

Fund Requirements Report
Through Disbursement Date: 25-MAY-2021

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ADRIAN MACARIO FLORES JR	20-0277-K277	27-APR-2021	01.0100.0000.207018.	\$800.00	MAR 29/21, RESTITUTION, ADRIAN MACARIO FLORES, D/ATTY
0100	0000	Default	AUSTIN TITLE COMPANY	2021-21678	04-MAR-2021	01.0100.0000.341400.	\$17.00	DOC#20210648, OVERPAYMENT REFUND, CK 513107634, C/CLK
0100	0000	Default	AUSTIN TITLE COMPANY	2021-24909	12-MAR-2021	01.0100.0000.370500.	\$57.00	DOC#20210654, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	07-0035-CP4	30-APR-2021	01.0100.0000.207006.	\$350.00	R#2021-207881, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	21-0146-CP4	28-APR-2021	01.0100.0000.207006.	\$350.00	R#2021-208791, AD LITEM FEE, C/CLK
0100	0000	Default	CHANDELLE ALEISHA HICKS	19-2137-K368	27-APR-2021	01.0100.0000.207018.	\$1,000.00	APR 4/21, RESTITUTION, HASSAN NAHEEM RAINER, D/ATTY
0100	0000	Default	CITY OF JARRELL	APR 21;JP3	04-MAY-2021	01.0100.0000.207013.	\$20.00	ARREST FEES COLLECTED, APR 21, JP#3
0100	0000	Default	COBRA EQUIPMENT	19-0894-K368	27-APR-2021	01.0100.0000.207018.	\$3,400.00	MAR 31/21, RESTITUTION, TENESHA MARIE PUCKETT, D/ATTY
0100	0000	Default	CTRMA	MAR 21;JP2	08-APR-2021	01.0100.0000.207026.	\$28.97	TOLLS COLLECTED FOR MONTH OF MAR 21, JP#2
0100	0000	Default	ELISSA I HENRY LAW FIRM PLLC	19-0875-CP4	06-MAY-2021	01.0100.0000.207006.	\$350.00	R#2019-194387, AD LITEM FEE REFUND, C/CLK
0100	0000	Default	ELISSA I HENRY LAW FIRM PLLC	20-1191-CP4	29-APR-2021	01.0100.0000.207006.	\$350.00	R#2020-207008, AD LITEM FEE, C/CLK
0100	0000	Default	ELISSA I HENRY LAW FIRM PLLC	20-1252-CP4	29-APR-2021	01.0100.0000.207006.	\$350.00	R#2020-207497, AD LITEM FEE, C/CLK
0100	0000	Default	EMILY RICKERS LAW	20-1258-CP4	26-APR-2021	01.0100.0000.207006.	\$350.00	R#2020-207521, AD LITEM FEE, C/CLK
0100	0000	Default	EMILY RICKERS LAW	21-0105-CP4	26-APR-2021	01.0100.0000.207006.	\$350.00	R#2021-208547, AD LITEM FEE, C/CLK
0100	0000	Default	GAME STOP	21-0375-K277	27-APR-2021	01.0100.0000.207018.	\$3,241.48	MAR 26/21, RESTITUTION, AIDAN COLE FOWLER, D/ATTY
0100	0000	Default	Gossett, Larry D	05/19/21	19-MAY-2021	01.0100.0000.201000.	\$3.14	JPM, TO BE REFUNDED, MAY 21;38849, MAINT
0100	0000	Default	HEJL & SCHROEDER PC	21-0298-CP4	06-MAY-2021	01.0100.0000.207006.	\$350.00	R#2021-209956, AD LITEM FEE, C/CLK
0100	0000	Default	HELEN EDWARDS ESQ	21-0073-CP4	30-APR-2021	01.0100.0000.207006.	\$350.00	R#2021-208381, AD LITEM FEE, C/CLK
0100	0000	Default	JAMIE KING P.C.	20-1472-C425	04-MAY-2021	01.0100.0000.207024.	\$4,500.00	C#20-1472-C425, WRIT, PROFESSIONAL DEPENDABLE QUALITY PLUMBING INC, DBA PDQ PLUMBING, CONST#4
0100	0000	Default	JAMIE KING P.C.	20-1472-C425	04-MAY-2021	01.0100.0000.341904.	-\$450.00	C#20-1472-C425, WRIT, PROFESSIONAL DEPENDABLE QUALITY PLUMBING INC, DBA PDQ PLUMBING, CONST#4
0100	0000	Default	JP MORGAN CHASE BANK	MAY 21;28992	05-MAY-2021	01.0100.0000.201000.	\$69.99	JPM, TO BE REFUNDED, MAY 21;28992, BDGT OFC
0100	0000	Default	JP MORGAN CHASE BANK	MAY 21;47633	05-MAY-2021	01.0100.0000.201000.	-\$249.00	JPM, REFUNDED, APR 21;47633, 26TH
0100	0000	Default	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.0000.201000.	\$30.00	JPM, TO BE REIMB, MAY 21;59263, JUV
0100	0000	Default	KIRK KNUSSMANN	3CR-19-14071	27-APR-2021	01.0100.0000.207020.	\$500.00	R#JP3-2019-18171, CASH BOND REFUND, JP#3
0100	0000	Default	KLIEM & ASSOCIATES	2021-49600	11-MAY-2021	01.0100.0000.341400.	\$17.00	DOC#20210685, OVERPAYMENT REFUND, CK#7119, C/CLK

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0100	0000	Default	KRISTA A CHACONA	20-1218-CP4	10-MAY-2021	01.0100.0000.207006.	\$350.00	R#2020-207228, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF OPREA & WEBER	19-0475-CP4	11-MAY-2021	01.0100.0000.207006.	\$350.00	R#2019-187617, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	21-0192-CP4	23-APR-2021	01.0100.0000.207006.	\$350.00	R#2021-209152, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	21-0327-CP4	11-MAY-2021	01.0100.0000.207006.	\$350.00	R#2021-210188, AD LITEM FEE, C/CLK
0100	0000	Default	MARCO GONZALEZ	9729	24-FEB-2020	01.0100.0000.207009.	\$500.00	R#28536, NOV 25/2020, DEPOSIT REFUND, EXPO
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	APR 21;JP3	04-MAY-2021	01.0100.0000.207017.	\$7,812.03	COLLECTION FEES, APR 21, JP#3
0100	0000	Default	OSBORNE, HELMAN, KNEBEL & SCOTT, LLP	20-0915-CP4	29-APR-2021	01.0100.0000.207006.	\$350.00	R#2020-204768, AD LITEM FEE, C/CLK
0100	0000	Default	RICHARD PATRICK ROGERS	1CR-19-1155	12-MAY-2021	01.0100.0000.207019.	\$500.00	JP11-2019-03629, CASH BOND REFUND, JP#1
0100	0000	Default	RICHEY LAW FIRM PC	20-0949-CP4	26-APR-2021	01.0100.0000.207006.	\$350.00	R#2020-205058, AD LITEM FEE, C/CLK
0100	0000	Default	RICHMOND MONROE GROUP	2021-48851	10-MAY-2021	01.0100.0000.341400.	\$11.75	DOC#20210684, OVERPAYMENT REFUND, CK#0150887, C/CLK
0100	0000	Default	RICKHOFF LAW FIRM	21-0256-CP4	07-MAY-2021	01.0100.0000.207006.	\$350.00	R#2021-209692, AD LITEM FEE, C/CLK
0100	0000	Default	ROBERTS MARKEL WEINBERG BUTLER HAILEY	18-1711-C425	08-DEC-2020	01.0100.0000.207022.	\$8,599.50	C#18-1711-C425, WRIT, PAMELA J FLYNN, NOV 2020, CONST#2
0100	0000	Default	SCOTT & ASSOCIATES PC	11-1196-CC4	14-MAY-2021	01.0100.0000.341903.	-\$1,529.38	C#11-1196-CC4, WRIT, JUAN RUIZ, MAY 7/21, CONST#3
0100	0000	Default	SCOTT & ASSOCIATES PC	11-1196-CC4	14-MAY-2021	01.0100.0000.207023.	\$16,823.14	C#11-1196-CC4, WRIT, JUAN RUIZ, MAY 7/21, CONST#3
0100	0000	Default	TARGET	19-0981-K26	27-APR-2021	01.0100.0000.207018.	\$1,000.00	MAR 26/21, RESTITUTION, JALISA MARIE EVANS, D/ATTY
0100	0000	Default	TAYLOR HIGH SCHOOL CLASS OF 2022	5209	05-APR-2018	01.0100.0000.207009.	\$500.00	R#26154, MAY 14-15/21, EVENT DEPOSIT REFUND, EXPO
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-05639	12-MAY-2021	01.0100.0000.209600.	\$85.00	CI#A8054100, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-04133	04-MAY-2021	01.0100.0000.209600.	\$90.95	CI#A8245566, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-04525	10-MAY-2021	01.0100.0000.209600.	\$286.45	CI#A8381335, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-02104	10-MAY-2021	01.0100.0000.209600.	\$48.45	CI#A8359524, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-02895	30-APR-2021	01.0100.0000.209600.	\$48.45	CI#A8360524, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-03902	30-APR-2021	01.0100.0000.209600.	\$48.45	CI#A8381326, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-04521	10-MAY-2021	01.0100.0000.209600.	\$48.45	CI#A8381331, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-04524	10-MAY-2021	01.0100.0000.209600.	\$286.45	CI#A8381334, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-04750	04-MAY-2021	01.0100.0000.209600.	\$48.45	CI#A8381341, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-05062	12-MAY-2021	01.0100.0000.209600.	\$48.45	CI#A8381345, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-05063	13-MAY-2021	01.0100.0000.209600.	\$48.45	CI#A8381346, FINE COLLECTED, JP#3

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0100	0000	Default	TRINITY TITLE OF TEXAS LLC	2021-49766	11-MAY-2021	01.0100.0000.341400.	\$41.25	DOC#20210686, OVERPAYMENT REFUND, CK#19045, C/CLK
0100	0000	Default	TYLER TECHNOLOGIES INC	020-129045	30-APR-2021	01.0100.0000.207031.	\$257.22	APR 21, PAYMENT PROCESSING SERVICES, OVER THE COUNTER, TREAS
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0848-T26	06-MAY-2021	01.0100.0000.207024.	\$900.00	C#19-0848-T26, WRIT, JAMIE GILLIAM DBA TEX FIT TRAINING, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0848-T26	06-MAY-2021	01.0100.0000.341904.	-\$240.00	C#19-0848-T26, WRIT, JAMIE GILLIAM DBA TEX FIT TRAINING, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0871-T425	12-MAY-2021	01.0100.0000.341904.	-\$190.00	C#19-0871-T425, WRIT, AMANDA BERTELSON, DBA THE HAWT SPOT, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0871-T425	12-MAY-2021	01.0100.0000.207024.	\$400.00	C#19-0871-T425, WRIT, AMANDA BERTELSON, DBA THE HAWT SPOT, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	20-0144-T368	06-MAY-2021	01.0100.0000.341904.	-\$65.91	C#20-0144-T368, WRIT, SUNRISE AUTOTECH LLC, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	20-0144-T368	06-MAY-2021	01.0100.0000.207024.	\$590.91	C#20-0144-T368, WRIT, SUNRISE AUTOTECH LLC, CONST#4
Dept Total							\$55,584.09	
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	MAY 21;93813	05-MAY-2021	01.0100.0211.003100.	\$36.02	OFC SUP, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	MAY 21;93813	05-MAY-2021	01.0100.0211.003100.	\$16.04	DUPLICATE KEYS, PCT#1
Dept Total							\$52.06	
0100	0341	MOBILE OUTREACH DEPARTMENT	FUELMAN	NP59971194	26-APR-2021	01.0100.0341.003301.	\$31.18	Blanket PO for Fuel - MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 21;21426	05-MAY-2021	01.0100.0341.004908.	\$490.00	CLIENT DC, EMERGENCY HOUSING, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAY 21;21426	05-MAY-2021	01.0100.0341.004541.	\$7.00	CAR WASH, MOT
Dept Total							\$528.18	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH443549	07-MAY-2021	01.0100.0400.004621.	\$159.68	Renewal FY2021; Sharp MX-M565N, Serial Number 75013126, @ \$159.68 per month from October 1, 2020 through September 30, 2021.
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH443553	07-MAY-2021	01.0100.0400.004621.	\$109.51	Sharp MX-M5051, MX-DE26N, MX-FN27N, MX-PN14B, 50 ppm Digital Copier
Dept Total							\$269.19	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	04/30/21	30-APR-2021	01.0100.0401.004100.	\$100.00	APR 21, LEGAL CONSULTATION SERVICES, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 21;69442	05-MAY-2021	01.0100.0401.003900.	\$480.00	2021 TX STATE BAR RENEWAL, H HAWES, S SPRINGERLEY, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 21;69442	05-MAY-2021	01.0100.0401.004999.	\$300.00	TAMIO AWARDS (4), COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAY 21;69442	05-MAY-2021	01.0100.0401.004350.	\$195.00	DOWNTOWN MAPS, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH443550	07-MAY-2021	01.0100.0401.004621.	\$136.53	Renewal: Sharp MXM565N SN:75016986 \$136.53 per month from 10.1.20 to 9.30.21
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH443551	07-MAY-2021	01.0100.0401.004621.	\$119.39	Renewal FY2021; SharpMX-M365N, Serial Number 75005132 @\$119.39 per month from Oct. 1, 2020 to Sept. 30, 2021
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	844285206	01-MAY-2021	01.0100.0401.004210.	\$92.05	APR 21, WEST INFO CHRGS, COMM CRT
Dept Total							\$1,422.97	

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0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH441764	07-MAY-2021	01.0100.0402.004621.	\$119.61	Sharp Copier MX-6071, MX-DE26N, MX-FN27N DIR CPO 4433 60 Month \$239.21 Per Month from 2/1/21 thru 9/30/21
0100	0402	HUMAN RESOURCES	VERIZON WIRELESS	9878764851	01-MAY-2021	01.0100.0402.004210.	\$37.99	5/2/21 - 10/1/21, UNLIMITED BROADBAND AIRCARD ACCESS, DIR-TSO-3415
Dept Total							\$157.60	
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2013393	03-MAY-2021	01.0100.0403.004320.	\$925.98	REMOTE BIRTH ACCESS (506), APR 21, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2013597	12-MAY-2021	01.0100.0403.004320.	-\$1.83	CREDIT FOR 1 VOID IN APR 21, REF INV 2013393, C/CLK
Dept Total							\$924.15	
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH415684	07-MAY-2021	01.0100.0405.004621.	\$160.38	Blanket PO- NEW FY 20-21 for Sharp Copier Model # MX-M3570 for 12 months at 160.38 per month
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH436240	06-APR-2021	01.0100.0405.004621.	\$160.38	Blanket PO- NEW FY 20-21 for Sharp Copier Model # MX-M3570 for 12 months at 160.38 per month
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH441120	07-MAY-2021	01.0100.0405.004621.	\$160.38	Blanket PO- NEW FY 20-21 for Sharp Copier Model # MX-M3570 for 12 months at 160.38 per month
Dept Total							\$481.14	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	114528	27-APR-2021	01.0100.0409.004100.	\$9,052.00	PROF SVCS RENDERED THRU APR 15/21, CHODY V GLEASON
0100	0409	NON-DEPARTMENTAL	HOTSY CARLSON EQUIPMENT CO	111867	31-MAR-2021	01.0100.0409.004987.	\$2,048.40	4987 CARWASH REPAIR#3 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0100	0409	NON-DEPARTMENTAL	KILLEN GRIFFIN & FARRIMOND PLLC	10755	07-MAY-2021	01.0100.0409.004100.	\$4,817.50	LAND USE ISSUES RELATED TO HOMELSS SHELTER
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11126/10296104	28-APR-2021	01.0100.0409.004100.	\$15,850.00	C#1:18-CV-00049-ML, MAR 21, PROF SVCS, TM
0100	0409	NON-DEPARTMENTAL	ROOF CO WACO LLC	TRC-020-INV-001	29-MAR-2021	01.0100.0409.004987.	\$66,122.38	FEB 2021 WINTER STORM - DEMO OF FLOOR AT CENTRAL TEXAS TREATMENT CENTER, PER ATTACHED QUOTE.
0100	0409	NON-DEPARTMENTAL	SNEED VINE & PERRY PC	200570	07-MAY-2021	01.0100.0409.004100.	\$4,207.56	RIVER RANCH, RITTER BOTKIN PRIME FOR SVCS RENDERED THRU APR 30/21
Dept Total							\$102,097.84	
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	17-04974-2	10-MAY-2021	01.0100.0425.004134.	\$350.00	BRANDON ADKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-01040-2	10-MAY-2021	01.0100.0425.004134.	\$350.00	MAURICE WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	JARVIS, GARCIA & ERSKINE LAW PLLC	19-05924-2	10-MAY-2021	01.0100.0425.004134.	\$350.00	EDWIN TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	MAY 21;91066	05-MAY-2021	01.0100.0425.004933.	\$117.28	FOOD FOR JURORS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-03054-2	10-MAY-2021	01.0100.0425.004134.	\$350.00	SKYLAR HOLMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	20-02628-2	10-MAY-2021	01.0100.0425.004134.	\$425.00	C#20-02629-2, SEAN WALTON, CC#2
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	21-01005-2	10-MAY-2021	01.0100.0425.004134.	\$400.00	DOMINICK DAGOSTINO, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-01053-2	10-MAY-2021	01.0100.0425.004134.	\$350.00	FERNANDO HERRERA JR, CC#2

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0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	19-0528-CP4	04-MAY-2021	01.0100.0425.004136.	\$350.00	DH, CC#4
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-02132-2	10-MAY-2021	01.0100.0425.004134.	\$300.00	JAILEN TEALER, CC#2
Dept Total							\$3,342.28	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH442116	07-MAY-2021	01.0100.0426.004621.	\$143.91	Renewal Sharp MSM565N Mono 56 CPN/PPM S/N 75025806 @\$143.91/month DIR-TSO-3155
Dept Total							\$143.91	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	MAY 21;91066	05-MAY-2021	01.0100.0428.003900.	\$240.00	2021 STATE OF TX BAR DUES, D ARNOLD, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	MAY 21;91066	05-MAY-2021	01.0100.0428.004232.	\$130.00	JUL 26-30/21, CONF REG (2), D JACKSON, CC#3
Dept Total							\$370.00	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	7/2021	03-MAY-2021	01.0100.0429.004100.	\$7,500.00	GUARDIANSHIP, PYMT#7, CC#4
Dept Total							\$7,500.00	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1683	07-MAY-2021	01.0100.0435.004125.	\$75.00	C#21-0321-K277, REPORTERS RECORD, MAY 5/21, 277TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1684	11-MAY-2021	01.0100.0435.004125.	\$60.80	C#18-1119-K277, 18-1120-K277, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0016-J277	07-MAY-2021	01.0100.0435.004133.	\$750.00	JLH, 277TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	20-0002-CPS425	12-MAY-2021	01.0100.0435.004131.	\$500.00	AM, FEB 12-MAR 22/21, 425TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	21-0004-J277	07-MAY-2021	01.0100.0435.004133.	\$750.00	ARM, 277TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	CHAMBER FILE;MRB	07-MAY-2021	01.0100.0435.004133.	\$750.00	MRB, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	18-0159-J277C	07-MAY-2021	01.0100.0435.004133.	\$750.00	JLP, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	20-0521-K277	07-MAY-2021	01.0100.0435.004132.	\$600.00	JUSTIN SCOTT HAMMOCK, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	26715848	12-MAY-2021	01.0100.0435.004621.	\$219.00	Serial No. SKA11593 Renewal Canon IRA 6555 copier \$219 per month for 5 months
0100	0435	DISTRICT COURTS	CARISSA BEENE	20-1353-K26	26-APR-2021	01.0100.0435.004132.	\$600.00	HORACIO CORTEZ-AVILES, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	520	04-MAY-2021	01.0100.0435.004125.	\$75.00	C#21-0537-K26, COPY OF VOLUME I, 26TH
0100	0435	DISTRICT COURTS	DAVID DURAN	20-0504-K277	03-MAY-2021	01.0100.0435.004121.	\$3,500.00	OCT 21/2020, PSYCH EVAL, EXPARTE MOTION, 277TH
0100	0435	DISTRICT COURTS	DAVID DURAN	20-0504-K277A	03-MAY-2021	01.0100.0435.004121.	\$1,500.00	NOV 20/2020, PSYCH EVAL, EXPARTE MOTION, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	20-0758-K26	07-MAY-2021	01.0100.0435.004132.	\$1,000.00	C#20-1417-K26, ADRIAN MATINA ANTHONY, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0376-K368	10-MAY-2021	01.0100.0435.004132.	\$600.00	TIMOTHY RUEHLEN, 368TH
0100	0435	DISTRICT COURTS	GAYLA R MAY	18-1119-K277	10-MAY-2021	01.0100.0435.004125.	\$34.20	C#18-1120-K277, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	20-1595-K26A	13-MAY-2021	01.0100.0435.004132.	\$46.93	C#20-1595-K26, COPY OF RECORDS EXPENSES, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C TWINE PLLC	15-0652-K26	07-MAY-2021	01.0100.0435.004132.	\$600.00	JOSE HERNANDEZ II, 26TH

