Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	AMROCK, INC	2021-8920	27-JAN-2021	01.0100.0000.341400.	**$24.00**	OVERPAYMENT REFUND, CK#27940, C/CLK
0100	0000	Default	BRENDA GAIL TAYLOR	3SC-18-0378	27-JAN-2021	01.0100.0000.207023.	**$4,428.55**	CAU#3SC-18-0378, WRIT, JOHN DAVID WOELLNER, DEC 17/2020, CONST#3
0100	0000	Default	DOUBLE OAK EROSION INC	2021-6558	20-JAN-2021	01.0100.0000.341400.	**$15.00**	OVERPAYMENT REFUND, CK#3265, C/CLK
0100	0000	Default	ISPC	2021-8472	26-JAN-2021	01.0100.0000.341400.	**$48.00**	OVERPAYMENT REFUND, CK#81462, C/CLK
0100	0000	Default	NAVY FEDERAL TITLE SERVICES LLC	2021-5965	19-JAN-2021	01.0100.0000.341400.	**$16.00**	OVERPAYMENT REFUND, CK#18803, C/CLK
0100	0000	Default	SERVICE TITLE COMPANY	2021-5896	19-JAN-2021	01.0100.0000.341400.	**$25.00**	OVERPAYMENT REFUND, CK#30112, 127062, 127054, C/CLK
0100	0000	Default	VELOCITY CREDIT UNION	2021-7544	22-JAN-2021	01.0100.0000.341400.	**$14.00**	OVERPAYMENT REFUND, CK#498253, C/CLK
Dept Total							**$4,570.55**	
0100	0214	COMMISSIONER PCT 4	Cooper, Adam M	01/02/21	02-JAN-2021	01.0100.0214.004231.	**$431.76**	JAN 4-29/21, EXP REIMB, PCT#4
Dept Total							**$431.76**	
0100	0341	MOBILE OUTREACH DEPARTMENT	FUELMAN	NP59477475	18-JAN-2021	01.0100.0341.003301.	**$31.16**	Blanket PO for Fuel - MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-202012	31-DEC-2020	01.0100.0341.004505.	**$240.00**	Monthly Service Fee for Assessment Software - MOT, October 2020 - December 2020
Dept Total							**$271.16**	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH421236	07-JAN-2021	01.0100.0400.004621.	**$159.68**	Renewal FY2021; Sharp MX-M565N, Serial Number 75013126, @ $159.68 per month from October 1, 2020 through September 30, 2021.
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH423420	07-JAN-2021	01.0100.0400.004621.	**$109.51**	Sharp MX-M5051, MX-DE26N, MX-FN27N, MX-PN14B, 50 ppm Digital Copier
Dept Total							**$269.19**	
0100	0401	COMMISSIONERS COURT	LEE INSURANCE AGENCY INC	1744	05-JAN-2021	01.0100.0401.004416.	**$255.00**	OCT 1/2020-21, GENERAL LIABILITY, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH423417	07-JAN-2021	01.0100.0401.004621.	**$136.53**	Renewal: Sharp MXM565N SN:75016986 $136.53 per month from 10.1.20 to 9.30.21
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH423418	07-JAN-2021	01.0100.0401.004621.	**$119.39**	Renewal FY2021; SharpMX-M365N, Serial Number 75005132 @$119.39 per month from Oct. 1, 2020 to Sept. 30, 2021
Dept Total							**$510.92**	
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	336184	31-DEC-2020	01.0100.0402.004705.	**$343.35**	DEC 2020, BACKGROUND CHECKS, HR
Dept Total							**$343.35**	
0100	0409	NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	1001057	29-JAN-2021	01.0100.0409.004181.	**$45,000.00**	PROGRESS BILL #2, YEAR END, SEP 30/2020
Dept Total							**$45,000.00**	
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013749	25-JAN-2021	01.0100.0425.004141.	**$225.00**	CAU#20-04081-3, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013750	27-JAN-2021	01.0100.0425.004141.	**$225.00**	CAU#20-03416-2, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-05179-3	29-JAN-2021	01.0100.0425.004134.	**$300.00**	STEVEN EK TEJADA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-05929-3	25-JAN-2021	01.0100.0425.004134.	**$350.00**	C#17-06354-3, YACUB EL-UBAYDY, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-05764-2	28-JAN-2021	01.0100.0425.004134.	**$300.00**	AARON MICHAEL STEAD, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	DECLINED;NJS	26-JAN-2021	01.0100.0425.004134.	**$75.00**	NICOLAS JOSEPH SKERO, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-03146-1	20-JAN-2021	01.0100.0425.004134.	**$300.00**	KIARA SCROGGINS, CC#1

0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-00011-1	20-JAN-2021	01.0100.0425.004134.	**$300.00**	CARL HICKS, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	20-00268-2	28-JAN-2021	01.0100.0425.004134.	**$300.00**	CHRISTOPHER SANDOVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	20-01064-2	28-JAN-2021	01.0100.0425.004134.	**$300.00**	YANN SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-00058-1	26-JAN-2021	01.0100.0425.004134.	**$350.00**	C#21-00061-1, EVAN MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	19-05148-1	26-JAN-2021	01.0100.0425.004134.	**$350.00**	C#19-05378-1, LIANA E LINCOLN, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	19-05717-3	20-JAN-2021	01.0100.0425.004134.	**$300.00**	JASON HENSLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	20-02070-1	15-JAN-2021	01.0100.0425.004134.	**$300.00**	CHANNING WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	19-06332-2	28-JAN-2021	01.0100.0425.004134.	**$300.00**	RICHARD CONDE, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	19-01212-3	26-JAN-2021	01.0100.0425.004134.	**$300.00**	MARQUIS ALFORD, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-05604-3	19-JAN-2021	01.0100.0425.004134.	**$350.00**	C#18-05605-3, DAVID BLACK, JR, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ELIZABETH D WHITED	17-04281-3	15-JAN-2021	01.0100.0425.004134.	**$300.00**	ROBERT ALEXANDER, CC#3
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	19-04275-1	26-JAN-2021	01.0100.0425.004134.	**$300.00**	AMARYE MOREAU, CC#1
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	20-04080-1	15-JAN-2021	01.0100.0425.004134.	**$400.00**	LOREN FULLER, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1445	25-JAN-2021	01.0100.0425.004141.	**$180.00**	C#20-03416-2, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0142-CPSC1J	26-JAN-2021	01.0100.0425.004131.	**$300.00**	ME, KE, NS, MS, NW, OCT 1/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0179-CPSC1H	26-JAN-2021	01.0100.0425.004131.	**$220.00**	JP, NOV 2-DEC 17/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-00120-2	28-JAN-2021	01.0100.0425.004134.	**$300.00**	ELIJAH ORTEGA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-04083-3	15-JAN-2021	01.0100.0425.004134.	**$300.00**	ARTHUR ORTEGA, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	20-04081-3	26-JAN-2021	01.0100.0425.004134.	**$300.00**	ANTONIO AVENDANO-COLI, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	21-00041-1	20-JAN-2021	01.0100.0425.004134.	**$300.00**	ANTHONY RODGERS, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-00475-1	26-JAN-2021	01.0100.0425.004134.	**$300.00**	GREIGORY RALPH VERSTEEG, CC#1
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE ATTORNEY AT LAW PLLC	20-00048-2	28-JAN-2021	01.0100.0425.004134.	**$350.00**	C#20-00050-2, DAMON PROEGER, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE ATTORNEY AT LAW PLLC	20-01808-1	15-JAN-2021	01.0100.0425.004134.	**$300.00**	CESAR VILLALOBOS, CC#1
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE ATTORNEY AT LAW PLLC	20-02870-1	26-JAN-2021	01.0100.0425.004134.	**$350.00**	C#20-02871-1, ERVIN MCCARTY, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-00004-1	15-JAN-2021	01.0100.0425.004134.	**$300.00**	ZACHARY WALKER, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	20-03985-1	15-JAN-2021	01.0100.0425.004134.	**$75.00**	BRIANNA ELKINS, CC#1
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	20-02689-1	15-JAN-2021	01.0100.0425.004134.	**$300.00**	ALICIA WILLIAMS, CC#1

0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	20-00024-1	15-JAN-2021	01.0100.0425.004134.	**$650.00**	C#20-03757-1, 20-03758-1, ERNESTO ALVARADO, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	20-00553-3	26-JAN-2021	01.0100.0425.004134.	**$300.00**	DARLENE DOWNING, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	20-02007-1	15-JAN-2021	01.0100.0425.004134.	**$400.00**	C#20-040291-1, 20-04113-1, TROY HOGAN, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	20-02417-2	28-JAN-2021	01.0100.0425.004134.	**$400.00**	C#20-02418-2, 20-02501-2, TAVARES JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-00008-1	26-JAN-2021	01.0100.0425.004134.	**$300.00**	ACE DELAROSA, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0034-CPSC1J	26-JAN-2021	01.0100.0425.004131.	**$420.00**	CW, DEC 1-8/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0119-CPSC1F	26-JAN-2021	01.0100.0425.004131.	**$420.00**	MB, OCT 22-NOV 18/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-0090-CPSC1E	26-JAN-2021	01.0100.0425.004131.	**$655.00**	JS, JS, JS, JS, TR, TR, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-0119-CPSC1D	26-JAN-2021	01.0100.0425.004131.	**$650.00**	MB, OCT 5-NOV 16/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	20-0011-CPSC1C	26-JAN-2021	01.0100.0425.004131.	**$400.00**	LW, OCT 21-DEC 3/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	20-0091-CPSC1	26-JAN-2021	01.0100.0425.004131.	**$680.00**	KM, KM, KM, DEC 14-30/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-06136-2	28-JAN-2021	01.0100.0425.004134.	**$350.00**	C#19-06242-2, MICHAEL PRICE, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-04776-1	15-JAN-2021	01.0100.0425.004134.	**$300.00**	MARC ROPER, CC#1
Dept Total							**$15,725.00**	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH421959	07-JAN-2021	01.0100.0426.004621.	**$143.91**	Renewal Sharp MSM565N Mono 56 CPN/PPM S/N 75025806 @$143.91/month DIR-TSO-3155
Dept Total							**$143.91**	
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-2582-K26	25-JAN-2021	01.0100.0435.004132.	**$600.00**	FRANKLIN LEFEVERS, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	20-0429-K368	26-JAN-2021	01.0100.0435.004132.	**$600.00**	WILLIAM TEMPLETON, 368TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	200122W368	22-JAN-2021	01.0100.0435.004141.	**$1,312.50**	INTERP SVCS, DEC 15/2020, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	20-0797-K368	21-JAN-2021	01.0100.0435.004132.	**$750.00**	DESHON GADISON, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	20-1442-K368	21-JAN-2021	01.0100.0435.004132.	**$400.00**	BOBBY BROTHERTON, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	20-1563-K368	21-JAN-2021	01.0100.0435.004132.	**$300.00**	C#20-1564-K368, 20-1617-K368, 20-1618-K368, 20-1619-K368, 20-1620-K368, 20-1680-K368, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	20-0050-K368	26-JAN-2021	01.0100.0435.004132.	**$600.00**	AMANDA CRYSTAL CASTILLO, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	20-0110-K26	25-JAN-2021	01.0100.0435.004132.	**$600.00**	RICARDO LACA III, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	20-1761-K26	25-JAN-2021	01.0100.0435.004132.	**$600.00**	SALVADOR ESPINO JR, 26TH
0100	0435	DISTRICT COURTS	GROVE LAW FIRM PC	19-2129-K368A	30-NOV-2020	01.0100.0435.004132.	**$2,270.00**	CHRISTOPHER CRUZ MONTEMAYOR, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-1278-K26	25-JAN-2021	01.0100.0435.004132.	**$600.00**	DESIRAE SHANISSE SANCHEZ, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	20-1208-K277	20-JAN-2021	01.0100.0435.004132.	**$600.00**	TRAYVON MCGOWAN, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	18-2222-K277	20-JAN-2021	01.0100.0435.004132.	**$600.00**	DAVID BLACK, JR, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	20-0009-K26	25-JAN-2021	01.0100.0435.004132.	**$600.00**	ROLANDO NANDO RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	20-0558-K368	26-JAN-2021	01.0100.0435.004132.	**$600.00**	ROXANNE GARZA, DEC 1/2020-JAN 25/21, 368TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	14-0638-K26	25-JAN-2021	01.0100.0435.004132.	**$750.00**	DERYL WAYNE HAYNES, 26TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	20-0978-K277	20-JAN-2021	01.0100.0435.004132.	**$600.00**	AMBER NICKOLE TAYLOR, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	20-0980-K277	20-JAN-2021	01.0100.0435.004132.	**$250.00**	AMBER NICKOLE TAYLOR, 277TH

