

Fund Requirements Report
Through Disbursement Date: 22-JUN-2021

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ARMBRUST & BROWN PLLC	2021-50972	14-MAY-2021	01.0100.0000.341400.	\$27.00	DOC#20210687, OVERPAYMENT REFUND, CK#91847, C/CLK
0100	0000	Default	ARMBRUST & BROWN PLLC	2021-51869	17-MAY-2021	01.0100.0000.341400.	\$164.00	DOC#20210689, OVERPAYMENT REFUND, CK#91848, C/CLK
0100	0000	Default	BEAR RENTAL PURCHASE LTD DBA AARON'S	16-08307-3	04-JUN-2021	01.0100.0000.207015.	\$1,594.96	APR 1/21, RESTITUTION, TONDRA KAY DAVIS, C/ATTY
0100	0000	Default	CAPITOL AREA QUARTER HORSE ASSN	22362	06-MAY-2021	01.0100.0000.207009.	\$500.00	R#30076, JUN 4-6/21, EVENT DEPOSIT REFUND, EXPO
0100	0000	Default	CAROL BRAKE	2021-52313-C1	18-MAY-2021	01.0100.0000.341400.	\$17.00	DOC#20210690, OVERPAYMENT REFUND, CK#1269, C/CLK
0100	0000	Default	CHRISTOPHER AMMANN	1CR-21-0411	25-MAY-2021	01.0100.0000.207019.	\$100.00	JP1-2021-01005, CASH BOND REFUND, JP#1
0100	0000	Default	CITY OF JARRELL	MAY 21;JP3	04-JUN-2021	01.0100.0000.207013.	\$15.00	ARREST FEES COLLECTED, MAY 21, JP#3
0100	0000	Default	CTRMA	MAY 21;JP2	09-JUN-2021	01.0100.0000.207026.	\$63.77	TOLLS COLLECTED FOR MONTH OF MAY 21, JP#2
0100	0000	Default	Dick, Shawn W	06/15/21	15-JUN-2021	01.0100.0000.201000.	-\$5.41	EXP REIMB, TO BE REIMB, D/ATTY
0100	0000	Default	EAGLE RIDGE OWNERS ASSN INC	19-0444-C425	27-MAY-2021	01.0100.0000.207021.	\$3,650.00	C#19-0444-C425, WRIT, MICHAEL D SPENCE, TRISH L SPENCE, CONST#1
0100	0000	Default	GABRIELLE WITTENBERGER	2021-52352-C1	18-MAY-2021	01.0100.0000.341400.	\$17.00	DOC#20210691, OVERPAYMENT REFUND, CK#5052338595, C/CLK
0100	0000	Default	HOME DEPOT	21-00737-1	04-JUN-2021	01.0100.0000.207015.	\$530.00	APR 22/21, RESTITUTION, KENDALL ALYSE MEREDITH, C/ATTY
0100	0000	Default	HOMEOWNERS ASSN FOR HIDDEN GLENN INC	20-1595-C395	26-MAY-2021	01.0100.0000.207021.	\$7,693.50	C#20-1595-C395, WRIT, BRUCE KOELKER, BRENDA RIEBOLD, CONST#1
0100	0000	Default	ISPC	2021-51598	17-MAY-2021	01.0100.0000.341400.	\$27.00	DOC#20210688, OVERPAYMENT REFUND, CK#83556, C/CLK
0100	0000	Default	ISPC	2021-52564	18-MAY-2021	01.0100.0000.341400.	\$12.00	DOC#20210692, OVERPAYMENT REFUND, CK#83815, C/CLK
0100	0000	Default	KARA RANK	2021-54349	24-MAY-2021	01.0100.0000.341400.	\$17.00	DOC#20210694, OVERPAYMENT REFUND, CK#201153365, C/CLK
0100	0000	Default	KEY TITLE GROUP	2021-55223	25-MAY-2021	01.0100.0000.341400.	\$25.00	DOC#20210695, OVERPAYMENT REFUND, CK#109354, C/CLK
0100	0000	Default	LORENZ & LORENZ LLP	06/07/21	07-JUN-2021	01.0100.0000.370500.	\$25.00	R#30148, REFUND FOR CK#2237, EMS
0100	0000	Default	MAYFIELD RANCH HOMEOWNERS ASSOCIATION INC	20-0746-C368	03-JUN-2021	01.0100.0000.341903.	-\$573.05	C#20-0746-C368, WRIT, STEPHEN MINTON, CONST#3
0100	0000	Default	MAYFIELD RANCH HOMEOWNERS ASSOCIATION INC	20-0746-C368	03-JUN-2021	01.0100.0000.207023.	\$6,453.56	C#20-0746-C368, WRIT, STEPHEN MINTON, CONST#3
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAY 21;JP2	09-JUN-2021	01.0100.0000.207017.	\$571.40	PAYMENT OF COLLECTION FEES, MAY 21, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAY 21;JP3	04-JUN-2021	01.0100.0000.207017.	\$3,997.95	COLLECTION FEES, MAY 21, JP#3
0100	0000	Default	MICHAEL D GARCIA	06/01/21	01-JUN-2021	01.0100.0000.207009.	\$200.00	R#M089374, ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	NUTRIEN AG SOLUTIONS INC	CV-2020-01729	02-JUN-2021	01.0100.0000.341904.	-\$2,583.51	C#CV-2020-01729, WRIT, WILBERT VORWERK, CONST#4
0100	0000	Default	NUTRIEN AG SOLUTIONS INC	CV-2020-01729	02-JUN-2021	01.0100.0000.207024.	\$39,336.08	C#CV-2020-01729, WRIT, WILBERT VORWERK, CONST#4

