

Fund Requirements Report
Through Disbursement Date: 18-MAY-2021

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AUSTIN CHAMPIONS	21939	29-MAR-2021	01.0100.0000.347005.	\$90.00	R#29924, APR 23/21, FIELD RENTAL REFUND, PARKS
0100	0000	Default	BASTROP CTY SHERIFF	20-0415-T26	03-MAY-2021	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, FIRST NATIONAL BANK, D/CLK
0100	0000	Default	BELL CTY SHERIFF	18-0024-T425	03-MAY-2021	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, CODY VILLAREAL, D/CLK
0100	0000	Default	BELL CTY SHERIFF	20-0652-T368	03-MAY-2021	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, TIMOTHY PAUL SWANK, D/CLK
0100	0000	Default	BELL CTY SHERIFF	20-0652-T368A	03-MAY-2021	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, KASSANDRA SWANK, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	18-0024-T425	03-MAY-2021	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, UNITED STATES OF AMERICA, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	18-0774-T368	03-MAY-2021	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, SEAN PAUL FRIAS, D/CLK
0100	0000	Default	BRANDON ETHELTON	29512	05-MAY-2021	01.0100.0000.209800.	\$1,000.00	C#18-0559-K277, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	BURNET CTY SHERIFF	18-0616-T425	03-MAY-2021	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, BRANDI BARROW, D/CLK
0100	0000	Default	CALDWELL CTY SHERIFF	20-0485-T395	03-MAY-2021	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, AUS-TEX PARTS & SERVICES, D/CLK
0100	0000	Default	CHRIS LOFTIS	05/03/21	03-MAY-2021	01.0100.0000.342800.	\$776.07	R#29845, OVERPAYMENT REFUND, EMS
0100	0000	Default	CLARK FAMILY LAW PLLC	20-1231-CP4	12-APR-2021	01.0100.0000.207006.	\$350.00	R#2020-207311, AD LITEM FEE, C/CLK
0100	0000	Default	COLIN MCMILLEN	29512	05-MAY-2021	01.0100.0000.209800.	\$2,500.00	C#20-0100-K277, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	COLLIN CTY SHERIFF	18-0774-T368	03-MAY-2021	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, SHELBY PEREZ, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	19-0727-T425	03-MAY-2021	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, JP MORGAN CHASE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	21-0059-T425	03-MAY-2021	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, HSBC FINANCE CORP, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	18-0024-T425	03-MAY-2021	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, PAUL MATYASTICK, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	20-0663-T26	03-MAY-2021	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, TAXFREE SHOPPING LTD, D/CLK
0100	0000	Default	DALLAS CTY CONST #5	18-0024-T425	03-MAY-2021	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, PAUL MATYASTICK, D/CLK
0100	0000	Default	DALLAS CTY CONST #5	18-0024-T425A	03-MAY-2021	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, PAUL MATYASTICK, MAR 28/18, D/CLK
0100	0000	Default	DENTON CTY CONST# 6	20-0663-T26	03-MAY-2021	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, TAX FREE SHOPPING LTD, D/CLK
0100	0000	Default	DENVER COPLAN	05/04/21	04-MAY-2021	01.0100.0000.342803.	\$4.00	R#30014, REFUND OVERPAYMENT, REF INV 021-072, EMS
0100	0000	Default	FORT SETTLEMENT SERVICES LLC	2021-47337	05-MAY-2021	01.0100.0000.341400.	\$41.00	DOC#20210682, OVERPAYMENT REFUND, CK#001348, C/CLK
0100	0000	Default	GALVESTON CTY SHERIFF	19-0804-T26	03-MAY-2021	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, JOHANNA GEPHART, D/CLK
0100	0000	Default	HEALTH CARE SERVICE CORPORATION	05/03/21	03-MAY-2021	01.0100.0000.342800.	\$2,197.41	R#29270, OVERPAYMENT REFUND, EMS
0100	0000	Default	HMS	05/03/21	03-MAY-2021	01.0100.0000.342800.	\$575.71	R#29373, OVERPAYMENT REFUND, EMS

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0100	0000	Default	JOYCE DE LA CRUZ	05/03/21	03-MAY-2021	01.0100.0000.342800.	\$100.00	R#29811, OVERPAYMENT REFUND, EMS
0100	0000	Default	LEGACY BANK	2021-48006	06-MAY-2021	01.0100.0000.341400.	\$20.00	DOC#20210683, OVERPAYMENT REFUND, CK#129463, 129464, 129468, 129470, C/CLK
0100	0000	Default	LEGAL CONNECTION INC	05/04/21	04-MAY-2021	01.0100.0000.370500.	\$25.00	R#29985, REFUND OVERPAYMENT, REF CK#50524-ORDER 39406.001, EMS
0100	0000	Default	LIBERTY BECKERMAN	6449	22-OCT-2020	01.0100.0000.207009.	\$500.00	R#26875, JUN 19/2020, EXPO DEPOSIT REFUND, EXPO
0100	0000	Default	LUBBOCK CTY SHERIFF	14-0763-T277	03-MAY-2021	01.0100.0000.341700.	\$60.00	PAYMENT OF SVC FEES, AMERICAN BANK OF COMMERCE, D/CLK
0100	0000	Default	LUBBOCK CTY SHERIFF	16-0453-T26	03-MAY-2021	01.0100.0000.341700.	\$60.00	PAYMENT OF SVC FEES, AMERICAN BANK OF COMMERCE, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	20-0134-T425	03-MAY-2021	01.0100.0000.341700.	\$55.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	21-0057-T368	03-MAY-2021	01.0100.0000.341700.	\$55.00	PAYMENT OF SVC FEES, D/CLK
0100	0000	Default	MCLENNAN CTY CONST#4	20-0398-T425	03-MAY-2021	01.0100.0000.341700.	\$90.00	PAYMENT OF SVC FEES, LARRY WITT, D/CLK
0100	0000	Default	MILAM CTY SHERIFF	18-0024-T425	03-MAY-2021	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, CHRISTOPHER DAVID, JUN 18/2020, D/CLK
0100	0000	Default	MILAM CTY SHERIFF	18-0024-T425A	03-MAY-2021	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, CHRISTOPHER DAVID, SEP 18/2020, D/CLK
0100	0000	Default	MILAM CTY SHERIFF	18-0024-T425B	03-MAY-2021	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, PAUL MATYASTICK, SEP 28/18, D/CLK
0100	0000	Default	MILAM CTY SHERIFF	18-0024-T425C	03-MAY-2021	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, PAUL MATYASTICK, JUN 5/19, D/CLK
0100	0000	Default	MILESTONE TITLE AGENCY LLC	2021-45825	30-APR-2021	01.0100.0000.341400.	\$16.00	DOC#20210677, OVERPAYMENT REFUND, CK#32073, C/CLK
0100	0000	Default	MLHC RECORDING ACCOUNT NATIONAL CLOSING SOLUTIONS	2021-46197	03-MAY-2021	01.0100.0000.341400.	\$15.00	DOC#20210679, OVERPAYMENT REFUND, CK#41015-41017, C/CLK
0100	0000	Default	PUBLIC EMPLOYEES CREDIT UNION	2021-46024	03-MAY-2021	01.0100.0000.341400.	\$16.00	DOC#20210678, OVERPAYMENT REFUND, CK#42538, 42544, C/CLK
0100	0000	Default	RICHEY LAW FIRM PC	21-0104-CP4	15-APR-2021	01.0100.0000.207006.	\$350.00	R#2021-208540, AD LITEM FEE, C/CLK
0100	0000	Default	SHARI GUY	05/03/21	03-MAY-2021	01.0100.0000.342800.	\$218.70	R#29626, OVERPAYMENT REFUND, EMS
0100	0000	Default	SHERIFF LIVE OAK CO	20-0678-T425	03-MAY-2021	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, CHOCTAW LEASE SERVICE LLC, JAN 23/21, D/CLK
0100	0000	Default	TEXAS NATIONAL TITLE INC	2021-46994	04-MAY-2021	01.0100.0000.341400.	\$16.00	DOC#20210681, OVERPAYMENT REFUND, CK#256770, 256678, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-03346	20-APR-2021	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-03898	26-APR-2021	01.0100.0000.209600.	\$48.45	CI#A8381329, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-03907	28-APR-2021	01.0100.0000.209600.	\$48.45	CI#A8381328, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-04216	22-APR-2021	01.0100.0000.209600.	\$85.00	CI#A8360541, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-04522	29-APR-2021	01.0100.0000.209600.	\$286.45	CI#A8381332, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-04523	29-APR-2021	01.0100.0000.209600.	\$286.45	CI#A8381333, FINE COLLECTED, JP#3

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0100	0000	Default	TRAVIS CTY CONST #5	14-0763-T277	03-MAY-2021	01.0100.0000.341700.	\$150.00	PAYMENT OF SVC FEES, DIANA CAMPOS, SERGIO CAMPOS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	18-0024-T425	03-MAY-2021	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, ROSANNE VICHIER-GUERRE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	19-0727-T425	03-MAY-2021	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, MIDLAND FUNDING, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	19-0727-T425A	03-MAY-2021	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, WELLS FARGO BANK, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	19-0742-T395	03-MAY-2021	01.0100.0000.341700.	\$320.00	PAYMENT OF SVC FEES, ALVINO MORALES, RAQUEL MORALES, MARISA MORALES, ELIZABETH MORALES, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0134-T425	03-MAY-2021	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, CRAFT & RACKED WINE BAR LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0338-T425	03-MAY-2021	01.0100.0000.341700.	\$160.00	PAYMENT OF SVC FEES, TERRY BURGESS, SUZANNE BURGESS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0378-T425	03-MAY-2021	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, IRON HORSE ASPHALT, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0415-T26	03-MAY-2021	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, SANDRA ARCADE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0514-T425	03-MAY-2021	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, SECURITY NATIONAL MORTGAGE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0588-T368	03-MAY-2021	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, GEERTRUDIS LOSA, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0652-T368	03-MAY-2021	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, 21ST MORTGAGE CO, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0052-T26	03-MAY-2021	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, KB HOME LONE STAR, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0057-T368	03-MAY-2021	01.0100.0000.341700.	\$160.00	PAYMENT OF SVC FEES, MELISSA BROOK, ANDREA MENDOZA, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0059-T425	03-MAY-2021	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, CAPITAL ONE NA, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0072-T26	03-MAY-2021	01.0100.0000.341700.	\$160.00	PAYMENT OF SVC FEES, BARRY RAY ROE, JEANNIE MARIE ROE, D/CLK
0100	0000	Default	VINCENT BARBOZA	25312	10-MAY-2021	01.0100.0000.209800.	\$2,500.00	C#17-0034-K26, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	VISTA BANK	2021-46696	04-MAY-2021	01.0100.0000.341400.	\$16.00	DOC#20210680, OVERPAYMENT REFUND, CK#16924, C/CLK
0100	0000	Default	WALKER CO CONST 3	18-0024-T425	03-MAY-2021	01.0100.0000.341700.	\$100.00	PAYMENT OF SVC FEES, CODY VILLAREAL, OCT 20/2020, D/CLK
Dept Total							\$16,190.14	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH443211	07-MAY-2021	01.0100.0211.004621.	\$104.92	Sharp MX3070N S/N 75076461 DIR 3155
Dept Total							\$104.92	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	05/04/21	04-MAY-2021	01.0100.0400.004231.	\$176.68	MAR 1-31/21, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	05/05/21	05-MAY-2021	01.0100.0400.004231.	\$241.81	APR 1-30/21, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	SAFEGUARD BUSINESS SYSTEMS, INC	034526523	30-APR-2021	01.0100.0400.003100.	\$47.00	COUNTY SEAL STAMP, C/JUDGE
Dept Total							\$465.49	
0100	0402	HUMAN RESOURCES	CORE OFFICE INTERIORS	44647	07-MAY-2021	01.0100.0402.003005.	\$3,068.25	Office Furniture

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0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	340188	30-APR-2021	01.0100.0402.004705.	\$908.00	APR 21, BACKGROUND CHECKS, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202103-212306	31-MAR-2021	01.0100.0402.004705.	\$42.00	MAR 4-31/21, CRIME RECORD BACKGROUND (42), HR
Dept Total							\$4,018.25	
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5014738778	17-APR-2021	01.0100.0403.004621.	\$94.06	Research-Kyocera3011i, 94.06/mo, .0075/ea after 2500 copies/mo, doc feeder, data security kit, 4 trays, surge protector, includes Comp Svcs-parts, labor, supplies, deinstall 60MO FMV lease per DIR-CPO-4428 ID 4183778
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5014738779	17-APR-2021	01.0100.0403.004621.	\$78.47	Vitals-Kyocera M3550idn, 78.47/Mo, .0066/ea after 5000 copies/mo, stand, 2 trays, doc feed, data security kit, Comp Serv-parts, labor, supplies, deinstall, 60MO FMV Lease per DIR-CPO-4428 ID 4181237
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5014738780	17-APR-2021	01.0100.0403.004621.	\$55.37	Cashiering Kyocera M3550idn, 60Mo FMV Lease, Stand, 2 paper trays, doc feeder, data security kit, surge protector, .0066 after 1500 copies/mo Comprehensive Service/Supplies includes parts, labor, supplies, deinstall DIR-CPO-4428 ID 4181383
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	000609	15-APR-2021	01.0100.0403.004621.	\$400.00	Blanket- KIP 3100 2 Roll Color Wide Format Copier Lease ID 11600146
Dept Total							\$627.90	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5014738781	17-APR-2021	01.0100.0404.004621.	\$55.37	Civil-Kyocera M3550idn, 55.37/mo, .0066/ea after 1500copies/mo, stand, 2 trays, doc feed, data security kit, surge protector, Comp Svc/Supplies, parts, labor, supplies, deinstall, 60 mo FMV lease per DIR-CPO-4428 ID 4181370
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5015003650	07-MAY-2021	01.0100.0404.004621.	\$146.89	Criminal Kyocera 5002i, 146.89/mo, .0007/ea after 8,000 copies/mo, stand, 2 trays doc feeder data security kit comp svcs-supplies, labor, parts, deinstall 60MO FMV lease per DIR-CPO-4428 ID4186420
Dept Total							\$202.26	
0100	0409	NON-DEPARTMENTAL	BELFOR PROPERTY RESTORATION	1529498	23-APR-2021	01.0100.0409.004987.	\$129,681.39	FEB 2021 WINTER STORM DAMAGE - SITE CLEAN UP AT CTTC, PER ATTACHED QUOTE.
0100	0409	NON-DEPARTMENTAL	BELFOR PROPERTY RESTORATION	1529498	23-APR-2021	01.0100.0409.004987.	\$18,762.54	INCREASE PO 177053 TO COVER INCREASED COST FOR REMEDIATION AT CTTC. REF MSA ON 12/8/20 AGENDA.
0100	0409	NON-DEPARTMENTAL	BELFOR PROPERTY RESTORATION	1531892	28-APR-2021	01.0100.0409.004987.	\$22,811.65	FEB 2021 WINTER STORM DAMAGE - SITE CLEAN UP AT TEXAS AVENUE, PER ATTACHED QUOTE.
0100	0409	NON-DEPARTMENTAL	BELFOR PROPERTY RESTORATION	1531892	28-APR-2021	01.0100.0409.004987.	\$15,489.06	INCREASE PO 177044 TO COVER INCREASED COST FOR REMEDIATION AT TX AVE. REF MSA ON 12/8/20 AGENDA.
0100	0409	NON-DEPARTMENTAL	BLACKMON MOORING OF AUSTIN INC	YY22379-93099R	17-MAR-2021	01.0100.0409.004987.	\$44,760.48	FEB 2021 WINTER STORM - REMEDIATION SERVICES AT TX AVE.

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0100	0409	NON-DEPARTMENTAL	GERMER PLLC	702806	27-APR-2021	01.0100.0409.004100.	\$11,574.75	PROFESSIONAL SVCS RENDERED THRU 03/31/21, EF
0100	0409	NON-DEPARTMENTAL	KILLEN GRIFFIN & FARRIMOND PLLC	10681	07-APR-2021	01.0100.0409.004100.	\$10,792.50	LAND USE ISSUE, RK, SB, CK, AF
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11121/10293631/10293761	28-APR-2021	01.0100.0409.004100.	\$37,900.50	C#1:18-CV-00049-ML, FEB 21, PROF SVCS, TM
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	52108	30-APR-2021	01.0100.0409.004100.	\$133.38	GENERAL PROF SVCS, APR 7-14/21
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	252517	30-APR-2021	01.0100.0409.004965.	\$3,200.00	APR 21, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
0100	0409	NON-DEPARTMENTAL	THYSSENKRUPP ELEVATOR CORP	5001484685	09-MAR-2021	01.0100.0409.004987.	\$306.75	FEB 2021 WINTER STORM - ELEVATOR REPAIR SERVICES AT TX AVE.
0100	0409	NON-DEPARTMENTAL	THYSSENKRUPP ELEVATOR CORP	6000502889	24-MAR-2021	01.0100.0409.004987.	\$836.58	FEB 2021 WINTER STORM - ELEVATOR REPAIR SERVICES AT TX AVE.
Dept Total							\$296,249.58	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-07703-1A	27-APR-2021	01.0100.0425.004134.	\$300.00	DEON MICHAEL PRICE, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-01521-3	03-MAY-2021	01.0100.0425.004134.	\$300.00	RIGOBERTO JUNIOR CORTEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-06899-2	03-MAY-2021	01.0100.0425.004134.	\$300.00	DYLAN MICHAEL JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-00476-3	26-APR-2021	01.0100.0425.004134.	\$300.00	MICHAEL LEE ERVIN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	DECLINED;KO	03-MAY-2021	01.0100.0425.004134.	\$75.00	KASSANDRA ORTIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CHRISTYNE E HARRIS SCHULTZ ATTORNEY AT LAW	19-05646-2	03-MAY-2021	01.0100.0425.004134.	\$300.00	JOE MORA, CC#2
0100	0425	COUNTY COURTS AT LAW	CLAUDIA POMAR	1652	29-APR-2021	01.0100.0425.004141.	\$180.00	C#20-04062-2, APR 29/21, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	042921	29-APR-2021	01.0100.0425.004141.	\$100.00	C#19-02615-2, 19-04240-2, INTERP SVCS, APR 29/21, CC#2
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	043021	30-APR-2021	01.0100.0425.004141.	\$200.00	C#21-00727-3, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	20-02180-2	03-MAY-2021	01.0100.0425.004134.	\$350.00	C#20-02383-2, JAMES BUSING, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-00915-2	03-MAY-2021	01.0100.0425.004134.	\$300.00	JUAN SANTIVANES NAVARRO, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0052-CPSC1B	26-APR-2021	01.0100.0425.004131.	\$450.00	MT, FEB 10-MAR 24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0056-CPSC1A	26-APR-2021	01.0100.0425.004131.	\$300.00	HS, KH, JAN 13/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0084-CPSC1	26-APR-2021	01.0100.0425.004131.	\$400.00	AS, JAN 20-MAR 3/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0009-CPSC1	26-APR-2021	01.0100.0425.004131.	\$750.00	MRT, FEB 10-MAR 24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0015-CPSC1	26-APR-2021	01.0100.0425.004131.	\$620.00	RA, BA, MAR 8-23/21, CC#1
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	19-06069-2	03-MAY-2021	01.0100.0425.004134.	\$300.00	NICOLE K OBERSCHLAKE, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATION LLC	5473	23-APR-2021	01.0100.0425.004141.	\$150.00	C#20-3085-FC3, APR 23/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	17-06670-3	23-APR-2021	01.0100.0425.004134.	\$350.00	C#21-00271-3, STEVEN LEE REYNA, CC#3

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0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-00611-1	26-APR-2021	01.0100.0425.004134.	\$300.00	MARTIN VERA-CANO, MAR 26-APR 22/21, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	20-03036-2	03-MAY-2021	01.0100.0425.004134.	\$350.00	C#20-03039-2, FREDDIE S GARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	20-03607-2	03-MAY-2021	01.0100.0425.004134.	\$300.00	PHILLIP MATHIS, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	20-02265-1	27-APR-2021	01.0100.0425.004134.	\$300.00	ELIJAH CLARK, CC#1
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	20-02659-2	03-MAY-2021	01.0100.0425.004134.	\$350.00	C#20-02662-2, HUMBERTO ROMERO, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-02634-1	26-APR-2021	01.0100.0425.004134.	\$350.00	C#19-02636-1, IAN BLAKE, CC#1
0100	0425	COUNTY COURTS AT LAW	JAY HAMDAN	04/28/21;CC2	28-APR-2021	01.0100.0425.004141.	\$810.00	C#19-03995-2, APR 21-27/21, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	18-3088-FC3	29-APR-2021	01.0100.0425.004131.	\$1,447.50	H, OCT 27/2020-FEB 26/21, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-00881-2	03-MAY-2021	01.0100.0425.004134.	\$75.00	SAVANNA REEVES, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	APR 21;VET CRT	03-MAY-2021	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT APRIL 2021, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	15-06285-2	03-MAY-2021	01.0100.0425.004134.	\$300.00	JUSTIN WAYNE PAGE, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-00285-3	30-APR-2021	01.0100.0425.004134.	\$350.00	C#18-00286-3, JESUS ANDRES ESTEVANE, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-06304-1	04-MAY-2021	01.0100.0425.004134.	\$300.00	ERIC ANTHONY GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	20-01683-2	03-MAY-2021	01.0100.0425.004134.	\$350.00	C#UNFILED, MC, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	20-02467-3	20-APR-2021	01.0100.0425.004134.	\$350.00	C#20-02469-3, MATTHEW STEVENS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	16-06986-2	03-MAY-2021	01.0100.0425.004134.	\$300.00	JESUS OLAGUE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY PLLC	18-03421-1	30-APR-2021	01.0100.0425.004134.	\$600.00	C#18-04565-1, MONICA BALDERAS-MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-00009-1	30-APR-2021	01.0100.0425.004134.	\$600.00	C#21-00169-1, PATRICK JAMES BROCCOLO, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-03796-2	03-MAY-2021	01.0100.0425.004134.	\$300.00	ALVIN TUCKER, CC#2
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	DECLINED;DW	03-MAY-2021	01.0100.0425.004134.	\$175.00	DESMOND WOODSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LEONARD R MORGAN	20-02535-1	26-APR-2021	01.0100.0425.004134.	\$300.00	JAMES SMITH JR, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	21-00871-1	26-APR-2021	01.0100.0425.004134.	\$300.00	CHRISTOPHER CHAD CLOUD, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0142-CPSC1M	26-APR-2021	01.0100.0425.004131.	\$580.00	FV, JAN 3-MAR 25/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0141-CPSC1J	26-APR-2021	01.0100.0425.004131.	\$620.00	DC, HC, JAN 27-MAR 12/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	19-0102-CPSC1E	26-APR-2021	01.0100.0425.004131.	\$180.00	JJ, JAN 27-MAR 1/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	20-0052-CPSC1B	26-APR-2021	01.0100.0425.004131.	\$420.00	MT, FEB 4-MAR 24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	20-0074-CPSC1A	26-APR-2021	01.0100.0425.004131.	\$500.00	JW, JAN 27-MAR 31/21, CC#1