0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	18-2564-K277	20-JAN-2021	01.0100.0435.004132.	**$1,200.00**	TRAVIS WEBB, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	20-1578-K368	26-JAN-2021	01.0100.0435.004132.	**$600.00**	SANTIAGIO HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	21-0089-K26	25-JAN-2021	01.0100.0435.004132.	**$600.00**	STEVEN SHOWELS, 26TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	20-0454-K277	20-JAN-2021	01.0100.0435.004132.	**$2,650.00**	C#20-1401-K277, JIMMY TSCHOERNER, 277TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	20-1354-K26	25-JAN-2021	01.0100.0435.004132.	**$600.00**	JESUS BARBOZA, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	19-2721-K26	25-JAN-2021	01.0100.0435.004132.	**$600.00**	CHRISTIAN JOHNSON, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	20-0134-K277	20-JAN-2021	01.0100.0435.004132.	**$600.00**	NICHOLAS LAVORO, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	20-0036-CPS395A	14-JAN-2021	01.0100.0435.004131.	**$820.00**	AW, MAY 15-JUN 26/2020, 395TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	20-0102-J277	21-JAN-2021	01.0100.0435.004133.	**$750.00**	AH, 277TH
Dept Total							**$21,052.50**	
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP59477474	18-JAN-2021	01.0100.0440.003301.	**$92.68**	Blanket PO for Fuel for October 2020 thru September 2021
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	843599261	01-JAN-2021	01.0100.0440.004210.	**$276.11**	DEC 2020, WEST INFO CHRGS, D/ATTY
Dept Total							**$368.79**	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	01/05/21	05-JAN-2021	01.0100.0451.004190.	**$31,900.00**	DEC 19/2020-JAN 2/21, AUTOPSIES(11), JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH423116	07-JAN-2021	01.0100.0451.004621.	**$112.49**	Sharp Copier MXM465N ORION IT 46 CPM MF SN 75015274 11@$112.49 DIR-TSO-3155
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH423117	07-JAN-2021	01.0100.0451.004621.	**$86.38**	Sharp Copier MXM365N ORION IT 36 CPM MF SN 75005812 11@$86.38 DIR-TSO-3155
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	WILCOJP1-1/8/21	08-JAN-2021	01.0100.0451.004192.	**$205.00**	JAN 1/21, TRANSP (1), JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	3300004198	31-DEC-2020	01.0100.0451.004190.	**$26,100.00**	AUTOPSIES (9), JP#1
Dept Total							**$58,403.87**	
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300004183	31-DEC-2020	01.0100.0452.004190.	**$20,300.00**	AUTOPSIES (7), JP#2
Dept Total							**$20,300.00**	
0100	0453	J.P. PRECINCT 3	GOVERNMENTAL COLLECTORS ASSOC OF TX	JAN 21;JP3/4	25-JAN-2021	01.0100.0453.003900.	**$200.00**	ANNUAL MEMB DUES, E MCLEAN, C VASQUEZ, M ALCALA, C KADERKA, JP#3
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	01/12/21;JP3	12-JAN-2021	01.0100.0453.004190.	**$8,700.00**	JAN 2-4/21, AUTOPSIES (3), JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	4927925	31-DEC-2020	01.0100.0453.004141.	**$41.28**	DEC 2020, OVER-THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	WILCOJP3-1/8/21	08-JAN-2021	01.0100.0453.004192.	**$820.00**	JAN 1-4/21, TRANSP (4), JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300004211	31-DEC-2020	01.0100.0453.004190.	**$8,700.00**	AUTOPSIES (3), JP#3
Dept Total							**$18,461.28**	
0100	0454	J.P. PRECINCT 4	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3312281193	21-OCT-2020	01.0100.0454.004216.	**$1,270.44**	Product/Serial#: 4W00 / 0366218
0100	0454	J.P. PRECINCT 4	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3312451786	24-NOV-2020	01.0100.0454.004216.	**$101.25**	Product/Serial#: 4W00 / 0366218
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300004182	31-DEC-2020	01.0100.0454.004190.	**$17,400.00**	AUTOPSIES (6), JP#4
Dept Total							**$18,771.69**	
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	01/28/21;MEDRANO	28-JAN-2021	01.0100.0475.004705.	**$10.00**	FEB 24/21, FINGERPRINTS, N MEDRANO, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9870975819	10-JAN-2021	01.0100.0475.004210.	**$151.96**	Verizon air card
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9870975819	10-JAN-2021	01.0100.0475.004209.	**$80.48**	Verizon-on call cell phone(2)
Dept Total							**$242.44**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9870975820	10-JAN-2021	01.0100.0491.004210.	**$37.99**	DEC 11/2020-JAN 10/21, BDGT OFC
Dept Total							**$37.99**	

0100	0492	ELECTIONS	DEMOCRACY LIVE INC	ANNFEE21	01-JAN-2021	01.0100.0492.004506.	**$9,000.00**	OmniBallot Online Balloting Suite - includes support, maintenance, election configuration, unlimited elections - for year 2021 - Quote code TXWC0001
0100	0492	ELECTIONS	T MOBILE WIRELESS	JAN 21;72180	29-JAN-2021	01.0100.0492.004210.	**$842.44**	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							**$9,842.44**	
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH423128	07-JAN-2021	01.0100.0495.004621.	**$260.15**	COPIER LEASE AGREEMENT FY 21(OCT-SEP) SHARP MX-M6070; DIR-TSO-3155
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH423419	07-JAN-2021	01.0100.0495.004621.	**$204.15**	SHARP MX-M6070, MX-DE27N, MX-FN27N, MX-FX15; DIR-TSO-3155 LEASE
Dept Total							**$464.30**	
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH421007	07-JAN-2021	01.0100.0499.004621.	**$123.74**	New lease agreement for Sharp copier MX-M5071, MX-DE27N, MX-FN27N, MX-FX15 for $123.74 per month for 10/01/2020 through 09/30/2021. This purchase order supercedes the original PO 175374 which was closed due to end of fiscal year.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH423124	07-JAN-2021	01.0100.0499.004621.	**$103.17**	Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DE25N s/n 85007042 for October 1, 2020 through September 30, 2021 @ $102.22 per month. Includes service for 2,500 copies/prints per month. Overages @ $0.0069 each TAYLOR ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH423125	07-JAN-2021	01.0100.0499.004621.	**$101.21**	Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DE25N s/n 85007192 for October 1, 2020 through September 30, 2021 @ $101.22 per month. Including service for 2,500 copies/prints per month. Overages @ $0.0069 ea. ROUND ROCK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH423125	07-JAN-2021	01.0100.0499.004621.	**$18.88**	Copy overages allowance
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH423126	07-JAN-2021	01.0100.0499.004621.	**$145.85**	Annual renewal of copier lease: SHARP MX-M3570, MX-FN27N, MX-DE25N s/n 85006882 for October 1, 2020 through September 30, 2021 @ $138.12 per month. Includes service for 5,500 copies/prints per month; overages @ $0.0069 ea. CEDAR PARK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH423139	07-JAN-2021	01.0100.0499.004621.	**$71.72**	New lease agreement for Sharp copier MX-M2651, MC-DE26N, MX-TU16, MX-TR20, MX-FX15 for $71.72 per month for the 10/1/2020 through 09/30/2021. This PO supercedes the original PO 175374 which was closed due to end of fiscal year.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH423139	07-JAN-2021	01.0100.0499.004621.	**$122.00**	Service for 16,500 copies per month; 16,501+ copies for $0.0073 each for a total monthly cost of $122.00. This purchase order supercedes the original PO 175374 which was closed due to end of fiscal year.