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0100	0000	Default	OAKS AT GEORGETOWN APARTMENTS	19-04297-2	06-JUN-2021	01.0100.0000.207015.	\$400.00	APR 13/21, RESTITUTION, PETE ANTHONY LUCIO, C/ATTY
0100	0000	Default	RODNEY GARCIA	21596	01-FEB-2021	01.0100.0000.347003.	\$260.00	R#29730, FEB-JUL 21, SOFTBALL FIELD RENTAL REFUND, PARKS
0100	0000	Default	RONALD FREEMAN PLLC	2021-52723	19-MAY-2021	01.0100.0000.341400.	\$17.00	DOC#20210693, OVERPAYMENT REFUND, CK#1454, C/CLK
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-03370-1	04-JUN-2021	01.0100.0000.207015.	\$60.00	MAY 25/21, RESTITUTION, JOE EDWARD MARTINEC, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-05469-2	04-JUN-2021	01.0100.0000.207015.	\$60.00	APR 29/21, RESTITUTION, AUBREY CHRISTINE ELAIN ADAMS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-05673-2	03-JUN-2021	01.0100.0000.207015.	\$60.00	APR 1/21, RESTITUTION, PATRICK COLE CIAMPI, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-06506-2	06-JUN-2021	01.0100.0000.207015.	\$60.00	APR 15/21, RESTITUTION, JOSEPH COLE COUEY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-00005-1	03-JUN-2021	01.0100.0000.207015.	\$60.00	APR 1/21, RESTITUTION, MARTIN BERNAL-GONZALES, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-00149-3	06-JUN-2021	01.0100.0000.207015.	\$240.00	APR 13/21, RESTITUTION, KEITH MURRAY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-00220-1	04-JUN-2021	01.0100.0000.207015.	\$60.00	MAY 4/21, RESTITUTION, DAVID EPHRAIM BALDONADO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-00587-2	04-JUN-2021	01.0100.0000.207015.	\$60.00	APR 20/21, RESTITUTION, BENJAMIN CHARLES TIJERINA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-00663-1	04-JUN-2021	01.0100.0000.207015.	\$60.00	APR 8/21, RESTITUTION, KRISTINE MARGARET FUENTES, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-00781-1	04-JUN-2021	01.0100.0000.207015.	\$60.00	MAR 23/21, RESTITUTION, DARLA KELLEY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-00850-1	04-JUN-2021	01.0100.0000.207015.	\$60.00	MAR 23/21, RESTITUTION, DAMARIS THONGSAVANH, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-01201-3	04-JUN-2021	01.0100.0000.207015.	\$60.00	MAY 13/21, RESTITUTION, DIMITRII C ZHUZHGOV, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-01236-2	04-JUN-2021	01.0100.0000.207015.	\$60.00	APR 20/21, RESTITUTION, HARLEY ISAAC SCANLAN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-01376-2	04-JUN-2021	01.0100.0000.207015.	\$60.00	MAY 18/21, RESTITUTION, DANNY RAY FERNANDEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-01898-2	06-JUN-2021	01.0100.0000.207015.	\$60.00	APR 13/21, RESTITUTION, NICKOLAS CLINT DESHAZO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-02308-1	04-JUN-2021	01.0100.0000.207015.	\$60.00	MAY 18/21, RESTITUTION, JOHNNY JAIMES, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-03060-2	04-JUN-2021	01.0100.0000.207015.	\$60.00	APR 6/21, RESTITUTION, MICHAEL PATRICK MCCARTHY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-03201-2	04-JUN-2021	01.0100.0000.207015.	\$60.00	APR 20/21, RESTITUTION, ALBERTO ALMANZA AVILES, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-03533-2	06-JUN-2021	01.0100.0000.207015.	\$60.00	APR 15/21, RESTITUTION, JACK ALLEN CARROLL, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-03737-2	04-JUN-2021	01.0100.0000.207015.	\$60.00	MAY 27/21, RESTITUTION, EDWARD MELLADO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-04098-2	04-JUN-2021	01.0100.0000.207015.	\$60.00	MAY 27/21, RESTITUTION, ANTONIO ANDRES ALCAINA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-00016-2	04-JUN-2021	01.0100.0000.207015.	\$60.00	APR 20/21, RESTITUTION, CHAD M LINDSEY, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-03364	07-JUN-2021	01.0100.0000.209600.	\$48.45	CI#A8360532, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-05890	03-JUN-2021	01.0100.0000.209600.	\$48.45	CI#A8381355, FINE COLLECTED, JP#3

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0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06397	09-JUN-2021	01.0100.0000.209600.	\$85.00	CI#A8381365, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06461	09-JUN-2021	01.0100.0000.209600.	\$85.00	CI#A8361185, FINE COLLECTED, JP#3
0100	0000	Default	TYLER TECHNOLOGIES INC	020-129444	31-MAY-2021	01.0100.0000.207031.	\$248.43	MAY 21, PAYMENT PROCESSING SERVICES OVER THE COUNTER, TREAS
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	20-0153-T395	10-JUN-2021	01.0100.0000.207024.	\$500.00	C#20-0153-T395, WRIT, STONE KINGDOM MARBLE & GRANITE LLC, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	20-0153-T395	10-JUN-2021	01.0100.0000.341904.	-\$200.00	C#20-0153-T395, WRIT, STONE KINGDOM MARBLE & GRANITE LLC, CONST#4
Dept Total							\$64,867.58	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH448129	06-JUN-2021	01.0100.0211.004621.	\$104.92	Sharp MX3070N S/N 75076461 DIR 3155
Dept Total							\$104.92	
0100	0341	MOBILE OUTREACH DEPARTMENT	GTS TECHNOLOGY SOLUTIONS INC	INV0049374	25-MAY-2021	01.0100.0341.003010.	\$371.13	Laptop batteries CF-VZSU0QW for CF-20
Dept Total							\$371.13	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH448441	06-JUN-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	SH448441	06-JUN-2021	01.0100.0400.004621.	\$28.46	PO 175975, JUN 21, MAY 21 OVERAGE, COPIER, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH448445	06-JUN-2021	01.0100.0400.004621.	\$109.51	Sharp MX-M5051, MX-DE26N, MX-FN27N, MX-PN14B, 50 ppm Digital Copier
Dept Total							\$297.65	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	05/30/21	30-MAY-2021	01.0100.0401.004100.	\$100.00	MAY 21, LEGAL CONSULTATION SERVICES, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH448442	06-JUN-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	SH448443	06-JUN-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	844445685	01-JUN-2021	01.0100.0401.004210.	\$92.05	MAY 21, WEST INFO CHRGS, COMM CRT
Dept Total							\$447.97	
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	289139	09-JUN-2021	01.0100.0402.002080.	\$625.00	MAY 21, DRUG/ALCOHOL TESTING (19), HR
Dept Total							\$625.00	
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN2105090	26-MAY-2021	01.0100.0403.004350.	\$900.00	B6 PR-000059-C JC1905001 8.5"X11" RM Prefix Texas Vital Records
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN2105091	26-MAY-2021	01.0100.0403.004350.	\$500.00	Set up Fee
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN2105091	26-MAY-2021	01.0100.0403.004350.	\$900.00	B6 PR-000059-C JC1602012 8.5"X11" no prefix Texas Local Vitals Records
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN2105092	26-MAY-2021	01.0100.0403.004350.	\$2,862.00	B7 PR-000062 JC1602013 8.5"X14" Texas Local Vital Records
0100	0403	COUNTY CLERK	Pruitt, Rebecca L	06/14/21	14-JUN-2021	01.0100.0403.004231.	\$30.24	MAY 10-JUN 6/21, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	06/14/21	14-JUN-2021	01.0100.0403.004232.	\$1,597.20	JUN 6-10/21, EXP REIMB, C/CLK
Dept Total							\$6,789.44	
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	173840543001	25-MAY-2021	01.0100.0405.003100.	\$86.38	Office Depot Blanket Order