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0100	0435	DISTRICT COURTS	LAW OFFICE OF NICOLE BURNS	20-1490-K277	10-MAY-2021	01.0100.0435.004132.	\$600.00	NICHOLAS ROBERTS, OCT 5/2020-FEB 9/21, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	09-076-K26B	21-APR-2021	01.0100.0435.004120.	\$1,680.00	MAR 25-APR 6/21, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0661-K26A	21-APR-2021	01.0100.0435.004120.	\$1,680.00	MAR 4-16/21, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-1017-K277	27-APR-2021	01.0100.0435.004120.	\$1,680.00	MAR 4-20/21, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	20-0402-K26	21-APR-2021	01.0100.0435.004120.	\$1,680.00	APR 19/21, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	20-1205-K368B	30-APR-2021	01.0100.0435.004120.	\$1,680.00	APR 6/21, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	20-1722-K368	30-APR-2021	01.0100.0435.004120.	\$1,680.00	APR 6/21, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0073-K26	21-APR-2021	01.0100.0435.004120.	\$1,680.00	MAR 4-20/21, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0321-K277	27-APR-2021	01.0100.0435.004120.	\$1,680.00	MAR 25-APR 5/21, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0350-K277	27-APR-2021	01.0100.0435.004120.	\$1,680.00	MAR 19/21, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0537-K26	21-APR-2021	01.0100.0435.004120.	\$1,680.00	APR 6-12/21, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	21-0358-K26	07-MAY-2021	01.0100.0435.004132.	\$600.00	FRANKLIN KEYS, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	20-0126-K368	29-MAR-2021	01.0100.0435.004132.	\$850.00	C#220-0127-K368, JASON CROUCH, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	457-1	17-MAR-2021	01.0100.0435.004125.	\$1,121.00	C#20-1187-K368, REPORTERS RECORD VOL 1-6, 368TH
0100	0435	DISTRICT COURTS	STEPHEN A THORNE PH D PLLC	18-0025-J277	20-APR-2021	01.0100.0435.004121.	\$1,800.00	APR 12/21, PSYCH EVAL EXPARTE, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	20-1499-K368	11-MAY-2021	01.0100.0435.004132.	\$600.00	LETICIA SANCHEZ, 368TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	20-0289-K368	11-MAY-2021	01.0100.0435.004132.	\$600.00	ANDRES RUIZ, 368TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	20-0499-K368	26-APR-2021	01.0100.0435.004132.	\$750.00	STEPHANIE SHIRES, 368TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	20-1784-K368	26-APR-2021	01.0100.0435.004132.	\$750.00	STEPHANIE SHIRES, 368TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	21-0378-K368	26-APR-2021	01.0100.0435.004132.	\$600.00	STEPHANIE SHIRES, 368TH
0100	0435	DISTRICT COURTS	WESTLAKE TRANSLATIONS	21046	05-MAY-2021	01.0100.0435.004141.	\$200.00	C#21-0036-K26, 19-2055-K26, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	19-1209-K368	24-MAR-2021	01.0100.0435.004132.	\$750.00	MEGAN SMITH, MAR 23/21, 368TH
Dept Total							\$38,431.93	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 21;47633	05-MAY-2021	01.0100.0436.003900.	\$75.00	TACA MEMB DUES, D LEWIS, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 21;47633	05-MAY-2021	01.0100.0436.004350.	\$836.94	CUSTOM ENVELOPES (6,000), 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 21;47633	05-MAY-2021	01.0100.0436.004232.	\$150.00	MAY 14-16/21, CONF REG FEE, D LEWIS, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 21;47633	05-MAY-2021	01.0100.0436.004232.	\$65.00	JUL 29-30/21, CONF REG FEE, D LEWIS, 26TH
Dept Total							\$1,126.94	

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0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 21;28493	05-MAY-2021	01.0100.0437.003900.	\$325.00	2021 MEMB DUES, S MATTHEWS, 277TH
Dept Total							\$325.00	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 21;87865	05-MAY-2021	01.0100.0438.003100.	\$24.99	HEADSET W/MIC, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 21;87865	05-MAY-2021	01.0100.0438.003100.	\$68.26	MOBILE LAPTOP DESK, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	MAY 21;87865	05-MAY-2021	01.0100.0438.003900.	\$75.00	2021 MEMB DUES, J TREDEMEYER, 368TH
Dept Total							\$168.25	
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP60072459	10-MAY-2021	01.0100.0440.003301.	\$180.29	Blanket PO for Fuel for October 2020 thru September 2021
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH442117	07-MAY-2021	01.0100.0440.004621.	\$177.88	SHARP MX-2616N, MX-DE12, MX-FN17, MX-PN11B FOR OCT 1, 2020 THRU SEPT 30, 2021 @\$177.88 PER MONTH INCLUDES SERVICE FOR 4,000 BLK COPIES, OVERAGES @\$0.0083 EA AND 1,000 CLR COPIES, OVERAGES @ \$0.0520 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH443232	07-MAY-2021	01.0100.0440.004621.	\$188.41	Blanket for SHARP MX-M5070, INCLUDES (1)x500 SHEET PAPER DRAWERS;MX-DI27N, STAND W/(3)x500 SHEET PAPER DRAWERS;MX-5227N INNER FINISHER;MX-PN14B,HOLE PUNCH MODULE \$188.41 PER MONTH, OCT 2020 THRU SEPT 2021 INCLUDES SERVICE FOR 5000 COPIES
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH443978	07-MAY-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	SHARP ELECTRONICS CORP	SH443979	07-MAY-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	SHARP ELECTRONICS CORP	SH443980	07-MAY-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	THOMSON REUTERS	844269333	01-MAY-2021	01.0100.0440.004210.	\$529.81	APR 21, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	844321603	01-MAY-2021	01.0100.0440.004210.	\$462.50	APR 21, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9879079448	04-MAY-2021	01.0100.0440.004209.	\$129.84	Blanket PO for Verizon Wireless for October 2020 thru September 21
Dept Total							\$1,832.14	
0100	0441	425TH DISTRICT COURT	THOMAS O STANSBURY	05/07/21;425TH	07-MAY-2021	01.0100.0441.004010.	\$304.84	MAY 4-6/21, MILEAGE, LODGING, MEALS FOR VISITING JUDGE, 425TH
Dept Total							\$304.84	
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH443240	07-MAY-2021	01.0100.0450.004621.	\$206.29	Sharp Digital Copier-MX-M6071, MXDE27N, MX-FN27N, MXPN14B \$206.29 per month from 10/1/20 thru 9/30/21. Service for 10,000 copies per month, 10,001+@\$0.0070ea, 48 month DIR CPO 4433 Lease

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0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH443244	07-MAY-2021	01.0100.0450.004621.	\$192.29	Sharp Digital Copier-MX-M6071, MX-DE27N, MX-FN27N, MX-PN14B 4192.29 per month from 10/1/20 thru 9/30/21 service for 8,000 copies per month 8001+@\$0.0070 each. 48 Month DIR CPO 4433 Lease
0100	0450	DISTRICT CLERK	SOUTHERN COMPUTER WAREHOUSE	SCW-027521	20-NOV-2020	01.0100.0450.003010.	-\$104.46	PO 176030, REF INV#IN-000661693, MICROSOFT SURFACE PRO CASE, D/CLK
Dept Total							\$294.12	
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;01119	05-MAY-2021	01.0100.0451.004232.	\$75.00	JUN 27-29/21, COURSE REG FEE, KT MUSSELMANN, JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1WILCO 2-19-21	19-FEB-2021	01.0100.0451.004192.	\$1,640.00	FEB 2-9/21, TRANSP (8), JP#1
Dept Total							\$1,715.00	
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	04/30/21;JP2	30-APR-2021	01.0100.0452.004190.	\$23,200.00	APR 20-25/21, AUTOPSIES (8), JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAY 21;11482	05-MAY-2021	01.0100.0452.003900.	\$39.97	APR 21, GLENN SHEPARD MEMB DUES, E STAUDT, JP#2
Dept Total							\$23,239.97	
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	05/08/21;JP3	08-MAY-2021	01.0100.0453.004190.	\$5,800.00	APR 25-30/21, AUTOPSIES (2), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 21;00881	05-MAY-2021	01.0100.0453.003670.	\$18.58	TEA, LEMONADE, ICE FOR STRAIGHT TALK EVENT, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 21;00881	05-MAY-2021	01.0100.0453.003670.	\$210.00	FOOD FOR ATTENDEES AT STRAIGHT TALK EVENT, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 21;00881	05-MAY-2021	01.0100.0453.003670.	\$26.75	BINDERS, TABS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	MAY 21;00881	05-MAY-2021	01.0100.0453.003670.	\$286.22	MISC SUPPLIES FOR STRAIGHT TALK EVENT, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10229257	30-APR-2021	01.0100.0453.004141.	\$827.68	APR 21, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH441130	07-MAY-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	SH441131	07-MAY-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	THOMSON REUTERS	844355740	04-MAY-2021	01.0100.0453.003901.	\$360.00	SUB FOR TX RULES OF COURT, JP#3
Dept Total							\$7,887.75	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/04/21;KS	04-MAY-2021	01.0100.0454.004192.	\$225.00	KELLY SHUFORD, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4WILCO 5-7-21	07-MAY-2021	01.0100.0454.004192.	\$2,460.00	MAY 2-6/21, TRANSP (12), JP#4
Dept Total							\$2,685.00	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-362-46027	06-MAY-2021	01.0100.0475.004932.	\$6.60	APR 28/21, POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP60072457	10-MAY-2021	01.0100.0475.003301.	\$69.25	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;69230	05-MAY-2021	01.0100.0475.003100.	\$94.65	POST-IT NOTES, FILE DIVIDERS, C/ATTY

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0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;69230	05-MAY-2021	01.0100.0475.004232.	\$600.00	MAY 10/21, ONLINE CONF REG, C HOLCOMB, S FRANCIS, T MICKELLETT, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;69230	05-MAY-2021	01.0100.0475.004232.	\$541.95	AUG 14-18/21, HOTEL ACCOM, A STOKES, J REGISTER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;69230	05-MAY-2021	01.0100.0475.003601.	\$40.00	PLAQUE, H RASMUSSEN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;69230	05-MAY-2021	01.0100.0475.004232.	\$494.04	APR 19-22/21, HOTEL ACCOM, A STOKES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;69230	05-MAY-2021	01.0100.0475.003100.	\$21.95	FILING TABS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;69230	05-MAY-2021	01.0100.0475.003100.	\$25.98	WATER FILTER REPLACEMENT (2), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;69230	05-MAY-2021	01.0100.0475.004232.	\$438.84	APR 19-22/21, HOTEL ACCOM, J REGISTER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;69230	05-MAY-2021	01.0100.0475.004232.	\$150.00	MAY 14-16/21, CONF REG FEE, A VEGA RUBIO, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;69230	05-MAY-2021	01.0100.0475.003901.	\$552.50	TX RULES OF EVIDENCE HANDBOOK 2021 (5), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;69230	05-MAY-2021	01.0100.0475.004232.	\$200.00	MAR 3-APR 4/21, NACC TRAINING COURSE, L LEON FORES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;69230	05-MAY-2021	01.0100.0475.003005.	\$1,233.90	EXECUTIVE OFC CHAIRS (6), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;69230	05-MAY-2021	01.0100.0475.003601.	\$40.00	PLAQUE, D GILLIAM, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;96211	05-MAY-2021	01.0100.0475.003900.	\$4,336.00	STATE BAR OF TX MEMB DUES (22), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;96211	05-MAY-2021	01.0100.0475.003100.	\$221.56	TONER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;96211	05-MAY-2021	01.0100.0475.004350.	\$357.59	BUSINESS CARDS, A MURILLO, Y TINOCO, A ALSTON, J DAY, N MEDRANO, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;96211	05-MAY-2021	01.0100.0475.004410.	\$112.00	NOTARY DUES, S BILL, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;97236	05-MAY-2021	01.0100.0475.003006.	\$97.70	TELEPHONE PICKUP FOR PHONE RECORDER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;97236	05-MAY-2021	01.0100.0475.003100.	\$8.39	WRITING PAD PORTFOLIO, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;97236	05-MAY-2021	01.0100.0475.003100.	\$67.53	PENS, TAPE, MISC OFC SUPPLIES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;97236	05-MAY-2021	01.0100.0475.004932.	\$18.00	CERTIFIED COPIES, 2019-4997, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;97236	05-MAY-2021	01.0100.0475.003006.	\$58.00	WIRELESS HEADPHONES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	MAY 21;97236	05-MAY-2021	01.0100.0475.004232.	\$900.00	MAY 14-16/21, CONF REG, C HOLCOMB, L GORMAN, T VELEZ, T ABERNATHY, A SLATON, L FORES, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH442118	07-MAY-2021	01.0100.0475.004621.	\$210.12	MXM 6071 s/n: 95043370 B-Phoenix2 60 10,000 copies
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH442119	07-MAY-2021	01.0100.0475.004621.	\$143.00	Sharp MX-M4071, MX-DE25N, MX-FN27N, MX-PN14B, \$143.00 per month from 12/1/20 thru 9/30/21 service for 5,000 copies per month 5,001+ @ \$0.0072ea.

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0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH442120	07-MAY-2021	01.0100.0475.004621.	\$210.12	Sharp MX-M6071, MX-DE27N, MX-FN27N, MX-PN14B \$210.12 per month from 12/1/20 thru 9/30/21 service for 10,000 copies per month 10,001+ @ \$0.0070 ea.
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH443233	07-MAY-2021	01.0100.0475.004621.	\$143.00	MXM4071 s/n: 95024768 5,000 copies
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH443234	07-MAY-2021	01.0100.0475.004621.	\$210.12	Sharp MXM6071 s/n: 95044988 B-Phoenix2 60 10,000 copies
Dept Total							\$11,602.79	
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	MAY 21;28992	05-MAY-2021	01.0100.0491.003010.	\$114.99	WEB CAM, LAPTOP BATTERY, BDGT OFC
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	MAY 21;28992	05-MAY-2021	01.0100.0491.003100.	\$23.83	BINDER CLIPS, MANILLA FOLDERS, BDGT OFC
Dept Total							\$138.82	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 21;59113	05-MAY-2021	01.0100.0492.004232.	\$598.00	JUN 15-30/21, COURSE REG (2), S LANGLEY, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 21;59113	05-MAY-2021	01.0100.0492.004251.	\$253.61	IMAGE DRUM FOR BALLOT PRINTER (2), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 21;59113	05-MAY-2021	01.0100.0492.004232.	\$299.00	MAY 10-28/21, COURSE REG, S LANGLEY, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 21;86640	05-MAY-2021	01.0100.0492.004251.	\$1,100.92	TONER, IMAGE DRUM FOR TABULATION PRINTER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAY 21;91998	05-MAY-2021	01.0100.0492.004350.	\$326.25	BUSINESS CARDS, D PLATA, P BAZAN, Y GONZALEZ, S SOTO, H JUSTICE, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	270234424	20-DEC-2020	01.0100.0492.004621.	\$177.66	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	ULINE	133428038	06-MAY-2021	01.0100.0492.003001.	\$513.41	Shipping & Handling
0100	0492	ELECTIONS	ULINE	133428038	06-MAY-2021	01.0100.0492.003001.	\$2,695.00	High Profile Stretch Wrap Turntable Includes free portable job site fan as order is over \$2500.00.
Dept Total							\$5,963.85	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 21;10227	05-MAY-2021	01.0100.0494.004232.	\$395.00	AUG 31-OCT 12/21, CPPO ONLINE PREP COURSE, J SIMONTON, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 21;46359	05-MAY-2021	01.0100.0494.003100.	\$30.99	CHAIR MAT, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 21;46359	05-MAY-2021	01.0100.0494.003100.	\$51.89	DRY ERASE CALENDAR/MARKERS, PENCIL SHARPENER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 21;46359	05-MAY-2021	01.0100.0494.003100.	\$6.93	FLASH DRIVE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 21;46359	05-MAY-2021	01.0100.0494.003010.	\$24.99	WIRELESS KEYBOARD/MOUSE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAY 21;97201	05-MAY-2021	01.0100.0494.004212.	\$26.91	POSTAGE, PUR

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0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH443228	07-MAY-2021	01.0100.0494.004621.	\$179.55	Sharp MX-M5070 50 ppm Networked B&W Digital Copier with one 550 sheet paper drawer plus 100 sheet bypass MX-DE27N, stand with (3) x 550 sheet paper drawers MX-FN27N, Inner Finisher MX-FX15 DIR 3155
Dept Total							\$716.26	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 21;11771	05-MAY-2021	01.0100.0495.003901.	-\$1.15	BOOK ORDER REFUND, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 21;11771	05-MAY-2021	01.0100.0495.003100.	\$347.68	CATALOG ENVELOPES, PRINTER TONER (2), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAY 21;11771	05-MAY-2021	01.0100.0495.003901.	\$16.41	BOOK, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH443225	07-MAY-2021	01.0100.0495.004621.	\$260.15	COPIER LEASE AGREEMENT FY 21(OCT-SEP) SHARP MX-M6070; DIR-TSO-3155
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH443552	07-MAY-2021	01.0100.0495.004621.	\$204.15	SHARP MX-M6070, MX-DE27N, MX-FN27N, MX-FX15; DIR-TSO-3155 LEASE
0100	0495	COUNTY AUDITOR	Surratt, Sandra J	05/13/21	13-MAY-2021	01.0100.0495.004231.	\$19.26	MAR 26-APR 28/21, EXP REIMB, AUD
Dept Total							\$846.50	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 21;92938	05-MAY-2021	01.0100.0497.004219.	\$390.64	BANK DEPOSIT BAGS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 21;92938	05-MAY-2021	01.0100.0497.003100.	\$81.01	SURGE PROTECTORS (6), MISC OFC SUP, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 21;92938	05-MAY-2021	01.0100.0497.003100.	\$9.84	MECHANICAL PENCILS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 21;92938	05-MAY-2021	01.0100.0497.003100.	\$4.49	FILE FOLDERS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAY 21;92938	05-MAY-2021	01.0100.0497.003100.	\$82.00	PRINTER TONER, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	270667249	03-JAN-2021	01.0100.0497.004621.	\$10.81	Blanket for Monochrome or Color Copies. Service/Maintenance Konica SN A5C4011121607, CPC Maintenance Rates Color-No Minimum-CPC (x) total=\$0.0500; Monochrome no Minimum-CPC (x) Total= .0078
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	273010524	03-MAY-2021	01.0100.0497.004621.	\$19.56	Blanket for Monochrome or Color Copies. Service/Maintenance Konica SN A5C4011121607, CPC Maintenance Rates Color-No Minimum-CPC (x) total=\$0.0500; Monochrome no Minimum-CPC (x) Total= .0078
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	72416230	08-MAY-2021	01.0100.0497.004621.	\$183.83	Lease Konica Minolta C368-MFP SN A7PU017206651 @ 206.61 per month from November 2020 to October 2021
Dept Total							\$782.18	
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	05/11/21	11-MAY-2021	01.0100.0499.004231.	\$42.56	APR 14-26/21, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	05/11/21	11-MAY-2021	01.0100.0499.004232.	\$98.00	APR 14-26/21, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH443220	07-MAY-2021	01.0100.0499.004621.	\$115.22	Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DE25N s/n 85007042 for October 1, 2020 through September 30, 2021 @ \$102.22 per month. Includes service for 2,500 copies/prints per month. Overages @ \$0.0069 each TAYLOR ANNEX