0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH423140	07-JAN-2021	01.0100.0499.004621.	**$123.74**	New lease agreement for Sharp copier MX_M5071, MX-DE27N, MX-FN27N, MX-FX-15 for $123.74 per month for 10/01/2020 through 09/30/2021. This purchase order supercedes the original PO 175374 which was closed due to end of fiscal year.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH423141	07-JAN-2021	01.0100.0499.004621.	**$123.74**	New lease agreement for Sharp copier for MX-M5071, MX-DE27N,, MX-FN7N, MX-FX-15 for $123.74 per month for 10/01/2020 through 09/30/2021. This purchase order supercedes the original PO 175374 which was closed due to end of fiscal year.
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9870515650	03-JAN-2021	01.0100.0499.004210.	**$38.11**	Annual renewal of wi-fi internet services device for Tax Assessor/Collector. Used while at conferences or away from the office to be able to access the Wilco365 network and his files. This request for PO per Auditor's office.
0100	0499	CO TAX ASSESSOR COLLECTOR	WORLD DATA CORPORATION	01/27/21;TAX A/C	27-JAN-2021	01.0100.0499.003901.	**$1,200.00**	BOOKS, VOL 1-3, TAX A/C
Dept Total							**$2,172.16**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	FEB 21;70234	03-JAN-2021	01.0100.0503.004211.	**$3,077.99**	JAN 3-FEB 2/21, ITS
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	21121008N	20-JAN-2021	01.0100.0503.004211.	**$6,992.78**	DEC 2020, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 21;31089	19-JAN-2021	01.0100.0503.004211.	**$138.19**	JAN 19-FEB 18/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 21;81257	19-JAN-2021	01.0100.0503.004211.	**$40.12**	JAN 19-FEB 18/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	FEB 21;90393	20-JAN-2021	01.0100.0503.004211.	**$851.04**	JAN 20-FEB 19/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JAN 21;30475	20-JAN-2021	01.0100.0503.004211.	**$41.48**	DEC 20/2020-JAN 19/21, ITS
0100	0503	INFORMATION TECHNOLOGY	Gamez, Jr, Raymundo J	01/12/21	12-JAN-2021	01.0100.0503.004231.	**$10.08**	JAN 8/21, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	Gamez, Jr, Raymundo J	01/12/21	12-JAN-2021	01.0100.0503.004999.	**$10.21**	JAN 8/21, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	INGRAM TECHNOLOGIES LLC	2057	18-DEC-2020	01.0100.0503.005700.	**$59,881.74**	PANASONIC IN-CAR CAMERAS: INCLUDING ARBITRATORS; IN CAR VIDEO; HD REAR CAMERAS; G-FORCE SENSORS, TRIGGER BOXES PER Q# 2931; DIR-TSO-4025
0100	0503	INFORMATION TECHNOLOGY	INGRAM TECHNOLOGIES LLC	2057	18-DEC-2020	01.0100.0503.005700.	**-$0.07**	PO 176599, PANASONIC IN-CAR CAMERAS, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11712319	14-JAN-2021	01.0100.0503.004211.	**$8.71**	NOV 1-DEC 31/2020, WORKFORCE TELESTAFF, ITS
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	202101	11-JAN-2021	01.0100.0503.004100.	**$8,550.00**	11/1/20-10/31/21 RELY DBA SUPPORT RENEWAL
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH420988	07-JAN-2021	01.0100.0503.004621.	**$139.06**	10/1/20-9/30/21 MX-3570X COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS INC	GB00397879	11-JAN-2021	01.0100.0503.004505.	**$25,875.00**	10/4/20-10/3/21 LOGIC MONITOR RENEWAL (QTY 150) INCLUDING CONFIG MONITORING AND ALERTING PER Q# 19708830; BUYBOARD 579-19
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100456770	09-JAN-2021	01.0100.0503.004210.	**$3,995.00**	FY21 INTERNET SERVICES CO-WIDE
Dept Total							**$109,611.33**	

0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.0509.004810.	**$280.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT VARIOUS COUNTY PROPERTIES.
Dept Total							**$280.00**	
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	CNIN017649AUS	05-JAN-2021	01.0100.0510.004621.	**$105.47**	DIR 3280, Copier/printer service for Parks HQ. 12 months @ $105.47, 0100.0510.004621, + $ 10.00 for additional copies if we exceed it. $ 1275.64
Dept Total							**$105.47**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	97291	14-JAN-2021	01.0100.0540.004100.	**$147.00**	Medical Waste Disposal Services FY21 As Approved in Court 5/30/2017.
0100	0540	EMS	AT&T MOBILITY	838072465X01202021	12-JAN-2021	01.0100.0540.004210.	**$37.99**	Data Services on Aircard
0100	0540	EMS	AT&T MOBILITY	838072465X01202021	12-JAN-2021	01.0100.0540.004209.	**$1,449.59**	Data and Voice Services on iPhones
0100	0540	EMS	BOUND TREE MEDICAL LLC	83897364	29-DEC-2020	01.0100.0540.003200.	**$6,337.13**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83899212	31-DEC-2020	01.0100.0540.003200.	**$175.80**	NITRILE GLOVES SMALL
0100	0540	EMS	BOUND TREE MEDICAL LLC	83907314	07-JAN-2021	01.0100.0540.003200.	**$4,483.34**	BLANKET FOR MEDIAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	83907314	07-JAN-2021	01.0100.0540.003307.	**$21.70**	ADENOSINE 6MG VIAL
0100	0540	EMS	CITY OF CEDAR PARK	012021	08-JAN-2021	01.0100.0540.004210.	**$70.59**	DEC 25/2020-JAN 24/21, EMS
0100	0540	EMS	FUELMAN	NP59431841	04-JAN-2021	01.0100.0540.003301.	**$5,510.47**	Blanket Order For Fuel FY21 Per Omnia National Contract R5127 with FleetCor Technologies dba Fuelman.
0100	0540	EMS	FUELMAN	NP59477454	18-JAN-2021	01.0100.0540.003301.	**$6,368.65**	Blanket Order For Fuel FY21 Per Omnia National Contract R5127 with FleetCor Technologies dba Fuelman.
0100	0540	EMS	Nott, Eric C	01/26/21	26-JAN-2021	01.0100.0540.004231.	**$9.89**	DEC 22/2020, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2044298	05-JAN-2021	01.0100.0540.003200.	**$19.50**	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2044349	06-JAN-2021	01.0100.0540.003200.	**$219.50**	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2044966	07-JAN-2021	01.0100.0540.003200.	**$13.00**	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01577009	30-DEC-2020	01.0100.0540.003200.	**$1,660.00**	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01577009	30-DEC-2020	01.0100.0540.003200.	**$370.00**	ELECTRODES
0100	0540	EMS	TIME WARNER CABLE ENTERPRISES LLC	0165220011821	18-JAN-2021	01.0100.0540.004210.	**$182.33**	JAN 18-FEB 17/21, EMS
0100	0540	EMS	VERIZON WIRELESS	9870933244	10-JAN-2021	01.0100.0540.004210.	**$1,749.96**	Verizon Broadband Services
Dept Total							**$28,826.44**	
0100	0542	HAZ-MAT	FUELMAN	NP59482405	24-JAN-2021	01.0100.0542.003301.	**$142.21**	Fuel for Fleet Vehicles
Dept Total							**$142.21**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP59431856	04-JAN-2021	01.0100.0552.003301.	**$434.01**	Blanket PO for Fuel
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP59477469	18-JAN-2021	01.0100.0552.003301.	**$436.81**	Blanket PO for Fuel
0100	0552	CONSTABLE PRECINCT 2	TMC PROVIDER GROUP PLLC	231763	07-JAN-2021	01.0100.0552.004718.	**$122.00**	DEC 16/2020, DRUG TEST, HEALTH SCREENING, JA, CONST#2
Dept Total							**$992.82**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-15957-1	25-JAN-2021	01.0100.0553.003100.	**$742.80**	GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP59498079	25-JAN-2021	01.0100.0553.003301.	**$229.32**	FUELMAN GASOLINE EDUCATION SRV CTR #4 - - Contract #R5127

0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002000	04-DEC-2020	01.0100.0553.004541.	**$7.25**	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002001	15-DEC-2020	01.0100.0553.004541.	**$7.25**	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002002	17-DEC-2020	01.0100.0553.004541.	**$7.25**	VEHICLE WASHES
Dept Total							**$993.87**	
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH421000	07-JAN-2021	01.0100.0554.004621.	**$85.35**	SHARP MX-M3050, S/N: 85006428
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH421001	07-JAN-2021	01.0100.0554.004621.	**$93.46**	SHARP MX-M3050, S/N: 85008937
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9866077868	01-NOV-2020	01.0100.0554.004209.	**$407.10**	Verizon Cell Phone Blanket
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9866077869	01-NOV-2020	01.0100.0554.004210.	**$455.88**	Verizon Aircard Blanket
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9868185320	01-DEC-2020	01.0100.0554.004209.	**$407.10**	Verizon Cell Phone Blanket
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9868185321	01-DEC-2020	01.0100.0554.004210.	**$455.88**	Verizon Aircard Blanket
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9870305903	01-JAN-2021	01.0100.0554.004209.	**$407.40**	Verizon Cell Phone Blanket
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9870305904	01-JAN-2021	01.0100.0554.004210.	**$455.88**	Verizon Aircard Blanket
Dept Total							**$2,768.05**	
0100	0560	COUNTY SHERIFF	D & L PRINTING, INC	167363	02-FEB-2021	01.0100.0560.004350.	**$81.23**	Driver Exchange Info Sheets 8.5 x 11 black ink, perf. in center; see Estimate #19789. S. Hall/Admin 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	DEFENDER SUPPLY	29184	01-DEC-2020	01.0100.0560.004541.	**$250.00**	Wiring Issue Repair for SB1975; Estimate #29430. SO Contact: Micah Koite 512-943-3373; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-216-05453	17-DEC-2020	01.0100.0560.004212.	**$5.68**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-224-33661	24-DEC-2020	01.0100.0560.004212.	**$6.67**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP59431842	04-JAN-2021	01.0100.0560.003301.	**$12,967.18**	1st Quarter blanket for Fuel. S. Hall/Admin 512-943-5270. National IPA #R161501.
0100	0560	COUNTY SHERIFF	FUELMAN	NP59477455	18-JAN-2021	01.0100.0560.003301.	**$16,977.75**	1st Quarter blanket for Fuel. S. Hall/Admin 512-943-5270. National IPA #R161501.
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20201231	31-DEC-2020	01.0100.0560.004210.	**$404.00**	DEC 2020, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	843607236	01-JAN-2021	01.0100.0560.004210.	**$2,667.45**	Yearly blanket for Clear Proflex agreement. Account for Investigative research system for 141 users. 36-month term beginning 10.1.18. DIR-LGL-CALIR-02. $2,667.45 per month. PBraun/
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	843607236	01-JAN-2021	01.0100.0560.004210.	**-$0.02**	PO 176074, DEC 2020, WEST INFO CHRGS, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202012-1	01-JAN-2021	01.0100.0560.004210.	**$361.40**	DEC 2020, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	WASH N ROLL CAR WASH	1868	01-JAN-2021	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							**$33,799.28**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9976569288	31-DEC-2020	01.0100.0570.003200.	**$462.14**	1ST QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN