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Dept Total							\$86.38	
0100	0409	NON-DEPARTMENTAL	AMERICAN IRRIGATION REPAIR LLC	81688	27-MAY-2021	01.0100.0409.004987.	\$568.00	FEB 2021 WINTER STORM - REPAIR OF IRRIGATION AT ANIMAL SHELTER, PER ATTACHED QUOTE.
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	706592A	28-MAY-2021	01.0100.0409.004100.	\$2,929.50	PROFESSIONAL SVCS RENDERED THRU APR 30/21, JA
0100	0409	NON-DEPARTMENTAL	IMPACT FIRE SERVICES LLC	163733	24-MAR-2021	01.0100.0409.004987.	\$5,240.00	FEB 2021 WINTER STORM - EXPO FIRE PANEL REPAIR, PER ATTACHED QUOTE.
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	52317	31-MAY-2021	01.0100.0409.004100.	\$491.00	MID#1027.0330, GENERAL PROF SVCS, APR 29-MAY 1-31/21
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	52322	31-MAY-2021	01.0100.0409.004100.	\$3,975.00	MID#1027.1201, ECONOMIC DEVELOPMENT, MAY 1-31/21
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0006920	10-MAY-2021	01.0100.0409.004100.	\$48.00	DOL JUL 12/19, DEDUCTIBLE SUBSIDIARY/OFFICE ASSOCIATED WITH CLAIM, RM
0100	0409	NON-DEPARTMENTAL	TRAVELERS	000596695	28-MAY-2021	01.0100.0409.004100.	\$18,899.15	DOL SEP 11/19 HMV, JAN 25/19 SPL, DEC 31/2020 SDH, FEB 8/21 BM-V, APR 21/19 IN, FEB 26/21 CWT, FEB 24/21 CT
Dept Total							\$32,150.65	
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013765	03-JUN-2021	01.0100.0425.004141.	\$450.00	APR 1-22/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	18-06285-3	01-JUN-2021	01.0100.0425.004134.	\$350.00	C#19-01038-3, DAEKARRIS CULBERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	210607WC1	07-JUN-2021	01.0100.0425.004141.	\$250.00	C#18-0117-CPSC1, MAY 20/21, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	21-0124M	09-JUN-2021	01.0100.0425.004136.	\$3,000.00	C#21-0125M - 21-0133M, DH, CM, CG, SP, PG, SK, JW, RB, QS, EP, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-06569-3	03-JUN-2021	01.0100.0425.004134.	\$350.00	ROBIN LANE HARRINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	20-03497-3	02-JUN-2021	01.0100.0425.004134.	\$75.00	JOSE BENJAMIN PUGA, CC#3
0100	0425	COUNTY COURTS AT LAW	DIETZ & JARRARD, PC	20-1175-CP4	09-JUN-2021	01.0100.0425.004136.	\$350.00	TF, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	19-06063-3	27-MAY-2021	01.0100.0425.004134.	\$350.00	VINCENT MANUEL TORREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-00341-2	03-JUN-2021	01.0100.0425.004134.	\$350.00	ALEXUS MEDRANO, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-02098-3	01-JUN-2021	01.0100.0425.004134.	\$350.00	DAMIEN SIMON LEAL, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-01288-3	27-MAY-2021	01.0100.0425.004134.	\$350.00	GARY WAYNE ARARRANT, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	20-01479-3	02-JUN-2021	01.0100.0425.004134.	\$350.00	ALFREDO SANTILLAN CARRIZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	20-02156-3	04-JUN-2021	01.0100.0425.004134.	\$350.00	TONYA TIBBS, CC#3
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	1054	16-MAY-2021	01.0100.0425.004141.	\$85.00	C#20-02819-1, 21-00263-1, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	MAY 2021;VET CRT	03-JUN-2021	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT - MAY 2021, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-01141-3	27-MAY-2021	01.0100.0425.004134.	\$350.00	TIARA CALLIOTTE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	21-01100-3	21-MAY-2021	01.0100.0425.004134.	\$425.00	C#21-01103-3, LUCAS GONZALEZ, CC#3