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0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH443221	07-MAY-2021	01.0100.0499.004621.	\$18.25	Copy overages allowance
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH443221	07-MAY-2021	01.0100.0499.004621.	\$101.21	Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DE25N s/n 85007192 for October 1, 2020 through September 30, 2021 @ \$101.22 per month. Including service for 2,500 copies/prints per month. Overages @ \$0.0069 ea. ROUND ROCK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH443222	07-MAY-2021	01.0100.0499.004621.	\$155.74	Annual renewal of copier lease: SHARP MX-M3570, MX-FN27N, MX-DE25N s/n 85006882 for October 1, 2020 through September 30, 2021 @ \$138.12 per month. Includes service for 5,500 copies/prints per month; overages @ \$0.0069 ea. CEDAR PARK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH443238	07-MAY-2021	01.0100.0499.004621.	\$122.00	Service for 16,500 copies per month; 16,501+ copies for \$0.0073 each for a total monthly cost of \$122.00. This purchase order supersedes the original PO 175374 which was closed due to end of fiscal year.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH443238	07-MAY-2021	01.0100.0499.004621.	\$71.72	New lease agreement for Sharp copier MX-M2651, MC-DE26N, MX-TU16, MX-TR20, MX-FX15 for \$71.72 per month for the 10/1/2020 through 09/30/2021. This PO supersedes the original PO 175374 which was closed due to end of fiscal year.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH443239	07-MAY-2021	01.0100.0499.004621.	\$123.74	New lease agreement for Sharp copier MX-M5071, MX-DE27N, MX-FN27N, MX-FX15 for \$123.74 per month for 10/01/2020 through 09/30/2021. This purchase order supersedes the original PO 175374 which was closed due to end of fiscal year.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH443241	07-MAY-2021	01.0100.0499.004621.	\$123.74	New lease agreement for Sharp copier MX_M5071, MX-DE27N, MX-FN27N, MX-FX-15 for \$123.74 per month for 10/01/2020 through 09/30/2021. This purchase order supersedes the original PO 175374 which was closed due to end of fiscal year.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH443242	07-MAY-2021	01.0100.0499.004621.	\$123.74	New lease agreement for Sharp copier for MX-M5071, MX-DE27N, MX-FN7N, MX-FX-15 for \$123.74 per month for 10/01/2020 through 09/30/2021. This purchase order supersedes the original PO 175374 which was closed due to end of fiscal year.
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9879034128	03-MAY-2021	01.0100.0499.004210.	\$38.11	Annual renewal of wi-fi internet services device for Tax Assessor/Collector. Used while at conferences or away from the office to be able to access the Wilco365 network and his files. This request for PO per Auditor's office.
Dept Total							\$1,134.03	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUN 21;70234	03-MAY-2021	01.0100.0503.004211.	\$2,390.97	MAY 3-JUN 2/21, ITS
0100	0503	INFORMATION TECHNOLOGY	DOYLE ELECTRIC LLC	1880(DP)	30-APR-2021	01.0100.0503.004509.	\$5,470.16	WILCO SHERIFF'S DEPT - 4" IT CONDUITS; REF: RFP-T710

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0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	7-361-68478	05-MAY-2021	01.0100.0503.004969.	\$16.53	APR 22/21, FREIGHT, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 21;03313	07-MAY-2021	01.0100.0503.004211.	\$57.22	MAY 7-JUN 6/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 21;47114	10-MAY-2021	01.0100.0503.004211.	\$88.32	MAY 10-JAN 9/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 21;51365	10-MAY-2021	01.0100.0503.004211.	\$20.00	MAY 10-JUN 9/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 21;90359	09-MAY-2021	01.0100.0503.004211.	\$119.32	MAY 9-JUN 8/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 21;24714	04-MAY-2021	01.0100.0503.004211.	\$40.00	MAY 4-JUN 3/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 21;31118	01-MAY-2021	01.0100.0503.004211.	\$119.32	MAY 21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 21;32925	01-MAY-2021	01.0100.0503.004211.	\$237.14	MAY 21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 21;70078	01-MAY-2021	01.0100.0503.004211.	\$1,000.00	MAY 21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 21;73050	01-MAY-2021	01.0100.0503.004210.	\$102.98	FY21 FRONTIER SO INTERNET
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 21;77132	01-MAY-2021	01.0100.0503.004211.	\$39.00	MAY 21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 21;81189	01-MAY-2021	01.0100.0503.004211.	\$5,375.21	MAY 21, ITS
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	155769	14-MAY-2021	01.0100.0503.003011.	\$4,204.60	QTY 10 MANAGERS FOR WF CENTRAL V8 LICENSES WITH GOLD MAINT PER Q# QUO-1206700-COD2Y4; DIR-TSO-4315
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 21;11771	05-MAY-2021	01.0100.0503.004231.	\$3.70	TOLL CHARGES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAY 21;47119	05-MAY-2021	01.0100.0503.003010.	\$227.94	EXTERNAL ANTENNA (6), ITS
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	151289	01-MAY-2021	01.0100.0503.004505.	\$4,487.69	11/1/20-10/31/21 ORACLE TREASURY/FINANCIALS/PURCHASING SUPPORT RENEWAL PER Q# SR 15218005; DIR-TSO-4158
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	151503	01-MAY-2021	01.0100.0503.004505.	\$77,063.65	11/1/20-10/31/21 ORACLE MAINT PYMT 5 OF 5
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	155526	03-MAY-2021	01.0100.0503.004505.	\$6,073.46	2/3/21-2/2/22 QTY 37.5 PURCHASING, FINANCIALS, TREASURY SOFTWARE UPDATES/SPPT; THIS PO INCORPORATES THE TERMS OF MYTHICS Q# SR-20256664 FY21 INCLUDING THE DIR-TSO-4158 BY REFERENCE; ORACLE CONTRACT US-GMA-1889764.
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013121000104	07-MAY-2021	01.0100.0503.004500.	\$93,472.80	YEAR 3 OF 5: COLLABORATION FLEX PLAN PER Q# 2003119902251-04; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023121000464	28-APR-2021	01.0100.0503.004100.	\$400.00	FY21 - CON'T OF CLOSED PO 173650 - NETWORK CONFIG ASSISTANCE THAT INCLUDES THE IMPLEMENTATION OF A SPLIT-BRAIN DNS FOR INTERNAL/EXTERNAL DNS CONNECTIVITY USING THE SAME DNS SERVICE PER SOW #1003219911467SOW-1; DIR-TSO-4167

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0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH441119	07-MAY-2021	01.0100.0503.004621.	\$139.06	10/1/20-9/30/21 MX-3570X COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100510998	01-APR-2021	01.0100.0503.004210.	\$5,245.00	FY21 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100529469	01-MAY-2021	01.0100.0503.004210.	\$5,245.00	FY21 INTERNET SERVICES CO-WIDE
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	020-129105	30-APR-2021	01.0100.0503.005741.	\$10,317.50	PHASE I SERVICES - ASSESSMENTS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	142520	07-MAY-2021	01.0100.0503.004544.	\$259.00	FY21 BLANKET PO FOR PRINTER REPAIRS
Dept Total							\$222,215.57	
0100	0509	WMSN CTY BUILDINGS	AUTOMATED LOGIC TEXAS	329610	04-MAY-2021	01.0100.0509.004500.	\$1,963.92	CONTRACT SERVICES FOR AUTOMATED HVAC AND LIGHTING SYSTEMS, PER ATTACHED QUOTE.
0100	0509	WMSN CTY BUILDINGS	JOHNSON CONTROLS FIRE PROTECTION LP	22276270	06-MAY-2021	01.0100.0509.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT ANIMAL SHELTER.
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	MAY 21;11771	05-MAY-2021	01.0100.0509.004231.	\$2.85	TOLL CHARGES, MAINT
0100	0509	WMSN CTY BUILDINGS	SHARP ELECTRONICS CORP	SH441121	07-MAY-2021	01.0100.0509.004621.	\$250.07	SHARP MX-3570V, 4 YEAR LEASE PLUS COPY USAGE.
0100	0509	WMSN CTY BUILDINGS	TMC PROVIDER GROUP PLLC	237588	05-MAY-2021	01.0100.0509.004705.	\$55.00	APR 19/21, DRUG TEST, J MENDEZ, MAINT
Dept Total							\$2,631.11	
0100	0510	PARKS DEPARTMENT	AT&T CORP	MAY 21;96821	01-MAY-2021	01.0100.0510.004211.	\$359.94	MAY 21, PARKS
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	CNIN019005AUS	06-MAY-2021	01.0100.0510.004621.	\$105.47	DIR 3280, Copier/printer service for Parks HQ. 12 months @ \$105.47, 0100.0510.004621, + \$ 10.00 for additional copies if we exceed it. \$ 1275.64
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9879152466	06-MAY-2021	01.0100.0510.004210.	\$151.96	INTERNET FOR SWWCP, BSPOP, SHOP FOREMAN, CARETAKER, \$ 152.00 X 12 = \$ 1824.00,
Dept Total							\$617.37	
0100	0540	EMS	BOUND TREE MEDICAL LLC	84043376	30-APR-2021	01.0100.0540.003200.	\$609.50	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84043376	30-APR-2021	01.0100.0540.003200.	\$23.00	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	84043376	30-APR-2021	01.0100.0540.003200.	\$389.50	KING VISION BLADE
0100	0540	EMS	BOUND TREE MEDICAL LLC	84043376	30-APR-2021	01.0100.0540.003200.	\$2,412.00	ETCO2 ADULT SENSOR
0100	0540	EMS	BOUND TREE MEDICAL LLC	84043376	30-APR-2021	01.0100.0540.003307.	\$58.32	DEXTROSE D10 250ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84043376	30-APR-2021	01.0100.0540.003307.	\$139.95	SODIUM BICARB 50ML PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84043376	30-APR-2021	01.0100.0540.003200.	\$145.50	MULTI-FUNCTION PADS PEDI
0100	0540	EMS	BOUND TREE MEDICAL LLC	84043376	30-APR-2021	01.0100.0540.003200.	\$223.25	ETCO2 PEDI SENSOR
0100	0540	EMS	BOUND TREE MEDICAL LLC	84043376	30-APR-2021	01.0100.0540.003200.	\$364.00	15 GTT DRIP SET
0100	0540	EMS	BOUND TREE MEDICAL LLC	84043376	30-APR-2021	01.0100.0540.003307.	\$111.00	TXA 100MG VIAL

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0100	0540	EMS	BOUND TREE MEDICAL LLC	84045102	03-MAY-2021	01.0100.0540.003200.	\$480.80	MULTI-FUNCTION PADS ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84045103	03-MAY-2021	01.0100.0540.003307.	\$33.25	DILTIAZEM 25MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84046749	04-MAY-2021	01.0100.0540.003200.	\$99.98	NEBULIZER MASK CHILD
0100	0540	EMS	BOUND TREE MEDICAL LLC	84046750	04-MAY-2021	01.0100.0540.003200.	\$130.74	NEBULIZER MASK ADULT
0100	0540	EMS	COMPLIANCeline LLC	19836	01-MAY-2021	01.0100.0540.004100.	\$1,293.59	MAY 15/21-MAY 14/22, DATABASE SUBSCRIPTIONS, EMS
0100	0540	EMS	DATA ARMOR LLC	1001415195	06-MAY-2021	01.0100.0540.004100.	\$60.00	Document Shredding/Destruction Services FY21 Nov-Sept per Agreement With Data Armor, LLC as Approved In Court 05/08/2018.
0100	0540	EMS	DM MEDICAL BILLINGS LLC	7160	06-MAY-2021	01.0100.0540.004101.	\$46,708.00	Billing Services FY 21 Per Agreement approved in court 1/12/2021. 5.30% of monthly collections less adjustments. RFP# T2147
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0839746	28-APR-2021	01.0100.0540.003311.	\$18.00	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0839773	28-APR-2021	01.0100.0540.003311.	\$55.99	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0839792	28-APR-2021	01.0100.0540.003311.	\$283.12	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0841382	05-MAY-2021	01.0100.0540.003311.	\$320.44	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0841389	05-MAY-2021	01.0100.0540.003311.	\$234.40	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0841467	06-MAY-2021	01.0100.0540.003311.	\$377.29	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 21;69442	05-MAY-2021	01.0100.0540.003670.	\$20.13	USE OF DONATIONS, FB EMT JOB POST, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAY 21;97869	05-MAY-2021	01.0100.0540.003001.	\$99.89	LAPEL MICROPHONE, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2077417	28-APR-2021	01.0100.0540.003200.	\$182.50	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2079563	05-MAY-2021	01.0100.0540.003200.	\$236.50	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	SHARP ELECTRONICS CORP	SH443236	07-MAY-2021	01.0100.0540.004621.	\$382.11	Sharp MX-4071, MX-DE27N, MX-FN27N, MX-FR62U; \$382.11 Per Mo. 10/01/2020-09/30/2021; Service for 1700 Blk Copies per mo., 1701+ @ \$0.0085 ea. And 4400 Clr Copies Per Mo.. 4401+ @ \$0.0500 ea. As approved in Court 6/16/2020.
0100	0540	EMS	SHARP ELECTRONICS CORP	SH443237	07-MAY-2021	01.0100.0540.004621.	\$169.04	Sharp MX-M5071, MX-DE27N, MX-FM27N, MX-FR64U; \$169.04 Per Mo. 10/1/2020-9/30/2021; Service for 7,000 copies per month; 7,001+ @\$0.0070 ea. As approved in court 6/16/2020
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01578150	06-MAY-2021	01.0100.0540.003200.	\$1,577.00	STRETCHER SHEETS
Dept Total							\$57,238.79	
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH441125	07-MAY-2021	01.0100.0541.004621.	\$186.23	FY21 Copier Service SN 85015479, Expiration 12/31/2021
Dept Total							\$186.23	
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	36788	07-MAY-2021	01.0100.0542.003001.	\$15.00	Shipping and handling

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0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	36788	07-MAY-2021	01.0100.0542.003001.	\$2,796.48	RAELink 3 modem kit
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	36842	13-MAY-2021	01.0100.0542.003110.	\$30.00	Shipping and handling
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	36842	13-MAY-2021	01.0100.0542.003110.	\$939.95	Zytron 500 level A hazmat suit LG/XL
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	36842	13-MAY-2021	01.0100.0542.003110.	\$1,033.95	Zytron 500 level A hazmat suit 2XL/3XL
0100	0542	HAZ-MAT	SHARP ELECTRONICS CORP	SH443223	07-MAY-2021	01.0100.0542.004621.	\$182.01	Sharp FY21 Copier Service Blanket PO SN 85083446
Dept Total							\$4,997.39	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;03122	05-MAY-2021	01.0100.0551.003008.	\$355.30	TASER BATTERIES (7), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;03122	05-MAY-2021	01.0100.0551.003008.	\$36.05	TASER TRAINING TARGET, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.003311.	\$13.50	ALTERATIONS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.003311.	-\$127.98	JPM, REFUND, MAR 21;49542, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.003100.	\$9.65	WHITE-OUT PEN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.003100.	\$39.59	EXACTO KNIFE, BATTERIES, TAB DIVIDERS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.003311.	\$79.99	UNIFORM PANTS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.003311.	\$49.99	HI-VIS SAFETY VEST, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.003100.	\$358.68	PRINTER INK (12), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.003008.	\$7.93	FLASHLIGHT TRAFFIC WAND, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.004350.	\$230.00	ENV VIOLATION WARNING NOTICES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.004232.	\$410.00	APR 11-16/21, LODGING, P YOUNGREN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.003100.	\$42.44	LITHIUM BATTERIES, CORD PROTECTOR, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.003008.	\$40.47	MEMORY CARD/READER FOR TRAIL CAMERAS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.003100.	\$14.40	NAME PLATE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.003110.	\$279.88	NITRILE GLOVES 100/BOX (10), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.005700.	\$675.00	VEHICLE GRAPHIC DECALS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.005700.	\$383.85	FLOOR MATS (3), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.003311.	\$851.76	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.003311.	\$119.99	TACTICAL DUTY JACKET, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.003100.	\$21.52	CLEAR FRONT REPORT COVERS, CONST#1

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0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;49542	05-MAY-2021	01.0100.0551.005700.	\$91.30	FLOOR MATS (1), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;59437	05-MAY-2021	01.0100.0551.004541.	\$79.95	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;59437	05-MAY-2021	01.0100.0551.004541.	\$65.00	REPROGRAM KEY FOB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;72126	05-MAY-2021	01.0100.0551.004705.	\$80.00	POST OFFER SCREENING PHYSICAL, M CHANCE,CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;72126	05-MAY-2021	01.0100.0551.003008.	\$61.50	PMAG MAGAZINES (5), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;72126	05-MAY-2021	01.0100.0551.003311.	\$139.95	WALLETS (5), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;72126	05-MAY-2021	01.0100.0551.003311.	\$109.90	FITTED CAPS (10), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;86011	05-MAY-2021	01.0100.0551.003311.	\$40.50	ALTERATIONS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;86011	05-MAY-2021	01.0100.0551.004541.	\$83.56	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;91725	05-MAY-2021	01.0100.0551.004541.	\$79.95	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;91725	05-MAY-2021	01.0100.0551.003008.	\$407.62	FLASHLIGHTS (3), EAR PHONE CONNECTION, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;91725	05-MAY-2021	01.0100.0551.003900.	\$35.00	ANNUAL JPCA MEMB DUES, G PAPST, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;91725	05-MAY-2021	01.0100.0551.003008.	\$519.96	FLASHLIGHTS W/CAR CHARGER (4), FOR UNITS 1B2090-1B2093, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAY 21;96293	05-MAY-2021	01.0100.0551.004232.	\$109.35	APR 6-7/21, LODGING, J BRINKMANN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH441123	07-MAY-2021	01.0100.0551.004621.	\$202.14	COPIER LEASE - BLANKET 08/31/20 - 09/30/2020 MODEL # MX3070VS/N 85082188
0100	0551	CONSTABLE PRECINCT 1	THOMSON REUTERS	844285461	01-MAY-2021	01.0100.0551.004210.	\$26.29	INVESTIGATIVE TOOL-BLANKET , PRICE INCREASE TO PO 176179
0100	0551	CONSTABLE PRECINCT 1	THOMSON REUTERS	844285461	01-MAY-2021	01.0100.0551.004210.	\$525.92	INVESTIGATIVE TOOL-BLANKET
Dept Total							\$6,549.90	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP60072455	10-MAY-2021	01.0100.0552.003301.	\$990.33	Blanket PO for fuel
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAY 21;01531	05-MAY-2021	01.0100.0552.003008.	\$59.93	DUTY BELT EQUIPMENT, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAY 21;62014	05-MAY-2021	01.0100.0552.003100.	\$1,272.93	TONER CARTRIDGES (7), CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAY 21;73228	05-MAY-2021	01.0100.0552.003311.	\$350.37	UNIFORMS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH443215	07-MAY-2021	01.0100.0552.004621.	\$107.21	Blanket PO for Copier Lease
Dept Total							\$2,780.77	
0100	0553	CONSTABLE PRECINCT 3	THOMSON REUTERS	844285451	01-MAY-2021	01.0100.0553.004210.	\$1,196.47	APR 21, WEST INFO CHRGS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9879583802	10-MAY-2021	01.0100.0553.004210.	\$494.25	CELLULAR SERVICE FOR CRADLE POINT MODEMS
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9879583802	10-MAY-2021	01.0100.0553.004209.	\$523.38	VERIZON CELLULAR TELEPHONE SERVICE
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002013	07-APR-2021	01.0100.0553.004541.	\$7.25	VEHICLE WASHES