0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	220346	31-DEC-2020	01.0100.0570.003316.	**$176.00**	BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS SOILED AND CONTAMINATED MATERIALS. **EXPIRES: SEPT. 30TH, 2020**
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	407-202011-0	30-NOV-2020	01.0100.0570.003316.	**$2,881.26**	NOV 2020, JAIL
0100	0570	COUNTY JAIL	Casarez, Jr, Johnny R	01/28/21	28-JAN-2021	01.0100.0570.004231.	**$70.00**	JAN 26-27/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP59431842	04-JAN-2021	01.0100.0570.003301.	**$197.17**	QUARTERLY BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FUELMAN	NP59477455	18-JAN-2021	01.0100.0570.003301.	**$125.27**	1ST QUARTER BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	Giles, Jr, Vincent B	01/14/21	14-JAN-2021	01.0100.0570.004231.	**$70.00**	JAN 13-14/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Harrison, Kenneth M	01/28/21	28-JAN-2021	01.0100.0570.004231.	**$70.00**	JAN 26-27/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	01/27/21;MOUNT/TORRES-PISA/GIBSON/COUNTESS	27-JAN-2021	01.0100.0570.004410.	**$448.00**	NOTARY APPLICATION FOR R MOUNT, M TORRES-PISA, S GIBSON, T COUNTESS, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH421655	07-JAN-2021	01.0100.0570.004621.	**$100.01**	SHARP MX-5051, MX-DE27N, MX-FN27N $100.01 PER MO. FROM 10/01/20 THRU 09/30/21 SERVICE FOR 2,000 COPIES PER MONTH OVERAGES @$0.0070
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH421656	07-JAN-2021	01.0100.0570.004621.	**$90.21**	SHARP MX-5051, MX-DE27N, MX-FN27N $90.21 PER MO. FROM 10/01/20 THRU 09/30/21 SERVICE FOR 600 COPIES PER MONTH OVERAGES @ $0.0070
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH421657	07-JAN-2021	01.0100.0570.004621.	**$267.34**	SHARP MX-M6051, MX-DE28N, MX-FN28, MX-RB25N $267.34 PER MO. FROM 10/01/20 THRU 09/30/21 SERVICE FOR 21,000 COPIES PER MONTH OVERAGES @ $0.0070 ea.
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH423127	07-JAN-2021	01.0100.0570.004621.	**$120.86**	SHARP MX-M5050 SERIAL # 85014919 10/01/2020-09/30/2021 - 12 MONTHS @ 120.86 INCL 3000 BLK COPIES-OVERAGES @ 0.0070 EA.
0100	0570	COUNTY JAIL	Simpson, Worthy B	01/28/21	28-JAN-2021	01.0100.0570.004231.	**$70.00**	JAN 21-22/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Walter, Carol E	01/14/21	14-JAN-2021	01.0100.0570.004231.	**$70.00**	JAN 13-14/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Walter, Carol E	01/28/21	28-JAN-2021	01.0100.0570.004231.	**$70.00**	JAN 24-25/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Word, Wendy L	01/28/21	28-JAN-2021	01.0100.0570.004231.	**$140.00**	JAN 21-22/21, JAN 24-25/21, EXP REIMB, JAIL
Dept Total							**$5,428.26**	
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	4931284	31-DEC-2020	01.0100.0576.004100.	**$331.55**	DEC 2020, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	RAPTOR TECHNOLOGIES LLC	INV12481	13-JAN-2021	01.0100.0576.003011.	**$450.00**	PURCHASE RENEWAL NOTICE #8514 - ONE (1) VOLUNTEER MANAGEMENT LICENSE
0100	0576	JUVENILE SERVICES	WENDY CASTILLO	00022	01-DEC-2020	01.0100.0576.004106.	**$671.45**	OCT 2020, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	WENDY CASTILLO	00023	01-DEC-2020	01.0100.0576.004106.	**$357.50**	NOV 2020, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	WENDY CASTILLO	00024	08-JAN-2021	01.0100.0576.004106.	**$617.50**	DEC 2020, COUNSELING SVCS, JUV
Dept Total							**$2,428.00**	
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	1294	30-DEC-2020	01.0100.0581.004100.	**$3,350.02**	DALF Annual PO Comprehensive QA
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	21121008N	20-JAN-2021	01.0100.0581.004430.	**$669.74**	DEC 2020, 911 COMM
Dept Total							**$4,019.76**	
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9871028997	10-JAN-2021	01.0100.0587.004210.	**$151.96**	587 WIFI Services

Dept Total							**$151.96**	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20201231	31-DEC-2020	01.0100.0630.004210.	**$184.00**	DEC 2020,ONLINE SEARCHES, HEALTH
Dept Total							**$184.00**	
0100	0640	PUBLIC ASSISTANCE	CAPITAL AREA RURAL TRANSPORTATION SYSTEM	2020-21;PUB ASST	04-DEC-2020	01.0100.0640.004612.	**$10,000.00**	CARTS FEE, FISCAL YEAR 21, PUB ASST
Dept Total							**$10,000.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	APPLE INC	AD28131240	20-NOV-2020	01.0100.0661.003010.	**$118.00**	2 YR APPLECARE+ FOR IPAD
0100	0661	ON-SITE SEWAGE FACILITIES	APPLE INC	AE11385140	29-DEC-2020	01.0100.0661.003010.	**$798.00**	10.2" IPAD WIFI 128GB SPACE GRAY PER Q# 2206733781; DIR-TSO-3789
Dept Total							**$916.00**	
0100	0665	EXTENSION SERVICE	TEXAS A&M AGRILIFE EXTENSION SERVICE	E104818	11-NOV-2020	01.0100.0665.003010.	**$615.00**	PO 175594, LAPTOP, DOCKING STATION, EXT SVC
Dept Total							**$615.00**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JAN 21/21642	26-JAN-2021	01.0100.1000.004430.	**$5,646.95**	DEC 17/2020-JAN 18/21, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JAN 21/25411	26-JAN-2021	01.0100.1000.004430.	**$50.18**	DEC 17/2020-JAN 16/21, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1000.004810.	**$1,784.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT COURTHOUSE.
Dept Total							**$7,481.13**	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	JAN 21/24080	26-JAN-2021	01.0100.1001.004430.	**$8.13**	DEC 17/2020-JAN 16/21, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	JAN 21/328766	26-JAN-2021	01.0100.1001.004430.	**$309.21**	DEC 17/2020-JAN 18/21, MUSEUM
Dept Total							**$317.34**	
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	210679	25-JAN-2021	01.0100.1002.004500.	**$630.00**	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT GEORGETOWN HEALTH DEPT.
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	210680	25-JAN-2021	01.0100.1002.004500.	**$400.00**	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT GEORGETOWN HEALTH DEPT.
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1002.004810.	**$66.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT GEORGETOWN HEALTH.
Dept Total							**$1,096.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1003.004810.	**$115.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT TAYLOR HEALTH.
Dept Total							**$115.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	210558	13-JAN-2021	01.0100.1005.004500.	**$655.00**	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	210559	13-JAN-2021	01.0100.1005.004500.	**$500.00**	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	JAN 21/9057	14-JAN-2021	01.0100.1005.004430.	**$224.49**	DEC 2/2020-JAN 4/21, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1005.004810.	**$590.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT ROUND ROCK A&B.
Dept Total							**$1,969.49**	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1007.004810.	**$69.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT OLD DPS.
Dept Total							**$69.00**	

0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	210630	20-JAN-2021	01.0100.1008.004500.	**$975.00**	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT JAIL.
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	210631	20-JAN-2021	01.0100.1008.004500.	**$750.00**	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT JAIL.
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	210632	20-JAN-2021	01.0100.1008.004500.	**$2,560.00**	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT JAIL.
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	210633	20-JAN-2021	01.0100.1008.004500.	**$2,250.00**	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT JAIL.
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JAN 21/16200	26-JAN-2021	01.0100.1008.004430.	**$59,256.98**	DEC 17/2020-JAN 18/21, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FAIRWAY SUPPLY INC	0154246-IN	13-JAN-2021	01.0100.1008.004510.	**$305.16**	CORES, PINS, AND KEY BLANKS NEEDED TO REKEY SHERIFF'S OFFICE. PER ATTACHED QUOTES.
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1008.004810.	**$1,650.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT SO/JAIL.
Dept Total							**$67,747.14**	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JAN 21/23236	26-JAN-2021	01.0100.1009.004430.	**$891.93**	DEC 17/2020-JAN 16/21, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JAN 21/26204	26-JAN-2021	01.0100.1009.004430.	**$25,069.90**	DEC 17/2020-JAN 18/21, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1009.004810.	**$1,300.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT CRIMINAL JUSTICE CENTER.
Dept Total							**$27,261.83**	
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1011.004810.	**$120.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT LOTT.
Dept Total							**$120.00**	
0100	1013	HEALTH/ENVIRONMENTAL	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1013.004810.	**$99.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT OLD HEALTH DEPT ENVIRONMENTAL.
Dept Total							**$99.00**	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	210270003707732	27-JAN-2021	01.0100.1015.004430.	**$11.47**	DEC 28/2020-JAN 26/21, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	210270003707742	27-JAN-2021	01.0100.1015.004430.	**$213.83**	DEC 28/2020-JAN 26/21, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1015.004810.	**$110.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT MEDIC 42.
Dept Total							**$335.30**	
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1017.004810.	**$36.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT TABC/GAME WARDEN.
Dept Total							**$36.00**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	JAN 21/147637	26-JAN-2021	01.0100.1019.004430.	**$343.65**	DEC 17/2020-JAN 18/21, MEDIC
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1019.004810.	**$546.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT LONESTAR ALLIANCE (303 & 305 MLK).
Dept Total							**$889.65**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	JAN 21/131522	26-JAN-2021	01.0100.1020.004430.	**$278.93**	DEC 17/2020-JAN 18/21, EMS ADM
Dept Total							**$278.93**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1022.004810.	**$123.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT HISTORIC JAIL.
Dept Total							**$123.00**	

0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1024.004810.	**$78.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT LIFESTEPS.
Dept Total							**$78.00**	
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	210668	22-JAN-2021	01.0100.1026.004500.	**$330.00**	QUARTERLY GENERATOR MAINTENANCE AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	210670	22-JAN-2021	01.0100.1026.004500.	**$300.00**	QUARTERLY GENERATOR MAINTENANCE AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1026.004810.	**$2,708.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT CENTRAL MAINTENANCE FACILITY.
Dept Total							**$3,338.00**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1029.004810.	**$78.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT 508 HOLLY.
Dept Total							**$78.00**	
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	210556	13-JAN-2021	01.0100.1032.004500.	**$530.00**	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT CEDAR PARK ANNEX
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	210557	13-JAN-2021	01.0100.1032.004500.	**$300.00**	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT CEDAR PARK ANNEX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 21/1078	23-JAN-2021	01.0100.1032.004430.	**$4,067.07**	DEC 22/2020-JAN 21/21, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1032.004810.	**$399.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT CEDAR PARK ANNEX.
Dept Total							**$5,296.07**	
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1033.004810.	**$275.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT TAYLOR ANNEX.
Dept Total							**$275.00**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1034.004810.	**$140.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT MEDIC 41.
Dept Total							**$140.00**	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 21/46204	23-JAN-2021	01.0100.1037.004430.	**$235.87**	DEC 22/2020-JAN 21/21, EMS#23
Dept Total							**$235.87**	
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1043.004810.	**$1,508.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT INNER LOOP ANNEX.
Dept Total							**$1,508.00**	
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1044.004810.	**$120.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT TAYLOR SO.
Dept Total							**$120.00**	
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1045.004810.	**$3,900.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT JUVENILE JUSTICE CENTER.
Dept Total							**$3,900.00**	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1046.004810.	**$1,486.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT PARKING GARAGE.
Dept Total							**$1,486.00**	