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0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-01928-2	03-JUN-2021	01.0100.0425.004134.	\$350.00	TERRELL CALHOUN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-02474-3	21-MAY-2021	01.0100.0425.004134.	\$350.00	MELISSA BISHOP, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF MARK HEFTER PC	21-0036-CP4	04-JUN-2021	01.0100.0425.004136.	\$350.00	RS, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-01352-2	03-JUN-2021	01.0100.0425.004134.	\$100.00	EMMANUEL DIAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	21-01057-3	27-MAY-2021	01.0100.0425.004134.	\$450.00	JEROME BRASFIELD, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	21-00334-1A	27-MAY-2021	01.0100.0425.004120.	\$1,680.00	MAY 6-27/21, PSYCH EVAL, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-00069-3	03-JUN-2021	01.0100.0425.004134.	\$350.00	KANEITRA WARD, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	18-01187-3	27-MAY-2021	01.0100.0425.004134.	\$350.00	WILLIAM TATUM, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	20-02036-3	26-MAY-2021	01.0100.0425.004134.	\$350.00	NEHEMIAH MELENDREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	20-02591-2	03-JUN-2021	01.0100.0425.004134.	\$350.00	ISAAH ANCHONDO, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	UNFILED;DC	26-MAY-2021	01.0100.0425.004134.	\$200.00	DEMAR CRITE, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-05046-3	01-JUN-2021	01.0100.0425.004134.	\$500.00	C#19-05078-3, 19-05827-3, ERIC CRISWELL, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	20-02178-2	03-JUN-2021	01.0100.0425.004134.	\$300.00	BRANDON GARDNER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	21-00278-3	03-JUN-2021	01.0100.0425.004134.	\$300.00	CHRISTOPHER LASHAUN ROBINSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-03093-3	02-JUN-2021	01.0100.0425.004134.	\$300.00	ANTONIO STROZIER, CC#3
Dept Total							\$15,565.00	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	5015133288	15-MAY-2021	01.0100.0426.004621.	\$77.32	Renewal Kyocera ECOSYS M3660ID R418900737
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH447037	06-JUN-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							\$221.23	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH448128	06-JUN-2021	01.0100.0427.004621.	\$82.89	Renewal: Sharp MX-M356N; Ser No 65018167 @ \$82.89 per mo. from Oct 1, 2020 thru Sep 30, 2021. Includes 3,000 copies per mo; Overages @ 0.0090 ea.
Dept Total							\$82.89	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	8/2021	01-JUN-2021	01.0100.0429.004100.	\$7,500.00	GUARDIANSHIP, PYMT#8, CC#4
Dept Total							\$7,500.00	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	7204	28-MAY-2021	01.0100.0435.004121.	\$806.25	C#19-2627-K26, APR 10-MAY 17/21, INVESTIGATIVE SVCS, 26TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	20-0005-K26	27-MAY-2021	01.0100.0435.004121.	\$2,500.00	C#21-0007-K26, 21-0008-K26, MAY 26/21, EXPARTE SERVICES, 26TH
0100	0435	DISTRICT COURTS	DAVID DURAN	18-1373-K277B	01-JUN-2021	01.0100.0435.004121.	\$1,500.00	C#18-1374-K277, PSYCH EVAL, EXPARTE, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	21-0399K368	09-JUN-2021	01.0100.0435.004132.	\$750.00	MARK JOHLE, 368TH

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0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0223-K368	09-JUN-2021	01.0100.0435.004132.	\$600.00	JAMES HUMPHRIES, 368TH
0100	0435	DISTRICT COURTS	GAYLA R MAY	05/18/21;26TH	18-MAY-2021	01.0100.0435.004125.	\$198.00	MAY 18/21, REPORTERS RECORD, 26TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATION LLC	5486	17-MAY-2021	01.0100.0435.004141.	\$225.00	C#21-0111-F425, MAY 12/21, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	21-0436-K277	09-JUN-2021	01.0100.0435.004132.	\$600.00	JOENDRY'S MARTINEZ-LEYVA, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-0276-K368	18-APR-2021	01.0100.0435.004132.	\$5,812.50	HOLLY HARRISON, NOV 4/2020-APR 5/21, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	16-0276-K368B	08-JUN-2021	01.0100.0435.004132.	\$7,656.25	HOLLY LYNN HARRISON, JAN 28-MAR 22/21, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-2416-K368B	27-MAY-2021	01.0100.0435.004121.	\$2,500.00	MAR 25-MAY6/21, PSYCH EVAL, EXPARTE, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	20-1424-K26A	12-MAY-2021	01.0100.0435.004120.	\$1,440.00	APR 30/21, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	20-1652-K26	12-MAY-2021	01.0100.0435.004121.	\$1,680.00	APR 19-21/21, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	20-1229-K277	03-JUN-2021	01.0100.0435.004132.	\$800.00	TIMOTHY BLACKWELL, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	21-0546-K368	07-JUN-2021	01.0100.0435.004132.	\$600.00	STEVEN CARUTHER, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	465-1	03-JUN-2021	01.0100.0435.004125.	\$75.00	C#20-0686-K368, JUN 3/21, REPORTERS RECORD, 368TH
Dept Total							\$27,743.00	
0100	0440	DISTRICT ATTORNEY	CEDAR PARK POLICE DEPT	21-05-07	07-MAY-2021	01.0100.0440.004236.	\$661.71	C#21-0633-K277, APR 30-MAY 1/21, TRANSPORT OF INMATE, K JONES, D/ATTY
0100	0440	DISTRICT ATTORNEY	DALLAS CTY TREASURER	476079	04-MAY-2021	01.0100.0440.004932.	\$213.00	C#21-0345-K26, 21-0346-K26, TRIAL EXPENSES, D/ATTY
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	06/15/21	15-JUN-2021	01.0100.0440.004232.	\$254.40	JUN 9-11/21, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP60225274	07-JUN-2021	01.0100.0440.003301.	\$142.73	Blanket PO for Fuel for October 2020 thru September 2021
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	INV0842873	13-MAY-2021	01.0100.0440.003004.	\$250.00	AMMUNITION, D/ATTY
0100	0440	DISTRICT ATTORNEY	Roberts, Lindsey C	06/14/21	14-JUN-2021	01.0100.0440.004232.	\$471.64	JUN 9-11/21, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SACRAMENTO SUPERIOR COURT	RR-4951	11-JAN-2021	01.0100.0440.004932.	\$42.50	DEC 4/2020, RECORDS REQUEST, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH447038	06-JUN-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	SH448150	06-JUN-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

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0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH448867	06-JUN-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	SH448868	06-JUN-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	SH448869	06-JUN-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	844431563	01-JUN-2021	01.0100.0440.004210.	\$529.81	MAY 21, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	844484870	01-JUN-2021	01.0100.0440.004210.	\$462.50	MAY 21, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202105-1	01-JUN-2021	01.0100.0440.004210.	\$75.00	Blanket PO for TransUnion for the months of October 20 thru September 21
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9881228112	04-JUN-2021	01.0100.0440.004209.	\$129.76	Blanket PO for Verizon Wireless for October 2020 thru September 21
Dept Total							\$3,762.75	
0100	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3313587576	28-MAY-2021	01.0100.0450.004216.	\$1,076.40	Pitney Bowes Send Pro P1500 Series Bundle Postage Machine w/10lb weighing unit & WOW feature. 60 month @358.80 monthly/Billed Quarterly. T-Pass Co-op 496-15
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH448158	06-JUN-2021	01.0100.0450.004621.	\$206.29	Sharp Digital Copier-MX-M6071, MX-DE27N, MX-FN27N, MXP14B \$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
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH448162	06-JUN-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
Dept Total							\$1,474.98	
0100	0451	J.P. PRECINCT 1	QUADIENT LEASING USA INC	N8879272	20-MAY-2021	01.0100.0451.004216.	\$245.97	Lease Number N18031686 Williamson County JP1 1801 E.Old Settlers Blvd Ste100 Round Rock, TX 78664 12@\$245.97
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1WILCO 5-14-21	14-MAY-2021	01.0100.0451.004192.	\$3,075.00	MAY 7-12/21, TRANSP (15), JP#1
Dept Total							\$3,320.97	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/14/21WP	14-MAY-2021	01.0100.0452.004192.	\$225.00	WILLIAM PITTS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/15/21;AU	15-MAY-2021	01.0100.0452.004192.	\$225.00	ALAN UNGER, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/15/21;DR	15-MAY-2021	01.0100.0452.004192.	\$225.00	DESHAUN ROWRY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/16/21;HM	16-MAY-2021	01.0100.0452.004192.	\$225.00	HANNAH MECHE, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/17/21;JM	17-MAY-2021	01.0100.0452.004192.	\$225.00	JASON MORSE, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/17/21;LW	17-MAY-2021	01.0100.0452.004192.	\$225.00	LATEISHA WASHINGTON, TRANSP, JP#2