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0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	20-0091-CPSC1A	26-APR-2021	01.0100.0425.004131.	\$250.00	KM, KM, KM, JAN 25-FEB 3/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	21-0009-CPSC1	26-APR-2021	01.0100.0425.004131.	\$730.00	MRT, MAR 2-24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	21-0023-CPSC1	26-APR-2021	01.0100.0425.004131.	\$1,189.05	CV, MAR 26-31/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1498	28-APR-2021	01.0100.0425.004141.	\$360.00	C#19-06034-2, INTERP SVCS, APR 26-28/21, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-0179-CPSC1I	26-APR-2021	01.0100.0425.004131.	\$350.00	JP, FEB 2-4/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-06446-2	03-MAY-2021	01.0100.0425.004134.	\$300.00	JASON SIEGEL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	19-05614-2	30-APR-2021	01.0100.0425.004120.	\$1,680.00	FEB 26-APR 6/21, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	20-03519-2	30-APR-2021	01.0100.0425.004120.	\$1,680.00	MAR 4-20/21, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	21-00766-2	30-APR-2021	01.0100.0425.004120.	\$1,680.00	APR 19/21, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-00457-1	26-APR-2021	01.0100.0425.004134.	\$350.00	C#21-00912-1, EDWARD REVERE, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-01140-2	03-MAY-2021	01.0100.0425.004134.	\$300.00	BRANDON FISHER, CC#2
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	12-0042-CPSC1	26-APR-2021	01.0100.0425.004131.	\$260.00	DA, JAN 8-MAR 18/21, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0117-CPSC1L	26-APR-2021	01.0100.0425.004131.	\$490.00	VR, JAN 21-MAR 26/21, CC#2
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	19-0094-CPSC1F	26-APR-2021	01.0100.0425.004131.	\$510.00	R/P, FEB 26-MAR 10/2021, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	20-0028-CPSC1C	26-APR-2021	01.0100.0425.004131.	\$960.00	H, JAN 8-MAR 8/21, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	20-0070-CPSC1B	26-APR-2021	01.0100.0425.004131.	\$650.00	J, JAN 5-MAR 24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	20-0099-CPSC1A	26-APR-2021	01.0100.0425.004131.	\$780.00	EL, JAN 4-MAR 10/21, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-0012-CPSC1D	26-APR-2021	01.0100.0425.004131.	\$875.00	CD, LD, LD, JAN 21-MAR 9/21, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	20-0029-CPSC1A	26-APR-2021	01.0100.0425.004131.	\$600.00	JJLL, JAN 20-MAR 23/21, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	21-00727-3	30-APR-2021	01.0100.0425.004134.	\$300.00	JOSE TUIL-CHOC, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-02743-1	26-APR-2021	01.0100.0425.004134.	\$300.00	NAOMI SEAY, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	APR 2021; VET CRT	03-MAY-2021	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT APRIL 2021, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	20-0011-CPSC1D	26-APR-2021	01.0100.0425.004131.	\$750.00	LW, JAN 12-FEB 4/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	20-0037-CPSC1C	26-APR-2021	01.0100.0425.004131.	\$300.00	LL, FEB 3/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	20-0066-CPSC1A	26-APR-2021	01.0100.0425.004131.	\$400.00	JT, JB, JB, JAN 27/21, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	20-03449-1	26-APR-2021	01.0100.0425.004134.	\$300.00	DAVID ROTHROCK, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	20-02415-2	03-MAY-2021	01.0100.0425.004134.	\$75.00	ESTHER MANCILLA, CC#2

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0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-06462-1	26-APR-2021	01.0100.0425.004134.	\$375.00	C#19-06463-1, MONIQUE V CARMONA, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-03645-3	22-APR-2021	01.0100.0425.004134.	\$400.00	DAREN LANGE, CC#3
Dept Total							\$37,026.55	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	5014738782	17-APR-2021	01.0100.0426.004621.	\$77.32	Renewal Kyocera ECOSYS M3660ID R418900737
Dept Total							\$77.32	
0100	0427	COUNTY COURT AT LAW 2	A BURT CARNES	04/14/21;CC2	14-APR-2021	01.0100.0427.004010.	\$342.00	APR 14/21, HALF DAY, CC#2
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH443210	07-MAY-2021	01.0100.0427.004621.	\$82.89	Renewal: Sharp MX-M356N; Ser No 65018167 @ \$82.89 per mo. from Oct 1, 2020 thru Sep 30, 2021. Includes 3,000 copies per mo; Overages @ 0.0090 ea.
Dept Total							\$424.89	
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH436249	06-APR-2021	01.0100.0428.004621.	\$104.59	Sharp MX-M4051, S/N 95023098
Dept Total							\$104.59	
0100	0429	COUNTY COURT AT LAW 4	AMERICAN JUDGES ASSOC	2021-22;CC4	04-MAY-2021	01.0100.0429.003900.	\$175.00	JUN 1/21-MAY 31/22, ANNUAL MEMB DUES, J MCMASTER, CC#4
Dept Total							\$175.00	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0097-J277	26-APR-2021	01.0100.0435.004133.	\$1,700.00	JLC, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-0122-J277	26-APR-2021	01.0100.0435.004133.	\$750.00	AMS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-1158-K277	05-MAY-2021	01.0100.0435.004132.	\$3,000.00	CARLOS ALBERTO SANTA CRUZ, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0382-K368	03-MAY-2021	01.0100.0435.004132.	\$600.00	RALPH JASON DEMARCO, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;JAS	26-APR-2021	01.0100.0435.004133.	\$200.00	JAS, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	20-0035-CPS425	06-MAY-2021	01.0100.0435.004131.	\$630.00	EC, JAN 14-FEB 1/21, 425TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	19-0125-J277A	22-APR-2021	01.0100.0435.004133.	\$750.00	LT, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	20-0053-J277	04-MAY-2021	01.0100.0435.004133.	\$750.00	RR, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	20-0054-J277	04-MAY-2021	01.0100.0435.004133.	\$750.00	AJR-S, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	21-0021-J277	04-MAY-2021	01.0100.0435.004133.	\$750.00	ME, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	19-2096-K368	10-MAY-2021	01.0100.0435.004132.	\$600.00	ANTHONY GREEN JR, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	19-2707-K277	06-MAY-2021	01.0100.0435.004132.	\$600.00	JUSTIN SCOTT HAMMOCK, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	21229480	13-MAR-2021	01.0100.0435.004621.	\$227.81	S#SKA11593, PO 173065, MAR 2020, D/CRT
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	21343715	12-APR-2021	01.0100.0435.004621.	\$219.00	S#SKA11593, PO 173065, APR 2020, D/CRT
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	21456968	13-MAY-2021	01.0100.0435.004621.	\$219.00	S#SKA11593, PO 173065, MAY 2020, D/CRT
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	21794629	13-AUG-2020	01.0100.0435.004621.	\$219.00	S#SKA11593, PO 173065, AUG 2020, D/CRT

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0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	21909893	12-SEP-2020	01.0100.0435.004621.	\$219.00	S#SKA11593, PO 173065, SEP 2020, D/CRT
0100	0435	DISTRICT COURTS	CARISSA BEENE	20-0711-K26	26-APR-2021	01.0100.0435.004132.	\$600.00	ZANTH SCOTT, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	20-0412-K368	26-APR-2021	01.0100.0435.004132.	\$700.00	NATHAN RUDDY, 368TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	19-0093-CPS425C	06-MAY-2021	01.0100.0435.004131.	\$1,450.32	LS, JS, ZS, JAN 10-MAR 24/21, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	20-0017-CPS425A	06-MAY-2021	01.0100.0435.004131.	\$300.00	GH, AA, RH, FEB 22/21, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	20-0035-CPS425B	06-MAY-2021	01.0100.0435.004131.	\$730.00	EC, JAN 8-FEB 1/2020, 425STH
0100	0435	DISTRICT COURTS	DAVE HOWARD	19-2733-K277	28-APR-2021	01.0100.0435.004132.	\$600.00	LUIS SOLIS, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	19-1973-K26	26-APR-2021	01.0100.0435.004132.	\$750.00	MATT HOOPAUGH, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	20-1918-K26	26-APR-2021	01.0100.0435.004132.	\$750.00	JOSHUA MAYER, 26TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	21027	12-APR-2021	01.0100.0435.004121.	\$600.00	C#20-1915-K368, INVESTIGATIVE SVCS, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	21-0316-K277	05-MAY-2021	01.0100.0435.004132.	\$600.00	MARC FREDERICK, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-1819-K26	26-APR-2021	01.0100.0435.004132.	\$400.00	C#19-1820-K26, CORNELL HARRISON II, SEP 26/19-MAR 19/2020, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-2301-K277	28-APR-2021	01.0100.0435.004132.	\$600.00	KEON HENDERSON, NOV 26/19-FEB 9/21, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	20-1686-K277	03-MAY-2021	01.0100.0435.004132.	\$600.00	FREDDIE S GARZA, FEB 9-APR 13/2021, 277TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	14-0089-CPS425M	06-MAY-2021	01.0100.0435.004131.	\$1,260.00	CIA, JAN 15-MAR 30/21, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	19-0114-CPS425B	06-MAY-2021	01.0100.0435.004131.	\$470.00	JF, AF, MAR 26-29/21, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	20-0044-CPS425B	06-MAY-2021	01.0100.0435.004131.	\$720.00	GD, JAN 19-MAR 15/21, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	20-0096-CPS425A	06-MAY-2021	01.0100.0435.004131.	\$860.00	MR, JAN 4-MAR 11/21, 425TH
0100	0435	DISTRICT COURTS	J R HANCOCK	20-0009-J277	26-APR-2021	01.0100.0435.004133.	\$2,718.75	ABR, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;JDLC	04-MAY-2021	01.0100.0435.004133.	\$200.00	JDLC, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;APR 2021	03-MAY-2021	01.0100.0435.004133.	\$5,000.00	APR 2021, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-1358-K368	28-APR-2021	01.0100.0435.004132.	\$600.00	ELIJAH CLARK, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-2008-K368	26-APR-2021	01.0100.0435.004132.	\$750.00	ELIJAH CLARK, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-0385-K368	05-MAY-2021	01.0100.0435.004132.	\$750.00	DONALD BELL, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	18-2439-K368A	16-MAR-2021	01.0100.0435.004132.	\$520.00	NATHAN WADE LUCAS, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	20-0934-K368	28-APR-2021	01.0100.0435.004132.	\$600.00	MICHAEL-ANDREW CARSONALEXANDER, 368TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	20-0010-CPS395	27-APR-2021	01.0100.0435.004131.	\$600.00	JM, OCT 6-DEC 18/2020, 395TH

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0100	0435	DISTRICT COURTS	JOHN C WILSON PC	20-0026-CPS425	06-MAY-2021	01.0100.0435.004131.	\$1,070.00	LK, JAN 5-MAR 30/21, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	15-0084-CPS425G	10-NOV-2020	01.0100.0435.004131.	\$838.45	SC, JUL 1-AUG 5/2020, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	15-0084-CPS425H	01-FEB-2021	01.0100.0435.004131.	\$300.00	SC, NOV 9/2020, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	20-0021-CPS425B	06-MAY-2021	01.0100.0435.004131.	\$725.00	AK, RK, LK, CK, BK, FEB 10-MAR 10/21, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEXANDER R HELLERSTEDT	20-0332-K26	26-APR-2021	01.0100.0435.004132.	\$600.00	LAYNE LAWRENCE, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEXANDER R HELLERSTEDT	20-1559-K26	26-APR-2021	01.0100.0435.004132.	\$600.00	ABIGAYLE LEIGH HAINES, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	18-2752-K368	28-APR-2021	01.0100.0435.004132.	\$1,800.00	C#19-2034-K368, 21-0267-K368, DARRELL FORTIER JR, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	19-2368-K277	18-AUG-2020	01.0100.0435.004132.	\$1,200.00	C#19-2369-K277, ELFROM MILLIGAN-FLEMING, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	20-1999-K26	26-APR-2021	01.0100.0435.004132.	\$600.00	PATRICK JAMES BROCCOLO, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	20-0004-CPS425D	06-MAY-2021	01.0100.0435.004131.	\$715.00	BH, JAN 13-FEB 22/21, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	20-0075-CPS425	06-MAY-2021	01.0100.0435.004131.	\$350.00	MF, LF, FEB 7-8/21, 425TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	19-2525-K368	28-APR-2021	01.0100.0435.004132.	\$600.00	SAMUEL SEAN PORTER, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	20-0568-K368	22-APR-2021	01.0100.0435.004132.	\$600.00	DAN CANALES CASTILLO, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0115-CPS425E	06-MAY-2021	01.0100.0435.004131.	\$490.00	DP, FEB 24-MAR 15/21, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	20-0041-CPS425	06-MAY-2021	01.0100.0435.004131.	\$720.00	GL, JAN 1-25/21, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	20-0044-CPS425C	06-MAY-2021	01.0100.0435.004131.	\$910.00	GD, JAN 31-MAR 20/21, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	19-0114-CPS425D	06-MAY-2021	01.0100.0435.004131.	\$300.00	JF, AF, MAR 29/21, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	19-0114-CPS425E	02-FEB-2021	01.0100.0435.004131.	\$300.00	JF, AF, NOV 2/2020, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	19-0115-CPS425E	06-MAY-2021	01.0100.0435.004131.	\$300.00	DP, MAR 1/21, 425TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	20-1247-K277	28-APR-2021	01.0100.0435.004132.	\$900.00	AUSTON HIXON, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	21-0427-K277	29-APR-2021	01.0100.0435.004132.	\$300.00	JOSHUA YOUNG, 277TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	20-0008-CPS425	06-MAY-2021	01.0100.0435.004131.	\$140.00	MW, MAR 29/21, 425TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	20-0708-K277	06-MAY-2021	01.0100.0435.004132.	\$600.00	JAYCE GRAY, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	20-1634-K26	26-APR-2021	01.0100.0435.004132.	\$600.00	DAVID ROTHROCK, 26TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	19-0138-J277	22-MAR-2021	01.0100.0435.004133.	\$750.00	JA, 277TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	20-0119-J277	29-APR-2021	01.0100.0435.004133.	\$200.00	KP, 277TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	20-1236-K368	28-APR-2021	01.0100.0435.004132.	\$350.00	SALOMON HERNANDEZ, 368TH

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0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	19-0534-K277	06-MAY-2021	01.0100.0435.004132.	\$600.00	KEITH B SMITH, MAY 6/21, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-2006-K277	06-MAY-2021	01.0100.0435.004132.	\$600.00	DYLAN C LAMBERT, DEC 28/2020-MAY 6/21, 277TH
Dept Total							\$53,971.33	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	26546092	11-APR-2021	01.0100.0440.004621.	\$79.96	S#QLA36715, PO 176309, APR 21, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	26546093	11-APR-2021	01.0100.0440.004621.	\$73.96	S#QLA36844, PO 176310, APR 21, D/ATTY
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	26546094	11-APR-2021	01.0100.0440.004621.	\$73.96	S#QLA36865, PO 176311, APR 21, D/ATTY
0100	0440	DISTRICT ATTORNEY	CARRIE C TOWNSEND	WHEATLEY	15-APR-2021	01.0100.0440.004125.	\$798.00	MAR 4/21, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	INV0836710	12-APR-2021	01.0100.0440.003004.	\$320.00	AMMUNITION, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH439221	22-APR-2021	01.0100.0440.004621.	\$54.47	SHARP MX-B476W, MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @0.0090 EA.
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202104-1	01-MAY-2021	01.0100.0440.004210.	\$75.00	Blanket PO for TransUnion for the months of October 20 thru September 21
Dept Total							\$1,475.35	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	03/23/21;JP1	23-MAR-2021	01.0100.0451.004190.	\$37,700.00	MAR 8-19/21, AUTOPSIES (13), JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH443212	07-MAY-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	SH443213	07-MAY-2021	01.0100.0451.004621.	\$86.38	Sharp Copier MXM365N ORION IT 36 CPM MF SN 75005812 11@\$86.38 DIR-TSO-3155
Dept Total							\$37,898.87	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/16/21;YH	16-APR-2021	01.0100.0452.004192.	\$225.00	YING HUANG, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/18/21;LMK	18-APR-2021	01.0100.0452.004192.	\$225.00	LINDA MAXINE KEY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/19/21;CAB	19-APR-2021	01.0100.0452.004192.	\$225.00	CHRISTINE ANN BIRD, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/19/21;DD	19-APR-2021	01.0100.0452.004192.	\$225.00	DENNIS DUGGAN, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/20/21;CRD	20-APR-2021	01.0100.0452.004192.	\$225.00	CALVIN RAY DUKES, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/20/21;DN	20-APR-2021	01.0100.0452.004192.	\$225.00	DAVID NEAL, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/22/21;JRM	22-APR-2021	01.0100.0452.004192.	\$225.00	JOSHUA RAY MCNATT, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/23/21;PAJ	23-APR-2021	01.0100.0452.004192.	\$225.00	PAUL ANDREW JULINE, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1019134-20210430	30-APR-2021	01.0100.0452.004210.	\$50.00	APR 21, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH443229	07-MAY-2021	01.0100.0452.004621.	\$49.39	Sharp MX-M5071, MX-DE26N, MX-FN27N \$49.39 per month from 10/01/20 thru 9/30/21 , FY20-21 total of \$592.68

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0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH443243	07-MAY-2021	01.0100.0452.004621.	\$113.58	Sharp MX-M5071, MX-DE26N, MX-FN27N \$113.58 per mo. from 11/1/20 thru 09/30/21 service for 3,000 copies per month 60 Month DIR-CPO-4433 Lease
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH443245	07-MAY-2021	01.0100.0452.004621.	\$162.58	Sharp MX-5071; MX_DE26N, MX-FN27N \$162.58 per mo. From 11/1/20 thru 9/30/21 Service for 10,000 copies per month, 60 Month DIR-CPO-4433 Lease
Dept Total							\$2,175.55	
0100	0453	J.P. PRECINCT 3	COMMUNICATION BY HAND LLC	210428WMS	27-APR-2021	01.0100.0453.004141.	\$437.50	MAR 25/21, INTERP SVCS, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH436250	06-APR-2021	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 \$179.26 Per Mo. From 10/01/2020 - 09/30/2021 Service for 5,000 Copies Per Month 5.0001+@0.0070 Each. S/N 9501773X
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH436251	06-APR-2021	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 \$179.26 Per Mo. From 10/01/2020 - 09/30/2021 Service for 5,000 Copies Per Month 5.0001+@0.0070ea. S/N 9501774X
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3WILCO 4-30-21	30-APR-2021	01.0100.0453.004192.	\$820.00	APR 24-29/21, TRANSP (4), JP#3
Dept Total							\$1,616.02	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/30/21;CF	30-APR-2021	01.0100.0454.004192.	\$225.00	UNIDENTIFIED MALE (CHAD FIELDS), TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/01/21;VW	01-MAY-2021	01.0100.0454.004192.	\$225.00	VAN WILSON, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4931092	31-DEC-2020	01.0100.0454.004141.	\$63.64	DEC 2020, OVER THE PHONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	4947927	28-FEB-2021	01.0100.0454.004141.	\$4.30	FEB 21, OVER THE PHONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	202100190JP	03-MAY-2021	01.0100.0454.004192.	\$489.00	ROBERT HALE, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	IN-000686982	30-MAR-2021	01.0100.0454.003100.	-\$883.67	PO 177216, FUJITSU 7160 DOCUMENT SCANNER, JP#4
0100	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	IN-000686982	30-MAR-2021	01.0100.0454.003100.	\$883.67	Fujitsu fi-7160
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4WILCO 4-23-21	23-APR-2021	01.0100.0454.004192.	\$205.00	APR 20/21, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300004650	30-APR-2021	01.0100.0454.004190.	\$13,070.00	AUTOPSIES (5), JP#4
Dept Total							\$14,281.94	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-340-16068	15-APR-2021	01.0100.0475.004932.	\$8.31	APR 6/21, POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-355-71042	29-APR-2021	01.0100.0475.004932.	\$7.02	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP59971191	26-APR-2021	01.0100.0475.003301.	\$44.72	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	3093236146	30-APR-2021	01.0100.0475.004210.	\$1,440.00	APR 21, C/ATTY
0100	0475	COUNTY ATTORNEY	Leon Fores, Lilliana	05/11/21	11-MAY-2021	01.0100.0475.004232.	\$250.00	MAY 10/21, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3313430904	28-APR-2021	01.0100.0475.004216.	\$140.31	DM400C Digital Mailing System