0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1048.004810.	**$240.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT JP4.
Dept Total							**$240.00**	
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	DEC19027DT	31-DEC-2020	01.0100.1050.004810.	**$4,420.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT SO GUN RANGE.
Dept Total							**$4,420.00**	
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1051.004810.	**$249.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT GEORGETOWN TAX OFFICE.
Dept Total							**$249.00**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JAN 21/25993	26-JAN-2021	01.0100.1058.004430.	**$394.10**	DEC 17/2020-JAN 16/21, BELFORD
Dept Total							**$394.10**	
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1062.004810.	**$400.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT HUTTO ANNEX.
Dept Total							**$400.00**	
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1063.004810.	**$385.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT FACILITIES SERVICE CENTER.
Dept Total							**$385.00**	
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1064.004810.	**$246.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT CHILDREN'S ADVOCACY CENTER.
Dept Total							**$246.00**	
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JAN 21/5550	14-JAN-2021	01.0100.1066.004430.	**$215.20**	DEC 2/2020-JAN 4/21, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1066.004810.	**$1,360.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT JESTER ANNEX.
Dept Total							**$1,575.20**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	210712	26-JAN-2021	01.0100.1071.004510.	**$115.00**	PO# 176008, COOLANT LEAK REPAIR, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1071.004810.	**$1,288.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT ESOC.
Dept Total							**$1,403.00**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	210505	08-JAN-2021	01.0100.1073.004500.	**$550.00**	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	210506	08-JAN-2021	01.0100.1073.004500.	**$300.00**	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	JAN 21/1288	14-JAN-2021	01.0100.1073.004430.	**$45.28**	DEC 2/2020-JAN 4/21, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	JAN 21/2576	14-JAN-2021	01.0100.1073.004430.	**$131.56**	DEC 2/2020-JAN 4/21, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1073.004810.	**$460.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT TEXAS AVE.
Dept Total							**$1,486.84**	

0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1075.004810.	**$1,625.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT SOTC.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	150245	04-JAN-2021	01.0100.1075.004430.	**$777.00**	REFILLING OF PROPANE TANK AT SOTC, ON AS NEEDED BASIS.
Dept Total							**$2,402.00**	
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1078.004810.	**$5,475.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT NORTH CAMPUS FACILITIES.
Dept Total							**$5,475.00**	
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	DEC19020DT	31-DEC-2020	01.0100.1080.004810.	**$460.00**	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT GEORGETOWN ANNEX.
Dept Total							**$460.00**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	JAN 21/3159	14-JAN-2021	01.0100.1082.004430.	**$156.98**	DEC 2/2020-JAN 4/21, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	JAN 21/57794	14-JAN-2021	01.0100.1082.004430.	**$358.79**	DEC 2/2020-JAN 4/21, PSB
Dept Total							**$515.77**	
0100	1086	COMMISSIONER PCT 4 BLDG	CITY OF ROUND ROCK	JAN 21/337	14-JAN-2021	01.0100.1086.004430.	**$43.95**	DEC 2/2020-JAN 4/21, COMM#4
Dept Total							**$43.95**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000318	06-JAN-2021	01.0100.3002.003306.	**$2,902.44**	PO 175867, DEC 31/2020-JAN 6/21, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1974840	09-DEC-2020	01.0100.3002.003318.	**$33.04**	548DMF 96148 48"X5" DUST MOP FRAME (C702048) 12/CS
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1974840	09-DEC-2020	01.0100.3002.003318.	**$139.40**	VTB 04743 VIREX TB-RTU 12/32 OZ
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1974840	09-DEC-2020	01.0100.3002.003318.	**$51.35**	AIRFRESHRTU 3023 AIRLIFT FRESH SCNT RTU 12/32OZ
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1974840	09-DEC-2020	01.0100.3002.003318.	**$113.25**	24338 HR243308N 24X33 8MC NAT HI-DCAN LINERS 20/50
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1974840	09-DEC-2020	01.0100.3002.003318.	**$1.40**	FUEL SURCHARGE TASB
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1974840	09-DEC-2020	01.0100.3002.003318.	**-$25.28**	PO 176480, TOILETRIES, JANITORIAL SUP, JUV
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1974840	09-DEC-2020	01.0100.3002.003009.	**$34.54**	PEARL1 3230 PEARLUX HAND,HAIR,BODY 4/1 GL
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1974840	09-DEC-2020	01.0100.3002.003318.	**$119.05**	386016 HR386016N 38X60 16MC NAT HI-DCAN LINERS 20/50
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	1982620	30-DEC-2020	01.0100.3002.003318.	**$17.12**	524DMF 96124 24"X5" DUST MOP FRAME (C702024) 12/CS
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9007411762	31-DEC-2020	01.0100.3002.004621.	**$21.48**	PO 176105, DEC 2020, COPIER MAINT, JUV
Dept Total							**$3,407.79**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000318	06-JAN-2021	01.0100.3003.003306.	**$2,321.59**	PO 175867, DEC 31/2020-JAN 6/21, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1974840	09-DEC-2020	01.0100.3003.003318.	**-$25.28**	PO 176480, TOILETRIES, JANITORIAL SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1974840	09-DEC-2020	01.0100.3003.003009.	**$34.54**	PEARL1 3230 PEARLUX HAND,HAIR,BODY 4/1 GL
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1974840	09-DEC-2020	01.0100.3003.003318.	**$33.04**	548DMF 96148 48"X5" DUST MOP FRAME (C702048) 12/CS

0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1974840	09-DEC-2020	01.0100.3003.003318.	**$51.35**	AIRFRESHRTU 3023 AIRLIFT FRESH SCNT RTU 12/32OZ
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1974840	09-DEC-2020	01.0100.3003.003318.	**$113.25**	24338 HR243308N 24X33 8MC NAT HI-DCAN LINERS 20/50
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1974840	09-DEC-2020	01.0100.3003.003318.	**$1.40**	FUEL SURCHARGE TASB
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1974840	09-DEC-2020	01.0100.3003.003318.	**$119.05**	386016 HR386016N 38X60 16MC NAT HI-DCAN LINERS 20/50
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1974840	09-DEC-2020	01.0100.3003.003318.	**$139.40**	VTB 04743 VIREX TB-RTU 12/32 OZ
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	1982620	30-DEC-2020	01.0100.3003.003318.	**$17.12**	524DMF 96124 24"X5" DUST MOP FRAME (C702024) 12/CS
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9007411762	31-DEC-2020	01.0100.3003.004621.	**$10.74**	PO 176105, DEC 2020, COPIER MAINT, JUV
Dept Total							**$2,816.20**	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9007411762	31-DEC-2020	01.0100.3004.004621.	**$107.38**	PO 176105, DEC 2020, COPIER MAINT, JUV
Dept Total							**$107.38**	
0100	3005	PROBATION	ANCHOR VENTANA GLASS	200310961	11-JAN-2021	01.0100.3005.004510.	**$1,832.00**	PURCHASE PROPOSAL 200310961 SEE DETAILS IN NOTE TO BUYER
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9007411762	31-DEC-2020	01.0100.3005.004621.	**$53.69**	PO 176105, DEC 2020, COPIER MAINT, JUV
Dept Total							**$1,885.69**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9007411762	31-DEC-2020	01.0100.3006.004621.	**$10.73**	PO 176105, DEC 2020, COPIER MAINT, JUV
Dept Total							**$10.73**	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9007411762	31-DEC-2020	01.0100.3007.004621.	**$10.73**	PO 176105, DEC 2020, COPIER MAINT, JUV
0100	3007	COMM BASED MENTAL HEALTH	RICHARD B LEVINSON	0719	05-JAN-2021	01.0100.3007.004232.	**$2,150.00**	PURCHASE BASIC EMDR THERAPY TRAINING FOR NATALIE BOTT AND KAITLYN BRUCH WITH RICK LEVINSON FOR THE JANUARY/APRIL 2021 DATES
Dept Total							**$2,160.73**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	JAN 21/34956	20-JAN-2021	01.0100.3101.004430.	**$237.22**	DEC 10/2020-JAN 11/21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	150509	11-JAN-2021	01.0100.3101.004430.	**$368.87**	BLANKET PO: ANNUAL PROPANE USE FOR UTILITIES FOR PARK, ESTIMATE $ 2000.00, LAST YEAR'S USE WAS $ 1800.
Dept Total							**$606.09**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	FEB 21;SWP	20-JAN-2021	01.0100.3103.004430.	**$265.44**	FEB 21, GARBAGE SVC, SWP
Dept Total							**$265.44**	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	JAN 21/1616	20-JAN-2021	01.0100.3104.004430.	**$40.43**	DEC 10/2020-JAN 11/21, BLP
Dept Total							**$40.43**	
0100	3106	EXPO CENTER	AGRI-TEX WOOD SHAVING	26774	11-JAN-2021	01.0100.3106.004542.	**$2,059.20**	SunCoast large Flake Shavings Pallet 01.0100.3106.004542
0100	3106	EXPO CENTER	AGRI-TEX WOOD SHAVING	26774	11-JAN-2021	01.0100.3106.004542.	**$300.00**	Freight Charges to deliver large flake shavings
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-24226	08-JAN-2021	01.0100.3106.004100.	**$249.76**	AGENDA # 26, 12/8/20, TEMP STAFFING SERVICES, LABOR FINDERS.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	142411	31-DEC-2020	01.0100.3106.003318.	**$108.33**	3106.003318, BLANKET PO FOR REPLACING PAPER GOOD AFTER EXPO CENTER EVENTS.

