EMER MGMT
0999	0401	COMMISSIONERS COURT	LAVI INDUSTRIES INC	IC0001470990	09-NOV-2020	01.0999.0401.009007.	**$537.00**	QTRAC VIRTUAL QUEUE MANAGER / APPT SCHEDULING SOLUTION - INCLUDES CONFIGURATION FEE - 1 TIME PAYMENT FOR 10 LOCATIONS; ONLINE TRAINING; MONTHLY SaaS FEES PER LOCATION; TEXT MESSAGES
0999	0401	COMMISSIONERS COURT	MEDLINE INDUSTRIES, INC	1924962316	23-SEP-2020	01.0999.0401.009007.	**$12,141.33**	SANI DISINFECTING WIPES 500/CASE
0999	0401	COMMISSIONERS COURT	SOUTHERN COMPUTER WAREHOUSE	IN-000651679	09-AUG-2020	01.0999.0401.009007.	**$521.60**	PO175109, APPLE IPAD STAND, CARES
0999	0401	COMMISSIONERS COURT	THE KEY2FREE	10FY19;K2F	12-NOV-2020	01.0999.0401.009005.	**$1,856.93**	FY19 CDBG KEY2FREE, OCT 1-OCT 31/2020
0999	0401	COMMISSIONERS COURT	TYLER TECHNOLOGIES INC	020-26603	27-OCT-2020	01.0999.0401.009007.	**$5,390.00**	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
0999	0401	COMMISSIONERS COURT	WORKSMART	444268-0	21-AUG-2020	01.0999.0401.009007.	**$1,631.50**	DISINFECTANT SPRAY, PUR
0999	0401	COMMISSIONERS COURT	YMCA OF GREATER WILLIAMSON COUNTY	2020-1	23-NOV-2020	01.0999.0401.009007.	**$309,722.11**	YMCA CARES MAR 2020-AUG 2020 REIMB
Dept Total							**$996,800.26**	
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	NOV 20;49781	05-NOV-2020	01.0999.0545.009007.	**$500.00**	TNR SURGERY, PETCO FOUNDATION GRANT
Dept Total							**$500.00**	
0999	0561	GRANTS-COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 20;96814	05-NOV-2020	01.0999.0561.009007.	**$284.04**	SAPIEN TRAVEL, COLD CASE GRANT
0999	0561	GRANTS-COUNTY SHERIFF	JP MORGAN CHASE BANK	NOV 20;96814	05-NOV-2020	01.0999.0561.009007.	**$284.04**	POKORNEY TRAVEL, COLD CASE GRANT
0999	0561	GRANTS-COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000665167	03-NOV-2020	01.0999.0561.009007.	**$864.00**	PO 176236, DUPLEX SCANNING, COLD CASE GRANT
Dept Total							**$1,432.08**	
0999	0582	911 ADDRESSING	ENVIRONMENTAL SYSTEMS RESEARCH	93932570	10-NOV-2020	01.0999.0582.009005.	**$7,254.25**	12/12/20-12/11/21 ARCGIS INTEROPERABILITY/TRACKING ANALYST FOR DESKTOP; ARCGIS GEOEVENT SERVER; ARCGIS TRACKER FOR ARCGIS ENT PER Q# 25982559; CONTRACT # SMALL GOV'T ELA US
Dept Total							**$7,254.25**	
Grand Total							**$3,816,797.17**	