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0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202104-1	01-MAY-2021	01.0100.0475.004210.	\$117.00	APR 21, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9877358510	10-APR-2021	01.0100.0475.004210.	\$152.12	Verizon air card
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9877358510	10-APR-2021	01.0100.0475.004209.	\$80.52	Verizon-on call cell phone(2)
Dept Total							\$2,240.00	
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	10223527	30-APR-2021	01.0100.0477.004141.	\$82.36	APR 21, OVER THE PHONE INTERP, MAGISTRATE
Dept Total							\$82.36	
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	272614544	20-APR-2021	01.0100.0492.004621.	\$151.99	Renewal PO.. Supplies & service/maint. program for the Bizhub C654E....Period 10/01/20 - 09/30/21... Monochrome CPC (\$0.0068) color CPC (\$0.0450) Service rates... no minimum on CPC maint. Invoiced monthly. Serial #A2X1017017825.
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	72098475	10-APR-2021	01.0100.0492.004621.	\$182.65	Renewal PO for hardware lease for the C654E..configuration & payment details in proposal dated 10/31/16 and MLA T&C's incorporated herein & constituting a schedule 60-mo FMV lease ..\$182.65/mo Serial #A2X1017017825
0100	0492	ELECTIONS	SOUTHERN COMPUTER WAREHOUSE	IN-000687771	13-APR-2021	01.0100.0492.003010.	\$349.97	HP LaserJet Pro M428f M428fdn Laser Multifunction Printer - Monochrome - Copier/Fax/Printer/Scanner - 38 ppm Mono Print - 4800x600 dpi Print - Automatic Duplex Print - 350 sheets input - Gigabit Ethernet W1A29A#BGJ
Dept Total							\$684.61	
0100	0494	PURCHASING DEPT	RCI TECHNOLOGIES INC	44133	19-APR-2021	01.0100.0494.004100.	\$14,400.00	Annual Update for our FAMP
0100	0494	PURCHASING DEPT	VERIZON WIRELESS	9878764852	01-MAY-2021	01.0100.0494.004210.	\$37.99	air cards for purchasing dept for remaining 7 months @ \$38.00 each month
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	03/28/21;PUR	28-MAR-2021	01.0100.0494.004310.	\$45.00	ONLINE AUCTION, SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1644	24-MAR-2021	01.0100.0494.004310.	\$143.31	IFB T3485 CRACK SEAL SERVICES, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1647	07-APR-2021	01.0100.0494.004310.	\$149.94	INVITATION TO BIDS, T3711 RFP WILCO JAIL LOCK REPAIRS, PREVENTATIVE MAINT, INSTALLATION SERVICES, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1648	08-APR-2021	01.0100.0494.004310.	\$45.00	ONLINE AUCTION 4/14/21, SURPLUS VEHICLES & EQUIPMENT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1650	14-APR-2021	01.0100.0494.004310.	\$146.37	T3822 IFB NARROW AISLE FORKLIFT, PUR
Dept Total							\$14,967.61	
0100	0495	COUNTY AUDITOR	Champion, Shari L	05/05/21	05-MAY-2021	01.0100.0495.004231.	\$36.96	APR 26/21, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	WOLTERS KLUWER FINANCIAL SERVICES INC	309013344	15-MAR-2021	01.0100.0495.004100.	\$12,000.00	TEAMMATE MIGRATION MILESTONE 4, MILESTONE 5, AUD
Dept Total							\$12,036.96	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10634955	01-MAY-2021	01.0100.0497.004300.	\$6,276.90	MAY 21, COURIER SVC, TREAS

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0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	20475298	31-MAR-2021	01.0100.0497.004300.	\$112.70	MAR 21, COURIER SVC, TREAS
Dept Total							\$6,389.60	
0100	0499	CO TAX ASSESSOR COLLECTOR	PRE-EMPLOY.COM	340476	30-APR-2021	01.0100.0499.004999.	\$461.90	APR 21, BACKGROUND INVESTIGATIONS, COURT AND ADDITIONAL CHRGS, TAX A/C
Dept Total							\$461.90	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	737424881	03-MAY-2021	01.0100.0503.004208.	\$106.53	FY21 BLANKET PO FOR AWS CLOUD HOSTING; DIR-TSO-2733
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2021PS 160	22-APR-2021	01.0100.0503.004505.	\$57.64	FY21 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	21030990N	20-APR-2021	01.0100.0503.004211.	\$6,993.08	MAR 21, ITS
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	7-339-54189	14-APR-2021	01.0100.0503.004969.	\$5.51	APR 1/21, POSTAGE, ITS
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	7-346-33587	21-APR-2021	01.0100.0503.004969.	\$5.54	APR 9/21, FREIGHT, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 21;00040	28-APR-2021	01.0100.0503.004211.	\$57.93	APR 28-MAY 27/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 21;20066	28-APR-2021	01.0100.0503.004211.	\$39.00	APR 28-MAY 27/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 21;31460	28-APR-2021	01.0100.0503.004211.	\$228.45	APR 28-MAY 27/21, ITS
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013121000085	26-APR-2021	01.0100.0503.004500.	\$13,440.00	4/26/21-4/25/22 FLEX CC ON-PREMISES UCCX PREMIUM/STND; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013221005231	30-APR-2021	01.0100.0503.004500.	\$9,382.36	MERAKI ENT/ADV RENEWAL PT.2 PER Q# 2003221105677-02; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS INC	GB00411232	06-MAY-2021	01.0100.0503.003011.	\$2,423.40	MEETINGROOMGCC LICENSES PER Q# 20303430; THRU 1/31/2023; DIR-TSO-4092
0100	0503	INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS INC	GB00411314	07-MAY-2021	01.0100.0503.004208.	\$27,480.00	DEFENDER FOR ENDPOINT SERVER GCC 5/1/21-1/31/2023 PER Q# 20381195; DIR-TSO- 4092
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	289023	19-AUG-2020	01.0100.0503.004505.	\$945.00	CRYWOLF WEB PAGES ANNUAL MAINT RENEWAL; APPROVED SOLE SOURCE
0100	0503	INFORMATION TECHNOLOGY	TFE	S101776-IN	10-MAY-2021	01.0100.0503.003010.	\$92.00	FREIGHT / SHIPPING
0100	0503	INFORMATION TECHNOLOGY	TFE	S101776-IN	10-MAY-2021	01.0100.0503.003010.	\$1,073.00	TRIPP LITE RACK MOUNT UPS PER Q# ST101776-A; TIPS 200105
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	020-127786	26-JAN-2021	01.0100.0503.005741.	\$800.00	PHASE I SERVICES - ASSESSMENTS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9878764850	01-MAY-2021	01.0100.0503.004210.	\$341.91	FY21 UNLIMITED BROADBAND AIRCARD ACCESS, DIR-TSO-3415
Dept Total							\$63,471.35	
0100	0509	WMSN CTY BUILDINGS	AUTOMATED LOGIC TEXAS	321058	01-MAR-2021	01.0100.0509.004510.	\$4,683.00	BLANKET PO FOR HVAC CONTROLS REPAIRS, AS NEEDED.
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.0509.004810.	\$280.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT VARIOUS COUNTY PROPERTIES.
0100	0509	WMSN CTY BUILDINGS	SILSBEE FORD INC	52381F	15-APR-2021	01.0100.0509.005700.	\$300.00	GOODBAY ADMINISTRATIVE FEE
0100	0509	WMSN CTY BUILDINGS	SILSBEE FORD INC	52381F	15-APR-2021	01.0100.0509.005700.	\$35,333.80	2021 FORD F250 WITH SERVICE BODY, PER ATTACHED QUOTE.
0100	0509	WMSN CTY BUILDINGS	SILSBEE FORD INC	52382F	21-APR-2021	01.0100.0509.005700.	\$35,333.80	2021 FORD F250 WITH SERVICE BODY, PER ATTACHED QUOTE.

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0100	0509	WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	855	02-MAY-2021	01.0100.0509.004500.	\$350.00	MONTHLY WATER TREATMENT SERVICES AT VARIOUS COUNTY FACILITIES.
Dept Total							\$76,280.60	
0100	0510	PARKS DEPARTMENT	ADT COMMERCIAL LLC	139596596	13-APR-2021	01.0100.0510.004500.	\$25.00	0510.004500, BLANKET PO, SECURITY ALARM FOR PARK HQ'S OFFICE, AGENDA # 18, 6-2-2020, PARKS AGREEMENT, \$ 25.00 A MONTH FOR SERVICE (12 X \$ 25.00 = \$ \$ 300.00)
0100	0510	PARKS DEPARTMENT	AT&T CORP	MAY 21;61592	25-APR-2021	01.0100.0510.004211.	\$178.65	APR 25-MAY 24/21, PARKS
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	05/03/21	03-MAY-2021	01.0100.0510.004231.	\$206.08	APR 5-30/21, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	92318	30-APR-2021	01.0100.0510.003541.	\$19,084.22	ANNUAL PO: RFP T1289, PARKS LANDSCAPE SERVICES FOR WILLIAMSON COUNTY PARKS. The annual contract amount consists of the base cost \$123,255 plus \$105,758.00 of alternates for additional properties. APPROVED IN COURT 9/29/2020.
0100	0510	PARKS DEPARTMENT	UNITED RENTALS INC	192003167-001	29-MAR-2021	01.0100.0510.004620.	\$2.64	PO 177179, MAR 25-26/21, LYFT RENTAL, PARKS
0100	0510	PARKS DEPARTMENT	UNITED RENTALS INC	192003167-001	29-MAR-2021	01.0100.0510.004620.	\$342.60	delivery and pick up
0100	0510	PARKS DEPARTMENT	UNITED RENTALS INC	192003167-001	29-MAR-2021	01.0100.0510.004620.	\$1,301.00	mobile elevating work platform, aerial lyft rental, need to get this delivered tuesday 3/23/2021 evening if possible, 2 days with delivery charge and pick up included. 0100-0510-4620
0100	0510	PARKS DEPARTMENT	WORLDPAY LLC	MAR 21/09238	31-MAR-2021	01.0100.0510.004101.	\$40.37	MAR 21, CC PROCESSING FEES, PARKS
0100	0510	PARKS DEPARTMENT	WORLDPAY LLC	MAR 21/10927	31-MAR-2021	01.0100.0510.004101.	\$133.44	MAR 21, INTERCHANGE & WORLDPAY FEES, PARKS
Dept Total							\$21,314.00	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	103109	05-MAY-2021	01.0100.0540.004100.	\$147.00	Medical Waste Disposal Services FY21 As Approved in Court 5/30/2017.
0100	0540	EMS	BOUND TREE MEDICAL LLC	84017264	08-APR-2021	01.0100.0540.003200.	\$35.85	IGEL 1.5
0100	0540	EMS	BOUND TREE MEDICAL LLC	84017264	08-APR-2021	01.0100.0540.003200.	\$585.00	IV EXTENSION SET SALINE LOCK
0100	0540	EMS	BOUND TREE MEDICAL LLC	84017264	08-APR-2021	01.0100.0540.003200.	\$580.80	SPO2 SENSOR PEDI
0100	0540	EMS	BOUND TREE MEDICAL LLC	84017264	08-APR-2021	01.0100.0540.003200.	\$480.80	MULTI-FUNCTION PADS ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84017264	08-APR-2021	01.0100.0540.003200.	\$83.46	PATIENT RESTRAINT POSEY 2790Q
0100	0540	EMS	BOUND TREE MEDICAL LLC	84017264	08-APR-2021	01.0100.0540.003107.	\$215.82	NIBP HOSE
0100	0540	EMS	BOUND TREE MEDICAL LLC	84017264	08-APR-2021	01.0100.0540.003200.	\$87.00	M.A.D. INTRANASAL DEVICE
0100	0540	EMS	BOUND TREE MEDICAL LLC	84017264	08-APR-2021	01.0100.0540.003200.	\$32.10	CHEST SEAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84017264	08-APR-2021	01.0100.0540.003200.	\$350.00	BLANKETS

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0100	0540	EMS	BOUND TREE MEDICAL LLC	84017264	08-APR-2021	01.0100.0540.003200.	\$23.00	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	84017264	08-APR-2021	01.0100.0540.003200.	\$27.00	NON-REBREATHES ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84017264	08-APR-2021	01.0100.0540.003200.	\$66.95	INFANT WARMING BLANKET
0100	0540	EMS	BOUND TREE MEDICAL LLC	84017264	08-APR-2021	01.0100.0540.003200.	\$121.90	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84018669	09-APR-2021	01.0100.0540.003200.	\$243.80	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84018669	09-APR-2021	01.0100.0540.003107.	\$246.71	AIRWAY BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	84024060	14-APR-2021	01.0100.0540.003200.	\$368.00	ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84024060	14-APR-2021	01.0100.0540.003200.	\$455.00	IV DRIP SET 15 GTT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84024060	14-APR-2021	01.0100.0540.003200.	\$9.90	IV DRIP SET 60 GTT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84024060	14-APR-2021	01.0100.0540.003200.	\$365.70	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84024060	14-APR-2021	01.0100.0540.003307.	\$974.90	DROPERIDOL 2.5MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	84024060	14-APR-2021	01.0100.0540.003200.	\$254.00	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84024060	14-APR-2021	01.0100.0540.003307.	\$480.00	SALINE FLUSH 10ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84024060	14-APR-2021	01.0100.0540.003200.	\$389.50	KING VISION BLADE
0100	0540	EMS	BOUND TREE MEDICAL LLC	84024060	14-APR-2021	01.0100.0540.003200.	\$254.00	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84024060	14-APR-2021	01.0100.0540.003307.	\$419.70	GLUCAGON 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84024060	14-APR-2021	01.0100.0540.003200.	\$804.00	ETCO2 SENSOR ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84024060	14-APR-2021	01.0100.0540.003200.	\$12.00	ET TUBE 7.5MM
0100	0540	EMS	BOUND TREE MEDICAL LLC	84025708	15-APR-2021	01.0100.0540.003200.	\$37.10	SOFT RESTRAINTS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84025708	15-APR-2021	01.0100.0540.003200.	\$44.50	SUCTION TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	84027320	16-APR-2021	01.0100.0540.003200.	\$31.75	IV CATHETER 16GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84027320	16-APR-2021	01.0100.0540.003200.	\$2,412.00	ETCO2 SENSOR
0100	0540	EMS	BOUND TREE MEDICAL LLC	84027320	16-APR-2021	01.0100.0540.003307.	\$139.95	SODIUM BICARB 50ML PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84027320	16-APR-2021	01.0100.0540.003307.	\$98.90	CALCIUM CHLORIDE 1GM PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003307.	\$46.50	MAGNESIUM SULFATE 1GM VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003200.	\$1.20	SOFT SUCTION 12FR
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003200.	\$182.00	IV DRIP SET 15 GTT

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0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003107.	\$263.34	CHEST LEADS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003200.	\$22.75	BLOOD PRESSURE CUFF ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003200.	\$14.50	INSTANT ICE PACKS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003200.	\$23.00	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003200.	\$14.90	ISRALIE BANDAGE
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003200.	\$86.80	EMESIS BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003200.	\$7.10	MULTI TRAUMA PAD 10X30
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003200.	\$3.25	OPA 90MM
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003200.	\$75.76	IV TOURNIQUET
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003200.	\$525.00	BLANKETS DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003200.	\$97.68	GLUCOSE TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003200.	\$1,104.00	ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003107.	\$599.80	LIFEPACK CARRYING CASE
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003200.	\$96.00	BLUNT TIP NEEDLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003200.	\$480.80	MULTI-FUNCTION PADS ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003307.	\$7.00	ASPIRIN 81MG TABLETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003200.	\$114.48	BLANKETS YELLOW
0100	0540	EMS	BOUND TREE MEDICAL LLC	84030460	20-APR-2021	01.0100.0540.003200.	\$702.00	IV EXTENSION SET 15 GTT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84032014	21-APR-2021	01.0100.0540.003200.	\$365.70	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033498	22-APR-2021	01.0100.0540.003200.	\$61.60	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033499	22-APR-2021	01.0100.0540.003200.	\$194.74	PATIENT RESTRAINT POSEY 2790Q
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033500	22-APR-2021	01.0100.0540.003307.	\$1,234.40	FENTANYL 2ML VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033501	22-APR-2021	01.0100.0540.003200.	\$30.48	SHARPS SHUTTLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033501	22-APR-2021	01.0100.0540.003307.	\$45.50	ZOFRAN TABLETS 4MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033501	22-APR-2021	01.0100.0540.003200.	\$38.10	IV CATHETER 24GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033501	22-APR-2021	01.0100.0540.003200.	\$27.00	NON-REBREATHER ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033501	22-APR-2021	01.0100.0540.003307.	\$201.60	NORMAL SALINE 100ML BAGS

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0100	0540	EMS	BOUND TREE MEDICAL LLC	84033501	22-APR-2021	01.0100.0540.003200.	\$93.00	SUCTION TIP
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033501	22-APR-2021	01.0100.0540.003307.	\$342.72	NORMAL SALINE 1000ML BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033501	22-APR-2021	01.0100.0540.003200.	\$389.50	KING VISION BLADE
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033501	22-APR-2021	01.0100.0540.003200.	\$508.00	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033501	22-APR-2021	01.0100.0540.003200.	\$182.50	VENIGARD IV DRESSING
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033501	22-APR-2021	01.0100.0540.003200.	\$254.00	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033501	22-APR-2021	01.0100.0540.003200.	\$63.50	IV CATHETER 22GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033501	22-APR-2021	01.0100.0540.003307.	\$222.00	IV NITRO 25MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033501	22-APR-2021	01.0100.0540.003200.	\$804.00	ETCO2 NON INTUBATED ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033501	22-APR-2021	01.0100.0540.003307.	\$244.50	SOLUMEDROL 125MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033501	22-APR-2021	01.0100.0540.003200.	\$350.00	BLANKETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033501	22-APR-2021	01.0100.0540.003200.	\$290.40	SPO2 SENSOR
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033501	22-APR-2021	01.0100.0540.003200.	\$10.50	NASAL CANNULA ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033501	22-APR-2021	01.0100.0540.003200.	\$407.40	ETCO2 INTUBATED SENSOR
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033502	22-APR-2021	01.0100.0540.003307.	\$65.40	ROCURONIUM 10MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84033502	22-APR-2021	01.0100.0540.003307.	\$33.25	DILTIAZEM 25MG VIAL
0100	0540	EMS	CORE OFFICE INTERIORS	43975	31-JAN-2021	01.0100.0540.003005.	\$3,874.26	New office desks for M14 New station per quote 5550
0100	0540	EMS	DOOR COMPANY	21-0646	19-APR-2021	01.0100.0540.004510.	\$417.00	PO for new garage door contract with The Door Company
0100	0540	EMS	DOOR COMPANY	21-0686	23-APR-2021	01.0100.0540.004510.	\$470.50	PO for new garage door contract with The Door Company
0100	0540	EMS	FUELMAN	NP59971174	26-APR-2021	01.0100.0540.003301.	\$6,892.39	Blanket Order For Fuel FY21 Per Omnia National Contract R5127 with FleetCor Technologies dba Fuelman.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0835216	01-APR-2021	01.0100.0540.003311.	\$337.39	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0837815	16-APR-2021	01.0100.0540.003311.	\$396.09	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0837828	16-APR-2021	01.0100.0540.003311.	\$35.19	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0837831	16-APR-2021	01.0100.0540.003311.	\$394.48	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0837839	16-APR-2021	01.0100.0540.003311.	\$58.57	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0837840	16-APR-2021	01.0100.0540.003311.	\$371.05	Annual Uniforms for 141 Employees at \$400 each

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0100	0540	EMS	GT DISTRIBUTORS, INC	INV0837842	16-APR-2021	01.0100.0540.003311.	\$389.80	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0837866	16-APR-2021	01.0100.0540.003311.	\$11.80	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0838133	19-APR-2021	01.0100.0540.003311.	\$295.15	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0838138	19-APR-2021	01.0100.0540.003311.	\$76.99	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	HENRY SCHEIN INC	92791072	22-APR-2021	01.0100.0540.003200.	\$127.00	CPAP LARGE MASK
0100	0540	EMS	HENRY SCHEIN INC	92791072	22-APR-2021	01.0100.0540.003200.	\$759.45	CPAP FLOW SAFE KIT
0100	0540	EMS	HENRY SCHEIN INC	92791072	22-APR-2021	01.0100.0540.003200.	\$810.36	BVM SMART BAG ADULT
0100	0540	EMS	QUADMED, INC	190513	19-APR-2021	01.0100.0540.003200.	\$50.59	NEEDLES 21GA
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2075424	21-APR-2021	01.0100.0540.003200.	\$187.00	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	509916	16-APR-2021	01.0100.0540.003200.	\$905.54	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01577935	13-APR-2021	01.0100.0540.003200.	\$747.00	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01577970	16-APR-2021	01.0100.0540.003200.	\$547.50	EXTRICATION COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01577970	16-APR-2021	01.0100.0540.003200.	\$913.00	STRETCHER SHEETS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9503887265	22-APR-2021	01.0100.0540.003200.	\$2,750.00	EZ-IO NEEDLES 25MM
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9503887265	22-APR-2021	01.0100.0540.003200.	\$2,200.00	EZ-IO NEEDLES 45MM
0100	0540	EMS	ZOLL DATA SYSTEMS INC	INV00082931	01-MAY-2021	01.0100.0540.004210.	\$99.00	Access only to historical patient care records @ \$99.00 per Mo. 1/1/2021-9/30/2021. As approved in court 6/16/2020.
Dept Total							\$45,922.84	
0100	0542	HAZ-MAT	FUELMAN	NP59954009	24-APR-2021	01.0100.0542.003301.	\$216.60	Fuel for Fleet Vehicles
0100	0542	HAZ-MAT	GALLS LLC	OR17253248	21-DEC-2020	01.0100.0542.003311.	\$181.79	Long Sleeve Duty Shirt 2X
0100	0542	HAZ-MAT	GALLS LLC	OR17253248	21-DEC-2020	01.0100.0542.003311.	\$112.85	Short Sleeve Duty Shirt 2X
0100	0542	HAZ-MAT	GALLS LLC	OR17253248	21-DEC-2020	01.0100.0542.003311.	\$22.57	Short Sleeve Duty Shirt MD
0100	0542	HAZ-MAT	GALLS LLC	OR17253248	21-DEC-2020	01.0100.0542.003311.	\$77.91	Long Sleeve Duty Shirt XL
0100	0542	HAZ-MAT	GALLS LLC	OR17253248	21-DEC-2020	01.0100.0542.003311.	-\$3.40	PO 176627, UNIFORMS, HAZ MAT
0100	0542	HAZ-MAT	GALLS LLC	OR17253248	21-DEC-2020	01.0100.0542.003311.	\$129.85	Long Sleeve Duty Shirt MD
0100	0542	HAZ-MAT	GALLS LLC	OR17253248	21-DEC-2020	01.0100.0542.003311.	\$135.00	Screenprint Setup Fee
0100	0542	HAZ-MAT	GALLS LLC	OR17253248	21-DEC-2020	01.0100.0542.003311.	\$67.71	Short Sleeve Duty Shirt XL
Dept Total							\$940.88	