0100	3106	EXPO CENTER	TBC PROPANE	150371	06-JAN-2021	01.0100.3106.004430.	**$551.93**	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.
0100	3106	EXPO CENTER	TBC PROPANE	150422	11-JAN-2021	01.0100.3106.004430.	**$653.79**	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							**$3,923.01**	
0100	3107	RIVER RANCH	GRAINGER	9758674452	30-DEC-2020	01.0100.3107.003318.	**$7.50**	VACUUM FILTER
Dept Total							**$7.50**	
0200	0210	UNIFIED ROAD SYSTEM	APPLE INC	AD28131240	20-NOV-2020	01.0200.0210.003010.	**$59.00**	2 YR APPLECARE+ FOR IPAD
0200	0210	UNIFIED ROAD SYSTEM	APPLE INC	AE11385140	29-DEC-2020	01.0200.0210.003010.	**$399.00**	10.2" IPAD WIFI 128GB SPACE GRAY PER Q# 2206733781; DIR-TSO-3789
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4072240901	06-JAN-2021	01.0200.0210.003311.	**$382.97**	Blanket for R&B Uniforms Exp 3/27/25
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JAN 21/1015	26-JAN-2021	01.0200.0210.004430.	**$86.02**	DEC 11/2020-JAN 10/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	31897	08-JAN-2021	01.0200.0210.003553.	**$585.00**	36” x 36” 10 MM Coroplast w/ Sheeting and Boarder (various colors) BID ITEM 11.02-Road Work Ahead-HIP Orange
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	31897	08-JAN-2021	01.0200.0210.003553.	**$585.00**	36” x 36” 10 MM Coroplast w/ Sheeting and Boarder (various colors) BID ITEM 11.02-Loose Gravel-HIP Orange
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	31897	08-JAN-2021	01.0200.0210.003553.	**$4,750.00**	Reflector 6" x 12" (Size 3) Bid Item 10.08 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	31897	08-JAN-2021	01.0200.0210.003553.	**$585.00**	36” x 36” 10 MM Coroplast w/ Sheeting and Boarder (various colors) BID ITEM 11.02-No Center Lines-HIP Orange
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	31897	08-JAN-2021	01.0200.0210.003553.	**$585.00**	36” x 36” 10 MM Coroplast w/ Sheeting and Boarder (various colors) BID ITEM 11.02-Fresh Oil-HIP Orange
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402401553	05-JAN-2021	01.0200.0210.003550.	**$10,906.69**	HFRS-2 BID ITEM 1 FOR FOREST NORTH ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ETTL ENGINEERS & CONSULTANTS INC	20112000187	31-DEC-2020	01.0200.0210.004160.	**$1,236.00**	2579 WA1 On Call Matl Testing & Geo Engr Svcs ***Please email rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	SIM601811010	21-DEC-2020	01.0200.0210.005711.	**$125,628.00**	2021 Caterpillar Backhoe Loader 416F w/ options & extended warranty 60 months/2500 hours ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact rroberts@wilco.org or at 512-943-1949.***
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	01/20/21	20-JAN-2021	01.0200.0210.004999.	**$74.00**	FEB 12/21, FINGERPRINTS, M SHIELDS, R&B
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	01/25/21	25-JAN-2021	01.0200.0210.004999.	**$74.00**	MAR 1/21, FINGERPRINTS, M MCLAUGHLIN, R&B

0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	136179	21-DEC-2020	01.0200.0210.003551.	**$2,948.13**	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	136179	21-DEC-2020	01.0200.0210.003551.	**$0.03**	PO 176407, BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	136298	28-DEC-2020	01.0200.0210.003551.	**$0.01**	PO 176407, BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	136298	28-DEC-2020	01.0200.0210.003551.	**$1,284.06**	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	136384	31-DEC-2020	01.0200.0210.003551.	**$1,198.56**	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	136384	31-DEC-2020	01.0200.0210.003551.	**$0.01**	PO 176407, BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	44196310	06-JAN-2021	01.0200.0210.003554.	**$754.80**	VASTLAN (2.5 Gallon Jug) BID ITEM 3 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, sbengtson@wilco.org or at 512-943-3361.***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0029376	05-JAN-2021	01.0200.0210.004160.	**$14,031.03**	3412 On Call Geotech Engr & Matl Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact vedwards@wilco.org or at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0029715	05-JAN-2021	01.0200.0210.004160.	**$2,392.38**	3412 On Call Geotech Engr & Matl Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact vedwards@wilco.org or at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0029717	04-NOV-2020	01.0200.0210.004160.	**$156.00**	3412 On Call Geotech Engr & Matl Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact vedwards@wilco.org or at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0029718	04-NOV-2020	01.0200.0210.004160.	**$87.37**	3412 On Call Geotech Engr & Matl Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact vedwards@wilco.org or at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0029719	04-NOV-2020	01.0200.0210.004160.	**$119.38**	3412 On Call Geotech Engr & Matl Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact vedwards@wilco.org or at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0029720	04-NOV-2020	01.0200.0210.004160.	**$279.50**	3412 On Call Geotech Engr & Matl Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact vedwards@wilco.org or at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0029721	04-NOV-2020	01.0200.0210.004160.	**$200.88**	3412 On Call Geotech Engr & Matl Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact vedwards@wilco.org or at 512-943-3362.***

0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0029722	04-NOV-2020	01.0200.0210.004160.	**$145.75**	3412 On Call Geotech Engr & Matl Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact vedwards@wilco.org or at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0030215	01-FEB-2021	01.0200.0210.004160.	**$3,437.47**	3412 On Call Geotech Engr & Matl Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact vedwards@wilco.org or at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	0000213	14-JAN-2021	01.0200.0210.003599.	**$62,518.89**	1803-220 Crack Seal Services ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000348	08-NOV-2020	01.0200.0210.003599.	**$6,335.00**	1806-237 MBGF Renewal 2 ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000349	08-NOV-2020	01.0200.0210.003599.	**$6,335.00**	1806-237 MBGF Renewal 2 ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000350	09-NOV-2020	01.0200.0210.003599.	**$1,740.00**	1806-237 MBGF Renewal 2 ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000351	09-NOV-2020	01.0200.0210.003599.	**$12,207.50**	1806-237 MBGF Renewal 2 ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000353	06-DEC-2020	01.0200.0210.003599.	**$4,475.00**	1806-237 MBGF Renewal 2 ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000354	07-DEC-2020	01.0200.0210.003599.	**$13,849.23**	1806-237 MBGF Renewal 2 ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH423120	07-JAN-2021	01.0200.0210.004621.	**$155.64**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH423121	07-JAN-2021	01.0200.0210.004621.	**$429.37**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH423122	07-JAN-2021	01.0200.0210.004621.	**$236.82**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH423129	07-JAN-2021	01.0200.0210.004621.	**$325.71**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH423132	07-JAN-2021	01.0200.0210.004621.	**$529.49**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH423133	07-JAN-2021	01.0200.0210.004621.	**$262.99**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH423136	07-JAN-2021	01.0200.0210.004621.	**$278.60**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT224198	09-SEP-2020	01.0200.0210.003544.	**$3,947.04**	PO 175352, MATERIAL HAULING, INNER LOOP, SEP 2/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	231432	07-JAN-2021	01.0200.0210.004705.	**$122.00**	NOV 17/2020, DRUG TEST, PHYSICAL, J ROBERTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	231433	07-JAN-2021	01.0200.0210.004705.	**$122.00**	NOV 17/2020, DRUG TEST, PHYSICAL, M MCLELLAND, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	231434	07-JAN-2021	01.0200.0210.004705.	**$72.00**	NOV 17/2020, DRUG TEST, PHYSICAL, K BOOTHE, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6708854-2161-0	19-JAN-2021	01.0200.0210.004991.	**$512.39**	JAN 1-15/21, R&B
Dept Total							**$287,425.71**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	842884717	29-AUG-2020	01.0350.0680.003030.	**$340.00**	SAMPSON TINDALL AND ENGLANDS TX FAMILY CODE ANNO, AUG 2020 EDITION, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	843343523	04-NOV-2020	01.0350.0680.003030.	**$646.16**	WEST COMPLETE, NOV 2020, LAW LIB
Dept Total							**$986.16**	
0355	0355	COURT REPORTER SERVICE	MEANETTE J SALGADO, CSR, RPR	44-C-2020	23-DEC-2020	01.0355.0355.004135.	**$198.00**	DEC 7/2020, SUB COURT REPORTER, HALF DAY, 395TH
Dept Total							**$198.00**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9871063612	10-JAN-2021	01.0361.0453.004210.	**$37.99**	Monthly Broadband Usage - 1 Device @ 37.99
Dept Total							**$37.99**	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9871063612	10-JAN-2021	01.0372.0453.004210.	**$37.99**	PO 176235, DEC 11/2020-JAN 10/21, JP#3
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9871063612	10-JAN-2021	01.0372.0453.004210.	**$151.96**	Monthly Broadband Usage - 4 Devices @ 37.99

Dept Total							**$189.95**	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	1176068	21-DEC-2020	01.0375.0375.004251.	**$544.00**	BOD ELECTION SETUP, ELEC
Dept Total							**$544.00**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	307546	12-JAN-2021	01.0385.0385.004550.	**$563.00**	Blanket 2020-2021Microfilm and Storage
Dept Total							**$563.00**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001420354	05-NOV-2020	01.0390.0390.004100.	**$80.00**	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8181222164	07-JAN-2021	01.0390.0390.004100.	**$347.53**	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES, TAX OFFICE LOCATIONS
Dept Total							**$427.53**	
0399	0000	Default	FREEDOM BAIL BONDS	SBF202002432	19-DEC-2020	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, VALERIE JEAN HERBST
0399	0000	Default	FREEDOM BAIL BONDS	SBF202002648	19-DEC-2020	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, AUSTIN REED GALEY
0399	0000	Default	FREEDOM BAIL BONDS	SBF202002991	19-DEC-2020	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, SHANE LEE FLOYD
Dept Total							**$45.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	6826	08-JAN-2021	01.0408.0698.004200.	**$85.00**	CAU#21-0034-C368, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	6827	08-JAN-2021	01.0408.0698.004200.	**$170.00**	CAU#21-0035-C368, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	6828	08-JAN-2021	01.0408.0698.004200.	**$215.00**	CAU#21-0036-C26, INVESTIGATIVE SVCS, D/ATTY
Dept Total							**$470.00**	
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	74293	04-JAN-2021	01.0410.0411.003104.	**$377.95**	Annual blanket for vet bills for K9
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	74545	06-JAN-2021	01.0410.0411.003104.	**$348.34**	Annual blanket for vet bills for K9
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	74546	06-JAN-2021	01.0410.0411.003104.	**$26.40**	Annual blanket for vet bills for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	11166	08-DEC-2020	01.0410.0411.003104.	**$77.96**	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	12126	27-DEC-2020	01.0410.0411.003104.	**$77.96**	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	12440	04-JAN-2021	01.0410.0411.003104.	**$31.99**	Annual blanket for food for K9
Dept Total							**$940.60**	
0410	0413	SO-STATE AND LOCAL	HILL COUNTRY DOG CENTER	01/22/21;Q1004 SHF	22-JAN-2021	01.0410.0413.005000.	**$29,200.00**	2 DUAL PURPOSE DETECTION & PATROL DOGS WITH 4WK HANDLER COURSE, M BELL (EKTOR), D JOHNSON (THOR), SHF
Dept Total							**$29,200.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	210489	06-JAN-2021	01.0507.0507.004545.	**$430.00**	Annual Generator Service for Twin Towers, Thrall, Florence, High Country, Tower Rd, Granger, Taylor, and Cedar Park South.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	210490	06-JAN-2021	01.0507.0507.004545.	**$725.00**	Annual Generator Service for Twin Towers, Thrall, Florence, High Country, Tower Rd, Granger, Taylor, and Cedar Park South.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	210491	06-JAN-2021	01.0507.0507.004545.	**$660.00**	Annual Generator Service for Twin Towers, Thrall, Florence, High Country, Tower Rd, Granger, Taylor, and Cedar Park South.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	210492	06-JAN-2021	01.0507.0507.004545.	**$375.00**	Annual Generator Service for Twin Towers, Thrall, Florence, High Country, Tower Rd, Granger, Taylor, and Cedar Park South.