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0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002014	09-APR-2021	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002015	14-APR-2021	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
Dept Total							\$2,235.85	
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH441127	07-MAY-2021	01.0100.0554.004621.	\$85.35	SHARP MX-M3050, S/N: 85006428
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH441128	07-MAY-2021	01.0100.0554.004621.	\$93.46	SHARP MX-M3050, S/N: 85008937
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	844285456	01-MAY-2021	01.0100.0554.004210.	\$552.21	APR 21, WEST INFO CHRGS, CONST#4
Dept Total							\$731.02	
0100	0560	COUNTY SHERIFF	ACTION TARGET	0500489-IN	15-APR-2021	01.0100.0560.003008.	\$725.00	Texas Star Target for Range; see Quote#0367052. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	ACTION TARGET	0500489-IN	15-APR-2021	01.0100.0560.003008.	\$533.15	Freight
0100	0560	COUNTY SHERIFF	ACTION TARGET	0501416-IN	23-APR-2021	01.0100.0560.003008.	\$1,038.00	PT Dueling Tree (Heavy Duty) for Range; see Quote#0367052. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	ACTION TARGET	0501416-IN	23-APR-2021	01.0100.0560.003008.	\$2,702.00	PT Plate Rack for Range; see Quote#0367052. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	91971	06-MAY-2021	01.0100.0560.004970.	\$43.50	SprayShield Citronella Animal Deterrent (HTS #2903.39.20.50); see Quote#12760. SO Contact: Morgan Spencer; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	91971	06-MAY-2021	01.0100.0560.004970.	\$5.93	Shipping and Handling Charges
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30141	27-APR-2021	01.0100.0560.004541.	\$165.00	18 DODGE DURANGO, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30172	06-MAY-2021	01.0100.0560.004715.	\$225.00	03 DODGE RAM 1500, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTURYLINK	JUN 21;36255	04-MAY-2021	01.0100.0560.004210.	\$74.35	3rd and 4th Quarter Blanket for Gun Range-\$74.35x6=\$446.10--sselvera/rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-362-45998	06-MAY-2021	01.0100.0560.004212.	\$24.81	APR 26-28/21, POSTAGE, SHF
0100	0560	COUNTY SHERIFF	GRAINGER	9844378761	22-MAR-2021	01.0100.0560.003008.	\$1,153.80	Traffic Cone, 3 lb., Orange Cone Color: JBC Revolution #RS45015C3M6; see Quote 2047099921. SO Contact: Micah Koite. S. Hall/Admin 512-943-5270. Omnia Contract #192163
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0838595	21-APR-2021	01.0100.0560.003530.	\$588.00	24-NIK Test "G" Cocaine
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0838937	22-APR-2021	01.0100.0560.003311.	\$79.98	First tactical Wmns V2 Tactical Pant, Khaki 1C
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0839795	28-APR-2021	01.0100.0560.003311.	\$315.00	300 HP Wilco SO SGT ref:X146093H
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0839795	28-APR-2021	01.0100.0560.003311.	\$27.50	25 HP Wilco SO Sheriff Gleason ref: 146093M
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0839795	28-APR-2021	01.0100.0560.003311.	\$1,365.00	1300 HP Wilco SO Deputy ref: X146093G buyboard 603-20 sselvera/rrodriguez 5129431312

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0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0839795	28-APR-2021	01.0100.0560.003311.	\$110.00	100 HP Wilco Commander ref:X146093J
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0839795	28-APR-2021	01.0100.0560.003311.	\$27.50	25 HP Wilco SO Chief Deputy
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0839795	28-APR-2021	01.0100.0560.003311.	\$55.00	50 HP Wilco SO Assistant Chief ref:X146093K
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0839795	28-APR-2021	01.0100.0560.003311.	\$220.00	200 HP Wilco SO LT ref:1460931
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0840383	30-APR-2021	01.0100.0560.003311.	\$20.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms sselvera/rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0840784	04-MAY-2021	01.0100.0560.003311.	\$97.98	Fechheimer Size 36X34 Phantom Vertx Pant D
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0840785	04-MAY-2021	01.0100.0560.003311.	\$104.99	Blauer ArmourSkin XP TacVest Black Size L for Cmdr. Foster; see QTEU011703. S. Hall/Admin 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0841202	05-MAY-2021	01.0100.0560.003311.	\$92.35	Blackinton B1108-Hi Glo Gold Badge for Chaplain Mitch Friedman; see QTEU011476. S. Hall/Admin 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0841545	06-MAY-2021	01.0100.0560.003311.	\$149.97	(XL/37) Blauer FlexRS ArmourSkin L/S Base Shirt, Black
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0841545	06-MAY-2021	01.0100.0560.003311.	\$99.98	(3XL/37) Blauer FlexRS ArmourSkin L/S Base Shirt, Black
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0841545	06-MAY-2021	01.0100.0560.003311.	\$199.96	(L/35) Blauer FlexRS ArmourSkin L/S Base Shirt, Black
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0841545	06-MAY-2021	01.0100.0560.003311.	\$299.94	(M/35) Blauer FlexRS ArmourSkin L/S Base Shirt Black
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0841878	10-MAY-2021	01.0100.0560.003311.	\$84.00	Wizard Order 1 line specify
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0841878	10-MAY-2021	01.0100.0560.003311.	\$59.97	3- Neese Econo-Vis jacket yellow size medium
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0841878	10-MAY-2021	01.0100.0560.003311.	\$39.98	ACO Rain Gear---2- Neese Econo-Vis Jacket Yellow Size Small---QTEU011730--buyboard 603-20--sselvera/rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0841878	10-MAY-2021	01.0100.0560.003311.	\$39.98	2-Neese Econo-Vis Jacket Yellow Size Large
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0841969	10-MAY-2021	01.0100.0560.003311.	\$927.84	20 Blauer FlexRS Covert Pant OD Green
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0842229	11-MAY-2021	01.0100.0560.003008.	\$3,080.00	Vortex Viper HD 12x50 Binoculars; see QTE0135169. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0842318	11-MAY-2021	01.0100.0560.003311.	\$2,265.00	Detective BadgesVHB-B1108-Hi Glo with applied B688 top panel Detective---buyboard 603-20--sselvera/perickson 5129431312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0842467	12-MAY-2021	01.0100.0560.003311.	\$83.98	Blauer FlexRS Armorskin Base S/S, OD Green
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0842467	12-MAY-2021	01.0100.0560.003311.	\$199.96	Blauer FlexRS ArmorSkin L/S Base Shirt, OD Green (For Dep. Trant)
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0842467	12-MAY-2021	01.0100.0560.003311.	\$99.98	Blauer FlexRS Armorskin L/S Base Shirt, OD Green (GT Sew K9 Dept both)
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0842467	12-MAY-2021	01.0100.0560.003311.	\$235.20	Blauer FlexRS Covert Pant, OD Green, Size 36 (GT Sew K9 Dept both)
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0842467	12-MAY-2021	01.0100.0560.003311.	\$235.20	Blauer - FlexRS Hiddn Pkt Pant, OD Grn Sz 34 (GT Sew K9 Dept on both)

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0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 21;60786	05-MAY-2021	01.0100.0560.003008.	\$142.15	EMERGENCY BLANKET (50), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	MAY 21;60786	05-MAY-2021	01.0100.0560.003008.	\$871.92	SOFT SHELL HELMET (8), SHF
0100	0560	COUNTY SHERIFF	LANGUAGE LINE SERVICES INC	4917544	30-NOV-2020	01.0100.0560.004100.	\$1.17	NOV 2020, OVER THE PHONE, SHF
0100	0560	COUNTY SHERIFF	MAGNUM CUSTOM TRAILERS	11377	27-APR-2021	01.0100.0560.003002.	\$447.77	Side Steps for Livestock truck SB1709 Ford F250; see Quote #412021. SO Contact: Sgt. Stacy Prior. S. Hall/Spec Ops 512-943-5270. BuyBoard 599-19.
0100	0560	COUNTY SHERIFF	MAGNUM CUSTOM TRAILERS	11377	27-APR-2021	01.0100.0560.003002.	\$219.00	Labor
0100	0560	COUNTY SHERIFF	MAGNUM CUSTOM TRAILERS	11377	27-APR-2021	01.0100.0560.003002.	\$9.00	Freight
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	165575351001	30-APR-2021	01.0100.0560.003100.	\$691.52	Blanket for Office Supplies from Office Depot sselvera/rrodriguez 512941312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	167100584001	22-APR-2021	01.0100.0560.003100.	\$387.21	Blanket for Office Supplies from Office Depot sselvera/rrodriguez 512941312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	167107797001	23-APR-2021	01.0100.0560.003100.	\$11.49	Blanket for Office Supplies from Office Depot sselvera/rrodriguez 512941312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	168992041001	03-MAY-2021	01.0100.0560.003100.	\$68.94	Blanket for Office Supplies from Office Depot sselvera/rrodriguez 512941312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	171378284001	30-APR-2021	01.0100.0560.003100.	\$96.11	Blanket for Office Supplies from Office Depot sselvera/rrodriguez 512941312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	171655180001	03-MAY-2021	01.0100.0560.003100.	\$33.99	Blanket for Office Supplies from Office Depot sselvera/rrodriguez 512941312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	171655181001	30-APR-2021	01.0100.0560.003100.	\$34.47	Blanket for Office Supplies from Office Depot sselvera/rrodriguez 512941312
0100	0560	COUNTY SHERIFF	SAFARILAND LLC	I010-291889	22-APR-2021	01.0100.0560.004212.	\$9.47	TCI SVC REPAIR, OLD RMA R060-12961, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3880577	04-MAY-2021	01.0100.0560.004623.	\$7,884.53	April-June 2021 blanket P.O. for Stalker Radar Lease per the terms of Safeware, Inc./U.S. Comm. Agreement S. Hall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH441133	07-MAY-2021	01.0100.0560.004621.	\$184.34	Sharp MX-3071MX-DE26N,MX-FN27N,MX-PN14B,MX-FX15 (LOTT) \$184.94 per mo. 11/01/20-09/21 Service for:1,000 blk copies per month/overage @ \$0.0085ea; 1,000 CLR copies per month/overages @ \$0.0500 ea. 48 month lease DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH443208	07-MAY-2021	01.0100.0560.004621.	\$90.30	Sharp MX-M465N; Serial # 75015734 (Impound) includes 600 blk copies. Overage @ 0.0068
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH443208	07-MAY-2021	01.0100.0560.004621.	\$47.46	Sharp MX-B476W; Serial # OF011931;(CID-RR) all copies @ 0.0092 per page
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH443208	07-MAY-2021	01.0100.0560.004621.	\$495.57	Copy charges/Overages
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH443208	07-MAY-2021	01.0100.0560.004621.	\$291.38	Sharp MX-4070N; Serial 75095929 (DAWG) Includes 2,500 Blk and 2,500 color copies. Overages: 0.0076 blk and 0.0480 color
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH443208	07-MAY-2021	01.0100.0560.004621.	\$368.55	Sharp MX-3570N; Serial # 75091121 (HQ) Includes 3,500 blk and 4,500 color. Overages @ 0.0065 blk and 0.0450 color

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH443208	07-MAY-2021	01.0100.0560.004621.	\$83.31	Sharp MX-M4071; Serial # 9300492Y (Open Records) 10/01/2020-9/30/2021 copies @ 0.0070 per page. DIR-CPO-4433 PBraun/TRyle/512-943-1316
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH443208	07-MAY-2021	01.0100.0560.004621.	\$0.01	S#85105086, 75091121, 6501799Y, 75015494, 75015734, 75014214, 75095929, 75009390, 95107659, OF011931, 9300492Y, PO 175971, MAY 21, APR 21 OVERAGES, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH443208	07-MAY-2021	01.0100.0560.004621.	\$154.89	Sharp MX-M5050; Serial # 75095929 (community Liaison) Includes 900 blk copies. Overages @ 0.0070 per page
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH443208	07-MAY-2021	01.0100.0560.004621.	\$189.13	Sharp MX3570V; Serial # 85105086 (Intel) Includes 1,400 blk copies – 1,200 color copies. Blk overages @ 0.0080 per page/color @ 0.0500 per page
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH443208	07-MAY-2021	01.0100.0560.004621.	\$230.74	Sharp MX3751; Serial # 95107659; (CID main) Includes 1,000 blk and 1,500 color copies. Overages @ 0.0085 blk and 0.0524 color
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH443208	07-MAY-2021	01.0100.0560.004621.	\$93.02	Sharp MX-M465N; Serial # 75015494 (Cold case) includes 1,000 blk copies. Overage @ 0.0068 per page.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH443208	07-MAY-2021	01.0100.0560.004621.	\$103.22	Sharp MX-M465N; Serial #75014214 (HQ-HR) Includes 2,500 blk copies. Overages @ 0.0068
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH443208	07-MAY-2021	01.0100.0560.004621.	\$145.24	Sharp MX-M465N; Serial # 65017996 (warrants) Includes 10,000 blk copies, overages @ 0.0065
0100	0560	COUNTY SHERIFF	SHARPS ENVIRONMENTAL SERVICES INC	0002688719	30-APR-2021	01.0100.0560.003530.	\$2,887.50	Evidence Drug Burn -- 2,000lbs @ \$1.75/lb
0100	0560	COUNTY SHERIFF	Skaggs, Chad E	05/10/21	10-MAY-2021	01.0100.0560.004232.	\$771.76	MAY 2-8/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO050	01-APR-2021	01.0100.0560.004100.	\$910.00	APR 21, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	213205	07-APR-2021	01.0100.0560.004100.	\$25,144.58	Covers salary and benefits and administration fees for 3 forensic scientists to conduct testing of seized drugs, blood and alcohol analysis of evidence ---- contract LES201907120923----contract 10.01.20--09.30-21 sselvera/rrodriguez 512943131
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	5954339	30-APR-2021	01.0100.0560.004430.	\$145.20	APR 21, SHF
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	844288441	01-MAY-2021	01.0100.0560.004210.	\$2,667.45	Yearly blanket for Clear Proflex agreement for Investigative research system for 141 users. 36-month term beginning 10.1.18. DIR-LGL-CALIR-02. \$2,667.45 per month. PBraun/
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	844288441	01-MAY-2021	01.0100.0560.004210.	-\$0.02	Yearly blanket for Clear Proflex agreement. for Investigative research system for 141 users. 36-month term beginning 10.1.18. DIR-LGL-CALIR-02. \$2,667.45 per month. PBraun/
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	236698	20-APR-2021	01.0100.0560.004705.	\$110.00	APR 8-14/21, DRUG TEST, PHYSICALS, B BOHAC, S CAMACHO, A GALINDO, D DENNY, SHF

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0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9877422661	10-APR-2021	01.0100.0560.004209.	\$806.30	1st quarter blanket 10/20-12/20 191 phones @\$41.47 per month = \$7,920.77 x 3 months = \$23,762.31 less previously paid amount of \$ 2,533.31 = \$21,229.00 -less \$345.87 (per Julie Kiley for 25% rule). DIR TSO-3415 pbraun/TRyle/512-943-1316
0100	0560	COUNTY SHERIFF	WOODS FUN CENTER, INC	227293	29-APR-2021	01.0100.0560.004541.	\$4,408.75	Blanket PO for Service maintenance, tires and brakes for 4 BMW motorcycles; S. Hall/Spec Ops 512-943-5270. Exempted by CC
0100	0560	COUNTY SHERIFF	WOODS FUN CENTER, INC	227342	29-APR-2021	01.0100.0560.004541.	\$707.45	1st Quarter blanket PO for Service maintenance, tires & brakes for 4 BMW motorcycles; S. Hall/Spec Ops 512-943-5270. Exempted by CC
0100	0560	COUNTY SHERIFF	WOODS FUN CENTER, INC	227808	06-APR-2021	01.0100.0560.004541.	\$568.45	1st Quarter blanket PO for Service maintenance, tires & brakes for 4 BMW motorcycles; S. Hall/Spec Ops 512-943-5270. Exempted by CC
0100	0560	COUNTY SHERIFF	WOODS FUN CENTER, INC	229653	29-APR-2021	01.0100.0560.004541.	\$888.42	1st Quarter blanket PO for Service maintenance, tires & brakes for 4 BMW motorcycles; S. Hall/Spec Ops 512-943-5270. Exempted by CC
Dept Total							\$71,296.52	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9979522938	30-APR-2021	01.0100.0570.003200.	\$478.10	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN **APRIL, 2021 THRU SEPT, 2021**
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000345	05-MAY-2021	01.0100.0570.003306.	\$13,352.00	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	Alderson, Larry D	05/06/21	06-MAY-2021	01.0100.0570.004231.	\$120.00	APR 27-29/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	228595	30-APR-2021	01.0100.0570.003316.	\$484.00	BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS SOILED AND CONTAMINATED MATERIALS. **EXPIRES: SEPT. 30TH, 2020**
0100	0570	COUNTY JAIL	CHARM TEX INC	0247917-IN	28-APR-2021	01.0100.0570.003009.	\$255.20	Maxi Pads w/Wings, Super Long Overnight, 288/CS
0100	0570	COUNTY JAIL	CHARM TEX INC	0247917-IN	28-APR-2021	01.0100.0570.003009.	\$778.80	Tampons, Wrapped, Size Regular, 500/Case
0100	0570	COUNTY JAIL	CHARM TEX INC	0248311-IN	29-APR-2021	01.0100.0570.003009.	\$874.80	Tampons, Wrapped, Size Super, 500/CS
0100	0570	COUNTY JAIL	CHARM TEX INC	0248657-IN	04-MAY-2021	01.0100.0570.003009.	\$6,152.00	Mattress Cover, Heavyweight Twill, Navy, Size 25" x 75"x6
0100	0570	COUNTY JAIL	CLEANINT LLC	18669	22-APR-2021	01.0100.0570.003318.	\$249.95	CLEANIT UV
0100	0570	COUNTY JAIL	CLEANINT LLC	18669	22-APR-2021	01.0100.0570.003318.	\$374.10	CLEANHANDS DEVICE MOLLE (FOR CORRECTIONS)
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10485055309	03-MAY-2021	01.0100.0570.003100.	\$147.24	Dell 5130cdn/5765dn Fuser-100000 og yield
0100	0570	COUNTY JAIL	FEDERAL EXPRESS CORP	7-362-45998	06-MAY-2021	01.0100.0570.004212.	\$11.74	APR 26-28/21, POSTAGE, SHF
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0839178	23-APR-2021	01.0100.0570.003311.	\$33.98	BLANKET FOR SEWING, EMBROIDERING AND ALTERATION SERVICES
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0840593	30-APR-2021	01.0100.0570.003311.	\$12.00	BLANKET FOR SEWING, EMBROIDERING AND ALTERATION SERVICES