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0100	0551	CONSTABLE PRECINCT 1	BRANDY MILLER PHD PC	WCPCT1-100	13-APR-2021	01.0100.0551.004705.	\$250.00	JAN 14/21, PSYCH EVAL, M CHANCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0840408	30-APR-2021	01.0100.0551.003311.	\$149.50	HP-5415S HEROS PRIDE SGT. CHEVRON MD GRY/BLK PAIR
Dept Total							\$399.50	
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	2604	05-APR-2021	01.0100.0552.004410.	\$50.00	APR 5/21-22, B LOYD, CONST#2
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	2605	05-APR-2021	01.0100.0552.004410.	\$50.00	APR 5/21-22, G LANGFORD, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2021-22;FOWLER	28-APR-2021	01.0100.0552.004410.	\$50.00	JUN 22/21-22, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2021-22;HOLT	28-APR-2021	01.0100.0552.004410.	\$50.00	JUN 22/21-22, S HOLT, CONST#2
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV0840139	29-APR-2021	01.0100.0552.003311.	\$50.00	SBA-STP-5X8 - Safariland 2.0 Soft Trauma Plate, 5X8
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV0840139	29-APR-2021	01.0100.0552.003311.	\$360.00	SBA-M2 - Safariland M2 Concealable Carrier
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV0840139	29-APR-2021	01.0100.0552.003311.	\$1,440.00	SBA-XT03-3A-M - Safariland XT03 Armor Panels 3A- Male
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	169907343001	21-APR-2021	01.0100.0552.003005.	\$315.92	Item #0911919 - Realspace™ Berber Studded Chair Mat For Low-Pile Carpets, 46"W x 60"D, Clear
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	169907344001	21-APR-2021	01.0100.0552.003005.	\$29.99	Delivery Fee
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	169907344001	21-APR-2021	01.0100.0552.003005.	\$94.99	Item #0478196 - Realspace™ Chair Mat For L-Shaped Workstations, 66" x 60", Clear
0100	0552	CONSTABLE PRECINCT 2	PRODUCTIVITY CENTER, INC	WCC00133121	31-MAR-2021	01.0100.0552.004210.	\$330.00	MAY 21-22, TCLEDDS SUBSCRIPTION RENEWAL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202104-1	01-MAY-2021	01.0100.0552.004210.	\$280.00	APR 21, ONLINE SEARCHES, CONST#2
Dept Total							\$3,100.90	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	CP-OE-15492-1-1	27-OCT-2020	01.0100.0553.003100.	-\$53.94	GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-16486-1	29-OCT-2020	01.0100.0553.003100.	\$67.05	GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-16487-1	30-APR-2021	01.0100.0553.003100.	\$45.60	GENERAL OFFICE SUPPLIES
Dept Total							\$58.71	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP60072665	10-MAY-2021	01.0100.0554.003301.	\$1,236.23	Gasoline Blanket
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9878821001	01-MAY-2021	01.0100.0554.004209.	\$417.60	Verizon Cell Phone Blanket
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9878821002	01-MAY-2021	01.0100.0554.004210.	\$455.88	Verizon Aircard Blanket
Dept Total							\$2,109.71	
0100	0560	COUNTY SHERIFF	BODE TECHNOLOGY	34392	06-APR-2021	01.0100.0560.004100.	\$3,295.00	mtDNA Evidence item: Unmounted Hair and Most 'other' Reference samples (hair and tissue) -- quote #: 1020-056 -- MJohnson / GHaston -- 512.943.1313
0100	0560	COUNTY SHERIFF	BROWNELLS INC	20839493.00	15-APR-2021	01.0100.0560.003001.	\$9.95	UPS Ground

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0100	0560	COUNTY SHERIFF	BROWNELLS INC	20839493.00	15-APR-2021	01.0100.0560.003001.	\$83.85	3 #5 Square Patches, Pk 100; see Quote #20839493.00. SO Contact: Dep. Lovato. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	BROWNELLS INC	20839493.00	15-APR-2021	01.0100.0560.003001.	\$159.50	1 3/4 #3 Square Patches, Pk 100; see Quote #20839493.00. SO Contact: Dep. Lovato. S. Hall/Spec Ops 512-943-5270 Off Contract
0100	0560	COUNTY SHERIFF	BROWNELLS INC	20839493.00	15-APR-2021	01.0100.0560.003001.	\$129.50	7/8 #1 Square Patches, Pk 100; see Quote #20839493.00. SO Contact: Dep. Lovato. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	210740014580944	15-MAR-2021	01.0100.0560.004430.	\$111.49	FEB 9-MAR 11/21, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	210740014582606	15-MAR-2021	01.0100.0560.004430.	\$80.62	FEB 9-MAR 11/21, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	29973	20-MAR-2021	01.0100.0560.004715.	\$195.00	13 MAZDA 5 VAN, RED, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	29987	30-MAR-2021	01.0100.0560.004715.	\$190.00	18 VOLKSWAGEN PASSAT, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30046	08-APR-2021	01.0100.0560.004715.	\$370.00	07 TOYOTA CAMRY, BLUE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30104	15-APR-2021	01.0100.0560.004541.	\$130.00	19 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	D & L PRINTING, INC	168379	15-APR-2021	01.0100.0560.004350.	\$247.64	PO 176831, CIT BROCHURES, SHF
0100	0560	COUNTY SHERIFF	D & L PRINTING, INC	168445	20-APR-2021	01.0100.0560.004350.	\$161.04	PO 176831, MED TRANSPORT FORM PADS, SHF
0100	0560	COUNTY SHERIFF	D & L PRINTING, INC	168446	20-APR-2021	01.0100.0560.004350.	\$26.58	PO 176831, RECEIPT FOR SEIZED FIREARMS, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-340-41648	15-APR-2021	01.0100.0560.004212.	\$14.10	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-347-49055	22-APR-2021	01.0100.0560.004212.	\$14.10	APR 13/21, POSTAGE, SHF
0100	0560	COUNTY SHERIFF	GRAINGER	9846243070	23-MAR-2021	01.0100.0560.003002.	\$165.81	Emergency Medical Kit, Orange, EMI #857; see Quote #2047099921. SO Contact: Micah Koite; S. Hall/Admin 512-943-5270. OMNIA
0100	0560	COUNTY SHERIFF	GRAINGER	9846459106	24-MAR-2021	01.0100.0560.003002.	\$55.27	Emergency Medical Kit, Orange, EMI #857; see Quote #2047099921. SO Contact: Micah Koite; S. Hall/Admin 512-943-5270. OMNIA
0100	0560	COUNTY SHERIFF	GRAINGER	9870596328	15-APR-2021	01.0100.0560.003002.	\$113.02	Tri Ball Mount manufacturer part #1802202; see Quote #2047318082. S. Hall/Spec Ops 512-943-5270. Omnia
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0836544	09-APR-2021	01.0100.0560.003311.	\$980.83	UNIFORMS, ALTERATIONS, T BALLARD, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0837549	15-APR-2021	01.0100.0560.003530.	\$294.00	12-Nik Test "J" PCP
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0837549	15-APR-2021	01.0100.0560.003530.	\$294.00	12-Nik Test "L" brown herion
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0837549	15-APR-2021	01.0100.0560.003530.	\$407.76	24-NIK Test "A" Opium Alkaloids---QTE0134691--buyboard 603-20--ssselvera/rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0838025	19-APR-2021	01.0100.0560.003530.	\$90.00	NIK test X Psilocybin Reagent
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0838025	19-APR-2021	01.0100.0560.003530.	\$6.50	Freight cost

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0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0838027	19-APR-2021	01.0100.0560.003530.	\$882.00	Nik Cocaine swabs 50CT box
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0838074	19-APR-2021	01.0100.0560.003311.	\$8.00	PO 177126, UNIFORMS, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0838074	19-APR-2021	01.0100.0560.003311.	\$499.90	10 Blauer FlexRS Armorskin L/S base shirt OD GREEN
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0838074	19-APR-2021	01.0100.0560.003311.	\$377.91	10 Blauer FlexRS Armorskin base S/S OD Green --QTEU011644--buyboard--ssselvera/rodriguez 5129431312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0838074	19-APR-2021	01.0100.0560.003311.	\$231.96	20 Blauer FlexRS Covert Pant OD Green
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0838123	19-APR-2021	01.0100.0560.003311.	\$11.96	Blanket PO to cover changing of patches/chevrons on deputy uniforms sselvera/rodriguez 5129431312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0838652	21-APR-2021	01.0100.0560.003311.	\$12.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms sselvera/rodriguez 5129431312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0838933	22-APR-2021	01.0100.0560.003311.	\$12.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms sselvera/rodriguez 5129431312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0839786	28-APR-2021	01.0100.0560.003311.	\$20.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms sselvera/rodriguez 5129431312
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20868	03-MAY-2021	01.0100.0560.005700.	\$30,644.00	2020 Chevy Tahoe(Marked units) 9C1 RWD Police Pursuit Vehicle w/Eco Tec3 5.3 liter for Replacement Est #28740 SO Contact Micah Koite 512-943-3373 Deliver to 3151 SE Inner Loop Georgetown - Tarrant County Coop #2019-014 MJohnson 512.943.1313
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20868	03-MAY-2021	01.0100.0560.005700.	\$350.00	Delivery
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20868	03-MAY-2021	01.0100.0560.005700.	\$15,466.05	Upfittings for 2020 Chevy Tahoes for Replacement -- Tarrant County Coop #2019-181
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20868	03-MAY-2021	01.0100.0560.005700.	\$4,794.95	Installation of emergency equipment
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20869	05-MAY-2021	01.0100.0560.005700.	\$30,644.00	2020 Chevy Tahoe(Marked units) 9C1 RWD Police Pursuit Vehicle w/Eco Tec3 5.3 liter for Replacement Est #28740 SO Contact Micah Koite 512-943-3373 Deliver to 3151 SE Inner Loop Georgetown - Tarrant County Coop #2019-014 MJohnson 512.943.1313
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20869	05-MAY-2021	01.0100.0560.005700.	\$4,794.95	Installation of emergency equipment
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20869	05-MAY-2021	01.0100.0560.005700.	\$15,466.05	Upfittings for 2020 Chevy Tahoes for Replacement -- Tarrant County Coop #2019-181
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20869	05-MAY-2021	01.0100.0560.005700.	\$350.00	Delivery
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1350	26-APR-2021	01.0100.0560.003002.	\$30.00	Shipping per Estimate #1271

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0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1350	26-APR-2021	01.0100.0560.003002.	\$505.60	Fenix Fusion Surface Mount 180 In R/B for (6) UC vehicles; see Estimate #1271. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1350	26-APR-2021	01.0100.0560.003002.	\$760.00	Installation of equipment; see Estimate #1271
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1350	26-APR-2021	01.0100.0560.003002.	\$199.00	Fenix Typhoon Handheld for (6) UC vehicles; see Estimate #1271. SO Contact: Micah Koite, S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1350	26-APR-2021	01.0100.0560.003002.	\$100.00	Shop Supplies; see Estimate #1271
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1350	26-APR-2021	01.0100.0560.003002.	\$110.40	Fenix Cannon 120 In R/W Hideaway light for UC vehicles; see Estimate #1271. SO Contact: Micah Koite, S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1350	26-APR-2021	01.0100.0560.003002.	\$110.40	Fenix Cannon 120 in B/W Hideaway Light for UC vehicles; see Estimate #1271. SO Contact: Micah Koite, S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1350	26-APR-2021	01.0100.0560.003002.	\$158.40	Fenix Triton 100 Watt Speaker for (6) UC vehicles; see Estimate #1271. SO Contact: Micah Koite, S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1351	26-APR-2021	01.0100.0560.003002.	\$100.00	Shop Supplies; see Estimate #1271
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1351	26-APR-2021	01.0100.0560.003002.	\$199.00	Fenix Typhoon Handheld for (6) UC vehicles; see Estimate #1271. SO Contact: Micah Koite, S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1351	26-APR-2021	01.0100.0560.003002.	\$760.00	Installation of equipment; see Estimate #1271
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1351	26-APR-2021	01.0100.0560.003002.	\$30.00	Shipping per Estimate #1271
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1351	26-APR-2021	01.0100.0560.003002.	\$158.40	Fenix Triton 100 Watt Speaker for (6) UC vehicles; see Estimate #1271. SO Contact: Micah Koite, S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1351	26-APR-2021	01.0100.0560.003002.	\$505.60	Fenix Fusion Surface Mount 180 In R/B for (6) UC vehicles; see Estimate #1271. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1351	26-APR-2021	01.0100.0560.003002.	\$110.40	Fenix Cannon 120 in B/W Hideaway Light for UC vehicles; see Estimate #1271. SO Contact: Micah Koite, S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1351	26-APR-2021	01.0100.0560.003002.	\$110.40	Fenix Cannon 120 In R/W Hideaway light for UC vehicles; see Estimate #1271. SO Contact: Micah Koite, S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1354	28-APR-2021	01.0100.0560.003002.	\$30.00	Shipping per Estimate #1271

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0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1354	28-APR-2021	01.0100.0560.003002.	\$110.40	Fenieux Cannon 120 in B/W Hideaway Light for UC vehicles; see Estimate #1271. SO Contact: Micah Koite, S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1354	28-APR-2021	01.0100.0560.003002.	\$199.00	Fenieux Typhoon Handheld for (6) UC vehicles; see Estimate #1271. SO Contact: Micah Koite, S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1354	28-APR-2021	01.0100.0560.003002.	\$760.00	Installation of equipment; see Estimate #1271
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1354	28-APR-2021	01.0100.0560.003002.	\$100.00	Shop Supplies; see Estimate #1271
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1354	28-APR-2021	01.0100.0560.003002.	\$158.40	Fenieux Triton 100 Watt Speaker for (6) UC vehicles; see Estimate #1271. SO Contact: Micah Koite, S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1354	28-APR-2021	01.0100.0560.003002.	\$505.60	Fenieux Fusion Surface Mount 180 In R/B for (6) UC vehicles; see Estimate #1271. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1354	28-APR-2021	01.0100.0560.003002.	\$110.40	Fenieux Cannon 120 In R/W Hideaway light for UC vehicles; see Estimate 1271. SO Contact: Micah Koite. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1355	29-APR-2021	01.0100.0560.003002.	\$760.00	Installation of equipment; see Estimate #1271
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1355	29-APR-2021	01.0100.0560.003002.	\$110.40	Fenieux Cannon 120 In R/W Hideaway light for UC vehicles; see Estimate 1271. SO Contact: Micah Koite. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1355	29-APR-2021	01.0100.0560.003002.	\$199.00	Fenieux Typhoon Handheld for (6) UC vehicles; see Estimate #1271. SO Contact: Micah Koite, S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1355	29-APR-2021	01.0100.0560.003002.	\$110.40	Fenieux Cannon 120 in B/W Hideaway Light for UC vehicles; see Estimate #1271. SO Contact: Micah Koite, S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1355	29-APR-2021	01.0100.0560.003002.	\$158.40	Fenieux Triton 100 Watt Speaker for (6) UC vehicles; see Estimate #1271. SO Contact: Micah Koite, S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1355	29-APR-2021	01.0100.0560.003002.	\$100.00	Shop Supplies; see Estimate #1271
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1355	29-APR-2021	01.0100.0560.003002.	\$505.60	Fenieux Fusion Surface Mount 180 In R/B for (6) UC vehicles; see Estimate #1271. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	LENCO ARMORED VEHICLES	17890	20-APR-2021	01.0100.0560.004541.	\$256.79	Runflat Lubricant for SAV1035; see Quote #20503. SO Contact: Micah Koite. S. Hall/Admin 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	LENCO ARMORED VEHICLES	17890	20-APR-2021	01.0100.0560.004541.	\$37.34	Shipping and Handling-UPS

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0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20210430	30-APR-2021	01.0100.0560.004210.	\$404.00	APR 21, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	166563587001	05-APR-2021	01.0100.0560.003100.	\$61.99	Blanket for Office Supplies from Office Depot ssselvera/rodriguez 512941312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	167687955001	13-APR-2021	01.0100.0560.003100.	\$67.82	Blanket for Office Supplies from Office Depot ssselvera/rodriguez 512941312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	167687957001	13-APR-2021	01.0100.0560.003100.	\$277.52	Blanket for Office Supplies from Office Depot ssselvera/rodriguez 512941312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	168475395001	13-APR-2021	01.0100.0560.003100.	\$66.81	Blanket for Office Supplies from Office Depot ssselvera/rodriguez 512941312
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3313417191	25-APR-2021	01.0100.0560.004216.	\$2,050.98	3rd and 4th Quarter blanket for Pitney Bowes--- buyboard 576-18---\$683.66x6=\$4,101.96-- ssselvera/rodriguez 5129431312
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	034497307	07-APR-2021	01.0100.0560.004350.	\$204.60	Safeguard Blanket for printed materials -- ssselvera/ rodriguez 5129431312
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	235956	07-APR-2021	01.0100.0560.004705.	\$55.00	MAR 17-30/21, DRUG TEST (5), PHYSICALS (4), C JOHNSON, T WARE, S VIRAK, A ARCHER, P KREIDEL, E YOUNG, K VONDREUSCHE, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202104-1	01-MAY-2021	01.0100.0560.004210.	\$491.30	APR 21, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	21-000824	23-APR-2021	01.0100.0560.004703.	\$463.00	C#C-1-MH-21-000824, APR 13/21, ALC, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	21-000899	29-APR-2021	01.0100.0560.004703.	\$463.00	C#C-1-MH-21-000899, APR 21/21, AJS, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9878672594	28-APR-2021	01.0100.0560.004210.	\$8,129.86	2nd Qrt blanket for Aircards 01.01-03.31.2021--- 214@37.99 per month = 8129.86x3=
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9878672594	28-APR-2021	01.0100.0560.004210.	-\$41.53	PO 176794, MAR 29-APR 28/21, SHF
Dept Total							\$133,044.97	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9112313118	20-APR-2021	01.0100.0570.003200.	\$176.48	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN **APRIL, 2021 THRU SEPT, 2021**
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9978779242	31-MAR-2021	01.0100.0570.003200.	\$82.53	PO 176755, OXY, JAIL
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9978779242	31-MAR-2021	01.0100.0570.003200.	\$403.69	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN **JAN. 2021 THRU MAR. 2021**
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000341	07-APR-2021	01.0100.0570.003306.	\$13,664.26	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000342	14-APR-2021	01.0100.0570.003306.	\$13,768.88	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000343	21-APR-2021	01.0100.0570.003306.	\$13,462.08	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000344	28-APR-2021	01.0100.0570.003306.	\$13,390.63	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1239344-1581495	31-JAN-2021	01.0100.0570.003316.	\$251.31	JAW, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700087709	25-MAR-2021	01.0100.0570.003316.	\$172.62	SF, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700087714	02-MAR-2021	01.0100.0570.003316.	\$9.07	DR, JAIL

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0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	226474	31-MAR-2021	01.0100.0570.003316.	\$698.50	BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS SOILED AND CONTAMINATED MATERIALS. **EXPIRES: SEPT. 30TH, 2020**
0100	0570	COUNTY JAIL	BOB BARKER CO INC	INV1593731	16-MAR-2021	01.0100.0570.003001.	\$1,561.60	Metal Mirror, Security, 2 pc
0100	0570	COUNTY JAIL	CHARM TEX INC	0246145-IN	06-APR-2021	01.0100.0570.003305.	\$494.40	Inmate Shirts, Black and White Striped, Size XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0247197-IN	19-APR-2021	01.0100.0570.003305.	\$399.00	CROGS, EVA, BLACK, SIZE 6
0100	0570	COUNTY JAIL	CHARM TEX INC	0247763-IN	23-APR-2021	01.0100.0570.003305.	\$318.00	Inmate Shirts, Pink, Size 3XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0247763-IN	23-APR-2021	01.0100.0570.003305.	\$107.52	Inmate Shirts, Pink, Size 5XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0247893-IN	22-APR-2021	01.0100.0570.003318.	\$265.80	Dust Mop Head, 36" x 5", 12/cs
0100	0570	COUNTY JAIL	CLEANINT LLC	M-040821-007	13-APR-2021	01.0100.0570.003318.	\$40.08	8OZ BLTLE/NOZZLE (EMPTY)
0100	0570	COUNTY JAIL	CLEANINT LLC	M-040821-007	13-APR-2021	01.0100.0570.003318.	\$27.35	CLEANPEN PLUS SPONGE (DRY)
0100	0570	COUNTY JAIL	CLEANINT LLC	M-040821-007	13-APR-2021	01.0100.0570.003318.	\$27.35	CLEANCARD PLUS SPONGE (DRY)
0100	0570	COUNTY JAIL	CLEANINT LLC	M-040821-007	13-APR-2021	01.0100.0570.003318.	\$1,641.00	CLEANHANDS DEVICE (EMPTY)
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	407-202103-0	31-MAR-2021	01.0100.0570.003316.	\$2,562.89	MAR 21, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	ZZ115976	07-APR-2021	01.0100.0570.003316.	\$166.55	JS, JAIL
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N683151	21-APR-2021	01.0100.0570.003318.	\$23.00	S & H
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N683151	21-APR-2021	01.0100.0570.003318.	\$341.80	Brushes clean up 8" handle
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10479015790	09-APR-2021	01.0100.0570.003100.	\$133.94	Dell C2660dn/C2665dnf Magenta Toner - 4000 pg high yield - part V4TG6 sku 593-BBBS
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10479015790	09-APR-2021	01.0100.0570.003100.	\$133.94	Dell C2660dn/C2665dnf Yellow Toner - 4000 pg high yield - part 2K1VC sku 593-BBBR
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10479015790	09-APR-2021	01.0100.0570.003100.	\$748.58	Dell S5830dn Toner U&R 45000 pg extra high yield - part 8XTXR sku 593-BBYT
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10479477837	13-APR-2021	01.0100.0570.003100.	\$132.98	Dell B5460dn/B5465dnf/S5830dn Drum TAA-100000 pg yield - part C8X24 sku 331-9753
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10480119757	14-APR-2021	01.0100.0570.003100.	\$39.88	Dell C2660dn/C2665dnf/C3760n/C3760dn/C3765dnf/S3840cdn/S3845cdn Waste Container - 30000 pg yield - part NTYFD sku 331-8438
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	004818479299-1	08-APR-2021	01.0100.0570.003316.	\$148.68	EG, JAIL
0100	0570	COUNTY JAIL	GRAINGER	9877869413	22-APR-2021	01.0100.0570.003318.	\$220.24	Ltd Ext Crd, 25ft, 14GA, 15A, SJTW, Org/Blk, Mfg Brand Name: Power First
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2034990	21-APR-2021	01.0100.0570.003111.	\$1,140.00	YTD19903 9x9 3-Comp Styro Hng Tray 150/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2034990	21-APR-2021	01.0100.0570.003111.	\$546.00	1201 7x6.75 Open-End Sand Bag 8/1M
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2034990	21-APR-2021	01.0100.0570.003111.	\$136.20	D6BG 18406 6# Brown Grocery Bag 500/BA