0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	210500	08-JAN-2021	01.0507.0507.004545.	**$660.00**	Annual Generator Service for Twin Towers, Thrall, Florence, High Country, Tower Rd, Granger, Taylor, and Cedar Park South.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	210501	08-JAN-2021	01.0507.0507.004545.	**$375.00**	Annual Generator Service for Twin Towers, Thrall, Florence, High Country, Tower Rd, Granger, Taylor, and Cedar Park South.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	210528	11-JAN-2021	01.0507.0507.004545.	**$430.00**	Annual Generator Service for Twin Towers, Thrall, Florence, High Country, Tower Rd, Granger, Taylor, and Cedar Park South.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	210530	11-JAN-2021	01.0507.0507.004545.	**$725.00**	Annual Generator Service for Twin Towers, Thrall, Florence, High Country, Tower Rd, Granger, Taylor, and Cedar Park South.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	210636	20-JAN-2021	01.0507.0507.004545.	**$430.00**	Annual Generator Service for Twin Towers, Thrall, Florence, High Country, Tower Rd, Granger, Taylor, and Cedar Park South.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	210637	20-JAN-2021	01.0507.0507.004545.	**$725.00**	Annual Generator Service for Twin Towers, Thrall, Florence, High Country, Tower Rd, Granger, Taylor, and Cedar Park South.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	210655	21-JAN-2021	01.0507.0507.004545.	**$430.00**	Annual Generator Service for Twin Towers, Thrall, Florence, High Country, Tower Rd, Granger, Taylor, and Cedar Park South.
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/93737	28-JAN-2021	01.0507.0507.004430.	**$325.35**	DEC 20/2020-JAN 20/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	210150003699905	15-JAN-2021	01.0507.0507.004430.	**$240.58**	DEC 15/2020-JAN 14/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	21121008N	20-JAN-2021	01.0507.0507.004430.	**$669.74**	DEC 2020, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9871028997	10-JAN-2021	01.0507.0507.004210.	**$76.00**	507 WIFI Services
Dept Total							**$7,276.67**	
0508	0508	WMSN CO CONSERVATION DEPT	IMAGENET CONSULTING LLC	CNIN017653AUS	05-JAN-2021	01.0508.0508.004621.	**$260.75**	DIR 3755, COPIER, COLOR COPIER, SCANNER FOR CONSERVATION FOUNDATION, MONTHLY $ 270.00 x 12, PLUS ADDITIONAL AMOUNT FOR EXTRA COPIES FOR WCCF, $ 260.00
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 21/2595	22-JAN-2021	01.0508.0508.004430.	**$76.25**	DEC 21/2020-JAN 20/21, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	121223	15-JAN-2021	01.0508.0508.004100.	**$5,159.65**	P#052052.00, ON-CALL ENVIRONMENTAL SERVICES THROUGH JAN 9/2021, WCCF
Dept Total							**$5,496.65**	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A45438106	19-NOV-2020	01.0545.0545.004100.	**$15.00**	LILO, PRESTON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A45596394	05-NOV-2020	01.0545.0545.004100.	**$15.00**	FOREST, PRICE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A45596398	05-NOV-2020	01.0545.0545.004100.	**$15.00**	MARSH, PRICE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A45988306	19-NOV-2020	01.0545.0545.004100.	**$15.00**	MARINA, CRUM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A45988314	19-NOV-2020	01.0545.0545.004100.	**$15.00**	AQUA, CRUM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A45359693	22-OCT-2020	01.0545.0545.004100.	**$15.00**	MARLEY, VOUT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	237745434	06-JAN-2021	01.0545.0545.004968.	**$405.85**	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERY

0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/06/21	06-JAN-2021	01.0545.0545.004100.	**$500.00**	JAN 6/21, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	01/14/21	14-JAN-2021	01.0545.0545.004100.	**$500.00**	JAN 14/21, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/10/2020	10-DEC-2020	01.0545.0545.004100.	**$500.00**	DEC 10/2020, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3009412466	11-DEC-2020	01.0545.0545.004968.	**$480.00**	LICENSE TAGS, YEAR 2021, RABIES TAGS, YEAR 2021, STAINLESS STEEL OCTAGON, STYLE #201, SPECIAL INSTRUCTION WORDS "RABIES VACC" NEED TO BE OMITTED FROM THESE TAGS
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3009672851	28-DEC-2020	01.0545.0545.004968.	**$560.00**	RABIES TAGS, YEAR 2021, ALUMINUM, BLUE ROSETTE, STYLE #322
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	468761	10-DEC-2020	01.0545.0545.003319.	**$150.00**	PEST CONTROL SERVICES, BLANKET ORDER 8 MONTH
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2043754	05-JAN-2021	01.0545.0545.003200.	**$20.50**	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH408323	07-OCT-2020	01.0545.0545.004621.	**$254.64**	COPIER RENTAL, BLANKET,FOR SHARP COPIERS MXM3550 SERIAL NUMBERS 85014034 AND 85013464, DIR-TSO-3155 LEASE, 7000 COPIES PER MONTH AT 146.95/MO AND OVERAGES AT .00700 CENTS EACH
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH423570	07-JAN-2021	01.0545.0545.004621.	**$144.58**	COPIER RENTAL, BLANKET,FOR SHARP COPIERS MXM3550 SERIAL NUMBERS 85014034 AND 85013464, DIR-TSO-3155 LEASE, 7000 COPIES PER MONTH AT 146.95/MO AND OVERAGES AT .00700 CENTS EACH
Dept Total							**$3,605.57**	
0636	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	01/28/21	28-JAN-2021	01.0636.0636.003670.	**$42.13**	REIMB FOR TOMBSTONE REPAIR SUPPLIES, HIST COMM
Dept Total							**$42.13**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1317759	20-JAN-2021	01.0777.0200.009007.	**$8,630.88**	P#WIC16278, WA#2, SAN GABRIEL ROAD DAM REPAIR, DEC 1-31/2020, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	K C ENGINEERING INC	KC 20210303	04-JAN-2021	01.0777.0200.009007.	**$27,555.00**	WA#3, CR 375, DEC 1-31/2020
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	M&S ENGINEERING LLC	48912	11-JAN-2021	01.0777.0200.009007.	**$6,930.00**	P#7220WILCO.003, WA#2, GARDEN PARK SUBDIVISION DRAINAGE IMPROVEMENTS, DEC 1-31/2020, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	M&S ENGINEERING LLC	48913	11-JAN-2021	01.0777.0200.009007.	**$2,430.00**	P#7220WILCO.004, WA#3, CR 278 DRAINAGE IMPROVEMENTS, DEC 1-31/2020, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	M&S ENGINEERING LLC	48914	11-JAN-2021	01.0777.0200.009007.	**$4,590.00**	P#7220WILCO.005, WA#4, DURHAM PARK SUBDIVISION DRAINAGE IMPROVEMENTS, DEC 1-31/2020, R&B
Dept Total							**$50,135.88**	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1942151	14-JAN-2021	01.0777.0211.009007.	**$270.00**	P#100072562, WA#4, HAIRY MAN ROAD TRAFFIC STUDY, OCT 5/2020-JAN 3/21
0777	0211	COMMISSIONER PCT 1	PAVETEX	0027029	07-APR-2020	01.0777.0211.009007.	**$250.16**	P#170547.00, WA#12, NORTH MAYS EXT, MAR 2020
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	1220124	22-JAN-2021	01.0777.0211.009007.	**$5,303.70**	P#RVI20000381, WA#1, BRUSHY CREEK TRAIL/HAIRY MAN ROAD, DEC 1-31/2020
0777	0211	COMMISSIONER PCT 1	STUDIO 16:19 LLC	19.558_1-6	21-DEC-2020	01.0777.0211.009007.	**$4,820.50**	P#19.558, WA#1, CHAMPION PARK PARKING LOT, NOV 1-30/2020
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	121222	15-JAN-2021	01.0777.0211.009007.	**$186.00**	P#030932.26, WA#26, CORRIDOR H/SAM BASS, DEC 6/2020-JAN 9/21
Dept Total							**$10,830.36**	