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0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/18/21;BJS	18-MAY-2021	01.0100.0452.004192.	\$225.00	BETTY JEAN SAMPLETON, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/18/21;MP	18-MAY-2021	01.0100.0452.004192.	\$225.00	MATTHEW PETERS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/19/21;DE	19-MAY-2021	01.0100.0452.004192.	\$225.00	DONALD EBERLE, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/19/21;MC	19-MAY-2021	01.0100.0452.004190.	\$225.00	MICHAEL CARVAJAL, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/20/21;RS	20-MAY-2021	01.0100.0452.004192.	\$225.00	RICHARD STONE, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/20/21;SR	20-MAY-2021	01.0100.0452.004192.	\$225.00	STEFAN ROBINSON, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/08/21;EW	08-JUN-2021	01.0100.0452.004192.	\$225.00	ELIZABETH WHITE, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	05/26/21;JP2	26-MAY-2021	01.0100.0452.004190.	\$20,300.00	MAY 18-21/21, AUTOPSIES (7), JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1019134-20210531	31-MAY-2021	01.0100.0452.004210.	\$50.00	MAY 21, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	OFFICE DEPOT INC	171906888001	21-MAY-2021	01.0100.0452.003005.	\$2,339.94	VersaDesk Power Pro Sit-To-Stand Height-Adjustable Electric Desk Riser: Black
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3313374685	15-APR-2021	01.0100.0452.004216.	\$354.14	Send Pro P1500 MSF5 SN 6015934 Maintenance Renewal \$354.14 per month Feb 2021 to Sept 2021
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3313513933	16-MAY-2021	01.0100.0452.004216.	\$354.14	Send Pro P1500 MSF5 SN 6015934 Maintenance Renewal \$354.14 per month Feb 2021 to Sept 2021
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3313731940	15-JUN-2021	01.0100.0452.004216.	\$354.14	Send Pro P1500 MSF5 SN 6015934 Maintenance Renewal \$354.14 per month Feb 2021 to Sept 2021
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	202100127JP	25-MAR-2021	01.0100.0452.004192.	\$449.00	ROSA MARIA JOCHEN, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	202100166JP	18-APR-2021	01.0100.0452.004192.	\$449.00	JOHN ALLEN PARNELL, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	202100173JP	23-APR-2021	01.0100.0452.004192.	\$449.00	JEFFREY S BURDICK, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH448147	06-JUN-2021	01.0100.0452.004621.	\$49.39	Sharp MX-M5071, MX-DE26N, MX-FN27N \$49.39 per month from 10/01/20 thru 9/30/21 , FY20-21 total of \$592.68
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH448161	06-JUN-2021	01.0100.0452.004621.	\$113.58	Sharp MX-M5071, MX-DE26N, MX-FN27N \$113.58 per mo. from 11/1/20 thru 09/30/21 service for 3,000 copies per month 60 Month DIR-CPO-4433 Lease
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH448163	06-JUN-2021	01.0100.0452.004621.	\$162.58	Sharp MX-5071; MX_DE26N, MX-FN27N \$162.58 per mo. From 11/1/20 thru 9/30/21 Service for 10,000 copies per month, 60 Month DIR-CPO-4433 Lease
Dept Total							\$28,349.91	
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	05/28/21;JP3	28-MAY-2021	01.0100.0453.004190.	\$20,300.00	MAY 25-28/21, AUTOPSIES (7), JP#3

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0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3313556044	27-MAY-2021	01.0100.0453.004216.	\$1,145.97	Connect+2000 Weigh On Way Digital Mail System Includes 101 Scale, Differential Weighing, Touch Screen Control Panel, USPS Rate Updates, Postage Downloads, Software Updates & Maint @ 381.99 per month from 10-01-2020 - 09-30-2021
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3WILCO 5-28-21	28-FEB-2021	01.0100.0453.004192.	\$1,435.00	MAY 21-26/21, TRANSP (7), JP#3
Dept Total							\$22,880.97	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/30/21;NK	30-MAY-2021	01.0100.0454.004192.	\$225.00	NYOMI KLEBAHN, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	04/30/21;JP4	30-APR-2021	01.0100.0454.004190.	\$40,600.00	APR 6-21/21, AUTOPSIES (14), JP#4
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	05/08/21;JP4	08-MAY-2021	01.0100.0454.004190.	\$29,000.00	MAY 4-7/21, AUTOPSIES (10), JP#4
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	06/09/21;JP4	09-JUN-2021	01.0100.0454.004190.	\$34,800.00	JUN 1-6/21, AUTOPSIES (12), JP#4
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	202100217JP	29-MAY-2021	01.0100.0454.004192.	\$449.00	GUZMAN VELAZQUEZ, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	RAMSEY FUNERAL HOME & CREMATORIUM	202100218JP	29-MAY-2021	01.0100.0454.004192.	\$449.00	JACKLIN NIETO-JAIMEZ, TRANSP, BODY BAG, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH351518	06-NOV-2019	01.0100.0454.004621.	\$229.92	NOV 2019, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH351519	06-NOV-2019	01.0100.0454.004621.	\$90.62	NOV 2019, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH356484	07-DEC-2019	01.0100.0454.004621.	\$229.92	DEC 2019, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH356485	07-DEC-2019	01.0100.0454.004621.	\$90.62	DEC 2019, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH376231	06-APR-2021	01.0100.0454.004621.	\$229.92	PO 173983, APR 20, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH376232	06-APR-2021	01.0100.0454.004621.	\$90.62	PO 173983, APR 20, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH405708	07-OCT-2020	01.0100.0454.004621.	\$229.92	OCT 2020, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH405709	07-OCT-2020	01.0100.0454.004621.	\$90.62	OCT 2020, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH410576	06-NOV-2020	01.0100.0454.004621.	\$229.92	NOV 2020, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH410577	06-NOV-2020	01.0100.0454.004621.	\$90.62	NOV 2020, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH415682	07-DEC-2020	01.0100.0454.004621.	\$229.92	DEC 2020, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH415683	07-DEC-2020	01.0100.0454.004621.	\$90.62	DEC 2020, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH420989	07-DEC-2020	01.0100.0454.004621.	\$229.92	JAN 2021, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH420990	07-DEC-2020	01.0100.0454.004621.	\$90.62	JAN 2021, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH429122	11-FEB-2021	01.0100.0454.004621.	\$210.12	Sharp MX-M5071, MX-DE27N, MX-FN27N, MX-PN18B 36 MONTH DIR-CPO-4433 Service for 8,500 copies per month 8,501+ @ \$0.00.70 ea.