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0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2038623	28-APR-2021	01.0100.0570.003318.	\$292.25	Lime-off heavy duty delimer 4/1
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2039374	29-APR-2021	01.0100.0570.003111.	\$286.00	1201 7x6.75 Open-End Sand Bag 8/1M
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2040015	30-APR-2021	01.0100.0570.003318.	-\$58.45	Lime-off heavy duty delimer 4/1
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2042357	05-MAY-2021	01.0100.0570.003318.	\$58.45	Lime-off heavy duty delimer 4/1
0100	0570	COUNTY JAIL	HEALOGICS INC	749961	11-FEB-2021	01.0100.0570.003316.	\$139.76	AP, JAIL
0100	0570	COUNTY JAIL	HEALOGICS INC	775674	25-FEB-2021	01.0100.0570.003316.	\$246.59	AP, JAIL
0100	0570	COUNTY JAIL	HEALOGICS INC	791040	04-MAR-2021	01.0100.0570.003316.	\$97.17	AP, JAIL
0100	0570	COUNTY JAIL	HEALOGICS INC	807904	11-MAR-2021	01.0100.0570.003316.	\$155.72	AP, JAIL
0100	0570	COUNTY JAIL	HEALOGICS INC	841435	23-MAR-2021	01.0100.0570.003316.	\$314.25	AP, JAIL
0100	0570	COUNTY JAIL	HEALOGICS INC	856551	01-APR-2021	01.0100.0570.003316.	\$97.17	AP, JAIL
0100	0570	COUNTY JAIL	Hobbs, Adam S	05/06/21	06-MAY-2021	01.0100.0570.004231.	\$120.00	APR 27-29/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	LINKS COMMUNICATIONS, INC	14565	06-MAY-2021	01.0100.0570.003010.	\$552.00	MATERIALS AND LABOR FOR INSTALL PROPOSAL, JAIL
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1948117593	12-APR-2021	01.0100.0570.003200.	\$622.09	Simple, accurate, easy-to-apply multi-function electrodes, 12 EA/CS
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1949153098	21-APR-2021	01.0100.0570.003200.	\$195.10	Strong with the long-chain aliphatic polymers Nylon 6 and Nylon 6,6, Dyed to enhance visibility in tissue, 12 EA/BX
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1950303297	30-APR-2021	01.0100.0570.003200.	-\$622.09	Simple, accurate, easy-to-apply multi-function electrodes, 12 EA/CS
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1950303297	30-APR-2021	01.0100.0570.003200.	\$31.10	PO 177282, CREDIT REF INV#1948117593, (RESTOCKING FEE), JAIL
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	042021	06-MAY-2021	01.0100.0570.003316.	\$3,480.00	APR 21, INMATE XRAYs, JAIL
0100	0570	COUNTY JAIL	MOTOROLA SOLUTIONS INC	8281163393	03-MAY-2021	01.0100.0570.004548.	\$1,819.84	M2 FRONT ASSEMBLY KIT, 2 KNOB - BLACK
0100	0570	COUNTY JAIL	MOTOROLA SOLUTIONS INC	8281163393	03-MAY-2021	01.0100.0570.004548.	\$3,116.96	APX2000 M2 FRONT KIT, LIMITED KEYPAD W/BLUETOOTH
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	168794531001	21-APR-2021	01.0100.0570.003100.	\$65.50	QUARTERLY BLANKET FOR GENERAL OFFICE SUPPLIES
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	236698	20-APR-2021	01.0100.0570.004705.	\$190.00	APR 8-14/21, DRUG TEST, PHYSICALS, B BOHAC, S CAMACHO, A GALINDO, D DENNY, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	27782	06-MAY-2021	01.0100.0570.003307.	\$19,895.69	BLANKET FOR PHARMACY SUPPLIES AND SERVICES
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1334	19-APR-2021	01.0100.0570.003200.	\$283.40	Glucose Lemon 15g Gel Tube Oral 3/Package
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1334	19-APR-2021	01.0100.0570.003200.	\$14.60	Aspirin 81mg Chewable Tablets Twist Cap Bottle Orange 36/BT
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1334	19-APR-2021	01.0100.0570.003200.	\$477.00	Ibuprofen 200 mg tablets 1000/Bt
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1334	19-APR-2021	01.0100.0570.003200.	\$477.12	Ensure Plus HP RTD Ntrtn Shake Creamy Milk Chocolate 8 oz 24/ca

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0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1334	19-APR-2021	01.0100.0570.003200.	\$104.30	Syr/Ndl 1cc 28gx.5 Cmfrt Pnt Lo-Ds U100 Insln Cnvntnl 100/Bx
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1334	19-APR-2021	01.0100.0570.003200.	\$19.40	Clotrimazole 1% Topical Cream 1 oz/tb
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1334	19-APR-2021	01.0100.0570.003200.	\$33.50	Cup Graduated Medicine HSI Plastic 1 oz clear 100 Bg
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1334	19-APR-2021	01.0100.0570.003200.	\$78.70	Imodium Caplets Multi-Symptom 12/Bx
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1334	19-APR-2021	01.0100.0570.003200.	\$316.10	Naproxen Tablets 500mg Bottle 500/BT (Substituted 500x10 to make 5000 tabs)
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1334	19-APR-2021	01.0100.0570.003200.	\$75.20	Milk of Magnesia Liquid Regular Strength Original 12 oz/BT
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1334	19-APR-2021	01.0100.0570.003200.	\$107.10	Acetaminophen Tab 325 mg 1000/btl (Substitute for Backordered Item)
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1334	19-APR-2021	01.0100.0570.003200.	\$90.00	Omeprazole Dr Capsules 20 mg Bottle 30/Bt
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1334	19-APR-2021	01.0100.0570.003200.	\$21.20	Pad Prep HSI Alcohol Medium 30x30mm 200/Bx
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1334	19-APR-2021	01.0100.0570.003200.	\$82.40	Hydrocortisone 1% Cream 0.9gm Foil Packet 144/Bx
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1334	19-APR-2021	01.0100.0570.003200.	\$183.30	Lancet Unistik 2 28gxl .8mm Lo-Flo Strl Prpl Incsn Dvc 100/Bx
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1334	19-APR-2021	01.0100.0570.003200.	\$613.40	Truetrack Blood Glucose Test Strip 100
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1334	19-APR-2021	01.0100.0570.003200.	\$120.00	Calcium Carbonate Supplement Chewable Tablets Btl 500 mg Reg Mint 150/Bt (Major/Rugby)
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1334	19-APR-2021	01.0100.0570.003200.	\$26.90	Chemstrip 2 GP Urinalysis Test Strip for 101/Criterion II 100/Bt
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1335	19-APR-2021	01.0100.0570.003200.	\$70.00	Basin Wash 7-1/2qt Polypropylene 5x12-3/5x10" Blue Ea
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1335	19-APR-2021	01.0100.0570.003200.	\$54.20	Container Sharps 2 gal Polypropylene Red/Clear Each, 20 EA/CA
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1335	19-APR-2021	01.0100.0570.003200.	\$92.40	Basin Ear Wash Plastic EA (1237357)
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1335	19-APR-2021	01.0100.0570.003200.	\$74.25	Pad Film 3x8" Sterile Non-Adherent White Absorbent LF 75/Bx 8 BX/CA
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1335	19-APR-2021	01.0100.0570.003200.	\$358.44	Syringe/Needle TB Vnshpnt 1cc 27gx.5 Sfty Rtrctbl FX Ndl 100/Box
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1335	19-APR-2021	01.0100.0570.003200.	\$21.80	Catheter Intermittent 14Fr Vinyl Self-Cath 16" 30/Ca
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1335	19-APR-2021	01.0100.0570.003200.	\$19.90	Artificial Tears Eye Solution Sterile 15mL/Bt
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1335	19-APR-2021	01.0100.0570.003200.	\$35.70	Muscle Rub Balm 3 oz/Tb
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1335	19-APR-2021	01.0100.0570.003200.	\$54.50	Selenium Shampoo 7 oz (Substitute for Backordered Item)
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1335	19-APR-2021	01.0100.0570.003200.	\$105.00	Bandage Strips Fabric 3/4x3" Coverlet XL Non-Adherent Pad Absorbent Sterile Not Made With Natural Rubber Latex Disposable Flesh 100/Box
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1335	19-APR-2021	01.0100.0570.003200.	\$36.40	Syringe/Needle 3cc Luer Lock 25gx5/8" Conventional 100/Box

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0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1335	19-APR-2021	01.0100.0570.003200.	\$180.00	HSI 3Antbtic Bac/Nmycn/Plmxn B Ointment.9gm Fl Pkt 144/Bx
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$270.00	HSI 3 ANTIBIOTIC OINTMENT
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$37.60	MILK OF MAGNESIA
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$195.00	TUMS ANTACID
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$30.00	CLOTRIMAZOLE TOPICAL CREAM
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$10.95	ASPIRIN 81MG
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$33.70	MEDI-FIRST BURN CREAM
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$598.00	SALINE FLUSH IV INJ PREFILLED SYRINGE
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$18.07	CANNULA NASAL OXYGEN ADULT TUBING
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$37.08	CHLORASEPTIC SORE THROAT SPRAY
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$10.60	PAD PREP HSI ALCOHOL MEDIUM
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$247.20	HYDROCORTIZONE CREAM
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	-\$75.00	PO 176114, MED SUP, JAIL
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$19.20	ASPIRIN 325MG
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$40.29	DRESSING FIRST AID TEGADERN
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$105.95	TRAY SUTURE REMOVAL KIT
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$24.80	AMMONIA INHALENT
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$318.00	IBUPROFEN 200MG
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$30.00	OMEPRAZOLE
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$158.65	SANITIZER LIQUID
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$50.52	BANDAGE UNA BOOT CALAMINE
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$80.48	BANDAGE COBAN WRAP ELASTIC
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$6.24	HSI HYDROGEN PEROXIDE 3% SOLUTION
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$238.56	ENSURE PLUS
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$38.20	DIPHENHYDRAMINE HCI CAPSULE
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$70.20	IV ADMINISTRATION SET COMBO
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$27.57	TABLE PAPER EXAM SMOOTH LIGHT WEIGHT

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0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$141.70	GLUTOSE LEMON GEL TUBE
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$142.80	ACETAMINOPHEN PAIN RELIEVER
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$59.74	SOOTHE AND COOL INZO AINZ BARRIER CREAM SKIN
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$16.90	DAILY MULTI VITAMIN
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$252.17	LICE B GONE REMOVER SHAMPOO
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1336	19-APR-2021	01.0100.0570.003200.	\$93.39	KIT STAPLE REMOVER STERILE
Dept Total							\$61,973.78	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90042021	05-MAY-2021	01.0100.0576.004100.	\$2,000.00	ACADEMY PSYCHIATRIC SVCS, APR 21, JUV
0100	0576	JUVENILE SERVICES	CATALYST TEEN CENTER	2008	11-MAY-2021	01.0100.0576.004100.	\$1,729.68	APR 21, HOPEWELL PROJECT EXPENSES, MATERIALS & SUPPLIES, JUV
0100	0576	JUVENILE SERVICES	IDEMIA IDENTITY & SECURITY USA LLC	136109	24-FEB-2021	01.0100.0576.003011.	\$200.00	PURCHASE REFERENCE #IDTX-L121120-03B ANNUAL MAINTENANCE
0100	0576	JUVENILE SERVICES	IDEMIA IDENTITY & SECURITY USA LLC	136109	24-FEB-2021	01.0100.0576.003011.	\$2,240.00	PURCHASE REFERENCE #IDTX-L121120-03B - HARDWARE/SOFTWARE EQUIPMENT INSTALLATION FOR EMPLOYEE BACKGROUND APPLICATION CHECK
0100	0576	JUVENILE SERVICES	INTERVENTION SERVICES PLLC	1121	10-MAY-2021	01.0100.0576.004100.	\$6,500.00	7TH INSTALLMENT OF 10 FOR SCHOOL-BASED MENTAL HEALTH SERVICES FOR 2020-21, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	APR 21	11-MAY-2021	01.0100.0576.004106.	\$1,636.25	APR 21, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.0576.003101.	\$119.00	APR 8-MAY 7/2021, SUDDENLINK, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.0576.003101.	\$237.60	MAR 25-APR 24/2021, SUDDENLINK, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.0576.004705.	\$22.00	FINGERPRINTING, K WHITE, J MAAS, JUV
Dept Total							\$14,684.53	
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WCEC-210	13-MAY-2021	01.0100.0581.004705.	\$1,000.00	APR 1-8/21, PSYCH EVALS, A ARNOLD, J PROCTOR, K GIFFIN, S HOLLIS, 911 COMM
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	1421	28-APR-2021	01.0100.0581.004100.	\$3,304.34	DALF Annual PO Comprehensive QA
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	CNIN019019AUS	06-MAY-2021	01.0100.0581.004621.	\$372.50	Image Net Annual PO DIR TSO-3101
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH443219	07-MAY-2021	01.0100.0581.004621.	\$166.12	Sharp Annual PO DIR TSO-3155
0100	0581	911 COMMUNICATIONS	SPOK	E0342771Q	30-APR-2021	01.0100.0581.004209.	\$192.25	Annual pager charges
0100	0581	911 COMMUNICATIONS	UNIFIED POWER	190046	30-APR-2021	01.0100.0581.004544.	\$58.72	Freight Charges, Ground Shipping
0100	0581	911 COMMUNICATIONS	UNIFIED POWER	190046	30-APR-2021	01.0100.0581.004544.	\$216.00	Battery, MK, 9AH, 12V, T2 Terminals
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9878820836	01-MAY-2021	01.0100.0581.004210.	\$758.56	Verizon Annual PO DIR TSO-3415
Dept Total							\$6,068.49	

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0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAY 21;51901	05-MAY-2021	01.0100.0583.004999.	\$540.91	FLAGS FOR ALL ES BUILDINGS, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAY 21;51901	05-MAY-2021	01.0100.0583.003900.	\$175.00	JUL 1/21-JUN 30/22, MEMB RENEWAL, D MORALES, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9878820837	01-MAY-2021	01.0100.0583.004210.	\$113.97	FY21 Verizon Blanket PO
Dept Total							\$829.88	
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH443226	07-MAY-2021	01.0100.0587.004621.	\$151.69	Renewal FY2021; Sharp MX-M5070, Serial Number 85016678, @ \$151.69 per month from October 1, 2020 through September 30, 2021.
Dept Total							\$151.69	
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	736788	09-MAR-2021	01.0100.0591.003110.	\$500.00	PO 177444, DRUG TESTING SUPPLIES, PRETRIAL
Dept Total							\$500.00	
0100	1000	WM CO COURTHOUSE	JOHNSON CONTROLS FIRE PROTECTION LP	22276270	06-MAY-2021	01.0100.1000.004500.	\$324.95	FIRE SYSTEMS ALARM MONITORING AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	477943	22-APR-2021	01.0100.1000.003319.	\$155.00	PEST CONTROL AND EXTERMINATION SERVICES AT COURTHOUSE.
Dept Total							\$479.95	
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	477944	06-APR-2021	01.0100.1001.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT MUSEUM.
Dept Total							\$65.00	
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	477945	06-APR-2021	01.0100.1002.003319.	\$75.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN HEALTH.
Dept Total							\$75.00	
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	477946	09-APR-2021	01.0100.1003.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR HEALTH.
Dept Total							\$65.00	
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	477947	07-APR-2021	01.0100.1005.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK A.
Dept Total							\$95.00	
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	477948	07-APR-2021	01.0100.1006.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK B.
Dept Total							\$95.00	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	480338	06-APR-2021	01.0100.1007.003319.	\$45.00	PEST CONTROL AND EXTERMINATION SERVICES AT OLD DPS.
Dept Total							\$45.00	
0100	1008	SHERIFF ADMIN/JAIL	IMPACT FIRE SERVICES LLC	166867	05-MAY-2021	01.0100.1008.004510.	\$475.00	PO 176067, BACKFLOW DEFICIENCY REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	480393	22-APR-2021	01.0100.1008.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL/SO ADMIN.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	480394	22-APR-2021	01.0100.1008.003319.	\$550.00	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL/SO ADMIN.
0100	1008	SHERIFF ADMIN/JAIL	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6001068997	29-APR-2021	01.0100.1008.004509.	\$10,927.93	INSTALLATION OF NEW BADGE READER AT JAIL, PER ATTACHED QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	5954345	30-APR-2021	01.0100.1008.004430.	\$1,512.62	APR 21, JAIL
Dept Total							\$13,550.55	
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	22276270	06-MAY-2021	01.0100.1009.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT CRIMINAL JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000057658	30-APR-2021	01.0100.1009.004990.	\$70.00	PAPER RECYCLING SERVICES AT CRIMINAL JUSTICE CENTER.

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0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	478013	13-APR-2021	01.0100.1009.003319.	\$225.00	PEST CONTROL AND EXTERMINATION SERVICES AT CRIMINAL JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	TEAM SERVICES	11822-F	21-JAN-2021	01.0100.1009.004510.	\$7,350.00	REPLACEMENT OF BOILER FLUE PIPE AT CRIMINAL JUSTICE CENTER, PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	TEAM SERVICES	11822-F	21-JAN-2021	01.0100.1009.004510.	\$2,886.00	PO 176504, 176691, REPAIR FLUE PIPE, CRIM JUST
Dept Total							\$10,890.27	
0100	1011	LOTT BUILDING	IMPACT FIRE SERVICES LLC	166866	05-MAY-2021	01.0100.1011.004500.	\$403.00	CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT LOTT.
0100	1011	LOTT BUILDING	JOHNSON CONTROLS FIRE PROTECTION LP	22276270	06-MAY-2021	01.0100.1011.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT LOTT.
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	480336	06-APR-2021	01.0100.1011.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT LOTT.
Dept Total							\$857.27	
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	480487	06-APR-2021	01.0100.1012.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT OLD HEALTH DEPT EDUCATION.
Dept Total							\$85.00	
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	480495	09-APR-2021	01.0100.1015.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT EMS MEDIC 42
Dept Total							\$40.00	
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	480343	06-APR-2021	01.0100.1017.003319.	\$15.00	PEST CONTROL AND EXTERMINATION SERVICES AT TABC.
Dept Total							\$15.00	
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	480339	06-APR-2021	01.0100.1019.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT LONESTAR ALLIANCE (305 MLK).
Dept Total							\$25.00	
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	480340	06-APR-2021	01.0100.1020.003319.	\$30.00	PEST CONTROL AND EXTERMINATION SERVICES AT LONESTAR ALLIANCE (303 MLK).
Dept Total							\$30.00	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	480341	06-APR-2021	01.0100.1022.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT HISTORIC JAIL.
Dept Total							\$65.00	
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	480337	06-APR-2021	01.0100.1024.003319.	\$15.00	PEST CONTROL AND EXTERMINATION SERVICES AT LIFE STEPS.
Dept Total							\$15.00	
0100	1026	CENTRAL MAIN FACILITY	IMPACT FIRE SERVICES LLC	166863	05-MAY-2021	01.0100.1026.004500.	\$71.00	PO 176057, ANNUAL FIRE SYSTEM INSPECTION, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	IMPACT FIRE SERVICES LLC	166863	05-MAY-2021	01.0100.1026.004500.	\$585.00	CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	22276270	06-MAY-2021	01.0100.1026.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000057658	30-APR-2021	01.0100.1026.004990.	\$90.00	PAPER RECYCLING SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	478017	13-APR-2021	01.0100.1026.003319.	\$110.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.

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0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	478019	13-APR-2021	01.0100.1026.003319.	\$35.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	478046	13-APR-2021	01.0100.1026.003319.	\$35.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	478048	13-APR-2021	01.0100.1026.003319.	\$35.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
Dept Total							\$1,320.27	
0100	1029	EMS WAREHOUSE/RADIO SHOP	PEST MANAGEMENT INC	477871	06-APR-2021	01.0100.1029.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES AT BROWN SANTA.
Dept Total							\$55.00	
0100	1032	CEDAR PARK ANNEX	IMPACT FIRE SERVICES LLC	166862	05-MAY-2021	01.0100.1032.004500.	\$1,046.00	CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	22276270	06-MAY-2021	01.0100.1032.004500.	\$289.20	FIRE SYSTEMS ALARM MONITORING AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000057658	30-APR-2021	01.0100.1032.004990.	\$50.00	PAPER RECYCLING SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	480345	06-APR-2021	01.0100.1032.003319.	\$120.00	PEST CONTROL AND EXTERMINATION SERVICES AT CEDAR PARK ANNEX.
Dept Total							\$1,505.20	
0100	1033	TAYLOR ANNEX	IMPACT FIRE SERVICES LLC	166865	05-MAY-2021	01.0100.1033.004500.	\$424.00	CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	22276270	06-MAY-2021	01.0100.1033.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000057658	30-APR-2021	01.0100.1033.004990.	\$50.00	PAPER RECYCLING SERVICES AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	480492	09-APR-2021	01.0100.1033.003319.	\$110.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR ANNEX.
Dept Total							\$943.27	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	480493	09-APR-2021	01.0100.1034.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 41.
Dept Total							\$40.00	
0100	1037	EMS STATION-LEANDER	PEST MANAGEMENT INC	480346	06-APR-2021	01.0100.1037.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 23.
Dept Total							\$40.00	
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	22276270	06-MAY-2021	01.0100.1043.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000057658	30-APR-2021	01.0100.1043.004990.	\$70.00	PAPER RECYCLING SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	478054	13-APR-2021	01.0100.1043.003319.	\$195.00	PEST CONTROL AND EXTERMINATION SERVICES AT INNER LOOP ANNEX.
Dept Total							\$624.27	
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	480491	09-APR-2021	01.0100.1044.003319.	\$30.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR SO.
Dept Total							\$30.00	
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	22276270	06-MAY-2021	01.0100.1045.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	478062	22-APR-2021	01.0100.1045.003319.	\$195.00	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.