0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	44050	08-JAN-2021	01.0777.0212.009007.	**$35,891.75**	P#2000000219.001.1, WA#2, BAGDAD ROAD, DEC 1-31/2020
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	44103	11-JAN-2021	01.0777.0212.009007.	**$49,591.00**	P#2000000219.000.1, WA#1, BAGDAD ROAD, DEC 1-31/2020
0777	0212	COMMISSIONER PCT 2	CHAMPION SITE PREP INC	21/1805-229	31-JAN-2021	01.0777.0212.009007.	**$211,939.11**	P#1805-229, CR 279 @ RIVER RANCH PARK, JAN 1-31/2021, PARTIAL RETAINAGE
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1900559.02-4	07-JAN-2021	01.0777.0212.009007.	**$189,097.32**	P#WLSM1900559.02, WA#2, RONALD REAGAN BLVD, DEC 1-31/2020
Dept Total							**$486,519.18**	
0777	0213	COMMISSIONER PCT 3	BINKLEY & BARFIELD INC	44012	07-JAN-2021	01.0777.0213.009007.	**$1,585.00**	P#201804, WA#4, RONALD REAGAN @ IH 35, DEC 1-31/2020
0777	0213	COMMISSIONER PCT 3	CP&Y INC	WLSM1700278.01-10	06-JAN-2021	01.0777.0213.009007.	**$8,552.70**	P#WLSM1700278.01, WA#1, MOKAN, DEC 1-31/2020
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10047032	13-JAN-2021	01.0777.0213.009007.	**$2,883.00**	P#042093.001, WA#1, SW REGIONAL PARK TRAIL EXTENSION TO BRUSHY CREEK PARK TOWARDS LAKE GEORGETOWN, DEC 1-31/2020
0777	0213	COMMISSIONER PCT 3	PAPE DAWSON ENGINEERS INC	20120838	04-JAN-2021	01.0777.0213.009007.	**$10,077.50**	P#51171-01, WA#1, CR BUD STOCKTON LOOP EXT, NOV 23-DEC 25/2020
Dept Total							**$23,098.20**	
0777	0214	COMMISSIONER PCT 4	BGE INC	12-200794	31-DEC-2020	01.0777.0214.009007.	**$1,302.50**	P#2792-03, WA#3, CR 101, DEC 1-25/2020
0777	0214	COMMISSIONER PCT 4	CITY OF ROUND ROCK	3/R-2020-0103	13-JAN-2021	01.0777.0214.009007.	**$18,046.40**	P#R-2020-0103, UNIVERSITY BLVD EXPANSION, OCT 1-DEC 31/2020
0777	0214	COMMISSIONER PCT 4	CP&Y INC	WLSM1700278.01-10	06-JAN-2021	01.0777.0214.009007.	**$19,956.30**	P#WLSM1700278.01, WA#1, MOKAN, DEC 1-31/2020
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10047033	13-JAN-2021	01.0777.0214.009007.	**$1,592.00**	P#042094.001, WA#1, BRUSHY CREEK TRAIL EXTENSION, DEC 1-31/2020
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200321573	13-JAN-2021	01.0777.0214.009007.	**$6,358.00**	P#10186515, WA#1, FM 3349 @ US 79, NOV 22-DEC 26/2020
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550117	12-JAN-2021	01.0777.0214.009007.	**$11,007.05**	P#R310255.01, WA#1, CHANDLER ROAD EXTENSION, DEC 1-26/2020
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ ENGINEERING LABORATORIES LLC	2021029	18-JAN-2021	01.0777.0214.009007.	**$665.00**	WA#9, CR 110 MIDDLE, DEC 2020
Dept Total							**$58,927.25**	
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2020-208	30-DEC-2020	01.0777.0401.009007.	**$25,132.50**	P#2020-240, WA#3, LTP CONTROLLED ACCESS FACILITY ROW, DEC 14-30/2020, R&B
0777	0401	COMMISSIONERS COURT	DOYLE ELECTRIC LLC	1713(CR)	16-DEC-2020	01.0777.0401.009007.	**$4,472.76**	ELECTRICAL RECEPTACLES AT WIRELESS CONTRACT T710
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10047031	13-JAN-2021	01.0777.0401.009007.	**$1,311.00**	P#042088.001, WA#1, SW REGIONAL PARK TRAIL EXTENSION TO BRUSHY CREEK TRAIL, DEC 1-31/2020
0777	0401	COMMISSIONERS COURT	TECHCENTER DESIGN INC	21-63296	21-JAN-2021	01.0777.0401.009007.	**$1,492.00**	MOVE,STORE & REASSEMBLE MODULAR FURNITURE
0777	0401	COMMISSIONERS COURT	TECHCENTER DESIGN INC	21-63296	21-JAN-2021	01.0777.0401.009007.	**$21,861.36**	FURNITURE INSTALL FOR 102 & 200 AT INNER LOOP ANNEX, PER ATTACHED QUOTE.
Dept Total							**$54,269.62**	
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	29251	02-OCT-2020	01.0882.0882.003524.	**$550.00**	3524 TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	29591	10-DEC-2020	01.0882.0882.003524.	**$65.00**	3524 TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	29595	11-DEC-2020	01.0882.0882.003524.	**$125.00**	3524 TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	29641	28-DEC-2020	01.0882.0882.003524.	**$105.00**	3524 TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	29654	08-JAN-2021	01.0882.0882.003524.	**$65.00**	3524 TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	29724	22-JAN-2021	01.0882.0882.003524.	**$65.00**	3524 TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4070910420	22-DEC-2020	01.0882.0882.003318.	**$56.08**	Janitorial blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4070910534	22-DEC-2020	01.0882.0882.003311.	**$68.50**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4071472231	29-DEC-2020	01.0882.0882.003318.	**$56.08**	Janitorial blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4071472396	29-DEC-2020	01.0882.0882.003311.	**$67.00**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4072240525	06-JAN-2021	01.0882.0882.003311.	**$67.00**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4072240551	06-JAN-2021	01.0882.0882.003318.	**$56.08**	Janitorial blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4072867357	13-JAN-2021	01.0882.0882.003318.	**$56.08**	Janitorial blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4072867445	13-JAN-2021	01.0882.0882.003311.	**$67.00**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN52867	30-NOV-2020	01.0882.0882.003523.	**$284.69**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN52890	30-NOV-2020	01.0882.0882.003523.	**$382.29**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN52958	08-DEC-2020	01.0882.0882.003523.	**$71.43**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN52989	07-DEC-2020	01.0882.0882.003523.	**$2,439.46**	3523 UF1846 RAMP PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN53074	17-DEC-2020	01.0882.0882.003523.	**$454.32**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN53222	19-JAN-2021	01.0882.0882.003523.	**$65.04**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	40210	11-JAN-2021	01.0882.0882.003523.	**$457.80**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EMSAR	72049	11-DEC-2020	01.0882.0882.003523.	**$45.15**	PO 175635, PARTS, FLEET

0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3905291	14-JAN-2021	01.0882.0882.003523.	**$46.44**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	201203496	31-DEC-2020	01.0882.0882.004211.	**$15.12**	DEC 2020, FLEET
0882	0882	FLEET MAINTENANCE	GRAINGER	9766445440	08-JAN-2021	01.0882.0882.003001.	**$14.19**	x1 1VAC1 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0817101	07-JAN-2021	01.0882.0882.003523.	**$166.99**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	92113	08-JAN-2021	01.0882.0882.003523.	**$403.75**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	92264	21-JAN-2021	01.0882.0882.003523.	**$179.95**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1604594B	19-NOV-2020	01.0882.0882.003301.	**$11,678.12**	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ROUND ROCK WELDING SUPPLY	2046715	13-JAN-2021	01.0882.0882.003523.	**$15.89**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72146	12-JAN-2021	01.0882.0882.003523.	**$30.20**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH421006	07-JAN-2021	01.0882.0882.004621.	**$94.44**	Copier lease blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	114190/2	09-DEC-2020	01.0882.0882.003523.	**$113.55**	Paint blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	114957/2	13-JAN-2021	01.0882.0882.003523.	**$52.52**	Paint blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	114958/2	13-JAN-2021	01.0882.0882.003523.	**$106.06**	Paint blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	114959/2	13-JAN-2021	01.0882.0882.003523.	**$132.40**	Paint blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11310725	12-JAN-2021	01.0882.0882.003523.	**$802.96**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11310749	12-JAN-2021	01.0882.0882.003523.	**$6,605.79**	3523 UK1946 FIRE REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11310755	12-JAN-2021	01.0882.0882.003523.	**$382.69**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11310759	12-JAN-2021	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	UNITED AG & TURF	11310764	12-JAN-2021	01.0882.0882.003523.	**-$25.86**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11313072	14-JAN-2021	01.0882.0882.003523.	**$18.90**	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11313079	14-JAN-2021	01.0882.0882.003523.	**$58.22**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11318525	20-JAN-2021	01.0882.0882.003523.	**$603.25**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1286510	13-JAN-2021	01.0882.0882.003523.	**$45.08**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1292409	21-JAN-2021	01.0882.0882.003523.	**$58.93**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$27,831.78**	
0999	0341	MOBILE OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-202012	31-DEC-2020	01.0999.0341.009007.	**$30.00**	Monthly Service Fee for Assessment Software used by TTOR program, October 2020 - December 2020
Dept Total							**$30.00**	
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	141993	30-DEC-2020	01.0999.0401.009007.	**$130.00**	DISINFECT TREATMENT AT EMS MEDIC 21, PER ATTACHED QUOTE.
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	141994	30-DEC-2020	01.0999.0401.009007.	**$130.00**	COVID - DISINFECT TREATMENT AT LIBERTY HILL EMS STATION.
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	142140	31-DEC-2020	01.0999.0401.009007.	**$1,328.00**	COVID - HAND SANITIZER REFILLS, PER ATTACHED QUOTE.
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	142412	31-DEC-2020	01.0999.0401.009007.	**$250.00**	DISINFECT INSIDE & OUTSIDE RESTROOMS> MEN'S MULTIPLE STALL, WOMEN'S MULTIPLE STALL, FAMILY/SINGLE STALL, AND SHOW OFFICE. DATES: 10/21, 11/4, 11/18, 12/2, 12/16. 418P-418A-1.4, OTHER PROFESSIONAL.
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	142413	31-DEC-2020	01.0999.0401.009007.	**$250.00**	DISINFECT INSIDE & OUTSIDE RESTROOMS> MEN'S MULTIPLE STALL, WOMEN'S MULTIPLE STALL, FAMILY/SINGLE STALL, AND SHOW OFFICE. DATES: 10/21, 11/4, 11/18, 12/2, 12/16. 418P-418A-1.4, OTHER PROFESSIONAL.
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	142414	31-DEC-2020	01.0999.0401.009007.	**$810.00**	PO 175585, DISINFECTANT SPRAY, AMBULANCE (27), MAINT
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	142415	31-DEC-2020	01.0999.0401.009007.	**$365.00**	COVID - DISINFECTANT TREATMENT OF 130 VEHICLES (PATROL, CID, TRANSPORT & VA), PER ATTACHED QUOTE.
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9448043	31-OCT-2020	01.0999.0401.009005.	**$664.00**	OCT 2020, SCRAM DAILY, 2021 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9459839	30-NOV-2020	01.0999.0401.009005.	**$560.00**	NOV 2020, SCRAM DAILY, 2021 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9459841	30-NOV-2020	01.0999.0401.009007.	**$17.30**	NOV 2020, SCRAM DAILY, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9472344	31-DEC-2020	01.0999.0401.009007.	**$1,080.00**	DEC 2020, SCRAM DAILY, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9472349	31-DEC-2020	01.0999.0401.009007.	**$87.75**	DEC 2020, ETHERNET FEES, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9473234	31-DEC-2020	01.0999.0401.009005.	**$1,024.00**	DEC 2020, SCRAM DAILY, 2021 VETERANS GRANT
Dept Total							**$6,696.05**	
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9870975898	10-JAN-2021	01.0999.0582.009005.	**$113.99**	DEC 11/2020-JAN 10/21, 911 ADDRESSING
Dept Total							**$113.99**	
Grand Total							**$1,633,867.62**	