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0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH429123	11-FEB-2021	01.0100.0454.004621.	\$89.23	Sharp MX-M3051, MC-DE25N, MX-TU16, MX-TR20 36 MONTH DIR-CPO-4433 Service for 1,500 copies per month 1,501+ @ \$0.0075 each.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH431251	07-MAR-2021	01.0100.0454.004621.	\$210.12	Sharp MX-M5071, MX-DE27N, MX-FN27N, MX-PN18B 36 MONTH DIR-CPO-4433 Service for 8,500 copies per month 8,501+ @ \$0.00.70 ea.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH431252	07-MAR-2021	01.0100.0454.004621.	\$89.23	Sharp MX-M3051, MC-DE25N, MX-TU16, MX-TR20 36 MONTH DIR-CPO-4433 Service for 1,500 copies per month 1,501+ @ \$0.0075 each.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH436254	06-APR-2021	01.0100.0454.004621.	\$210.12	Sharp MX-M5071, MX-DE27N, MX-FN27N, MX-PN18B 36 MONTH DIR-CPO-4433 Service for 8,500 copies per month 8,501+ @ \$0.00.70 ea.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH436255	06-APR-2021	01.0100.0454.004621.	\$89.23	Sharp MX-M3051, MC-DE25N, MX-TU16, MX-TR20 36 MONTH DIR-CPO-4433 Service for 1,500 copies per month 1,501+ @ \$0.0075 each.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH441134	07-MAY-2021	01.0100.0454.004621.	\$210.12	Sharp MX-M5071, MX-DE27N, MX-FN27N, MX-PN18B 36 MONTH DIR-CPO-4433 Service for 8,500 copies per month 8,501+ @ \$0.00.70 ea.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH441135	07-MAY-2021	01.0100.0454.004621.	\$89.23	Sharp MX-M3051, MC-DE25N, MX-TU16, MX-TR20 36 MONTH DIR-CPO-4433 Service for 1,500 copies per month 1,501+ @ \$0.0075 each.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH446046	06-JUN-2021	01.0100.0454.004621.	\$210.12	Sharp MX-M5071, MX-DE27N, MX-FN27N, MX-PN18B 36 MONTH DIR-CPO-4433 Service for 8,500 copies per month 8,501+ @ \$0.00.70 ea.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH446047	06-JUN-2021	01.0100.0454.004621.	\$89.23	Sharp MX-M3051, MC-DE25N, MX-TU16, MX-TR20 36 MONTH DIR-CPO-4433 Service for 1,500 copies per month 1,501+ @ \$0.0075 each.
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4WILCO 6-4-21	04-JUN-2021	01.0100.0454.004192.	\$2,665.00	MAY 28-JUN 3/21, TRANSP (13), JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300004707	31-MAY-2021	01.0100.0454.004190.	\$13,340.00	AUTOPSIES (4), JP#4
Dept Total							\$125,268.53	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-392-74841	03-JUN-2021	01.0100.0475.004932.	\$9.93	MAY 24/21, POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP60119909	24-MAY-2021	01.0100.0475.003301.	\$88.18	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	FUELMAN	NP60225272	07-JUN-2021	01.0100.0475.003301.	\$82.01	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	3093257367	31-MAY-2021	01.0100.0475.004210.	\$1,440.00	MAY 21, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3313616093	29-MAY-2021	01.0100.0475.004216.	\$140.31	DM400C Digital Mailing System
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH447039	06-JUN-2021	01.0100.0475.004621.	\$210.12	MXM 6071 B-Phoenix2 60 10,000 copies
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH447040	06-JUN-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 9/30/20 service for 5,000 copies per month 5,001+ @ \$0.0072ea.
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH447041	06-JUN-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 9/30/20 service for 10,000 copies per month 10,001+ @ \$0.0070 ea.
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH448151	06-JUN-2021	01.0100.0475.004621.	\$143.00	MXM4071 5,000 copies