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0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	480389	22-APR-2021	01.0100.1045.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
Dept Total							\$649.27	
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	480352	06-APR-2021	01.0100.1046.003319.	\$110.00	PEST CONTROL AND EXTERMINATION SERVICES AT PARKING GARAGE.
Dept Total							\$110.00	
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	22276270	06-MAY-2021	01.0100.1047.004500.	\$958.54	FIRE SYSTEMS ALARM MONITORING AT EXPO & PAVILION.
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	480486	07-APR-2021	01.0100.1047.003319.	\$195.00	PEST CONTROL AND EXTERMINATION SERVICES AT EXPO CENTER.
Dept Total							\$1,153.54	
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	463018	09-APR-2021	01.0100.1048.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT JP4.
Dept Total							\$95.00	
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	478014	13-APR-2021	01.0100.1051.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN TAX OFFICE.
Dept Total							\$70.00	
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	480490	09-APR-2021	01.0100.1062.003319.	\$100.00	PEST CONTROL AND EXTERMINATION SERVICES AT HUTTO ANNEX.
Dept Total							\$100.00	
0100	1063	FACILITIES SERVICES CENTER	DOOR COMPANY	21-0740	30-APR-2021	01.0100.1063.004500.	\$997.00	PREVENTATIVE MAINTENANCE SERVICES ON OVERHEAD DOORS LOCATED AT FACILITIES SERVICE CENTER.
0100	1063	FACILITIES SERVICES CENTER	Gossett, Larry D	05/19/21	19-MAY-2021	01.0100.1063.004509.	\$37.99	FEB 26/21, EXP REIMB, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	478016	13-APR-2021	01.0100.1063.003319.	\$100.00	PEST CONTROL AND EXTERMINATION SERVICES AT FACILITIES SERVICE CENTER.
Dept Total							\$1,134.99	
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	211300015036855	10-MAY-2021	01.0100.1066.004430.	\$3,453.77	APR 7-MAY 7/21, JESTER ANX
0100	1066	JESTER ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	22276270	06-MAY-2021	01.0100.1066.004500.	\$344.34	FIRE SYSTEMS ALARM MONITORING AT JESTER ANNEX.
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000057658	30-APR-2021	01.0100.1066.004990.	\$50.00	PAPER RECYCLING SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	480358	09-APR-2021	01.0100.1066.003319.	\$80.00	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER ANNEX.
Dept Total							\$3,928.11	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	J T VAUGHN CONSTRUCTION LLC	283804-OPA 01	10-MAY-2021	01.0100.1071.004510.	\$25,527.36	WATERPROOFING AT ESOC, PER ATTACHED QUOTE.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	22276270	06-MAY-2021	01.0100.1071.004500.	\$272.76	FIRE SYSTEMS ALARM MONITORING AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	478056	13-APR-2021	01.0100.1071.003319.	\$110.00	PEST CONTROL AND EXTERMINATION SERVICES AT ESOC.
Dept Total							\$25,910.12	
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	480348	06-APR-2021	01.0100.1072.003319.	\$60.00	PEST CONTROL AND EXTERMINATION SERVICES AT PARKS ADMIN.
Dept Total							\$60.00	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JOHNSON CONTROLS FIRE PROTECTION LP	22276270	06-MAY-2021	01.0100.1073.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000057658	30-APR-2021	01.0100.1073.004990.	\$50.00	PAPER RECYCLING SERVICES AT TEXAS AVE.

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0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	480356	09-APR-2021	01.0100.1073.003319.	\$110.00	INCREASE PO 175929 FOR PEST CONTROL SERVICES AT TEXAS AVENUE.
Dept Total							\$519.27	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	BENTLEY LOCKSMITH	11114	05-MAY-2021	01.0100.1075.004510.	\$1,094.00	INSTALLATION OF LOCKS AT SOTC, PER ATTACHED QUOTE.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	IMPACT FIRE SERVICES LLC	166864	05-MAY-2021	01.0100.1075.004500.	\$1,376.00	CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT SOTC.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JOHNSON CONTROLS FIRE PROTECTION LP	22276270	06-MAY-2021	01.0100.1075.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT SOTC.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	480489	09-APR-2021	01.0100.1075.003319.	\$110.00	PEST CONTROL AND EXTERMINATION SERVICES AT SOTC.
Dept Total							\$2,939.27	
0100	1077	NCF BLDG D - WIRELESS COMM	JOHNSON CONTROLS FIRE PROTECTION LP	22276270	06-MAY-2021	01.0100.1077.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT NCF- WIRELESS COMMUNICATIONS.
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	478058	13-APR-2021	01.0100.1077.003319.	\$100.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF-WIRELESS COMMUNICATIONS.
Dept Total							\$459.27	
0100	1078	NCF BLDG E - EMS TRAINING	JOHNSON CONTROLS FIRE PROTECTION LP	22276270	06-MAY-2021	01.0100.1078.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT NCF- EMS TRAINING.
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000057658	30-APR-2021	01.0100.1078.004990.	\$50.00	PAPER RECYCLING SERVICES AT NCF-EMS TRAINING.
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	478050	13-APR-2021	01.0100.1078.003319.	\$120.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF-EMS.
Dept Total							\$529.27	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JOHNSON CONTROLS FIRE PROTECTION LP	22276270	06-MAY-2021	01.0100.1079.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT NCF- IMPOUND.
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	478052	13-APR-2021	01.0100.1079.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF-IMPOUND.
Dept Total							\$454.27	
0100	1080	GEORGETOWN ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	22276270	06-MAY-2021	01.0100.1080.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000057658	30-APR-2021	01.0100.1080.004990.	\$50.00	PAPER RECYCLING SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	478011	13-APR-2021	01.0100.1080.003319.	\$110.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN ANNEX.
Dept Total							\$519.27	
0100	1081	LIBERTY HILL CSCD	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 21/12507	11-MAY-2021	01.0100.1081.004430.	\$22.50	APR 8-MAY 9/21, LH CSCD
Dept Total							\$22.50	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JOHNSON CONTROLS FIRE PROTECTION LP	22276270	06-MAY-2021	01.0100.1082.004500.	\$325.27	FIRE SYSTEMS ALARM MONITORING AT JESTER PUBLIC SAFETY.
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	480360	07-APR-2021	01.0100.1082.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER PUBLIC SAFETY.
Dept Total							\$365.27	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	478143	13-APR-2021	01.0100.1084.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT INTERNAL AUDIT.
Dept Total							\$40.00	
0100	1086	COMMISSIONER PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	211270015023694	07-MAY-2021	01.0100.1086.004430.	\$111.51	APR 6-MAY 6/21, COMM#4
Dept Total							\$111.51	

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0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	480364	06-APR-2021	01.0100.1087.003319.	\$60.00	INCREASE PO 175929 FOR PEST CONTROL SERVICES AT RIVER RANCH.
Dept Total							\$60.00	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000335	05-MAY-2021	01.0100.3002.003306.	\$2,446.50	PO 176708, APR 29-MAY 5/21, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	4802944	04-MAY-2021	01.0100.3002.004623.	\$108.00	PO 175769, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.3002.004100.	\$64.50	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.3002.004231.	\$2,120.80	APR 22/21, TRANSPORT JUV TO UT, D MESSER & J CASTILLO, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.3002.003006.	\$84.74	FOLDING PLATFORM CART, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.3002.003200.	\$35.70	OTC MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.3002.003100.	\$83.17	TONER, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.3002.003311.	\$49.76	SECURITY VEST (2), JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.3002.003110.	\$172.82	SENSORY ITEMS FOR THERAPY/SKILLS TRAINING, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 21;77844	05-MAY-2021	01.0100.3002.003318.	\$29.94	LAUNDRY DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAY 21;77844	05-MAY-2021	01.0100.3002.003306.	\$9.37	UNLEVEL SNACKS, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9007726537	30-APR-2021	01.0100.3002.004621.	\$39.05	PO 176105, APR 21, COPIER MAINT, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4010134460	11-MAY-2021	01.0100.3002.003316.	\$53.65	JUN 21, JUV
Dept Total							\$5,298.00	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000335	05-MAY-2021	01.0100.3003.003306.	\$2,543.68	PO 176708, APR 29-MAY 5/21, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	4802944	04-MAY-2021	01.0100.3003.004623.	\$108.00	PO 175769, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	05/03/21	03-MAY-2021	01.0100.3003.004106.	\$682.50	APR 21-22/21, IND & GROUP SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	05/03/21A	03-MAY-2021	01.0100.3003.004106.	\$682.50	APR 28-29/21, IND & GROUP SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.3003.003200.	\$23.82	OTC MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.3003.003006.	\$386.99	MICROWAVE (4), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.3003.003110.	\$172.82	SENSORY ITEMS FOR THERAPY/SKILLS TRAINING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.3003.004108.	\$72.50	APR 29-MAY 6/2021, GED TEST, MJH, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.3003.004100.	\$64.50	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.3003.003100.	\$110.94	TONER, CARD STOCK, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 21;77844	05-MAY-2021	01.0100.3003.003006.	\$59.88	EXTENSION CORDS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAY 21;77844	05-MAY-2021	01.0100.3003.003318.	\$29.94	LAUNDRY DETERGENT, JUV

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0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9007726537	30-APR-2021	01.0100.3003.004621.	\$19.53	PO 176105, APR 21, COPIER MAINT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4010134460	11-MAY-2021	01.0100.3003.003316.	\$35.76	JUN 21, JUV
Dept Total							\$4,993.36	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.3004.003100.	\$1,000.86	REPLACEMENT WATER FILTERS, BATTERIES, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.3004.004212.	\$141.85	POSTAGE, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9007726537	30-APR-2021	01.0100.3004.004621.	\$195.26	PO 176105, APR 21, COPIER MAINT, JUV
Dept Total							\$1,337.97	
0100	3005	PROBATION	JONATHAN DEAN BRIERY	05/07/21;CR	07-MAY-2021	01.0100.3005.004106.	\$225.00	MAR 29-APR 16/21, IND SESSIONS, CR, JUV
0100	3005	PROBATION	JONATHAN DEAN BRIERY	05/07/21;JH	07-MAY-2021	01.0100.3005.004106.	\$450.00	MAR 8-MAY 3/21, IND SESSIONS, JH, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.3005.003006.	\$529.98	WATER DISPENSER (2), JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.3005.003100.	\$367.13	SHREDDER BAGS, TABLET SLEEVES (35), JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9007726537	30-APR-2021	01.0100.3005.004621.	\$97.64	PO 176105, APR 21, COPIER MAINT, JUV
Dept Total							\$1,669.75	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9007726537	30-APR-2021	01.0100.3006.004621.	\$19.53	PO 176105, APR 21, COPIER MAINT, JUV
Dept Total							\$19.53	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.3007.003901.	\$192.08	BOOKS FOR MENTAL HEALTH TEAM, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	MAY 21;59263	05-MAY-2021	01.0100.3007.003100.	\$79.77	OFC SUP, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	MAY 21;71029	05-MAY-2021	01.0100.3007.003100.	\$145.20	DIVIDERS, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9007726537	30-APR-2021	01.0100.3007.004621.	\$19.53	PO 176105, APR 21, COPIER MAINT, JUV
Dept Total							\$436.58	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DEPT OF AGRICULTURE	05/17/2021	17-MAY-2021	01.0100.3101.003900.	\$75.00	PESTICIDE APPLICATOR LICENSE, A HYDEN, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	5954354	30-APR-2021	01.0100.3101.004430.	\$159.00	APR 21, BSP
Dept Total							\$234.00	
0100	3103	SW WILCO CO REGIONAL PARK	SOUTHERN COMPUTER WAREHOUSE	IN-000691099	05-MAY-2021	01.0100.3103.003010.	\$337.34	QUOTE # 100298127; HP LASER JET PRO M283. REPLACING PRINTER AT BERRY SPRING'S MAINTENANCE OFFICE. DAN CLAIRMONT ASSISTED FROM IT.
Dept Total							\$337.34	
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-24525	07-MAY-2021	01.0100.3106.004100.	\$285.44	AGENDA # 26, 12/8/20, TEMP STAFFING SERVICES, LABOR FINDERS.
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH444004	07-MAY-2021	01.0100.3106.004621.	\$147.31	Monthly copier service from TLC Office Systems for Expo Center- Color Copier and Scanner \$147.31 for the remainder of FY 21. 01.0100.3106.004621

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0100	3106	EXPO CENTER	TBC PROPANE	152674	30-APR-2021	01.0100.3106.004430.	\$239.20	BLANKET PO FOR ANNUAL UTILITY USE FOR EXPO CENTER BUILDING HEATING AND PAVILION. ESTIMATE \$ 10,000.00, PREVIOUS USE WAS \$ 8000 ADDED PAVILION AREA'S USE.
Dept Total							\$671.95	
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	SH444005	07-MAY-2021	01.0100.3107.004621.	\$147.31	SHARP 3051 30 PPM COLOR PRINTER/COPIER/COLOR SCANNER - 36 MONTH LEASE + MAINTENANCE / SERVICE PROGRAM; \$147.31/MONTH - FY21; 9 MONTHS @ \$147.31/MONTH (JAN-SEPT) = \$1,325.79 - SHARP CONTRACT #DIR-CPO-4433
Dept Total							\$147.31	
0200	0000	Default	HMR HOLDINGS INC	05/03/21	03-MAY-2021	01.0200.0000.207005.	\$29,592.17	R#28993-C, REFUND OF FINANCIAL SECURITY FOR PLAT RECORDATION PER SUBDIVISION REGULATIONS, SECTION 7.1, R&B
0200	0000	Default	HMR HOLDINGS INC	05/03/21A	03-MAY-2021	01.0200.0000.207005.	\$96,569.02	R#28902, REFUND OF FINANCIAL SECURITY FOR PLAT RECORDATION PER SUBDIVISION REGULATIONS, SECTION 7.1, R&B
Dept Total							\$126,161.19	
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	MAY 21/2127	06-MAY-2021	01.0200.0210.004430.	\$63.30	APR 6-MAY 4/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	195234	11-MAY-2021	01.0200.0210.003556.	\$18,957.36	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	211250015004577	05-MAY-2021	01.0200.0210.004430.	\$12.42	MAR 31-MAY 3/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	211250015005132	05-MAY-2021	01.0200.0210.004430.	\$56.93	MAR 31-MAY 3/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	211270015022505	07-MAY-2021	01.0200.0210.004430.	\$14.82	APR 6-MAY 6/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	211270015022537	07-MAY-2021	01.0200.0210.004430.	\$12.96	APR 6-MAY 6/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	211300015036836	10-MAY-2021	01.0200.0210.004430.	\$24.17	APR 7-MAY 7/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4083292759	04-MAY-2021	01.0200.0210.003311.	\$476.71	Blanket for R&B Uniforms Exp 3/27/25
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4083963181	11-MAY-2021	01.0200.0210.003311.	\$398.71	Blanket for R&B Uniforms Exp 3/27/25
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	APR 21/104	05-MAY-2021	01.0200.0210.004430.	\$29.45	MAR 26-APR 25/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	EWALD KUBOTA INC	H00991	04-MAY-2021	01.0200.0210.005711.	\$41,428.08	2021 Land Pride Heavy Duty Cutter (LP2022) ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact rroberts@wilco.org or at 512-934-1949.***
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	16-77139-DS-002	06-MAY-2021	01.0200.0210.004100.	\$31,618.28	P#77139, WA#2, WILLIAMSON COUNTY 2019 ROAD & BRIDGE GEC MANAGEMENT, MAR 27-APR 23/21, R&B

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0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552074199	28-APR-2021	01.0200.0210.003599.	\$90.00	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552094613	10-MAY-2021	01.0200.0210.003599.	-\$48.21	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	05/11/21	11-MAY-2021	01.0200.0210.004999.	\$74.00	JUN 1/21, FINGERPRINTS, M WALKER, R&B
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	05/14/21	14-MAY-2021	01.0200.0210.004999.	\$74.00	JUN 2/21, FINGERPRINTING FOR HAZ MAT APPLICATION, A FILLA, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	138259	13-APR-2021	01.0200.0210.003550.	\$25,051.51	Hot Mix Cold Lay Type D SAC B TX DOT ITEM #334 To reach 95% Lab Density Bid Item 11 (pick up) for CR 144 *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	INDUSTRIAL ASPHALT LLC	138260	13-APR-2021	01.0200.0210.003551.	\$0.02	PO 176940, BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	138260	13-APR-2021	01.0200.0210.003551.	\$1,243.44	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	138391	20-APR-2021	01.0200.0210.003550.	\$20,795.84	Hot Mix Asphalt Concrete Pavement Type D PG 70-22 SAC B TX DOT ITEM # 340 BID ITEM 7 (PICKED UP) for CR 147 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	138630	30-APR-2021	01.0200.0210.003550.	\$29,175.60	Hot Mix Cold Lay Type D SAC B TX DOT ITEM #334 To reach 95% Lab Density Bid Item 11 (delivered) for CR 442 ***Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO,contact gwoodard@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAY 21;11771	05-MAY-2021	01.0200.0210.004541.	\$30.65	WILLIAMSON COUNTY VEH REGISTRATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	KINLOCH EQUIPMENT & SUPPLY INC	ES00070	09-APR-2021	01.0200.0210.005700.	\$279,955.00	2021 Elgin Street Sweeper Crosswind 1 w/ options ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact rroberts@wilco.org or at 512-943-1949***
0200	0210	UNIFIED ROAD SYSTEM	KINLOCH EQUIPMENT & SUPPLY INC	ES00075	06-MAY-2021	01.0200.0210.005700.	\$279,955.00	2021 Elgin Street Sweeper Crosswind 1 w/ options ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact rroberts@wilco.org or at 512-943-1949***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	170587482001	30-APR-2021	01.0200.0210.003100.	\$148.08	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 21/46	11-MAY-2021	01.0200.0210.004430.	\$41.14	APR 8-MAY 9/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 21/88733	05-MAY-2021	01.0200.0210.004430.	\$57.67	MAR 31-MAY 3/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH438332	06-APR-2021	01.0200.0210.004621.	\$429.37	Blanket for the R&B Copiers