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0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2034991	21-APR-2021	01.0100.0570.003009.	\$3,129.60	12325 Retain 500 2Ply Bath Tissue 4"x3.25", 96/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2034992	21-APR-2021	01.0100.0570.003318.	\$298.80	CPC14278C Ajax Oxygen Blch Clns 24/21oz
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2034992	21-APR-2021	01.0100.0570.003318.	\$1,000.00	RK350A Natural 8" Roll Towel 12/350
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2034992	21-APR-2021	01.0100.0570.003318.	\$1,096.20	MK520A Natural Multifld Twl 4000/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2036418	23-APR-2021	01.0100.0570.004543.	\$42.50	.50 Labor Hrs
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2036418	23-APR-2021	01.0100.0570.004543.	\$32.50	.50 Travel Hrs
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2036418	23-APR-2021	01.0100.0570.004543.	\$6.99	Misc Cleaning Adovolution 20XP, s/n 4000140994
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2036419	23-APR-2021	01.0100.0570.004543.	\$32.50	Travel Hrs.
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2036419	23-APR-2021	01.0100.0570.004543.	\$42.50	Labor Hrs.
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2036419	23-APR-2021	01.0100.0570.004543.	\$5.25	Electrical Connector
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2036419	23-APR-2021	01.0100.0570.004543.	\$76.00	Power cord, yellow, 14awg
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2036419	23-APR-2021	01.0100.0570.004543.	\$6.99	Misc Cleaning
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4427600	15-APR-2021	01.0100.0570.003009.	\$722.88	FS Shampoo & Body; 2 oz 96/cs
0100	0570	COUNTY JAIL	LANGUAGE LINE SERVICES INC	4952505	31-MAR-2021	01.0100.0570.004141.	\$24.69	MAR 21, OVER THE PHONE INTERP SVC, JAIL
0100	0570	COUNTY JAIL	LOBBYGUARD SOLUTIONS LLC	17951	30-MAR-2021	01.0100.0570.003100.	\$10.00	SHIPPING
0100	0570	COUNTY JAIL	LOBBYGUARD SOLUTIONS LLC	17951	30-MAR-2021	01.0100.0570.003100.	\$50.00	LOBBYGUARD BARCODE STICKERS-SHEET OF 20
0100	0570	COUNTY JAIL	LOBBYGUARD SOLUTIONS LLC	17951	30-MAR-2021	01.0100.0570.003100.	\$40.00	LOBBY GUARD FREQUENT VISITOR KEY TAGS-sHEET OF 20
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000108902191	07-APR-2021	01.0100.0570.003316.	\$420.00	JS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000108922774	14-APR-2021	01.0100.0570.003316.	\$140.00	CA, JAIL
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1948201173	13-APR-2021	01.0100.0570.003200.	\$133.66	Unique crimped, open-weave design means superior absorbency and cushioning, 6-ply, 100% cotton, 100 EA/CS
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1948201173	13-APR-2021	01.0100.0570.003200.	\$40.51	Hypoallergenic, fragrance-free, dye-free, pH balanced, and gentle for all ages, 36 EA/CS
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1948201173	13-APR-2021	01.0100.0570.003200.	\$201.93	Soft, gel-like medical grade thermoplastic elastomer creates a superb anatomical pressure seal of the pharyngeal, laryngeal and perilaryngeal structures 6 EA/CS
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1948201173	13-APR-2021	01.0100.0570.003200.	\$55.06	Syringes are film coated for maximum comfort and line up precisely for accurate readings, 500 EA/CS
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1948201173	13-APR-2021	01.0100.0570.003200.	\$201.93	Soft, gel-like medical grade thermoplastic elastomer creates a superb anatomical pressure seal of the pharyngeal, laryngeal and perilaryngeal structures , 6 EA/CS

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0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1948201173	13-APR-2021	01.0100.0570.003200.	\$439.32	Self-adherent wrap used to secure dressings and other devices; compress or protect wound sites; and immobilize injuries, 24 EA/CS
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1948201173	13-APR-2021	01.0100.0570.003200.	\$72.58	Ribbed 5-in-1 connector for easy connections to various tubing sizes, 20EA/CS
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1948201173	13-APR-2021	01.0100.0570.003200.	\$477.09	OneStep electrodes are pre-connected to defibrillator and conduct a daily Code-Ready test automatically without compromising the package, no need to disconnect for daily testing, 1 PR/PAA
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1948201173	13-APR-2021	01.0100.0570.003200.	\$33.33	Plastic case securely holds contact lenses and solution, 50 EA/CS
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1948201173	13-APR-2021	01.0100.0570.003200.	\$14.01	MedGel™ electrodes stay securely on the skin, yet remove cleanly, 50EA/PAK
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1948201173	13-APR-2021	01.0100.0570.003200.	\$15.69	Wound Protection, Four-sided seal helps keep dirt and germs out for optimal healing, 50 EA/BX
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1948201173	13-APR-2021	01.0100.0570.003200.	\$171.09	Softens stool, relieves occasional constipation, 12 EA/CS
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1948795641	17-APR-2021	01.0100.0570.003200.	\$1,119.60	Each tablet contains 250mg acetaminophen, 250mg aspirin, 65mg caffeine, 48BT/CS
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	032021	05-APR-2021	01.0100.0570.003316.	\$3,740.00	MAR 21, INMATE XRAYs, JAIL
0100	0570	COUNTY JAIL	OAKWOOD SURGERY CENTER LTD	111985	04-JUN-2020	01.0100.0570.003316.	\$988.38	DF, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	165134535001	26-MAR-2021	01.0100.0570.003100.	\$53.90	QUARTERLY BLANKET FOR GENERAL OFFICE SUPPLIES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	165139697001	25-MAR-2021	01.0100.0570.003100.	\$5.09	QUARTERLY BLANKET FOR GENERAL OFFICE SUPPLIES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	165501986001	02-APR-2021	01.0100.0570.003100.	\$123.98	QUARTERLY BLANKET FOR GENERAL OFFICE SUPPLIES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	166028402001	31-MAR-2021	01.0100.0570.003100.	\$610.24	QUARTERLY BLANKET FOR GENERAL OFFICE SUPPLIES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	168081335001	19-APR-2021	01.0100.0570.003100.	\$253.37	QUARTERLY BLANKET FOR GENERAL OFFICE SUPPLIES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	168972783001	16-APR-2021	01.0100.0570.003100.	\$104.17	QUARTERLY BLANKET FOR GENERAL OFFICE SUPPLIES
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	5929672V8363	22-MAR-2021	01.0100.0570.003316.	\$81.21	AH, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8078612551	02-MAR-2021	01.0100.0570.003316.	\$846.49	CV, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8078696479	16-MAR-2021	01.0100.0570.003316.	\$1,218.75	JDR, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8078747138	27-MAR-2021	01.0100.0570.003316.	\$6,838.67	AH, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8078786150	31-MAR-2021	01.0100.0570.003316.	\$1,212.60	LNK, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8078797356	01-APR-2021	01.0100.0570.003316.	\$3,648.27	JA III, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH428282	04-FEB-2021	01.0100.0570.004621.	\$7.35	OVERAGES 60 MONTH DIR-CPO-4433 **EXPIRES: SEPT. 30TH, 2021**

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0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH428282	04-FEB-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	SHARP ELECTRONICS CORP	SH436887	06-APR-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	SH436888	06-APR-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	SH436889	06-APR-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	SH438339	06-APR-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	SINGLETON ASSOCIATES PA	SAPA1596942C	21-FEB-2021	01.0100.0570.003316.	\$8.82	RRM, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1596942D	21-FEB-2021	01.0100.0570.003316.	\$87.00	RRM, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1681982	27-FEB-2021	01.0100.0570.003316.	\$81.60	FDO, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1681982A	28-FEB-2021	01.0100.0570.003316.	\$338.02	FDO, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1681982B	28-FEB-2021	01.0100.0570.003316.	\$40.80	FDO, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1681982C	28-FEB-2021	01.0100.0570.003316.	\$68.87	FDO, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1720965	01-MAR-2021	01.0100.0570.003316.	\$259.65	CJV, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1720965A	01-MAR-2021	01.0100.0570.003316.	\$88.71	CJV, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1720965B	02-MAR-2021	01.0100.0570.003316.	\$83.56	CJV, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1720965C	02-MAR-2021	01.0100.0570.003316.	\$8.82	CJV, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1720965D	08-MAR-2021	01.0100.0570.003316.	\$26.46	CJV, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1738909	10-MAR-2021	01.0100.0570.003316.	\$40.80	AH, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1773545	04-MAR-2021	01.0100.0570.003316.	\$9.15	ADB, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1773545A	04-MAR-2021	01.0100.0570.003316.	\$88.71	ADB, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1774990	02-MAR-2021	01.0100.0570.003316.	\$87.33	DR, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1855127	31-MAR-2021	01.0100.0570.003316.	\$7.45	LNK, JAIL

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0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1855127A	31-MAR-2021	01.0100.0570.003316.	\$6.41	LNK, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1862705	01-APR-2021	01.0100.0570.003316.	\$8.82	JA, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1862705A	01-APR-2021	01.0100.0570.003316.	\$88.71	JA, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1862705B	01-APR-2021	01.0100.0570.003316.	\$10.88	JA, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA365760	08-MAR-2021	01.0100.0570.003316.	\$8.82	JTW, JAIL
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	IN-000685809	31-MAR-2021	01.0100.0570.003010.	\$896.76	Fujitsu fi-7160 - Document Scanner - Duplex - 8.5 in x 14 in - 600 dpi x 600 dpi - up to 60
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86507353	22-FEB-2021	01.0100.0570.003316.	\$4,981.92	RRM, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86535766	18-MAR-2021	01.0100.0570.003316.	\$458.92	AP, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86548114	25-MAR-2021	01.0100.0570.003316.	\$1,227.82	SF, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86549728	26-MAR-2021	01.0100.0570.003316.	\$832.81	AB, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86562838	06-APR-2021	01.0100.0570.003316.	\$1,869.00	MJL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86564807	08-APR-2021	01.0100.0570.003316.	\$614.88	JDR, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86565422	08-APR-2021	01.0100.0570.003316.	\$679.52	GDH, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86566003	08-APR-2021	01.0100.0570.003316.	\$83.52	MLM, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS NEUROLOGY	9X802121317	05-APR-2021	01.0100.0570.003316.	\$92.09	DP, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	235956	07-APR-2021	01.0100.0570.004705.	\$540.00	MAR 17-30/21, DRUG TEST (5), PHYSICALS (4), C JOHNSON, T WARE, S VIRAK, A ARCHER, P KREIDEL, E YOUNG, K VONDREUSCHE, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	236143	07-APR-2021	01.0100.0570.004705.	\$55.00	MAR 17/21, DRUG TEST, M BARCENAS, JAIL
0100	0570	COUNTY JAIL	US ANESTHESIA PARTNERS OF TEXAS PA	03X13541580	26-MAR-2021	01.0100.0570.003316.	\$283.14	AH, JAIL
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9878278981	23-APR-2021	01.0100.0570.004209.	\$495.05	BLANKET FOR CELLULAR PHONE SERVICES **APRIL, 2021 THRU SEPT, 2021**
0100	0570	COUNTY JAIL	WATERLOO EYE ASSOCIATES	CB0016TS6C017	06-APR-2021	01.0100.0570.003316.	\$132.40	BAQ, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	27507	08-APR-2021	01.0100.0570.003307.	\$58,677.96	BLANKET FOR PHARMACY SUPPLIES AND SERVICES
Dept Total							\$171,391.96	
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	210427WMS	27-APR-2021	01.0100.0576.004100.	\$812.00	MAR 8-29/21, INTERP SVCS, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	DEC 2020;JUV	21-APR-2021	01.0100.0576.004100.	\$100.00	DEC 16/21, TEEN DATING VIOLENCE AND SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	ERIC FREY PC	11574	03-MAY-2021	01.0100.0576.004100.	\$2,900.00	APR 14-28/21, STAFF CONSULTS, PSYCH EVALS, JUV
0100	0576	JUVENILE SERVICES	GLOBAL EQUINE SERVICES FOR PROFESSIONALS	1084	05-MAY-2021	01.0100.0576.004100.	\$5,600.00	APR 21, THERAPY SVC, JUV

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0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	10229309	30-APR-2021	01.0100.0576.004100.	\$119.98	APR 21, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	04/30/21	30-APR-2021	01.0100.0576.004100.	\$3,850.00	APR 21, YOUTH MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	05/01/21	01-MAY-2021	01.0100.0576.004100.	\$2,500.00	APR 21, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	237135	20-APR-2021	01.0100.0576.004718.	\$135.00	APR 9/21, DRUG TEST & PHYSICALS, K CASTILLO, JUV
Dept Total							\$16,016.98	
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	1403	13-APR-2021	01.0100.0581.004100.	\$3,238.60	DALF Annual PO Comprehensive QA
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	21030990N	20-APR-2021	01.0100.0581.004430.	\$682.74	MAR 21, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230323209	02-MAY-2021	01.0100.0581.004500.	\$7,132.89	Motorola Annual Training Lab Service Agreement HGAC RA05-18
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230323210	02-MAY-2021	01.0100.0581.004500.	\$27,585.27	Dispatch Service Agreement HGAC RA05-18
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	236682	20-APR-2021	01.0100.0581.004705.	\$165.00	APR 5-8/21, DRUG TEST, A ARNOLD, K GRIFFIN, J PROCTOR, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	237260	20-APR-2021	01.0100.0581.004705.	\$87.00	APR 6/21, DRUG TEST, S HOLLIS, 911 COMM
Dept Total							\$38,891.50	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	05/03/21	03-MAY-2021	01.0100.0583.004231.	\$152.32	APR 12-30/21, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES023	03-MAY-2021	01.0100.0583.004100.	\$3,640.00	FY21 Blanket PO for Counseling Services
Dept Total							\$3,792.32	
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	8230323253	02-MAY-2021	01.0100.0587.004500.	\$312.08	FY 21 Jail DAS Service Agreement
0100	0587	WIRELESS COMMUNICATION	Perez, Jr, Gilbert R	04/13/21	13-APR-2021	01.0100.0587.004232.	\$2,082.03	APR 4-9/21, EXP REIMB, 911 COMM
Dept Total							\$2,394.11	
0100	0630	HEALTH DISTRICT	CARASOFT TECHNOLOGY CORPORATION	IN944881	15-APR-2021	01.0100.0630.004210.	\$1,314.03	MAR 21, EQUIFAX SOCIAL SERVICES VERIFICATION, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS CONFERENCE OF URBAN COUNTIES	102016	01-OCT-2020	01.0100.0630.003900.	\$500.00	FY 21 MEMBERSHIP DUES, HEALTH
Dept Total							\$1,814.03	
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	05/04/21	04-MAY-2021	01.0100.0636.004542.	\$131.04	APR 3-26/21, EXP REIMB, HIST COMM
Dept Total							\$131.04	
0100	0661	ON-SITE SEWAGE FACILITIES	TEXAS DEPT OF LICENSING & REGULATION	05/06/21	06-MAY-2021	01.0100.0661.003900.	\$130.00	REGISTERED SANITARIAN APPLICATION FEE, C RODENBAUGH, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9878295286	23-APR-2021	01.0100.0661.004210.	\$151.96	Blanket for OSSF Mifi Services
Dept Total							\$281.96	
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH383338	07-MAY-2020	01.0100.0665.004621.	\$538.04	S#75088978, PO 173330, MAY 2020, APR 2020 OVERAGES, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH407851	07-OCT-2020	01.0100.0665.004621.	\$699.20	Sharp Copier Printer MX5070N/7RB00076 DIR TSO-3155
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH412718A	06-NOV-2020	01.0100.0665.004621.	\$530.11	Sharp Copier Printer MX5070N/7RB00076 DIR TSO-3155
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH417891	07-DEC-2020	01.0100.0665.004621.	\$530.11	Sharp Copier Printer MX5070N/7RB00076 DIR TSO-3155

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0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH423118	07-JAN-2021	01.0100.0665.004621.	\$530.11	Sharp Copier Printer MX5070N/7RB00076 DIR TSO-3155
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH433340	07-MAR-2021	01.0100.0665.004621.	\$530.11	Sharp Copier Printer MX5070N/7RB00076 DIR TSO-3155
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH438329	06-APR-2021	01.0100.0665.004621.	\$530.11	Sharp Copier Printer MX5070N/7RB00076 DIR TSO-3155
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH443214	07-MAY-2021	01.0100.0665.004621.	\$530.11	Sharp Copier Printer MX5070N/7RB00076 DIR TSO-3155
Dept Total							\$4,417.90	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	MAY 21/37142	05-MAY-2021	01.0100.1000.004430.	\$1,691.21	APR 7-MAY 5/21, CTHSE
0100	1000	WM CO COURTHOUSE	CAPITOL BLIND & DRAPERY CO INC	21159	26-APR-2021	01.0100.1000.004510.	\$4,136.00	REPLACEMENT SHADES FOR COURTHOUSE, PER ATTACHED QUOTE.
0100	1000	WM CO COURTHOUSE	IMPACT FIRE SERVICES LLC	166690	30-APR-2021	01.0100.1000.004500.	\$1,781.00	CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1000.004962.	\$6,140.13	JANITORIAL CONTRACT SERVICES AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	31097DT	31-MAR-2021	01.0100.1000.004810.	\$203.00	PO 176007, ADDITIONAL LANDSCAPE SVCS, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1000.004810.	\$986.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT COURTHOUSE.
Dept Total							\$14,937.34	
0100	1001	WILLIAMSON MUSEUM	IMPACT FIRE SERVICES LLC	166698	30-APR-2021	01.0100.1001.004500.	\$296.00	CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT MUSEUM.
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1001.004962.	\$855.86	JANITORIAL CONTRACT SERVICES AT MUSEUM.
Dept Total							\$1,151.86	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	MAY 21/5630	05-MAY-2021	01.0100.1002.004430.	\$66.77	APR 7-MAY 5/21, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1002.004962.	\$1,757.80	JANITORIAL CONTRACT SERVICES AT GEORGETOWN HEALTH DEPT.
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1002.004810.	\$88.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT GEORGETOWN HEALTH.
Dept Total							\$1,912.57	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	MAY 21/2123	04-MAY-2021	01.0100.1003.004430.	\$81.28	APR 6-MAY 4/21, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1003.004962.	\$3,634.88	JANITORIAL CONTRACT SERVICES AT TAYLOR HEALTH DEPT.
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1003.004810.	\$92.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT TAYLOR HEALTH.
Dept Total							\$3,808.16	
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1005.004962.	\$1,691.34	JANITORIAL CONTRACT SERVICES AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1005.004810.	\$354.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT ROUND ROCK A&B.
0100	1005	ROUND ROCK ANNEX BLDG A	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6000959636	05-MAR-2021	01.0100.1005.004509.	\$30,808.55	UPGRADE OF BADGE READER SYSTEM AT ROUND ROCK A, PER ATTACHED QUOTE.
Dept Total							\$32,853.89	

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0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1006.004962.	\$3,444.82	JANITORIAL CONTRACT SERVICES AT ROUND ROCK B.
Dept Total							\$3,444.82	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1007.004810.	\$92.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT OLD DPS.
Dept Total							\$92.00	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	35749	29-APR-2021	01.0100.1008.004510.	\$704.64	PO 177140, CLOGGED DRAIN REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	87701834	20-APR-2021	01.0100.1008.004510.	\$521.89	PO 175717, IN-DUCT SENSOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS	SVC0981335	01-APR-2021	01.0100.1008.004990.	\$2,000.00	QUARTERLY PUMPING OF GREASE TRAP AT JAIL.
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1008.004962.	\$8,565.02	JANITORIAL CONTRACT SERVICES AT SO ADMIN/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1008.004810.	\$312.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT SO/JAIL.
Dept Total							\$12,103.55	
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	87681335	13-APR-2021	01.0100.1009.004510.	\$389.26	PO 175892, FIRE SYSTEM REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MADE IN THE SHADE	2021-1009	07-MAY-2021	01.0100.1009.004510.	\$303.00	PO 175893, WINDOW TINTING, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1009.004962.	\$34,398.70	JANITORIAL CONTRACT SERVICES AT CRIMINAL JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	31097DT	31-MAR-2021	01.0100.1009.004810.	\$753.00	PO 176007, ADDITIONAL LANDSCAPE SVCS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1009.004810.	\$322.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT CRIMINAL JUSTICE CENTER.
Dept Total							\$36,165.96	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1011.004962.	\$1,208.47	JANITORIAL CONTRACT SERVICES AT LOTT.
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1011.004810.	\$160.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT LOTT.
Dept Total							\$1,368.47	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	MAY 21/4445	05-MAY-2021	01.0100.1013.004430.	\$58.24	APR 7-MAY 5/21, HEALTH ENV
Dept Total							\$58.24	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	211200014985650	30-APR-2021	01.0100.1015.004430.	\$190.98	MAR 26-APR 27/21, EMS#42
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	APR 21/3015	05-MAY-2021	01.0100.1015.004430.	\$85.47	MAR 25-APR 21/21, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1015.004810.	\$88.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT MEDIC 42.
Dept Total							\$364.45	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1017.004962.	\$164.95	JANITORIAL CONTRACT SERVICES AT TABC/GAME WARDEN.
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1017.004810.	\$48.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT TABC/GAME WARDEN.