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0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH448152	06-JUN-2021	01.0100.0475.004621.	\$210.12	Sharp MXM6071 B-Phoenix2 60 10,000 copies
0100	0475	COUNTY ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	IN-000694234	25-MAY-2021	01.0100.0475.003006.	\$207.39	HP LaserJet Pro M404n Laser Printer
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202105-1	01-JUN-2021	01.0100.0475.004210.	\$110.00	MAY 21, ONLINE SEARCHES, C/ATTY
Dept Total							\$2,994.18	
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	10242852	31-MAY-2021	01.0100.0477.004141.	\$84.91	MAY 21, OVER THE PHONE INTERP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	4953696	31-MAY-2021	01.0100.0477.004141.	\$39.44	MAY 21, OVER THE PHONE INTERP, MAGISTRATE
Dept Total							\$124.35	
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	273192494	20-MAY-2021	01.0100.0492.004621.	\$167.21	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	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3313564529	27-MAY-2021	01.0100.0492.004216.	\$942.06	Monthly lease payments of Pitney Bowes postage machine 10/01/20 - 09/30/21 \$314.02 x 12 months = \$3,768.24 (paid quarterly)
0100	0492	ELECTIONS	SECRETARY OF STATE	AUG 21;ELEC (12)	10-JUN-2021	01.0100.0492.004232.	\$3,500.00	AUG 2-4/21, CONF REG (12), BJ, CD, HJ, JF, JR, JS, LM, PB, SS, SL, VF, YG, ELEC
Dept Total							\$4,609.27	
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH448146	06-JUN-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
0100	0494	PURCHASING DEPT	VERIZON WIRELESS	9880913861	01-JUN-2021	01.0100.0494.004210.	-\$0.01	PO 177163, MAY 2-JUN 1/21, PUR
0100	0494	PURCHASING DEPT	VERIZON WIRELESS	9880913861	01-JUN-2021	01.0100.0494.004210.	\$38.00	air cards for purchasing dept for remaining 7 months @ \$38.00 each month
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	05/18/21;PUR	18-MAY-2021	01.0100.0494.004310.	\$149.94	T4187 IFB CR 175, GREAT OAKS DR, PARKSIDE PKWY MILLING, SEALING AND OVERLAY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1664	18-MAY-2021	01.0100.0494.004310.	\$148.41	T4230 IFB CR 258 MILLING, SEALING AND OVERLAY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1665	18-MAY-2021	01.0100.0494.004310.	\$153.51	T4220 IFB CR 313 FROM 1100 E OF IH35 TO 580 E CR 332 MILLING, SEALING AND OVERLAY, PUR
Dept Total							\$669.40	
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH448143	06-JUN-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	SH448444	06-JUN-2021	01.0100.0495.004621.	\$204.15	SHARP MX-M6070, MX-DE27N, MX-FN27N, MX-FX15; DIR-TSO-3155 LEASE
Dept Total							\$464.30	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10640565	01-JUN-2021	01.0100.0497.004300.	\$6,276.90	PO 176029, JUN 21, COURIER SVC, TREAS

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0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	273595158	03-JUN-2021	01.0100.0497.004621.	\$11.53	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
Dept Total							\$6,288.43	
0100	0499	CO TAX ASSESSOR COLLECTOR	Greenway, Mary O	06/10/21	10-JUN-2021	01.0100.0499.004231.	\$498.88	JUN 5-9/21, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3313514064	16-MAY-2021	01.0100.0499.004216.	\$1,112.04	Annual renewal of the Pitney Bowes postage machine SendPro P Series lease agreement for October 1, 2020 through September 2021 including maintenance fees and supplies. This is the fifth year of a five year lease agreement.
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	034561109	28-MAY-2021	01.0100.0499.004350.	\$387.48	Blanket purchase order to cover printing of envelopes for all offices.
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	034566118	03-JUN-2021	01.0100.0499.004350.	\$540.00	Blanket purchase order to cover printing of envelopes for all offices.
0100	0499	CO TAX ASSESSOR COLLECTOR	TFE	S101831-IN	20-MAY-2021	01.0100.0499.003006.	\$630.00	Purchase and installation of Atlas in-ceiling speaker and outdoor PA system for the Taylor tax office. Due to the limited amount of seating, taxpayers have to remain outside and are unable to hear their number when called.
Dept Total							\$3,168.40	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	755406657	03-JUN-2021	01.0100.0503.004208.	\$87.35	FY21 BLANKET PO FOR AWS CLOUD HOSTING
0100	0503	INFORMATION TECHNOLOGY	DATA PROJECTIONS, INC	INV387969	28-MAY-2021	01.0100.0503.003010.	\$675.70	EXTRON DISTRIBUTOR AMPLIFIER WITH INSTALLATION FOR GT ANNEX TRAINING ROOM; Q# 009766; TIPS 200904
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	7-391-69102	02-JUN-2021	01.0100.0503.004969.	\$5.52	POSTAGE, ITS
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	9000	01-JUN-2021	01.0100.0503.004500.	\$1,732.15	7/28/21-7/27/22 CISCO ISR 1100 MAINT; 8/3/21-8/2/22 CISCO ISR 4431 MAINT RENEWALS PER Q# 122888246; DIR-TSO-3944
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 21;31118	01-JUN-2021	01.0100.0503.004211.	\$119.32	JUN 21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 21;32925	01-JUN-2021	01.0100.0503.004211.	\$237.14	JUN 21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 21;70078	01-JUN-2021	01.0100.0503.004211.	\$1,000.00	JUN 21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 21;73050	01-JUN-2021	01.0100.0503.004210.	\$102.98	FY21 FRONTIER SO INTERNET
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 21;77132	01-JUN-2021	01.0100.0503.004211.	\$39.00	JUN 21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 21;81189	01-JUN-2021	01.0100.0503.004211.	\$5,375.21	JUN 21, ITS
0100	0503	INFORMATION TECHNOLOGY	LINKS COMMUNICATIONS, INC	14581	03-JUN-2021	01.0100.0503.004100.	\$1,200.00	POTS LINE INVENTORY
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	173605692001	18-MAY-2021	01.0100.0503.003100.	\$76.48	FY21 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	173606991001	18-MAY-2021	01.0100.0503.003100.	\$6.49	FY21 BLANKET PO FOR OFFICE SUPPLIES