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0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH443216	07-MAY-2021	01.0200.0210.004621.	\$155.64	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH443217	07-MAY-2021	01.0200.0210.004621.	\$429.37	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH443218	07-MAY-2021	01.0200.0210.004621.	\$236.82	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH443227	07-MAY-2021	01.0200.0210.004621.	\$330.14	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH443230	07-MAY-2021	01.0200.0210.004621.	\$529.49	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH443231	07-MAY-2021	01.0200.0210.004621.	\$262.99	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH443235	07-MAY-2021	01.0200.0210.004621.	\$278.60	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	42114	30-APR-2021	01.0200.0210.004100.	\$9,525.00	MID#1027.1203, R&B GENERAL, MAR 26-APR 23/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	52133	30-APR-2021	01.0200.0210.004100.	\$365.00	MID#1027.20211, R&B ACQUISITIONS 21, APR 6-20/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	52134	30-APR-2021	01.0200.0210.004100.	\$220.00	MID#1027.20212, COVINGTON EVICTION, MAR 3-19/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62291981	30-APR-2021	01.0200.0210.003556.	\$0.02	PO 176842, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62291981	30-APR-2021	01.0200.0210.003556.	\$12,113.86	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	62295161	10-MAY-2021	01.0200.0210.003550.	\$34,691.09	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	VULCAN CONSTRUCTION MATERIALS LP	62295161	10-MAY-2021	01.0200.0210.003550.	\$0.01	PO 177260, ASPHALT, R&B
Dept Total							\$789,304.33	
0340	0340	TOBACCO	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2021-05-07NETWORK	07-MAY-2021	01.0340.0340.004506.	\$15,000.00	2021 VERITYSOURCE SOFTWARE LICENSE AGREEMENT, TOBACCO FUND
Dept Total							\$15,000.00	
0350	0680	LAW LIBRARY	THOMSON REUTERS	844284217	01-MAY-2021	01.0350.0680.003030.	\$318.27	APR 21, WEST INFO CHRGS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	844288327	01-MAY-2021	01.0350.0680.003030.	\$5,765.10	APR 21, WEST INFO CHRGS, LAW LIB
Dept Total							\$6,083.37	
0355	0355	COURT REPORTER SERVICE	CHLOE WRIGHT	104	11-MAY-2021	01.0355.0355.004135.	\$206.00	MAY 7/21, SUB COURT REPORTER, HALF DAY, 425TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	05/10/21;CC#1	10-MAY-2021	01.0355.0355.004135.	\$197.39	MAY 10/21, HALF DAY, SUB COURT REPORTER, CC#1
Dept Total							\$403.39	
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0839230	26-APR-2021	01.0360.0360.003008.	\$1,740.90	Colt M4 Semi Auto 16"
Dept Total							\$1,740.90	

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0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	844285207	01-MAY-2021	01.0372.0451.004210.	\$736.31	WEST INFO CHRGS, APR 21, JP#1
Dept Total							\$736.31	
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4309-9048	04-MAY-2021	01.0375.0375.004231.	\$560.00	APR 17-28/21, CAR RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	3005466	28-APR-2021	01.0375.0375.004100.	\$65,840.28	APR 22/21, TEMP SVC, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	MAY 21;29786	05-MAY-2021	01.0375.0375.004350.	\$731.15	ELECTION TRAINING HANDOUTS, ELEC
Dept Total							\$67,131.43	
0377	0377	ELECTION CHAPTER 19	JP MORGAN CHASE BANK	MAY 21;59113	05-MAY-2021	01.0377.0377.004251.	\$1,912.34	VOTER REGISTRATION APPS (9,000), ELEC
Dept Total							\$1,912.34	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	307896	13-MAY-2021	01.0385.0385.004550.	\$469.45	Blanket 2020-2021Microfilm and Storage
Dept Total							\$469.45	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415224	06-MAY-2021	01.0390.0390.004100.	\$95.00	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	1001415295	12-MAY-2021	01.0390.0390.004100.	\$105.00	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	1001416924	06-MAY-2021	01.0390.0390.004100.	\$165.00	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	1001416965	06-MAY-2021	01.0390.0390.004100.	\$280.00	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	1001416995	06-MAY-2021	01.0390.0390.004100.	\$35.00	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	1001418196	06-MAY-2021	01.0390.0390.004100.	\$35.00	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	1001418219	06-MAY-2021	01.0390.0390.004100.	\$35.00	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	1001418258	06-MAY-2021	01.0390.0390.004100.	\$35.00	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	1001418281	06-MAY-2021	01.0390.0390.004100.	\$35.00	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	1001418494	06-MAY-2021	01.0390.0390.004100.	\$35.00	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	1001420357	04-FEB-2021	01.0390.0390.004100.	\$80.00	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001420359	01-APR-2021	01.0390.0390.004100.	\$80.00	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE

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0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001420360	06-MAY-2021	01.0390.0390.004100.	\$80.00	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001422610	07-MAY-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	DATA ARMOR LLC	1001422807	11-MAY-2021	01.0390.0390.004100.	\$35.00	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LLC	4210302436	29-MAR-2021	01.0390.0390.004500.	\$100.00	10/1/20-9/30/21 BLANKET PO FOR FORKLIFT MAINTENANCE
Dept Total							\$1,270.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7206	14-MAY-2021	01.0408.0698.004200.	\$85.00	C#21-0686-C368, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7209	14-MAY-2021	01.0408.0698.004200.	\$85.00	C#21-0652-C26, INVESTIGATIVE SVCS, D/ATTY
Dept Total							\$170.00	
0410	0411	SO-JUSTICE	WAG HEAVEN	13328	24-JAN-2021	01.0410.0411.003104.	\$31.99	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	14004	07-FEB-2021	01.0410.0411.003104.	\$31.99	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	15117	06-MAR-2021	01.0410.0411.003104.	\$31.99	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	16288	06-APR-2021	01.0410.0411.003104.	\$31.99	Annual blanket for food for K9
Dept Total							\$127.96	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	211300015036849	10-MAY-2021	01.0507.0507.004430.	\$84.65	APR 7-MAY 7/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	211300015036877	10-MAY-2021	01.0507.0507.004430.	\$11.53	APR 7-MAY 7/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	JUN 21BABICKI	01-JUN-2021	01.0507.0507.004610.	\$800.70	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	MAY 21;07838	01-MAY-2021	01.0507.0507.004430.	\$194.66	MAY 21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	MAY 21;33668	01-MAY-2021	01.0507.0507.004430.	\$194.66	MAY 21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	JUN 21HAWES2	01-JUN-2021	01.0507.0507.004610.	\$1,075.58	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 21/12669	08-MAY-2021	01.0507.0507.004430.	\$325.71	APR 7-MAY 5/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 21/28785	08-MAY-2021	01.0507.0507.004430.	\$365.30	APR 7-MAY 5/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 21/82285	08-MAY-2021	01.0507.0507.004430.	\$395.78	APR 7-MAY 5/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 21/84865	08-MAY-2021	01.0507.0507.004430.	\$442.98	APR 7-MAY 6/21, WC RADIO
Dept Total							\$3,891.55	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	664	05-MAY-2021	01.0508.0508.004722.	\$33,527.50	APR 21, SALAMANDER MONITORING SERVICES, RHCP IMP SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	666	05-MAY-2021	01.0508.0508.004100.	\$8,820.00	APR 21, RHCP IMPLEMENTATION SVCS, WCCF

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0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	667	05-MAY-2021	01.0508.0508.004100.	\$3,683.35	FEB 27-OCT 8/2020, MAR 22/21, DYE TRACE AT KREINKE SPRING, RHCP IMP SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	IMAGENET CONSULTING LLC	CNIN019010AUS	06-MAY-2021	01.0508.0508.004621.	\$260.75	DIR 3755, COPIER, COLOR COPIER, SCANNER FOR CONSERVATION FOUNDATION, MONTHLY \$ 270.00 x 12, PLUS ADDITIONAL AMOUNT FOR EXTRA COPIES FOR WCCF, \$ 260.00
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	518297	03-FEB-2021	01.0508.0508.004100.	\$10,124.66	PROF SVCS RENDERED THRU 01/31/21, ENVIRONMENTAL ADVICE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	521397	05-FEB-2021	01.0508.0508.004100.	\$10,176.53	PROF SVCS RENDERED THRU 04/30/21, ENVIRONMENTAL ADVICE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	52105	30-APR-2021	01.0508.0508.004100.	\$150.00	APR 21, GENERAL PROF SVCS, WCCF
Dept Total							\$66,742.79	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A46946179	13-APR-2021	01.0545.0545.004100.	\$15.00	SHEA, CANNARY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A46946186	13-APR-2021	01.0545.0545.004100.	\$15.00	BRAN, CANNARY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A47501822	11-APR-2021	01.0545.0545.004100.	\$15.00	MAXINE, BECK, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	MAY 21/88119	04-MAY-2021	01.0545.0545.004430.	\$619.84	APR 6-MAY 4/21, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	238789887	28-APR-2021	01.0545.0545.004968.	\$203.85	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 21;32924	05-MAY-2021	01.0545.0545.003318.	\$210.12	BOOT COVERS, DISINFECTANT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 21;32924	05-MAY-2021	01.0545.0545.003001.	\$738.09	BITEGUARD GLOVES, METAL CART, SCALE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 21;32924	05-MAY-2021	01.0545.0545.004975.	\$5,662.50	GLOVES, RX MEDS, RX FOOD, TEST KITS, MISC MED SUPPLIES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 21;32924	05-MAY-2021	01.0545.0545.003100.	\$101.89	PAPER, SHARPIES, SCISSORS, POST ITS, LABELS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 21;32924	05-MAY-2021	01.0545.0545.004968.	\$226.30	IDENTIFICATION DOTS, LEADS, PELLET BEDDING, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 21;32924	05-MAY-2021	01.0545.0545.003200.	\$3,344.70	SYRINGES, MEDS, CLIPPER BLADES, RX MEDS, SURGICAL TOOLS/PROTECTION, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 21;32924	05-MAY-2021	01.0545.0545.004212.	\$32.64	POSTAGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 21;53492	05-MAY-2021	01.0545.0545.003318.	\$130.00	MEDICAL WASTE PICKUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 21;53492	05-MAY-2021	01.0545.0545.004232.	\$40.00	APR 19-22/21, ANML CARE EXPO REG, A FINE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 21;53492	05-MAY-2021	01.0545.0545.004232.	\$150.00	APR 29/21, EUTH RECERT FEE, A FINE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 21;53492	05-MAY-2021	01.0545.0545.004543.	\$245.00	LAUNDRY EQUIP REPAIRS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 21;70202	05-MAY-2021	01.0545.0545.003900.	\$360.00	2021 AVMA MEMBERSHIP, A KIPP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 21;70202	05-MAY-2021	01.0545.0545.004975.	\$52.65	ALPHATRAK 2 TEST STRIPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 21;93257	05-MAY-2021	01.0545.0545.004350.	\$80.99	BUSINESS CARDS, E DURAN, A KIPP, A PEIFFER, ANML SVC

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0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAY 21;93257	05-MAY-2021	01.0545.0545.004350.	\$69.58	DOOR HANGERS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/06/21	06-MAY-2021	01.0545.0545.004100.	\$500.00	MAY 6/21, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH443713	07-MAY-2021	01.0545.0545.004621.	\$134.15	COPIER RENTAL, BLANKET, FOR SHARP COPIERS MXM3550 SERIAL NUMBERS 85014034 AND 85013464, DIR-TSO-3155 LEASE, 7000 COPIES PER MONTH AT 146.95/MO AND OVERAGES AT .00700 CENTS EACH
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9878828252	01-MAY-2021	01.0545.0545.004211.	\$75.98	VERIZON BROADBAND DATA, \$75.98/MO 2 LINES, BLANKET ORDER
Dept Total							\$13,023.28	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	04302021WCRAS	30-APR-2021	01.0546.0546.004975.	\$193.00	APR 21, DOG/CAT SVCS, PETCO FOUNDATION GRANT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 21;32924	05-MAY-2021	01.0546.0546.004100.	\$1,296.39	USE OF DONATIONS, OUTSIDE VET CARE/RX FOOD, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 21;32924	05-MAY-2021	01.0546.0546.004975.	\$37.95	USE OF DONATIONS, HEARTWORM TREATMENT FOR ADOPTED DOGS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 21;32924	05-MAY-2021	01.0546.0546.003510.	\$124.88	USE OF DONATIONS, PET CARRIERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 21;32924	05-MAY-2021	01.0546.0546.003670.	\$206.32	USE OF DONATIONS, SCRATCH PADS, PREPAID MIN FOR LOBBY PHONE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 21;53492	05-MAY-2021	01.0546.0546.004231.	\$4,650.00	USE OF DONATIONS, DOG TRANSPORT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 21;53492	05-MAY-2021	01.0546.0546.004231.	\$18.00	USE OF DONATIONS, MAR 21, AGMOVE CVI, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	MAY 21;70202	05-MAY-2021	01.0546.0546.004100.	\$433.89	USE OF DONATIONS, OUTSIDE LAB SVCS, ANML SVC
Dept Total							\$6,960.43	
0636	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	05/12/21	12-MAY-2021	01.0636.0636.003670.	\$249.96	MAY 10-11/21, CLEANER & EPOXY HARDENER FOR TOMBSTONE REPAIR, HIST COMM
Dept Total							\$249.96	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP, INC	14533	28-APR-2021	01.0777.0200.009007.	\$4,023.97	P#EDGV-2019.0069, WA#7, DRAINAGE IMPROVEMENTS CHANDEL CREEK SUB 6A, 6B, 6C, DEC 11/2020-MAR 28/21, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	16-77139-DS-002	06-MAY-2021	01.0777.0200.009007.	\$20,181.18	P#77139, WA#2, WILLIAMSON COUNTY 2019 ROAD & BRIDGE GEC MANAGEMENT, MAR 27-APR 23/21, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	52129	30-APR-2021	01.0777.0200.009007.	\$520.00	MID#1027.20100, CR 100/118, MAR 26-APR 19/21
Dept Total							\$24,725.15	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1949314	11-MAY-2021	01.0777.0211.009007.	\$1,060.00	P#100072562, WA#4, HAIRY MAN RD, APR 5-MAY 2/21
0777	0211	COMMISSIONER PCT 1	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	3/T1740	12-MAY-2021	01.0777.0211.009007.	\$132,604.97	P#T1740, CORRIDOR H, SAM BASS ROAD, FEB 1-28/21
0777	0211	COMMISSIONER PCT 1	CHAMPION INFRASTRUCTURE LLC	11/1907-333	13-MAY-2021	01.0777.0211.009007.	\$80,966.81	P#1907-33, OCONNOR TRAFFIC SIGNAL, APR 1-30/21
0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	3866-11	13-MAY-2021	01.0777.0211.009007.	\$109,026.67	P#3866, FOREST NORTH, PHASE 3, APR 1-30/21

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0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	T2232-3	10-MAY-2021	01.0777.0211.009007.	\$164,520.90	P#T2232, HAIRY MAN RD/BRUSHY CREEK RD IMPROVEMENTS, PHASE 3, APR 1-30/21
0777	0211	COMMISSIONER PCT 1	INDEPENDENCE TITLE	2006588-KFO	18-MAY-2021	01.0777.0211.009007.	\$4,022,065.05	WMCO SAM BASS ROAD (CORRIDOR H), PARCEL 13 KLINGEMANN
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	52125	30-APR-2021	01.0777.0211.009007.	\$10,521.43	MID#1027.171H, CORRIDOR H, MAR 26-APR 23/21
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	52128	30-APR-2021	01.0777.0211.009007.	\$30.00	MID#1027.1907, OCONNOR SIGNAL PROJECT, APR 2/21
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	52132	30-APR-2021	01.0777.0211.009007.	\$2,236.72	MID#1027.2021, ROAD BOND GENERAL, MAR 26-APR 23/21
Dept Total							\$4,523,032.55	
0777	0212	COMMISSIONER PCT 2	CHAMPION SITE PREP INC	22/1805-229	13-MAY-2021	01.0777.0212.009007.	\$14,129.27	P#1805-229, CR 279 @ RIVER RANCH PARK, APR 1-30/21, PARTIAL RETAINAGE
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	291437	26-APR-2021	01.0777.0212.009007.	\$2,664.00	P#1903-099-04, WILLIAMSON COUNTY CORRIDORS, WA#4, MAR 1-31/21
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	16-77139-DS-002	06-MAY-2021	01.0777.0212.009007.	\$832.28	P#77139, WA#2, WILLIAMSON COUNTY 2019 ROAD & BRIDGE GEC MANAGEMENT, MAR 27-APR 23/21, R&B
0777	0212	COMMISSIONER PCT 2	JORDAN FOSTER CONSTRUCTION LLC	23/1812-282	11-MAY-2021	01.0777.0212.009007.	\$488,109.50	P#1812-282, SEWARD JUNCTION IMPROVEMENTS, APR 1-30/21
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	52107	30-APR-2021	01.0777.0212.009007.	\$50.00	MID#1027.0258, CR 258 EXTENSION, APR 20/21
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	52109	30-APR-2021	01.0777.0212.009007.	\$200.00	MID#1027.0332, WMCO/BAGDAD @ LOOP 332, APR 23/21
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	52116	30-APR-2021	01.0777.0212.009007.	\$1,247.50	MID#1027.1515, SEWARD JUNCTION SOUTHEAST, MAR 31-APR 22/21
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	52117	30-APR-2021	01.0777.0212.009007.	\$450.00	MID#1027.1560, CR 200 (SH29 TO CR 202), MAR 26-APR 2/21
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	52124	30-APR-2021	01.0777.0212.009007.	\$195.00	MID#1027.171F, CORRIDOR F, MAR 26-APR 23/21
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	52131	30-APR-2021	01.0777.0212.009007.	\$9,472.00	MID#1027.20202, WMCO/BONDS/LIBERTY HILL BYPASS, MAR 26-APR 25/21
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	52132	30-APR-2021	01.0777.0212.009007.	\$2,431.20	MID#1027.2021, ROAD BOND GENERAL, MAR 26-APR 23/21
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	52136	30-APR-2021	01.0777.0212.009007.	\$105.00	MID#1027.2580, WMCO CR 258 @ US 183, APR 14-16/21
Dept Total							\$519,885.75	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1949310	11-MAY-2021	01.0777.0213.009007.	\$8,505.00	P#100054924, WA#1, CORRIDOR C SAM BASS ROAD, APR 5-MAY 2/21
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1949311	11-MAY-2021	01.0777.0213.009007.	\$22,728.98	P#100065091, WA#2, CORRIDOR C, APR 5-MAY 2/21
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1949313	11-MAY-2021	01.0777.0213.009007.	\$26,925.85	P#100070555, WA#1, CORRIDOR 1, APR 5-MAY 2/21
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10052270	13-MAY-2021	01.0777.0213.009007.	\$1,882.20	P#042093.001, WA#1, SW REGIONAL PARK TRAIL EXTENSION TO LAKE GEORGETOWN, APR 1-30/21
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10052271	13-MAY-2021	01.0777.0213.009007.	\$2,437.68	P#042094.001, WA#1, BRUSHY CREEK TRAIL, APR 1-30/21
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	18/1901-285	06-MAY-2021	01.0777.0213.009007.	\$72,022.21	P#1901-285, CR 176 RM 2243, HIKE & BIKE TRAIL, DEC 1/2020-APR 30/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52112	30-APR-2021	01.0777.0213.009007.	\$665.00	MID#1027.1020, RONALD REAGAN WIDENING, MAR 30-APR 23/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52113	30-APR-2021	01.0777.0213.009007.	\$150.00	MID#1027.1025, CR 245, MAR 31/21