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Dept Total							\$212.95	
0100	1019	MEDIC 53 / 54	BIG RAIN SEAMLESS GUTTERS LLC	025837	28-APR-2021	01.0100.1019.004510.	\$1,467.00	INSTALLATION OF GUTTERS AT 303 MLK, PER ATTACHED QUOTE.
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1019.004962.	\$409.38	JANITORIAL CONTRACT SERVICES AT 305 MLK.
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1019.004810.	\$183.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT LONESTAR ALLIANCE (303 & 305 MLK).
Dept Total							\$2,059.38	
0100	1020	EMS ADMIN	BIG RAIN SEAMLESS GUTTERS LLC	025836	28-APR-2021	01.0100.1020.004510.	\$1,134.00	INSTALLATION OF GUTTERS AT 305 MLK, PER ATTACHED QUOTE.
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1020.004962.	\$340.30	JANITORIAL CONTRACT SERVICES AT 303 MLK.
Dept Total							\$1,474.30	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	MAY 21/946	05-MAY-2021	01.0100.1022.004430.	\$58.24	APR 7-MAY 5/21, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1022.004810.	\$164.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT HISTORIC JAIL.
Dept Total							\$222.24	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	MAY 21/940	05-MAY-2021	01.0100.1024.004430.	\$59.65	APR 7-MAY 5/21, LIFE STEPS
0100	1024	LIFESTEPS	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1024.004962.	\$350.00	INCREASE PO 175932 FOR MONTHLY CLEANING OF LIFESTEPS BUILDING.
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1024.004810.	\$104.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT LIFESTEPS.
Dept Total							\$513.65	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	MAY 21/42826	04-MAY-2021	01.0100.1026.004430.	\$127.12	APR 6-MAY 4/21, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1026.004962.	\$5,219.77	JANITORIAL CONTRACT SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	31097DT	31-MAR-2021	01.0100.1026.004810.	\$963.00	PO 176007, ADDITIONAL LANDSCAPE SVCS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1026.004810.	\$822.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT CENTRAL MAINTENANCE FACILITY.
Dept Total							\$7,131.89	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	MAY 21/643	06-MAY-2021	01.0100.1029.004430.	\$58.96	APR 7-MAY 5/21, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1029.004962.	\$847.54	JANITORIAL CONTRACT SERVICES AT BROWN SANTA WAREHOUSE.
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1029.004810.	\$104.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT 508 HOLLY.
Dept Total							\$1,010.50	
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	211932	27-APR-2021	01.0100.1032.004500.	\$110.00	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT CEDAR PARK ANNEX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1032.004962.	\$5,686.50	JANITORIAL CONTRACT SERVICES AT CEDAR PARK ANNEX.

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0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1032.004810.	\$532.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT CEDAR PARK ANNEX.
Dept Total							\$6,328.50	
0100	1033	TAYLOR ANNEX	DOYLE ELECTRIC LLC	1899(DD)	30-APR-2021	01.0100.1033.004509.	\$48,599.10	LIGHTING UPGRADE AT TAYLOR ANNEX, PER ATTACHED QUOTE.
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1033.004962.	\$5,090.23	JANITORIAL CONTRACT SERVICES AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1033.004810.	\$220.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT TAYLOR ANNEX.
Dept Total							\$53,909.33	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	MAY 21/884	04-MAY-2021	01.0100.1034.004430.	\$66.16	APR 2-MAY 3/21, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1034.004810.	\$112.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT MEDIC 41.
Dept Total							\$178.16	
0100	1042	GRANGER FACILITY-CTTC	DOYLE ELECTRIC LLC	1889(BB)	30-APR-2021	01.0100.1042.004509.	\$16,987.12	PO 176533, LIGHTING UPGRADE AT CTTC, GRANGER
Dept Total							\$16,987.12	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	MAY 21/79082	04-MAY-2021	01.0100.1043.004430.	\$345.08	APR 6-MAY 4/21, INNER LOOP
0100	1043	INNERLOOP ANNEX	AUTOMATED LOGIC TEXAS	328925	28-APR-2021	01.0100.1043.004510.	\$646.00	PO 177475, HVAC CONTROL REPAIRS, INNER LOOP
0100	1043	INNERLOOP ANNEX	IMPACT FIRE SERVICES LLC	166696	30-APR-2021	01.0100.1043.004510.	\$210.00	PO 176067, FIRE ALARM REPAIRS, INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	87695904	19-APR-2021	01.0100.1043.004510.	\$705.31	PO 175892, FIRE SYSTEM REPAIRS, INNER LOOP
0100	1043	INNERLOOP ANNEX	MADE IN THE SHADE	2021-1043	07-MAY-2021	01.0100.1043.004510.	\$377.00	PO 176855, WINDOW TINTING, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1043.004962.	\$10,994.85	JANITORIAL CONTRACT SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	31097DT	31-MAR-2021	01.0100.1043.004810.	\$360.00	PO 176007, ADDITIONAL LANDSCAPE SVCS, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1043.004810.	\$960.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT INNER LOOP ANNEX.
Dept Total							\$14,598.24	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1044.004962.	\$385.71	JANITORIAL CONTRACT SERVICES AT TAYLOR SO.
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1044.004810.	\$96.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT TAYLOR SO.
Dept Total							\$481.71	
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	80233	27-APR-2021	01.0100.1045.004810.	\$1,148.10	PO 176693, IRRIGATION REPAIRS, JUV JUST
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	MAY 21/56556	04-MAY-2021	01.0100.1045.004430.	\$790.26	APR 6-MAY 4/21, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1045.004962.	\$16,411.26	JANITORIAL CONTRACT SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	31097DT	31-MAR-2021	01.0100.1045.004810.	\$175.00	PO 176007, ADDITIONAL LANDSCAPE SVCS, JUV JUST

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0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1045.004810.	\$2,125.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	TEX PAINTING LLC	429003	29-APR-2021	01.0100.1045.004510.	\$1,750.00	PAINTING OF CLASSROOM AT JUVENILE JUSTICE CENTER, PER ATTACHED QUOTE.
Dept Total							\$22,399.62	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1046.004962.	\$81.60	JANITORIAL CONTRACT SERVICES AT PARKING GARAGE.
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1046.004810.	\$273.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT PARKING GARAGE.
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	112559	01-MAY-2021	01.0100.1046.004500.	\$178.50	MONTHLY PARKING LOT SWEEPING AT THE PARKING GARAGE.
0100	1046	PARKING GARAGE	THYSSENKRUPP ELEVATOR CORP	6000508606	26-APR-2021	01.0100.1046.004510.	\$10,000.00	REPLACEMENT OF ELEVATOR CEILINGS AT PARKING GARAGE, PER ATTACHED QUOTE.
Dept Total							\$10,533.10	
0100	1047	TAYLOR EXPO CENTER	IMPACT FIRE SERVICES LLC	166693	30-APR-2021	01.0100.1047.004510.	\$210.00	PO 176067, FIRE ALARM REPAIRS, EXPO
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1047.004962.	\$2,209.87	JANITORIAL CONTRACT SERVICES AT EXPO CENTER.
Dept Total							\$2,419.87	
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1048.004962.	\$980.45	JANITORIAL CONTRACT SERVICES AT JP4.
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1048.004810.	\$192.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT JP4.
Dept Total							\$1,172.45	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1050.004962.	\$109.05	JANITORIAL CONTRACT SERVICES AT SO GUN RANGE.
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	MAR31100DT	31-MAR-2021	01.0100.1050.004810.	\$5,570.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT SO GUN RANGE.
Dept Total							\$5,679.05	
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1051.004962.	\$2,903.57	JANITORIAL CONTRACT SERVICES AT GEORGETOWN TAX OFFICE.
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1051.004810.	\$196.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT GEORGETOWN TAX OFFICE.
Dept Total							\$3,099.57	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	APR 21/984520	02-MAY-2021	01.0100.1062.004430.	\$170.17	MAR 25-APR 25/21, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1062.004962.	\$105.15	JANITORIAL CONTRACT SERVICES AT HUTTO ANNEX.
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1062.004810.	\$320.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT HUTTO ANNEX.
Dept Total							\$595.32	
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1063.004962.	\$4,063.70	JANITORIAL CONTRACT SERVICES AT FACILITIES SERVICE CENTER.
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1063.004810.	\$228.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT FACILITIES SERVICE CENTER.

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Dept Total							\$4,291.70	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1064.004962.	\$100.00	JANITORIAL CONTRACT SERVICES AT CHILDREN'S ADVOCACY CENTER.
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1064.004810.	\$410.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT CHILDREN'S ADVOCACY CENTER.
Dept Total							\$510.00	
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1066.004962.	\$5,126.28	JANITORIAL CONTRACT SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1066.004810.	\$1,910.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT JESTER ANNEX.
Dept Total							\$7,036.28	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	IMPACT FIRE SERVICES LLC	166691	30-APR-2021	01.0100.1071.004510.	\$1,157.00	PO 176067, STORZ CONNECTION REPAIR, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1071.004962.	\$5,307.00	JANITORIAL CONTRACT SERVICES AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1071.004810.	\$1,610.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT ESOC.
Dept Total							\$8,074.00	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1072.004962.	\$1,072.23	JANITORIAL CONTRACT SERVICES AT PARKS HQ.
Dept Total							\$1,072.23	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1073.004962.	\$5,806.46	JANITORIAL CONTRACT SERVICES AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1073.004810.	\$336.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT TEXAS AVE.
Dept Total							\$6,142.46	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	IMPACT FIRE SERVICES LLC	166699	30-APR-2021	01.0100.1075.004510.	\$1,099.97	PO 176067, FIRE ALARM REPAIRS, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1075.004962.	\$5,931.48	JANITORIAL CONTRACT SERVICES AT SOTC.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1075.004810.	\$1,350.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT SOTC.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	152675	30-APR-2021	01.0100.1075.004430.	\$322.81	REFILLING OF PROPANE TANK AT SOTC, ON AS NEEDED BASIS. MAR 21 - SEP 21
Dept Total							\$8,704.26	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1077.004962.	\$2,235.43	JANITORIAL CONTRACT SERVICES AT NCF-WIRELESS COMMUNICATIONS.
Dept Total							\$2,235.43	
0100	1078	NCF BLDG E - EMS TRAINING	5-F MECHANICAL GROUP INC	35750	29-APR-2021	01.0100.1078.004510.	\$107.00	PO 177140, PLUMBING REPAIRS, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	MAY 21/16382	04-MAY-2021	01.0100.1078.004430.	\$91.61	APR 6-MAY 4/21, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1078.004962.	\$10,993.39	JANITORIAL CONTRACT SERVICES AT NCF-EMS.
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1078.004810.	\$4,380.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT NORTH CAMPUS FACILITIES.

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Dept Total							\$15,572.00	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1079.004962.	\$1,248.18	JANITORIAL CONTRACT SERVICES AT NCF-IMPOUND.
Dept Total							\$1,248.18	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	MAY 21/4017	04-MAY-2021	01.0100.1080.004430.	\$102.26	APR 6-MAY 4/21, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1080.004962.	\$17,135.55	JANITORIAL CONTRACT SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	31097DT	31-MAR-2021	01.0100.1080.004810.	\$280.00	PO 176007, ADDITIONAL LANDSCAPE SVCS, GEO ANX
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	MAR31098DT	31-MAR-2021	01.0100.1080.004810.	\$575.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2020 - MAR 2021, AT GEORGETOWN ANNEX.
Dept Total							\$18,092.81	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1082.004962.	\$981.95	JANITORIAL CONTRACT SERVICES AT JESTER PUBLIC SAFETY.
Dept Total							\$981.95	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1084.004962.	\$941.40	JANITORIAL CONTRACT SERVICES AT INTERNAL AUDIT.
Dept Total							\$941.40	
0100	1086	COMMISSIONER PCT 4 BLDG	MADE IN THE SHADE	2021-1086	07-MAY-2021	01.0100.1086.004510.	\$817.00	PO 176855, WINDOW TINTING, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1086.004962.	\$700.00	PO 175932, APR 21, JANITORIAL SVCS, VARIOUS
0100	1086	COMMISSIONER PCT 4 BLDG	SLV COMMERCIAL CONDOMINIUM COMMUNITY INC	05/31/21;COMM#4	01-MAY-2021	01.0100.1086.004999.	\$111.60	MONTHLY ASSOC DUES, MAY 21, UNIT 1300, COMM#4
Dept Total							\$1,628.60	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	144940	30-APR-2021	01.0100.1087.004962.	\$650.00	INCREASE PO 175932 FOR JANITORIAL CONTRACT SERVICES AT RIVER RANCH.
Dept Total							\$650.00	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000333	21-APR-2021	01.0100.3002.003306.	\$2,198.97	PO 176708, APR 15-21/21, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000334	28-APR-2021	01.0100.3002.003306.	\$2,253.00	PO 176708, APR 22-28/21, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	APR 21;37776	28-APR-2021	01.0100.3002.004209.	\$33.28	PO 175934, APR 21, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMANN DDS	010027	21-APR-2021	01.0100.3002.003317.	\$102.00	APR 21/21, BITEWING IMAGE, ORAL EVAL, JUV
0100	3002	DETENTION-PRE-SECURE	Castillo, Jerry	05/03/21	03-MAY-2021	01.0100.3002.004231.	\$50.00	APR 22/21, EXP REIMB, JUV
0100	3002	DETENTION-PRE-SECURE	DISA GLOBAL SOLUTIONS INC	1850751	15-APR-2021	01.0100.3002.004108.	\$302.25	PO 177279, MAR 23-APR 7/21, DRUG TEST, JUV
0100	3002	DETENTION-PRE-SECURE	DISA GLOBAL SOLUTIONS INC	1866984	30-APR-2021	01.0100.3002.004108.	\$507.00	PO 177279, MAR 25-APR 23/21, DRUG TEST, JUV
0100	3002	DETENTION-PRE-SECURE	Messer, Dominique T	05/03/21	03-MAY-2021	01.0100.3002.004231.	\$50.00	APR 22/21, EXP REIMB, JUV
Dept Total							\$5,496.50	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000333	21-APR-2021	01.0100.3003.003306.	\$2,600.39	PO 176708, APR 15-21/21, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000334	28-APR-2021	01.0100.3003.003306.	\$2,383.95	PO 176708, APR 22-28/21, MEALS, JUV

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0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	APR 21;37776	28-APR-2021	01.0100.3003.004209.	\$13.31	PO 175934, APR 21, JUV
0100	3003	TRIAD/CORE-POST-SECURE	DISA GLOBAL SOLUTIONS INC	1850751	15-APR-2021	01.0100.3003.004108.	\$423.15	PO 177279, MAR 23-APR 7/21, DRUG TEST, JUV
0100	3003	TRIAD/CORE-POST-SECURE	DISA GLOBAL SOLUTIONS INC	1866984	30-APR-2021	01.0100.3003.004108.	\$709.80	PO 177279, MAR 25-APR 23/21, DRUG TEST, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	04/20/21	20-APR-2021	01.0100.3003.004106.	\$1,040.00	APR 7-8/21, IND & GROUP SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	04/20/21A	20-APR-2021	01.0100.3003.004106.	\$1,040.00	APR 14-15/21, IND & GROUP SESSIONS, JUV
Dept Total							\$8,210.60	
0100	3004	COURT-ADMIN	AT&T CORP	APR 21;37776	28-APR-2021	01.0100.3004.004209.	\$53.25	PO 175934, APR 21, JUV
0100	3004	COURT-ADMIN	DISA GLOBAL SOLUTIONS INC	1850751	15-APR-2021	01.0100.3004.004108.	\$120.90	PO 177279, MAR 23-APR 7/21, DRUG TEST, JUV
0100	3004	COURT-ADMIN	DISA GLOBAL SOLUTIONS INC	1866984	30-APR-2021	01.0100.3004.004108.	\$202.80	PO 177279, MAR 25-APR 23/21, DRUG TEST, JUV
Dept Total							\$376.95	
0100	3005	PROBATION	AT&T CORP	APR 21;37776	28-APR-2021	01.0100.3005.004209.	\$26.63	PO 175934, APR 21, JUV
0100	3005	PROBATION	DISA GLOBAL SOLUTIONS INC	1850751	15-APR-2021	01.0100.3005.004108.	\$302.25	PO 177279, MAR 23-APR 7/21, DRUG TEST, JUV
0100	3005	PROBATION	DISA GLOBAL SOLUTIONS INC	1866984	30-APR-2021	01.0100.3005.004108.	\$507.00	PO 177279, MAR 25-APR 23/21, DRUG TEST, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00087356	30-APR-2021	01.0100.3005.004108.	\$3,056.50	BLANKET PURCHASE OF ELECTRONIC MONITORING OF JUVENILES - JUVENILE SERVICES
Dept Total							\$3,892.38	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	APR 21;37776	28-APR-2021	01.0100.3006.004209.	\$3.33	PO 175934, APR 21, JUV
Dept Total							\$3.33	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	APR 21;37776	28-APR-2021	01.0100.3007.004209.	\$3.33	PO 175934, APR 21, JUV
0100	3007	COMM BASED MENTAL HEALTH	DISA GLOBAL SOLUTIONS INC	1850751	15-APR-2021	01.0100.3007.004108.	\$60.45	PO 177279, MAR 23-APR 7/21, DRUG TEST, JUV
0100	3007	COMM BASED MENTAL HEALTH	DISA GLOBAL SOLUTIONS INC	1866984	30-APR-2021	01.0100.3007.004108.	\$101.40	PO 177279, MAR 25-APR 23/21, DRUG TEST, JUV
Dept Total							\$165.18	
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	440046/3	22-APR-2021	01.0100.3101.004515.	\$0.04	PO 177147, DECOMPOSED GRANITE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	440046/3	22-APR-2021	01.0100.3101.004515.	\$581.21	granite for trails maintenance, *do not go over PO amount*
Dept Total							\$581.25	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	APR 21/1192740	30-APR-2021	01.0100.3102.004430.	\$178.68	MAR 15-APR 15/21, CP
Dept Total							\$178.68	
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	139596596	13-APR-2021	01.0100.3103.004500.	\$25.00	3103-004500, BLANKET PO, SECURITY ALARM FOR PARK HQ'S OFFICE, AGENDA # 18, 6-2-2020, PARKS AGREEMENT, \$ 25.00 A MONTH FOR SERVICE (12 X \$ 25.00 = \$ \$ 300.00)

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0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	139648678	16-APR-2021	01.0100.3103.004510.	\$110.00	BLANKET PO: ADT IS LOOKING AT REGIONAL SHOP'S ALARM SYSTEM, IT IS NOT CONNECTING. IT IS NOT UNDER WARRANTY; DOING A PO TO COVER AN REPAIRS TO CONTROLLER OR OTHER UNKNOWN ITEMS.
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2021-05	07-MAY-2021	01.0100.3103.004430.	\$2,746.70	APR 21, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	APR 21/1419069	28-APR-2021	01.0100.3103.004430.	\$800.19	MAR 17-APR 16/21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GRAINGER	9878869149	22-APR-2021	01.0100.3103.004510.	\$1,788.65	heat exchanger for pond house pumphouse, irrigation system, 0100-3103-
0100	3103	SW WILCO CO REGIONAL PARK	WATERBORNE PUMPS LLC	5475	02-MAR-2021	01.0100.3103.004510.	\$320.00	REPAIRS TO PUMP EQUIPMENT, ONCE APPROVED BY PARK STAFF ONSITE, TO GET IRRIGATION SYSTEM UP AND RUNNING.
0100	3103	SW WILCO CO REGIONAL PARK	WATERBORNE PUMPS LLC	5475	02-MAR-2021	01.0100.3103.004500.	\$588.00	PUMPS WERE OPERATING; AFTER FREEZE UNABLE TO GET THEM ON. SERVICE CHECK ON THE ELECRICAL BOARDS.
Dept Total							\$6,378.54	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	211200014985630	30-APR-2021	01.0100.3104.004430.	\$12.49	MAR 30-APR 29/21, BLP
Dept Total							\$12.49	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	211200014985645	30-APR-2021	01.0100.3106.004430.	\$3,753.55	MAR 29-APR 28/21, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	APR 21/20241	05-MAY-2021	01.0100.3106.004430.	\$2,464.22	MAR 25-APR 21/21, EXPO
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-24487	23-APR-2021	01.0100.3106.004100.	\$575.34	AGENDA # 26, 12/8/20, TEMP STAFFING SERVICES, LABOR FINDERS.
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-24499	30-APR-2021	01.0100.3106.004100.	\$410.32	AGENDA # 26, 12/8/20, TEMP STAFFING SERVICES, LABOR FINDERS.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	144735	20-APR-2021	01.0100.3106.004962.	\$581.25	3106.004962. CLEANING SERVICE FOR DURING AND AFTER EVENTS BEING HELD AT THE EXPO CENTER.
0100	3106	EXPO CENTER	QUEEN HORSE BEDDING OF TEXAS LLC	3058	05-MAY-2021	01.0100.3106.004542.	\$5,734.80	ORDERING SHAVINGS FOR EVENT AT EXPO. KING LARGE FLAKE, 24 PALLETS @ 59 BAGS HIGH.
Dept Total							\$13,519.48	
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	5954580	30-APR-2021	01.0100.3107.004430.	\$499.00	5 MONTHS COMMERCIAL TRASH SERVICES, TEXAS DISPOSAL SYSTEMS @ \$499/MO AGENDA ITEM #11 10.20.20 (1) 8-YARD @ MAINTENANCE BUILDING (1) 6-YARD @ TRAILHEAD PARKING (2) 6-YARD @ RV CAMP (1) 6-YARD @ WALK-IN CAMP (1) 3-YARD @ RV DUMP SATION
Dept Total							\$499.00	