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0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52118	30-APR-2021	01.0777.0213.009007.	\$3,060.30	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), MAR 29-APR 22/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52120	30-APR-2021	01.0777.0213.009007.	\$6,465.00	MID#1027.17176, CR 176 @ RM 2243, MAR 26-APR 23/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52122	30-APR-2021	01.0777.0213.009007.	\$1,590.00	MID#1027.171C, CORRIDOR C (SH 29 BYPASS), MAR 26-APR 30/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52123	30-APR-2021	01.0777.0213.009007.	\$450.00	MID#1027.171D, CORRIDOR D, RONALD REAGAN EXTENSION, APR 1-30/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52126	30-APR-2021	01.0777.0213.009007.	\$1,099.00	MID#1027.1729, ROAD BOND/SH 29 @ DB WOOD ROAD, MAR 29-APR 22/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52130	30-APR-2021	01.0777.0213.009007.	\$22.50	MID#1027.20110, CR 110 NORTH, APR 6/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52132	30-APR-2021	01.0777.0213.009007.	\$2,333.97	MID#1027.2021, ROAD BOND GENERAL, MAR 26-APR 23/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52135	30-APR-2021	01.0777.0213.009007.	\$250.00	MID#1027.202243, RM 2243, APR 13-14/21
Dept Total							\$150,587.69	
0777	0214	COMMISSIONER PCT 4	HEJL & SCHROEDER PC	21-0254-CC4-HEJL	18-MAY-2021	01.0777.0214.009007.	\$750.00	WMCO SE LOOP, PARCEL 23 PAYMENTS TO SPECIALS COMMISSIONER, HEJL
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	24/1809-261	06-MAY-2021	01.0777.0214.009007.	\$69,299.54	P#1809-261, CR 110 MIDDLE, PHASE 2, APR 1-30/21
0777	0214	COMMISSIONER PCT 4	LAW OFFICES OF LELAND R ENOCHS	21-0254-CC4-ENOCHS	18-MAY-2021	01.0777.0214.009007.	\$750.00	WMCO SE LOOP, PARCEL 23, PAYMENTS TO SPECIAL COMMISSIONERS, ENOCHS
0777	0214	COMMISSIONER PCT 4	RANDALL J PICK	21-0254-CC4-PICK	18-MAY-2021	01.0777.0214.009007.	\$750.00	WMCO SE LOOP, PARCEL 23 PAYMENTS TO SPECIALS COMMISSIONER, PICK
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	52115	30-APR-2021	01.0777.0214.009007.	\$22.50	MID#1027.15110-M, ROAD BOND/CR 110 (MIDDLE), APR 22/21
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	52119	30-APR-2021	01.0777.0214.009007.	\$15.00	MID#1027.16101, CR 101 (US 79 TO N CHANDLER RD), APR 2/21
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	52121	30-APR-2021	01.0777.0214.009007.	\$29,897.94	MID#1027.171A, SOUTHEAST LOOP, MAR 26-APR 30/21
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	52127	30-APR-2021	01.0777.0214.009007.	\$4,480.80	MID#1027.18366, CR 366, MAR 26-APR 25/21
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	52132	30-APR-2021	01.0777.0214.009007.	\$2,528.41	MID#1027.2021, ROAD BOND GENERAL, MAR 26-APR 23/21
Dept Total							\$108,494.19	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	291437	26-APR-2021	01.0777.0401.009007.	\$6,296.00	P#1903-099-04, WILLIAMSON COUNTY CORRIDORS, WA#4, MAR 1-31/21
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10052269	13-MAY-2021	01.0777.0401.009007.	\$2,152.16	P#042088.001, WA#1, SW REGIONAL PARK TRAIL EXTENSION TO BRUSHY CREEK TRAIL, APR 1-30/21
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	16-77139-DS-002	06-MAY-2021	01.0777.0401.009007.	\$52,661.70	P#77139, WA#2, WILLIAMSON COUNTY 2019 ROAD & BRIDGE GEC MANAGEMENT, MAR 27-APR 23/21, R&B
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	52110	30-APR-2021	01.0777.0401.009007.	\$1,415.00	MID#1027.0801, SH 29, FUTURE ROW, APR 1-23/21
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	52132	30-APR-2021	01.0777.0401.009007.	\$194.50	MID#1027.2021, ROAD BOND GENERAL, MAR 26-APR 23/21
Dept Total							\$62,719.36	
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	CNIN019040AUS	09-MAY-2021	01.0831.0231.004621.	\$9.70	PRINTING OVERAGE, MAY 3-JUN 2/21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 21;05121	05-MAY-2021	01.0831.0231.003670.	\$99.00	APA MEMBERSHIP RENEWAL, J KEAVENY, COUSINS

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0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 21;05121	05-MAY-2021	01.0831.0231.004210.	\$37.25	CISCO WEBEX CLOUD MTGS, APR 30 - MAY 29/21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 21;05121	05-MAY-2021	01.0831.0231.003901.	\$220.65	AUSTIN MONITOR ANNUAL SUBSCR, THRU MAY 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 21;05121	05-MAY-2021	01.0831.0231.004621.	\$359.79	CANON COPIER LEASE, APR 21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 21;96232	05-MAY-2021	01.0831.0231.004210.	-\$1,052.41	REFUND CISCO WEBEX PLUS LICENSES (5), CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 21;96232	05-MAY-2021	01.0831.0231.004210.	\$583.93	SPECTRUM BUSINESS INTERNET, MAR 23 - APR 22/21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 21;96232	05-MAY-2021	01.0831.0231.003100.	\$18.37	AMAZON, USB ADAPTER PACK & POWER STRIP, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 21;96232	05-MAY-2021	01.0831.0231.004211.	\$319.50	SPECTRUM BUSINESS VOICE, MAR 23 - APR 22/21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 21;96232	05-MAY-2021	01.0831.0231.004210.	\$95.00	CONSTANT CONTACT EMAIL TOOLKIT, APR 20-MAY 19/21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 21;96232	05-MAY-2021	01.0831.0231.003011.	\$833.89	ADOBE CREATIVE CLOUD ANNUAL SUBSCR, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 21;96232	05-MAY-2021	01.0831.0231.004100.	\$2,692.89	IMAGENET, IT SERVICES, APR 27-MAY 26/21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	MAY 21;96232	05-MAY-2021	01.0831.0231.003670.	\$68.79	ADOBE SALES TAX, COUSINS
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-06012021	11-MAY-2021	01.0831.0231.004610.	\$23,524.13	OFFICE RENT, JUN 21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	202649	30-APR-2021	01.0831.0231.004181.	\$250.00	FINAL AUDIT BILL FY2020, CAMPO ADMIN
Dept Total							\$28,060.48	
0831	0236	CAMPO PROJECTS	BGE INC	4-210173	30-APR-2021	01.0831.0236.009005.	\$37,512.79	P#7192, APR 21, YARRINGTON
Dept Total							\$37,512.79	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528107447776	15-MAR-2021	01.0882.0882.003522.	-\$138.57	PO 175623, CREDIT, REF INV#3528832201234, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528108348218	24-MAR-2021	01.0882.0882.003523.	\$413.27	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528110235995	12-APR-2021	01.0882.0882.003523.	\$2.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528110323485	13-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	3528110323489	13-MAY-2021	01.0882.0882.003523.	\$108.13	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528110336049	13-MAY-2021	01.0882.0882.003523.	\$8.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528110349223	13-APR-2021	01.0882.0882.003523.	\$113.54	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528110449289	14-APR-2021	01.0882.0882.003523.	\$70.91	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	3528110449293	14-APR-2021	01.0882.0882.003523.	\$113.04	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528110523571	15-APR-2021	01.0882.0882.003523.	\$5.19	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112537215	05-MAY-2021	01.0882.0882.003523.	\$10.49	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112674074	06-MAY-2021	01.0882.0882.003523.	\$72.97	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112724281	07-MAY-2021	01.0882.0882.003523.	\$63.03	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112737351	07-MAY-2021	01.0882.0882.003523.	\$178.37	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112740380	07-MAY-2021	01.0882.0882.003523.	\$33.79	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112774102	07-MAY-2021	01.0882.0882.003523.	\$5.77	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528112774103	07-MAY-2021	01.0882.0882.003523.	-\$3.43	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528113040472	10-MAY-2021	01.0882.0882.003523.	\$59.24	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528113040482	10-MAY-2021	01.0882.0882.003523.	\$97.48	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528113074126	10-MAY-2021	01.0882.0882.003523.	\$51.82	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528113174152	11-MAY-2021	01.0882.0882.003523.	\$15.28	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528113174157	11-MAY-2021	01.0882.0882.003523.	\$39.64	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528113174173	11-MAY-2021	01.0882.0882.003523.	\$174.81	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528113240566	12-MAY-2021	01.0882.0882.003523.	\$184.57	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7946456	24-MAR-2021	01.0882.0882.003303.	\$30.80	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7992827	13-APR-2021	01.0882.0882.003523.	\$27.99	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7992875	13-APR-2021	01.0882.0882.003523.	\$78.70	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7993479	13-APR-2021	01.0882.0882.003522.	\$21.69	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7993740	13-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	7995307	14-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	7995798	14-APR-2021	01.0882.0882.003523.	\$167.71	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7996351	14-APR-2021	01.0882.0882.003522.	\$103.61	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7997155	14-APR-2021	01.0882.0882.003303.	\$379.92	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	7997162	14-APR-2021	01.0882.0882.003522.	\$324.69	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8035319	30-APR-2021	01.0882.0882.003523.	\$200.28	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8041774	04-MAY-2021	01.0882.0882.003303.	\$1,178.10	Bulk oil order #2 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8042166	04-MAY-2021	01.0882.0882.003303.	\$4,716.70	Bulk oil order #1 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8054307	10-MAY-2021	01.0882.0882.003523.	\$35.88	parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00675	14-APR-2021	01.0882.0882.003523.	\$1,005.10	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN53556	24-MAR-2021	01.0882.0882.003523.	\$44.63	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	129882	23-MAR-2021	01.0882.0882.003523.	\$617.34	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	134790	12-APR-2021	01.0882.0882.003523.	\$1,450.73	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	135255X1	14-APR-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	135255X2	14-APR-2021	01.0882.0882.003523.	\$276.12	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	135854	14-APR-2021	01.0882.0882.003523.	\$1,072.47	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	135854X1	15-APR-2021	01.0882.0882.003523.	\$170.28	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	141503	05-MAY-2021	01.0882.0882.003523.	\$332.99	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	141820	06-MAY-2021	01.0882.0882.003523.	\$475.46	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	141895	06-MAY-2021	01.0882.0882.003523.	\$38.51	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	142568	12-MAY-2021	01.0882.0882.003523.	\$433.45	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	24639	10-MAY-2021	01.0882.0882.004547.	\$708.89	Fuel island repair blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	9696AS	11-MAY-2021	01.0882.0882.003524.	\$946.94	3524 UF2013 ABS MODULE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	210303496	31-MAR-2021	01.0882.0882.004211.	\$21.78	MAR 21, FLEET
0882	0882	FLEET MAINTENANCE	GDI TIMS	210403496	30-APR-2021	01.0882.0882.004211.	\$13.32	APR 21, FLEET
0882	0882	FLEET MAINTENANCE	GRAINGER	9866115703	12-APR-2021	01.0882.0882.003523.	\$519.78	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0841672	07-MAY-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	GT DISTRIBUTORS, INC	INV0841721	07-MAY-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	H & H OIL COMPANY AUSTIN	1115715	10-MAY-2021	01.0882.0882.004500.	\$55.00	Maintenance blanket ***PLEASE*** Send a copy of all invoice to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60015351	24-MAR-2021	01.0882.0882.003523.	-\$108.41	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60052236	23-MAR-2021	01.0882.0882.003523.	\$67.35	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60052274	24-MAR-2021	01.0882.0882.003523.	\$173.25	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60052469	24-MAR-2021	01.0882.0882.003523.	\$104.50	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60052470	24-MAR-2021	01.0882.0882.003523.	\$48.86	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60054072	09-APR-2021	01.0882.0882.003523.	\$158.10	PO 177170, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60054072	09-APR-2021	01.0882.0882.003523.	\$1,153.40	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60054324	13-APR-2021	01.0882.0882.003523.	\$230.76	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WCM60010408	13-APR-2021	01.0882.0882.003524.	-\$809.80	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60021587	13-APR-2021	01.0882.0882.003524.	\$809.80	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60021602	13-APR-2021	01.0882.0882.003524.	\$809.80	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOSELINE INC	8295	04-JAN-2021	01.0882.0882.003523.	\$420.87	3523 ET1789 CONDENSORS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304019281:01	07-MAY-2021	01.0882.0882.003523.	\$3.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9308409151	27-APR-2021	01.0882.0882.003523.	\$190.20	3523 PARTS BLANKET(RCV ITEMS) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550075624:01	13-APR-2021	01.0882.0882.003523.	\$195.72	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550075865:01	14-APR-2021	01.0882.0882.003523.	\$33.69	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550078699:01	11-MAY-2021	01.0882.0882.003523.	\$41.10	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550078728:01	12-MAY-2021	01.0882.0882.003523.	\$277.62	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550078827:01	12-MAY-2021	01.0882.0882.003523.	\$27.39	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1375214	07-MAY-2021	01.0882.0882.003523.	\$307.51	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1375266	07-MAY-2021	01.0882.0882.003523.	\$34.99	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1376039	10-MAY-2021	01.0882.0882.003523.	\$58.78	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1376344	11-MAY-2021	01.0882.0882.003523.	\$755.15	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	753701	17-MAR-2021	01.0882.0882.003524.	\$83.25	PO 175829, REPLACE DRAG LINKS AND TRACK BAR BELL JOINT, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	753701	17-MAR-2021	01.0882.0882.003524.	\$968.52	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	757918	12-MAY-2021	01.0882.0882.003524.	\$679.50	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	758730	12-MAY-2021	01.0882.0882.003524.	\$89.95	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1201172	27-FEB-2021	01.0882.0882.003523.	-\$10.80	PO 172608, CREDIT, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1201727	27-FEB-2021	01.0882.0882.003523.	-\$46.86	PO 172608, CREDIT, FLEET

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0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	92054	05-JAN-2021	01.0882.0882.003523.	\$21.95	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	92057	05-JAN-2021	01.0882.0882.003523.	\$27.19	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	92968	19-MAR-2021	01.0882.0882.003523.	\$172.48	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	93411	15-APR-2021	01.0882.0882.003523.	\$17.05	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	595383	13-APR-2021	01.0882.0882.003523.	\$30.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	595515	13-APR-2021	01.0882.0882.003523.	\$32.85	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-138096	05-MAY-2021	01.0882.0882.003523.	\$89.99	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1647711	08-APR-2021	01.0882.0882.003301.	\$10,649.43	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1658028	11-MAY-2021	01.0882.0882.003301.	\$17,058.85	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I115236	12-MAY-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	I115237	12-MAY-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	I115247	12-MAY-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	I115248	12-MAY-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	SAN ANTONIO EQUIPMENT REPAIR INC	72166	11-MAR-2021	01.0882.0882.003523.	\$19.95	SPD FAN SWTICH ROCKER, FLEET
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72172	24-MAR-2021	01.0882.0882.003523.	-\$19.95	CREDIT, REF INV#72166, FLEET
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72182	14-APR-2021	01.0882.0882.003523.	\$80.43	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72199	03-MAY-2021	01.0882.0882.003523.	\$330.45	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH436252	06-APR-2021	01.0882.0882.004621.	\$94.44	Copier lease blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH441132	07-MAY-2021	01.0882.0882.004621.	\$94.44	Copier lease blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4240026293	06-MAR-2021	01.0882.0882.003525.	\$771.40	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	VERMEER EQUIPMENT OF TEXAS, INC	P313517	06-MAY-2021	01.0882.0882.003523.	\$395.65	3523 UBC1942 FENDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG**
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1335413	25-MAR-2021	01.0882.0882.003523.	\$118.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10004456	13-APR-2021	01.0882.0882.003525.	\$196.00	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10004684	15-APR-2021	01.0882.0882.003525.	\$900.00	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10006493	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	10006672	05-MAY-2021	01.0882.0882.003525.	\$324.50	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10006853	07-MAY-2021	01.0882.0882.003525.	\$115.00	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10006854	07-MAY-2021	01.0882.0882.003525.	\$438.24	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10006861	07-MAY-2021	01.0882.0882.003525.	\$167.14	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10006870	07-MAY-2021	01.0882.0882.003525.	\$891.76	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10006873	07-MAY-2021	01.0882.0882.003525.	\$244.22	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10006946	10-MAY-2021	01.0882.0882.003525.	\$355.50	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10007031	10-MAY-2021	01.0882.0882.003525.	\$320.00	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10007114	11-MAY-2021	01.0882.0882.003525.	\$120.00	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10007126	11-MAY-2021	01.0882.0882.003525.	\$91.35	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10007162	11-MAY-2021	01.0882.0882.003525.	\$160.00	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10007163	11-MAY-2021	01.0882.0882.003525.	-\$115.00	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10007237	12-MAY-2021	01.0882.0882.003525.	\$160.00	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10007238	12-MAY-2021	01.0882.0882.003525.	\$324.50	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10007315	12-MAY-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	10007320	12-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	10007836	18-MAY-2021	01.0882.0882.003525.	\$319.20	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	80001881	24-MAR-2021	01.0882.0882.003525.	\$3,119.12	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	80005894	12-MAY-2021	01.0882.0882.003525.	-\$315.00	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$68,614.98	

Fund Requirements Report
Through Disbursement Date: 25-MAY-2021

0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	MAY 21	12-MAY-2021	01.0885.0885.004058.	\$2,364.57	GROUP LIFE, AD&D, PREMIUM, BENEFITS, MAY 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992179830477	19-APR-2021	01.0885.0885.004060.	\$1,191.95	MAY 21, COBRA, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992283191841	17-APR-2021	01.0885.0885.004060.	\$52.40	MAY 21, COBRA VISION, BNFTS
Dept Total							\$3,608.92	
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH441764	07-MAY-2021	01.0885.0886.004621.	\$119.60	Sharp Copier MX-6071, MX-DE26N, MX-FN27N DIR CPO 4433 60 Month \$239.21 Per Month from 2/1/21 thru 9/30/21
Dept Total							\$119.60	
0999	0000	Default	SECRETARY OF STATE	05/20/21	20-MAY-2021	01.0999.0000.207001.	\$117,100.05	HAVA ELECTIONS UNSPENT FUNDS
Dept Total							\$117,100.05	
0999	0401	COMMISSIONERS COURT	ANY LAB TEST NOW	2867	04-MAY-2021	01.0999.0401.009007.	\$237.00	LAB FEES, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	BAYLOR SCOTT & WHITE HEALTH	12/09/2020;DK	09-DEC-2020	01.0999.0401.009007.	\$100.00	LAB TEST, CARES
0999	0401	COMMISSIONERS COURT	EVINS TEMPORARIES	3005466	28-APR-2021	01.0999.0401.009005.	\$17,471.73	APR 22/21, TEMP SVC, ELEC/CTCL
0999	0401	COMMISSIONERS COURT	LAVI INDUSTRIES INC	IC0001476558	13-MAY-2021	01.0999.0401.009007.	\$103.01	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	MCCREARY, VESELKA, BRAGG & ALLEN	05172021	17-MAY-2021	01.0999.0401.009007.	\$21,200.00	GRANT ADMINISTRATION SERVICES CONTRACT FOR WILCO FORWARD SMALL BUSINESS GRANT PROGRAM PHASE II, CARES GRANT
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	145167	30-APR-2021	01.0999.0401.009007.	\$230.00	COVID - DISINFECTING TREATMENTS AT MEDIC STATIONS.
0999	0401	COMMISSIONERS COURT	MEDLINE INDUSTRIES, INC	1943985087	06-MAR-2021	01.0999.0401.009007.	\$2,796.90	GLOVES, CARES GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9522453	30-APR-2021	01.0999.0401.009005.	\$1,504.00	APR 21, SCRAM FEES, 2021 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9522866	30-APR-2021	01.0999.0401.009007.	\$1,192.00	APR 21, SCRAM FEES, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9522896	30-APR-2021	01.0999.0401.009007.	\$96.85	APR 21, ETHERNET FEES, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_84	03-MAY-2021	01.0999.0401.009005.	\$1,860.00	APR 21, VET COURT FAMILY SESSION, DIRECT CLIENT SERVICES, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	YOUIMPACT LLC	TX_WILCO_004	07-MAY-2021	01.0999.0401.009007.	\$100.00	APR 21, FEES, DWI COURT ENHANCEMENT GRANT
Dept Total							\$46,891.49	
0999	0540	EMS	TFE	T102185-IN	04-MAY-2021	01.0999.0540.009005.	\$568.00	NovosDS4K
Dept Total							\$568.00	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	04302021WCRAS	30-APR-2021	01.0999.0545.009007.	\$1,532.00	APR 21, DOG/CAT SVCS, PETCO FOUNDATION GRANT, ANML SVC
0999	0545	ANIMAL SERVICES	JAIL TO JOBS	05/17/21	17-MAY-2021	01.0999.0545.009007.	\$5,048.00	APR 21, SERVICES, PETCO FOUNDATION

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Dept Total						\$6,580.00	
Grand Total						\$7,613,065.12	