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0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X04272021	19-APR-2021	01.0200.0210.003109.	\$38.49	MAR 20-APR 19/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	BRUSHY CREEK MUD	42621	26-APR-2021	01.0200.0210.004531.	\$12,460.27	ANNUAL MAINT FEE, GREAT OAKS MEDIAN, INTERLOCAL AGMT, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	194685	27-APR-2021	01.0200.0210.003556.	\$11,641.68	Aggregate, Grade 4 Bid item 1 for CR 456 (picked up). ***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	CAPITOL AGGREGATES	194970	30-APR-2021	01.0200.0210.003556.	\$7,979.76	Aggregate, Grade 4 Bid item 1 for CR 456 (picked up). ***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	CAPITOL AGGREGATES	194970	30-APR-2021	01.0200.0210.003556.	\$2,059.44	Aggregate, Grade 4 Bid item 1 for CR 479 (picked up). ***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	CAPITOL AGGREGATES	194971	30-APR-2021	01.0200.0210.003556.	\$7,923.36	Aggregate, Grade 4 Bid item 1 for CR 479 (picked up). ***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	CAVALLO ENERGY TEXAS LLC	211170014960877	27-APR-2021	01.0200.0210.004430.	\$11.96	MAR 25-APR 26/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	211170014960899	27-APR-2021	01.0200.0210.004430.	\$58.61	MAR 25-APR 26/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	211170014961109	27-APR-2021	01.0200.0210.004430.	\$59.11	MAR 25-APR 26/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	1902148639	27-APR-2021	01.0200.0210.003311.	\$190.59	Blanket for R&B Uniforms Exp 3/27/25
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4081975791	20-APR-2021	01.0200.0210.003311.	\$434.90	Blanket for R&B Uniforms Exp 3/27/25
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4082638990	27-APR-2021	01.0200.0210.003311.	\$410.90	Blanket for R&B Uniforms Exp 3/27/25
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771417927805	28-APR-2021	01.0200.0210.004430.	\$55.11	MAR 23-APR 23/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	APR 21/48885	29-APR-2021	01.0200.0210.004430.	\$225.05	MAR 22-APR 19/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	APR 21/0	15-APR-2021	01.0200.0210.004430.	\$85.31	MAR 15-APR 15/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402449913	19-APR-2021	01.0200.0210.003550.	\$16,792.85	AE-P BID ITEM 7 FOR CR 127***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	ERGON ASPHALT & EMULSIONS INC	9402453026	22-APR-2021	01.0200.0210.003550.	\$12,694.74	HFRS-2 BID ITEM 1 FOR HERMANN SONS RD ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402457307	29-APR-2021	01.0200.0210.003550.	\$11,210.53	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	ERGON ASPHALT & EMULSIONS INC	9402458788	03-MAY-2021	01.0200.0210.003550.	\$80.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	528773	29-APR-2021	01.0200.0210.004543.	\$426.80	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN TV & AUDIO	29516	12-APR-2021	01.0200.0210.004100.	\$549.99	Projector and screen reconfiguration per Estimate 8123
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552052479	15-APR-2021	01.0200.0210.003599.	\$75.00	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552052480	15-APR-2021	01.0200.0210.003599.	\$75.00	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552052481	15-APR-2021	01.0200.0210.003599.	\$90.00	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552059956	20-APR-2021	01.0200.0210.003599.	\$75.00	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552059957	20-APR-2021	01.0200.0210.003599.	\$90.00	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	J & M TRUCK TIRE SHOP INC	138459	28-APR-2021	01.0200.0210.003302.	\$1,650.00	Blanket for tire waste removal
0200	0210	UNIFIED ROAD SYSTEM	MANVILLE WATER SUPPLY CORPORATION	APR 21/361000	30-APR-2021	01.0200.0210.004430.	\$654.00	MAR 30-APR 29/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	44360420	26-FEB-2021	01.0200.0210.003554.	\$34,896.00	OUTRIDER (10 - 20 Ounce Containers / Case) BID ITEM 11
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	44360420	26-FEB-2021	01.0200.0210.003554.	\$28,350.00	OPENSIGHT (1.25 Pound package) BID ITEM 5
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	44360420	26-FEB-2021	01.0200.0210.003554.	\$31,701.60	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	OFFICE DEPOT INC	167933201001	16-APR-2021	01.0200.0210.003120.	\$257.78	Blanket for Printer Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	167936613001	19-APR-2021	01.0200.0210.003318.	\$7.50	Blanket for R&B Janitorial Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	169137936001	20-APR-2021	01.0200.0210.003100.	\$131.58	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	04/30/21	30-APR-2021	01.0200.0210.004232.	\$2,400.00	Dump Truck/Loader training
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	04/30/21	30-APR-2021	01.0200.0210.004232.	\$2,400.00	Dump Truck/Loader training ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact lgarrett@wilco.org or at 512-943-3339.***
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	MAR31101DT	31-MAR-2021	01.0200.0210.003541.	\$1,100.00	Blanket PO for Mowing Contract FY 2020
0200	0210	UNIFIED ROAD SYSTEM	TEXAS DEPT OF TRANSPORTATION	2/1660/973-95	29-APR-2021	01.0200.0210.003599.	\$2,438.01	CCSJ#1200-01-025, ROWCSJ#1200-01-023, FM 1660 FROM FM 973 TO SH 95, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	236891	20-APR-2021	01.0200.0210.004705.	\$55.00	APR 3/21, DRUG TEST, K CASH, R&B

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0200	0210	UNIFIED ROAD SYSTEM	UPLIFT DESK	INV701431	27-APR-2021	01.0200.0210.003005.	\$5,754.30	Uplift Standing Desks as per specifications in estimate #EST65533 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact amalia.puentes-zuazua@wilco.org or at 512-943-3369.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62287764	26-APR-2021	01.0200.0210.003550.	\$0.02	PO 176802, ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62287764	26-APR-2021	01.0200.0210.003550.	\$27,480.31	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 126 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62287766	26-APR-2021	01.0200.0210.003550.	-\$0.01	PO 176802, ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62287766	26-APR-2021	01.0200.0210.003550.	\$8,622.19	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 126 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62287767	26-APR-2021	01.0200.0210.003556.	\$1,195.41	Aggregate, Type E, Grade 5 BID ITEM 2 (DELIVERED) FOR Sendero Springs **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	VULCAN CONSTRUCTION MATERIALS LP	62287768	26-APR-2021	01.0200.0210.003550.	\$1,517.95	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 491 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jcloud@wilco.org or at 512-943- 3327***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6713033-2161-4	03-MAY-2021	01.0200.0210.004991.	\$526.58	APR 16-30/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6713201-2161-7	03-MAY-2021	01.0200.0210.004991.	\$1,494.15	APR 21, R&B
Dept Total							\$238,426.82	
0350	0680	LAW LIBRARY	THOMSON REUTERS	844177623	04-APR-2021	01.0350.0680.003030.	\$691.39	APR 21, WEST COMPLETE LIBRARY SUB, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	844363288	04-MAY-2021	01.0350.0680.003030.	\$1,292.39	MAY 21, WEST COMPLETE LIBRARY SUB, TX VERNONS RULES 2021, LAW LIB
Dept Total							\$1,983.78	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1111	03-MAY-2021	01.0364.0475.004100.	\$17,680.00	APR 21, PTI SERVICES TIER 1 MONITORING, C/ATTY
Dept Total							\$17,680.00	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3093233230	30-APR-2021	01.0372.0451.004210.	\$99.00	APR 21, JP#1
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20210430	30-APR-2021	01.0372.0451.004210.	\$50.00	APR 21, ONLINE SEARCHES, JP#1
Dept Total							\$149.00	
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	034500975	11-APR-2021	01.0372.0452.003100.	\$110.00	HP Color Laser Jet M553 Yellow Toner CF362X

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0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	034500975	11-APR-2021	01.0372.0452.003100.	\$220.00	HP Color Laser Jet M553 Magenta Toner
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	034500975	11-APR-2021	01.0372.0452.003100.	\$128.00	HP Color Laser Jet CP4025 CE260A Black
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	034500975	11-APR-2021	01.0372.0452.003100.	\$64.00	HP Color Laser Jet CP 4025 CE263A Magenta
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	034500975	11-APR-2021	01.0372.0452.003100.	\$260.00	HP Color Laser Jet M652 and M653
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	034500975	11-APR-2021	01.0372.0452.003100.	\$260.00	HP Color Laser Jet M652 & M653 Magenta
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	034500975	11-APR-2021	01.0372.0452.003100.	\$192.00	HP Color Laser Jet CP4025 CE261A Blue
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	034500975	11-APR-2021	01.0372.0452.003100.	\$386.00	HP Color Laser Jet Pro MFP M479fdw Black X Version
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	034500975	11-APR-2021	01.0372.0452.003100.	\$502.00	HP Color Laser Jet Pro MFP M479fdw Cyan X Version
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	034500975	11-APR-2021	01.0372.0452.003100.	\$502.00	HP Color Laser Jet Pro MFP M479fdw Magenta X Version
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	034500975	11-APR-2021	01.0372.0452.003100.	\$270.00	HP Color Laser Jet M652 & M653 Black
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	034500975	11-APR-2021	01.0372.0452.003100.	\$260.00	HP Color Laser Jet M652 & M653 Blue
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	034500975	11-APR-2021	01.0372.0452.003100.	\$502.00	HP Color Laser Jet Pro MFP M479fdw Yellow X Version
Dept Total							\$3,656.00	
0372	0454	J.P. PRECINCT 4	SOUTHERN COMPUTER WAREHOUSE	IN-000686982	30-MAR-2021	01.0372.0454.003006.	\$883.67	PO 177216, FUJITSU 7160 DOCUMENT SCANNER, JP#4
Dept Total							\$883.67	
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	3005119	21-APR-2021	01.0375.0375.004100.	\$4,860.29	APR 15/21, TEMP SVCS, ELEC
Dept Total							\$4,860.29	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415294	28-APR-2021	01.0390.0390.004100.	\$75.00	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001416540	30-APR-2021	01.0390.0390.004100.	\$40.00	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8181955977	30-APR-2021	01.0390.0390.004100.	\$79.63	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES FOR DIST ATTORNEYS OFFICE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8181988359	07-MAY-2021	01.0390.0390.004100.	\$270.46	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES, TAX OFFICE LOCATIONS
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	IN-000687252	08-APR-2021	01.0390.0390.003006.	\$2,226.57	Canon Image Formula DR-6010C Sheetfed Scanner-24bit Color
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	IN-000687413	09-APR-2021	01.0390.0390.003006.	\$2,226.57	Canon Image Formula DR-6010C Sheetfed Scanner-24bit Color
Dept Total							\$4,918.23	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7111	17-APR-2021	01.0408.0698.004200.	\$85.00	C#21-0553-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7122	21-APR-2021	01.0408.0698.004200.	\$85.00	C#21-0564-C425, INVESTIGATIVE SVCS, D/ATTY

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0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7127	22-APR-2021	01.0408.0698.004200.	\$85.00	C#20-0560-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7166	04-MAY-2021	01.0408.0698.004200.	\$85.00	C#20-1891-C425, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7167	04-MAY-2021	01.0408.0698.004200.	\$85.00	C#21-0578-C425, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7169	04-MAY-2021	01.0408.0698.004200.	\$85.00	C#21-0616-C425, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	59381	19-APR-2021	01.0408.0698.004999.	\$220.00	DA Cinco Peso Badge
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	59381	19-APR-2021	01.0408.0698.004999.	\$15.95	Freight
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10545281	09-APR-2021	01.0408.0698.004999.	\$98.21	Blanket PO for Parks Coffee for Grand Jury/Witness/Victim Coffee and Snack
Dept Total							\$844.16	
0410	0411	SO-JUSTICE	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	816302201	31-MAR-2021	01.0410.0411.003104.	\$283.27	Blanket Purchase Order for Veterinarian Services. PBraun/MGleason 512-943-1316.
0410	0411	SO-JUSTICE	WAG HEAVEN	16331	07-APR-2021	01.0410.0411.003104.	\$71.18	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	17064	23-APR-2021	01.0410.0411.003104.	\$95.97	Annual blanket for food for K9
Dept Total							\$450.42	
0410	0413	SO-STATE AND LOCAL	RAY ALLEN MANUFACTURING LLC	RINV182319	22-APR-2021	01.0410.0413.003008.	\$179.98	Medium European style working muzzle
0410	0413	SO-STATE AND LOCAL	RAY ALLEN MANUFACTURING LLC	RINV182319	22-APR-2021	01.0410.0413.003008.	\$41.97	Extreme Kong Large Blk 2 3/4 in
0410	0413	SO-STATE AND LOCAL	RAY ALLEN MANUFACTURING LLC	RINV182319	22-APR-2021	01.0410.0413.003008.	\$55.98	Oiled Leather Leash 6 ft
0410	0413	SO-STATE AND LOCAL	RAY ALLEN MANUFACTURING LLC	RINV182319	22-APR-2021	01.0410.0413.003008.	\$17.98	Handle Tab
0410	0413	SO-STATE AND LOCAL	RAY ALLEN MANUFACTURING LLC	RINV182319	22-APR-2021	01.0410.0413.003008.	\$37.98	Indipet SS Bowl 4.5 QT
0410	0413	SO-STATE AND LOCAL	RAY ALLEN MANUFACTURING LLC	RINV182319	22-APR-2021	01.0410.0413.003008.	\$79.98	Stainless steel pail 9 QT
0410	0413	SO-STATE AND LOCAL	RAY ALLEN MANUFACTURING LLC	RINV182319	22-APR-2021	01.0410.0413.003008.	\$119.99	2 Door Wire Kennel Blk 42"L X 28"W X 30"H
0410	0413	SO-STATE AND LOCAL	RAY ALLEN MANUFACTURING LLC	RINV182319	22-APR-2021	01.0410.0413.003008.	\$25.00	Shipping and Handling
0410	0413	SO-STATE AND LOCAL	RAY ALLEN MANUFACTURING LLC	RINV182319	22-APR-2021	01.0410.0413.003008.	\$79.98	15' Leather Long Line
0410	0413	SO-STATE AND LOCAL	RAY ALLEN MANUFACTURING LLC	RINV182319	22-APR-2021	01.0410.0413.003008.	\$60.99	4mm s/s Blk Pinch Collar 25"
0410	0413	SO-STATE AND LOCAL	RAY ALLEN MANUFACTURING LLC	RINV182319	22-APR-2021	01.0410.0413.003008.	\$79.98	Furminator - Long Hair - L
0410	0413	SO-STATE AND LOCAL	RAY ALLEN MANUFACTURING LLC	RINV182319	22-APR-2021	01.0410.0413.003008.	\$21.98	Police Work Dog sign
0410	0413	SO-STATE AND LOCAL	RAY ALLEN MANUFACTURING LLC	RINV182319	22-APR-2021	01.0410.0413.003008.	\$15.98	PVC Sheriff K9 Patch Grey
0410	0413	SO-STATE AND LOCAL	RAY ALLEN MANUFACTURING LLC	RINV182319	22-APR-2021	01.0410.0413.003008.	\$35.98	3"X16" Tugs 1 Handle
0410	0413	SO-STATE AND LOCAL	RAY ALLEN MANUFACTURING LLC	RINV182590	26-APR-2021	01.0410.0413.003008.	\$60.99	4mm s/s Blk Pinch Collar 25"
Dept Total							\$914.74	

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0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	211170014960905	27-APR-2021	01.0507.0507.004430.	\$312.79	MAR 25-APR 26/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	211170014961098	27-APR-2021	01.0507.0507.004430.	\$505.24	MAR 25-APR 26/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	APR 21/115949	29-APR-2021	01.0507.0507.004430.	\$887.10	MAR 22-APR 19/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	APR 21/22772	29-APR-2021	01.0507.0507.004430.	\$9.49	MAR 20-APR 19/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	21030990N	20-APR-2021	01.0507.0507.004430.	\$682.74	MAR 21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230323200	02-MAY-2021	01.0507.0507.004500.	\$64,908.28	FY 21 Tower Service Agreement
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	5414	05-MAY-2021	01.0507.0507.004545.	\$2,400.00	Blanket for Tower Maintenance
Dept Total							\$69,705.64	
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	521333	04-MAY-2021	01.0508.0508.004100.	\$5,000.00	MAY 21, CONSULTANT RETAINER, WCCF
Dept Total							\$5,000.00	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	APR 21	07-MAY-2021	01.0515.0515.004602.	\$3,967.55	APR 21, CIVIL FILING FEES, JUDICIAL
Dept Total							\$3,967.55	
0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	75749	23-MAR-2021	01.0545.0545.004510.	\$547.00	MAINTENANCE AND REPAIR TO ANIMAL SHELTER IRRIGATION, SYSTEMS, REPAIRS AND PARTS ASSOCIATED WITH FINDINGS FROM QUARTERLY INSPECTION
0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	81467	23-MAR-2021	01.0545.0545.004510.	\$34.20	MAINTENANCE AND REPAIR TO ANIMAL SHELTER IRRIGATION, SYSTEMS, REPAIRS AND PARTS ASSOCIATED WITH FINDINGS FROM QUARTERLY INSPECTION
0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	81467	23-MAR-2021	01.0545.0545.004500.	\$333.00	QUARTERLY IRRIGATION INSPECTION, BLANKET ORDER, ANNUAL
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	44072563	25-MAR-2021	01.0545.0545.004100.	\$15.00	POPCORN, SANTIAGO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	47009341	03-APR-2021	01.0545.0545.004100.	\$15.00	CHANCELLOR, BARRERA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A46233822	12-DEC-2020	01.0545.0545.004100.	\$15.00	STELLA, SCHAEFER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	APR 21/20874	29-APR-2021	01.0545.0545.004430.	\$7,435.33	MAR 22-APR 19/21, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	MAY 21;88189	25-APR-2021	01.0545.0545.004211.	\$88.32	APR 25-MAY 24/21, ANML SVC
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10634955	01-MAY-2021	01.0545.0545.004300.	\$198.00	COURIER SERVICE BLANKET ORDER,
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	238726600	21-APR-2021	01.0545.0545.004968.	\$244.62	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	144941	30-APR-2021	01.0545.0545.004962.	\$1,884.71	JANITORIAL SERVICES, BLANKET ORDER, ANNUAL
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	04/22/21	22-APR-2021	01.0545.0545.004100.	\$500.00	APR 22/21, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	04/29/21	29-APR-2021	01.0545.0545.004100.	\$515.00	APR 29/21, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	478060	13-APR-2021	01.0545.0545.003319.	\$275.00	PEST CONTROL SERVICES, BLANKET ORDER 8 MONTH

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0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	MAR31099DT	31-MAR-2021	01.0545.0545.004810.	\$1,445.00	LANDSCAPE AND LAWN SERVICE, ANNUAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2066793	25-MAR-2021	01.0545.0545.003200.	\$20.50	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2075118	20-APR-2021	01.0545.0545.003200.	\$20.50	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	509915	16-APR-2021	01.0545.0545.003200.	\$6.63	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
Dept Total							\$13,592.81	
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182-4386/031021	10-MAR-2021	01.0600.0600.003309.	\$1,000.00	SVCS RENDERED, PREPARATION OF FINAL ARBITRAGE REBATE REPORT, FOR PERIOD ENDING FEB 15/21, DEBT SVCS
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182-4391/031221	12-MAR-2021	01.0600.0600.003309.	\$1,000.00	SVCS RENDERED, PREPARATION OF FINAL ARBITRAGE REBATE REPORT, FOR PERIOD ENDING FEB 15/21, DEBT SVCS
Dept Total							\$2,000.00	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	16-70391-DS-002	07-MAY-2021	01.0777.0211.009007.	\$160,293.57	P#70391, WA#2, CONSTRUCTION MANAGEMENT, MAR 27-APR 32/21
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	125479	30-APR-2021	01.0777.0211.009007.	\$7,135.25	P#030932.26, WA#26, CORRIDOR H, MAR 2-APR 17/21
Dept Total							\$167,428.82	
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	45184	08-APR-2021	01.0777.0212.009007.	\$21,960.00	P#2000000219.001.1, WA#2, BAGDAD ROAD, MAR 1-31/21
0777	0212	COMMISSIONER PCT 2	CITY OF LIBERTY HILL	APR15251	30-APR-2021	01.0777.0212.009007.	\$2,750.46	RIVER RANCH COUNTY PARK, MAR 26-APR 26/21
0777	0212	COMMISSIONER PCT 2	DARYL FLOOD WORKPLACE SERVICES INC	346-0518	12-MAY-2021	01.0777.0212.009007.	\$9,432.00	WMCO LIBERTY HILL BYPASS, PARCEL 45 RELOCATION CLAIM
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0066650	04-MAR-2021	01.0777.0212.009007.	\$659.18	P#05619.00, RIVER RANCH COUNTY PARK, INTERPRETIVE CENTER, JAN 1-31/21
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0067137	06-MAY-2021	01.0777.0212.009007.	\$425.00	P#05619.00, RIVER RANCH COUNTY PARK, INTERPRETIVE CENTER, APR 1-30/21
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	16-70391-DS-002	07-MAY-2021	01.0777.0212.009007.	\$113,639.50	P#70391, WA#2, CONSTRUCTION MANAGEMENT, MAR 27-APR 32/21
Dept Total							\$148,866.14	
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10050905	14-APR-2021	01.0777.0213.009007.	\$9,553.80	P#038049.001, WA#1, BERRY SPRINGS, MAR 1-31/21
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10051727	30-APR-2021	01.0777.0213.009007.	\$109,977.50	P#033331.001, WA#1, RONALD REAGAN BLVD, FEB 22-APR 25/21
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	16-70391-DS-002	07-MAY-2021	01.0777.0213.009007.	\$132,748.20	P#70391, WA#2, CONSTRUCTION MANAGEMENT, MAR 27-APR 32/21
Dept Total							\$252,279.50	
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200342203	20-APR-2021	01.0777.0214.009007.	\$8,151.50	P#10186515, WA#1, FM 3349 @ US 79, FEB 1-10/21
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200342265	20-APR-2021	01.0777.0214.009007.	\$73,622.19	P#10254515, WA#2, FM 3349 @ US 79, MAR 1-31/21
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200342266	20-APR-2021	01.0777.0214.009007.	\$138,213.70	P#10287142, WA#3, FM 3349 @ US 79, MAR 1-31/21
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	16-70391-DS-002	07-MAY-2021	01.0777.0214.009007.	\$555,789.96	P#70391, WA#2, CONSTRUCTION MANAGEMENT, MAR 27-APR 32/21

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0777	0214	COMMISSIONER PCT 4	INDUSTRIAL ASPHALT LLC	138261	13-APR-2021	01.0777.0214.009007.	\$25,699.31	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for CR 402 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0777	0214	COMMISSIONER PCT 4	INDUSTRIAL ASPHALT LLC	138261	13-APR-2021	01.0777.0214.009007.	\$0.02	PO 177150, FLEX BASE, APR 5-7/21
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	102138	04-MAY-2021	01.0777.0214.009007.	\$421,691.16	P#2138, CR 101, MAR 1-31/21
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	21-091	21-APR-2021	01.0777.0214.009007.	\$852.50	P#16-1813-003, WA#3, SOUTHEAST CORRIDOR, MAR 1-31/21
0777	0214	COMMISSIONER PCT 4	MARTIN MARIETTA MATERIALS SOUTHWEST INC	31485728	30-MAR-2021	01.0777.0214.009007.	\$3,197.08	Hunter Type I/II Portland Cement DELIVERED to CMF for CR 402 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, jward@wilco.org or at 512-943-5289.***
0777	0214	COMMISSIONER PCT 4	MARTIN MARIETTA MATERIALS SOUTHWEST INC	31667288	16-APR-2021	01.0777.0214.009007.	\$3,366.32	Hunter Type I/II Portland Cement DELIVERED to CMF for CR 402 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, jward@wilco.org or at 512-943-5289.***
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	201125681	14-APR-2021	01.0777.0214.009007.	\$10,531.53	P#1020058261B, WA#2, CR 401/404, MAR 12-31/21
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY CLERK	21-0254-CC4	12-MAY-2021	01.0777.0214.009007.	\$5,000,000.00	WMCO SOUTHEAST LOOP, PARCEL 23 AWARD OF SPECIAL COMMISSIONER
Dept Total							\$6,241,115.27	
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2104151	30-APR-2021	01.0777.0401.009007.	\$55,784.00	P#R215-009, WA#1, WCJJC-SMITH BRANCH AND TRIBUTARY, MAR 30-APR 25/22
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	16-70391-DS-002	07-MAY-2021	01.0777.0401.009007.	\$14,456.42	P#70391, WA#2, CONSTRUCTION MANAGEMENT, MAR 27-APR 32/21
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	52106	30-APR-2021	01.0777.0401.009007.	\$50.00	WILCO PARK, APR 13/21
0777	0401	COMMISSIONERS COURT	TALEX INC	7677	10-MAY-2021	01.0777.0401.009007.	\$39,900.00	P#2057.3, WA#2, JAIL RENOVATIONS, PHASE II, APR 21
0777	0401	COMMISSIONERS COURT	TALEX INC	7678	10-MAY-2021	01.0777.0401.009007.	\$4,410.00	P#2057.50, WA#4, JUSTICE CENTER MAGISTRATES ADMIN AREA, APR 28-MAY 7/21
0777	0401	COMMISSIONERS COURT	TECHCENTER DESIGN INC	21-63298	09-APR-2021	01.0777.0401.009007.	\$69,286.24	MODULAR FURNITURE/INSTALL FOR IL616
Dept Total							\$183,886.66	
0831	0231	ADMIN/MGMT	CAPITAL AREA COUNCIL OF GOVERNMENTS	2021M 206	26-APR-2021	01.0831.0231.004100.	\$10,656.64	P#4351, ILA OUTREACH, JAN-MAR 21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TC TECH SYSTEMS	115727	06-MAY-2021	01.0831.0231.004211.	\$187.50	FIX VOICEMAIL TO EMAIL, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	184	03-MAY-2021	01.0831.0231.004100.	\$5,970.00	LEGAL SVC, APR 21, CAMPO ADMIN
Dept Total							\$16,814.14	
0857	0858	SOMERSET HILLS #4	SHEETS & CROSSFIELD, PC	52111	30-APR-2021	01.0857.0858.004100.	\$1,350.00	MID#1027.0810, MAR 26-APR 22/21, SOMERSET ROAD DISTRICT 3 &4
Dept Total							\$1,350.00	

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528109648867	06-APR-2021	01.0882.0882.003523.	\$19.37	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528109748957	07-APR-2021	01.0882.0882.003523.	-\$5.63	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528109748958	07-APR-2021	01.0882.0882.003523.	\$6.30	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528111149622	21-APR-2021	01.0882.0882.003523.	\$119.99	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528111149623	21-APR-2021	01.0882.0882.003523.	\$629.99	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528111149644	21-APR-2021	01.0882.0882.003523.	\$103.21	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528111236502	22-APR-2021	01.0882.0882.003523.	\$14.87	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528111249696	22-APR-2021	01.0882.0882.003523.	\$9.79	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528111336573	23-APR-2021	01.0882.0882.003523.	-\$26.76	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528111336574	23-APR-2021	01.0882.0882.003523.	\$8.40	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528111336585	23-APR-2021	01.0882.0882.003523.	\$24.10	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528111349745	23-APR-2021	01.0882.0882.003523.	\$364.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528111623915	26-APR-2021	01.0882.0882.003523.	\$71.70	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528111649845	26-APR-2021	01.0882.0882.003523.	\$6.28	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528111649850	26-APR-2021	01.0882.0882.003523.	\$85.28	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528111749896	27-APR-2021	01.0882.0882.003523.	\$24.12	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528111823993	28-APR-2021	01.0882.0882.003523.	\$3.14	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112036964	30-APR-2021	01.0882.0882.003523.	\$127.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112036981	30-APR-2021	01.0882.0882.003523.	\$322.12	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112040032	30-APR-2021	01.0882.0882.003523.	\$59.85	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112040033	30-APR-2021	01.0882.0882.003523.	\$99.43	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112040047	30-APR-2021	01.0882.0882.003523.	\$3.84	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112074007	30-APR-2021	01.0882.0882.003523.	-\$40.14	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112074009	30-APR-2021	01.0882.0882.003523.	\$18.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112137007	01-MAY-2021	01.0882.0882.003523.	\$75.57	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112340151	03-MAY-2021	01.0882.0882.003523.	\$213.98	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112540258	05-MAY-2021	01.0882.0882.003523.	\$4.34	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112540261	05-MAY-2021	01.0882.0882.003523.	\$138.42	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112540262	05-MAY-2021	01.0882.0882.003523.	\$4.54	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112540268	05-MAY-2021	01.0882.0882.003523.	\$15.03	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112540281	05-MAY-2021	01.0882.0882.003523.	\$3.84	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112540282	05-MAY-2021	01.0882.0882.003523.	\$9.10	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112637282	06-MAY-2021	01.0882.0882.003523.	\$66.21	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112640324	06-MAY-2021	01.0882.0882.003523.	\$51.50	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8012304	21-APR-2021	01.0882.0882.003303.	\$1,690.86	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8012731	21-APR-2021	01.0882.0882.003523.	\$107.64	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8023030	26-APR-2021	01.0882.0882.003303.	\$1,558.04	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8023127	26-APR-2021	01.0882.0882.003303.	\$163.84	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8025327	27-APR-2021	01.0882.0882.003522.	\$184.62	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8025951	27-APR-2021	01.0882.0882.003522.	\$6.00	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8028024	28-APR-2021	01.0882.0882.003523.	\$192.48	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8028059	28-APR-2021	01.0882.0882.003522.	\$20.00	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8028938	28-APR-2021	01.0882.0882.003522.	\$48.84	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8028940	28-APR-2021	01.0882.0882.003522.	\$111.76	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8029228	28-APR-2021	01.0882.0882.003303.	\$21.45	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8031902	29-APR-2021	01.0882.0882.003523.	\$81.49	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8035045	30-APR-2021	01.0882.0882.003303.	\$125.52	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8037153	03-MAY-2021	01.0882.0882.003523.	\$259.80	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8041550	04-MAY-2021	01.0882.0882.003303.	\$339.42	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8043536	05-MAY-2021	01.0882.0882.003523.	\$18.25	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9029084	28-APR-2021	01.0882.0882.003522.	\$663.18	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	01818596	21-APR-2021	01.0882.0882.003523.	\$51.33	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2334192	29-APR-2021	01.0882.0882.003523.	\$148.45	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	137975	22-APR-2021	01.0882.0882.003523.	\$18.79	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	138148	22-APR-2021	01.0882.0882.003523.	\$8.87	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	138363	23-APR-2021	01.0882.0882.003523.	\$204.06	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	138746	26-APR-2021	01.0882.0882.003523.	\$126.74	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	138810	26-APR-2021	01.0882.0882.003523.	\$181.54	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	138912	26-APR-2021	01.0882.0882.003523.	\$60.33	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	139751	29-APR-2021	01.0882.0882.003523.	\$1,216.17	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	139751X1	04-MAY-2021	01.0882.0882.003523.	\$184.08	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	140241	30-APR-2021	01.0882.0882.003523.	\$26.60	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	140402	30-APR-2021	01.0882.0882.003523.	\$118.11	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	140486	03-MAY-2021	01.0882.0882.003523.	\$34.74	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	140567	03-MAY-2021	01.0882.0882.003523.	\$41.91	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	140649	03-MAY-2021	01.0882.0882.003523.	\$98.50	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	140657	03-MAY-2021	01.0882.0882.003523.	\$202.45	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	140777	03-MAY-2021	01.0882.0882.003523.	\$71.01	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	140924	04-MAY-2021	01.0882.0882.003523.	\$26.30	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	140925	04-MAY-2021	01.0882.0882.003523.	\$111.14	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	140942	04-MAY-2021	01.0882.0882.003523.	\$9.42	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	141041	04-MAY-2021	01.0882.0882.003523.	\$13.42	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	255621	23-APR-2021	01.0882.0882.003524.	\$1,049.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	761160	19-APR-2021	01.0882.0882.003524.	\$121.67	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	761962	26-APR-2021	01.0882.0882.003524.	\$74.75	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM126219	16-MAR-2021	01.0882.0882.003523.	-\$188.34	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM127518	25-MAR-2021	01.0882.0882.003523.	-\$47.06	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM130286	31-MAR-2021	01.0882.0882.003523.	-\$125.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM132141	26-APR-2021	01.0882.0882.003523.	-\$48.71	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM136540	26-APR-2021	01.0882.0882.003523.	-\$177.43	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3906096	26-APR-2021	01.0882.0882.003523.	\$46.02	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	24595	28-APR-2021	01.0882.0882.003523.	\$1,250.00	x200 ProKee (Black) Estimate # 18395 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	24595	28-APR-2021	01.0882.0882.003523.	-\$18.00	PO 177445, PROKEE (200), FLEET
0882	0882	FLEET MAINTENANCE	GRAINGER	9884295099	28-APR-2021	01.0882.0882.003523.	\$123.44	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0836438	09-APR-2021	01.0882.0882.003523.	\$699.80	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0839661	28-APR-2021	01.0882.0882.003523.	\$68.78	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1108522	28-APR-2021	01.0882.0882.004500.	\$35.00	Maintenance blanket ***PLEASE*** Send a copy of all invoice to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60015773	27-APR-2021	01.0882.0882.003523.	-\$399.61	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60055163	21-APR-2021	01.0882.0882.003523.	\$342.81	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60055288	22-APR-2021	01.0882.0882.003523.	\$1,006.63	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60055597	26-APR-2021	01.0882.0882.003523.	\$350.51	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60055677	27-APR-2021	01.0882.0882.003523.	\$66.91	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60055678	27-APR-2021	01.0882.0882.003523.	\$11.68	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	HUNTER EQUIPMENT SERVICES	638	27-APR-2021	01.0882.0882.004543.	\$270.00	Estimate #189 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304019282:01	27-APR-2021	01.0882.0882.003523.	\$683.53	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304019318:01	27-APR-2021	01.0882.0882.003523.	\$130.51	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304019320:01	27-APR-2021	01.0882.0882.003523.	-\$422.92	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550076423:01	04-MAY-2021	01.0882.0882.003523.	\$629.31	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550076450:01	20-APR-2021	01.0882.0882.003523.	\$31.65	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550076635:01	21-APR-2021	01.0882.0882.003523.	-\$62.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550076903:01	23-APR-2021	01.0882.0882.003523.	\$107.47	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550077072:01	26-APR-2021	01.0882.0882.003523.	\$50.02	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550077644:01	03-MAY-2021	01.0882.0882.003523.	\$52.97	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550077901:01	04-MAY-2021	01.0882.0882.003523.	\$42.73	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LOWER COLORADO RIVER AUTHORITY	T4T10002807	30-APR-2021	01.0882.0882.003524.	\$190.00	3524 UAL0950 DI-ELECTRIC TEST **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG**
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	392938	29-APR-2021	01.0882.0882.003523.	\$110.96	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1366597	21-APR-2021	01.0882.0882.003523.	\$318.15	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1366613	21-APR-2021	01.0882.0882.003523.	\$94.32	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1366619	21-APR-2021	01.0882.0882.003523.	\$3.77	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1366762	21-APR-2021	01.0882.0882.003523.	\$794.62	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1367197	22-APR-2021	01.0882.0882.003523.	\$213.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1367654	23-APR-2021	01.0882.0882.003523.	\$60.18	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1367805	23-APR-2021	01.0882.0882.003523.	\$9.94	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1368325	26-APR-2021	01.0882.0882.003523.	\$74.36	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1368333	26-APR-2021	01.0882.0882.003523.	\$31.50	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1368526	26-APR-2021	01.0882.0882.003523.	\$163.51	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1368710	26-APR-2021	01.0882.0882.003523.	\$272.50	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1368772	26-APR-2021	01.0882.0882.003523.	\$117.52	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1371466	30-APR-2021	01.0882.0882.003523.	\$540.06	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1372218	03-MAY-2021	01.0882.0882.003523.	\$140.76	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1373491	05-MAY-2021	01.0882.0882.003523.	\$201.21	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1373786	05-MAY-2021	01.0882.0882.003523.	\$68.88	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1197050	20-FEB-2020	01.0882.0882.003523.	-\$150.00	PO 172608, CREDIT, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1364684	28-APR-2021	01.0882.0882.003523.	-\$100.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	93583	26-APR-2021	01.0882.0882.003523.	\$155.97	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	93584	26-APR-2021	01.0882.0882.003523.	\$9.31	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-136120	22-APR-2021	01.0882.0882.003523.	\$5.72	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1651384	20-APR-2021	01.0882.0882.003301.	\$16,028.96	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1651498	20-APR-2021	01.0882.0882.003301.	\$4,614.65	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1652752	23-APR-2021	01.0882.0882.003301.	\$16,246.07	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1654207	28-APR-2021	01.0882.0882.003301.	\$16,094.15	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I112711	11-MAR-2021	01.0882.0882.003524.	\$250.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I112788	24-MAR-2021	01.0882.0882.003524.	\$325.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I113305	01-APR-2021	01.0882.0882.003524.	\$350.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I114108	22-APR-2021	01.0882.0882.003524.	\$80.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I114165	22-APR-2021	01.0882.0882.003524.	\$350.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I114187	22-APR-2021	01.0882.0882.003524.	\$325.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I114357	23-APR-2021	01.0882.0882.003524.	\$325.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I114379	23-APR-2021	01.0882.0882.003524.	\$285.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I114614	28-APR-2021	01.0882.0882.003524.	\$325.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107139873	22-APR-2021	01.0882.0882.003523.	\$612.64	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107140428	04-MAY-2021	01.0882.0882.003523.	\$125.18	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72170	15-MAR-2021	01.0882.0882.003523.	\$190.66	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72175	13-APR-2021	01.0882.0882.003523.	\$485.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72176	13-APR-2021	01.0882.0882.003523.	\$76.07	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72181	14-APR-2021	01.0882.0882.003523.	\$73.30	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72190	26-APR-2021	01.0882.0882.003523.	\$94.36	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72191	26-APR-2021	01.0882.0882.003523.	\$418.75	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72192	26-APR-2021	01.0882.0882.003523.	\$250.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72194	28-APR-2021	01.0882.0882.003523.	\$31.70	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11451590	03-MAY-2021	01.0882.0882.003523.	\$6.12	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1363686	30-APR-2021	01.0882.0882.003523.	\$313.92	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-227129	03-MAY-2021	01.0882.0882.003523.	\$46.57	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10005209	21-APR-2021	01.0882.0882.003525.	\$129.48	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10005213	21-APR-2021	01.0882.0882.003525.	\$1,787.96	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10005244	21-APR-2021	01.0882.0882.003525.	\$1,036.00	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10005393	22-APR-2021	01.0882.0882.003525.	\$72.00	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10005831	27-APR-2021	01.0882.0882.003525.	\$2,715.80	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10006003	28-APR-2021	01.0882.0882.003525.	\$98.00	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10006197	30-APR-2021	01.0882.0882.003525.	\$381.00	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10006492	04-MAY-2021	01.0882.0882.003525.	\$1,357.90	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10006495	04-MAY-2021	01.0882.0882.003525.	\$324.50	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$86,488.43	
0885	0000	Default	MEDICARE	05/07/21	07-MAY-2021	01.0885.0000.134001.	\$263.16	REPAYMENT CLAIMS SVC ON 1/08/2020, E FARLEY, BNFTS
Dept Total							\$263.16	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO21-04	30-APR-2021	01.0885.0885.003600.	\$3,455.80	APR 21, EAP SERVICES (1868), BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 21;ASF	12-MAY-2021	01.0885.0885.004054.	\$82,358.70	MAY 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 21;ASF	12-MAY-2021	01.0885.0885.004059.	\$1,566.45	MAY 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 21;ASF	12-MAY-2021	01.0885.0885.004057.	\$119,685.12	MAY 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 21;ASF	12-MAY-2021	01.0885.0885.004066.	\$25,375.60	MAY 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 21;ASF	12-MAY-2021	01.0885.0885.004056.	\$4,492.80	MAY 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 21;ASF	12-MAY-2021	01.0885.0885.004065.	\$1,935.11	MAY 21, BNFTS
Dept Total							\$238,869.58	
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	WC052021	06-MAY-2021	01.0885.0886.004208.	\$5,477.76	MAY 21, BNFT ADMIN SVCS, BNFTS
Dept Total							\$5,477.76	
0999	0401	COMMISSIONERS COURT		SBG2	06-MAY-2021	01.0999.0401.009007.	\$500.00	WILCO FORWARD SMALL BUSINESS GRANT PROGRAM, PHASE II
0999	0401	COMMISSIONERS COURT	CARING PLACE	MAR-APR 21	05-MAY-2021	01.0999.0401.009007.	\$7,938.22	MAR'21/APR'21, TEMP SERVICES, THE CARING PLACE, CARES RENT/UTILITY GRANT
0999	0401	COMMISSIONERS COURT		SBG2	11-MAY-2021	01.0999.0401.009007.	\$3,500.00	WILCO FORWARD SMALL BUSINESS GRANT PROGRAM, PHASE II
0999	0401	COMMISSIONERS COURT		SBG2	11-MAY-2021	01.0999.0401.009007.	\$10,000.00	WILCO FORWARD SMALL BUSINESS GRANT PROGRAM, PHASE II
0999	0401	COMMISSIONERS COURT		SBG2	11-MAY-2021	01.0999.0401.009007.	\$10,000.00	WILCO FORWARD SMALL BUSINESS GRANT PROGRAM, PHASE II
0999	0401	COMMISSIONERS COURT	EVINS TEMPORARIES	3005119	21-APR-2021	01.0999.0401.009005.	\$1,202.06	APR 15/21, TEMP SVCS, CTCL

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0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	21-007	10-MAY-2021	01.0999.0401.009005.	\$2,125.00	MAY 1-15/21, CASE MANAGER FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, TRANFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KRYSTAL D SCOTT	21-007	10-MAY-2021	01.0999.0401.009005.	\$2,125.00	MAY 1-15/21, CASE MANAGER FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, TRANFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	LAVI INDUSTRIES INC	IC0001476379	07-MAY-2021	01.0999.0401.009007.	\$1,074.00	QTRAC VIRTUAL QUEUE MANAGER / APPT SCHEDULING SOLUTION - INCLUDES CONFIGURATION FEE - 1 TIME PAYMENT FOR 10 LOCATIONS; ONLINE TRAINING; MONTHLY SaaS FEES PER LOCATION; TEXT MESSAGES
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	144682	12-APR-2021	01.0999.0401.009007.	\$930.00	COVID - DISINFECTING TREATMENTS OF AMBULANCES.
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	144706	15-APR-2021	01.0999.0401.009007.	\$250.00	Disinfecting services for Expo bathrooms and show office. Bi weekly Clorox 360 disinfectant from January- May (1/14, 1/28, 2/11, 2/25, 3/4, 3/18, 4/8, 4/22, 5/6, 5/20) 10 sprayings at \$250 each. using Covid Cares Act Funding 418P-418A-1.4
0999	0401	COMMISSIONERS COURT	PATHMARK TRAFFIC EQUIPMENT LLC	9204	16-APR-2021	01.0999.0401.009007.	\$31,800.00	Solar Tech Full Matrix Trailer Mounted Message Board Small
0999	0401	COMMISSIONERS COURT	PATHMARK TRAFFIC EQUIPMENT LLC	9204	16-APR-2021	01.0999.0401.009007.	\$32,900.00	Solar Tech Full Matrix Trailer Mounted Message Board Large ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0999	0401	COMMISSIONERS COURT	TYLER TECHNOLOGIES INC	020-25773	18-AUG-2020	01.0999.0401.009007.	\$7,992.50	ODYSSEY TYLER JURY MANAGER SaaS SOFTWARE FEE; T&M PROF SERVICES; SUMMONS DIRECT; JURY MESSAGES; EST TRAVEL EXPENSES. APPROVED 6/30
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9878764850	01-MAY-2021	01.0999.0401.009007.	\$655.97	AGENDA #50 SOURCEWELL 110515-TTI PO 175679, APR 2-MAY1/21, CARES
Dept Total							\$112,992.75	
0999	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	187093112	07-APR-2021	01.0999.0540.009005.	\$146.25	Video equipment and accessories for recording educational videos per quote #1072898581 from B & H photo video audio
0999	0540	EMS	B & H PHOTO VIDEO PRO AUDIO	187133897	08-APR-2021	01.0999.0540.009005.	\$18.71	Video equipment and accessories for recording educational videos per quote #1072898581 from B & H photo video audio
Dept Total							\$164.96	
0999	0582	911 ADDRESSING	SHI GOVERNMENT SOLUTIONS INC	GB00410212	28-APR-2021	01.0999.0582.009005.	\$2,849.00	ARCGIS INTEGRATION - NEARMAP VERTICAL FOR GOVT, PER Q# 20309914, BUYBOARD 579-19
Dept Total							\$2,849.00	
Grand Total							\$9,293,367.47	