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0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013221006071	20-MAY-2021	01.0100.0503.003010.	\$1,252.50	PALO ALTO PA-220 WITH THREAT PREVENTION 1YR, WILDFIRE SUBSCRIPTION 1YR, AND PARTNER ENABLED PREMIUM SUPPORT 1YR PER Q# 2003221100620-01; DIR-TSO-3847
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013221006095	21-MAY-2021	01.0100.0503.004500.	\$10,429.94	CUBE SMARTNET RENEWAL 5/5/2021-3/31/2022 PER Q# 2003221107487-02; TEXAS STATE DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	319578	25-MAY-2021	01.0100.0503.004100.	\$320.00	MAY 2-8 CRYWOLF TRAINING, Q-00015208; SOLE SOURCED
0100	0503	INFORMATION TECHNOLOGY	UPLIFT DESK	INV739364	07-JUN-2021	01.0100.0503.003005.	\$2,592.75	UPLIFT STANDING DESK, BUNDLE 2-LEG FRAME, BUNDLE TWO GROMMET COVERS, BASIC KEYPADS, 2 -LEG INCLUDED ACCESSORIES, LESS DISCOUNT PER Q# EST69331
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	052621	26-MAY-2021	01.0100.0503.004544.	\$94.95	FY21 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1430656	03-JUN-2021	01.0100.0503.004544.	\$146.75	FY21 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9880913859	01-JUN-2021	01.0100.0503.004210.	\$341.91	FY21 UNLIMITED BROADBAND AIRCARD ACCESS
Dept Total							\$25,836.14	
0100	0509	WMSN CTY BUILDINGS	AUSTIN AUTOMATIC DOOR SOLUTIONS	10969	03-MAY-2021	01.0100.0509.004510.	\$420.50	BLANKET PO FOR DOOR REPAIRS, AS NEEDED.
0100	0509	WMSN CTY BUILDINGS	AUTOMATED LOGIC TEXAS	333727	03-JUN-2021	01.0100.0509.004510.	\$982.50	BLANKET PO FOR HVAC CONTROL REPAIRS, AS NEEDED.
0100	0509	WMSN CTY BUILDINGS	AUTOMATED LOGIC TEXAS	333948	07-JUN-2021	01.0100.0509.004500.	\$1,963.92	CONTRACT SERVICES FOR AUTOMATED HVAC AND LIGHTING SYSTEMS, PER ATTACHED QUOTE.
0100	0509	WMSN CTY BUILDINGS	CARDIO PARTNERS INC	692060	09-APR-2021	01.0100.0509.003102.	\$6,025.00	POWERHEART G5 ADULT PADS FOR VARIOUS AEDS, PER ATTACHED QUOTE.
0100	0509	WMSN CTY BUILDINGS	JOHNSON CONTROLS FIRE PROTECTION LP	87796294	24-MAY-2021	01.0100.0509.004510.	\$283.14	BLANKET PO FOR FIRE SYSTEM PARTS, AS NEEDED.
0100	0509	WMSN CTY BUILDINGS	MCLEMORE BUILDING MAINTENANCE INC	145822	31-MAY-2021	01.0100.0509.004962.	\$42.00	ADDITIONAL JANITORIAL SERVICES, AS NEEDED.
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.0509.004810.	\$130.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT VARIOUS COUNTY PROPERTIES.
0100	0509	WMSN CTY BUILDINGS	SHARP ELECTRONICS CORP	SH446033	06-JUN-2021	01.0100.0509.004621.	\$250.07	SHARP MX-3570V, 4 YEAR LEASE PLUS COPY USAGE.
0100	0509	WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	863	01-JUN-2021	01.0100.0509.004500.	\$350.00	MONTHLY WATER TREATMENT SERVICES AT VARIOUS COUNTY FACILITIES.
Dept Total							\$10,447.13	
0100	0510	PARKS DEPARTMENT	ADT COMMERCIAL LLC	140045371	12-MAY-2021	01.0100.0510.004500.	\$25.00	0510.004500, BLANKET PO, SECURITY ALARM FOR PARK HQ'S OFFICE, AGENDA # 18, 6-2-2020, PARKS AGREEMENT, \$ 25.00 A MONTH FOR SERVICE (12 X \$ 25.00 = \$ \$ 300.00)
0100	0510	PARKS DEPARTMENT	FALKENBERG CONSTRUCTION CO INC	21626	03-JUN-2021	01.0100.0510.004509.	\$22,272.27	RESTROOM RENOVATIONS FOR CHAMPION PARK AND SW WC REGIONAL PARK, APPROVED AGENDA # 34, BUY BOARD # 558-18.IMPROVEMENTS \$ 22,272.27, 0510.004509+P556, CHAMPION PARK,\$ 40,942.24,+P557,SWWC REGIONAL PARK, \$ 83,057.76=TOTAL: \$ 146,272.27.

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0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	92730	31-MAY-2021	01.0100.0510.003541.	\$19,084.22	ANNUAL PO: RFP T1289, PARKS LANDSCAPE SERVICES FOR WILLIAMSON COUNTY PARKS. The annual contract amount consists of the base cost \$123,255 plus \$105,758.00 of alternates for additional properties. APPROVED IN COURT 9/29/2020.
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	CNIN019360AUS	07-JUN-2021	01.0100.0510.004621.	\$105.47	DIR 3280, Copier/printer service for Parks HQ. 12 months @ \$105.47, 0100.0510.004621, + \$ 10.00 for additional copies if we exceed it. \$ 1275.64
Dept Total							\$41,486.96	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	104665	02-JUN-2021	01.0100.0540.004100.	\$245.00	Medical Waste Disposal Services FY21 As Approved in Court 5/30/2017.
0100	0540	EMS	AT&T MOBILITY	838072465X05202021	12-MAY-2021	01.0100.0540.004209.	\$1,497.02	Data and Voice Services on iPhones
0100	0540	EMS	AT&T MOBILITY	838072465X05202021	12-MAY-2021	01.0100.0540.004210.	\$40.99	Data Services on Aircard
0100	0540	EMS	BOUND TREE MEDICAL LLC	84063462	18-MAY-2021	01.0100.0540.003200.	\$24.00	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84068277	21-MAY-2021	01.0100.0540.003200.	\$14.50	NPA 22
0100	0540	EMS	BOUND TREE MEDICAL LLC	84075097	27-MAY-2021	01.0100.0540.003200.	\$4,673.66	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84076650	28-MAY-2021	01.0100.0540.003200.	\$80.00	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84076650	28-MAY-2021	01.0100.0540.003307.	\$19.44	DEXTROSE D10
0100	0540	EMS	BOUND TREE MEDICAL LLC	84076651	28-MAY-2021	01.0100.0540.003307.	\$963.00	KETAMINE 100MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84080046	02-JUN-2021	01.0100.0540.003200.	\$130.74	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	CAREERCERT	2513111	03-JUN-2021	01.0100.0540.004232.	\$3,251.86	ONLINE BLS, ALS, FIRE CE LIBRARY (163), MAINT FEE, EMS
0100	0540	EMS	CAREERCERT	2513142	03-JUN-2021	01.0100.0540.004232.	\$5,985.00	ONLINE BLS, ALS, FIRE CE LIBRARY (300), MAINT FEE, EMS
0100	0540	EMS	CITY OF CEDAR PARK	052021	03-JUN-2021	01.0100.0540.004210.	\$70.59	APR 25-MAY 24/21, EMS
0100	0540	EMS	DOOR COMPANY	21-1013	02-JUN-2021	01.0100.0540.004510.	\$238.00	PO for new garage door contract with The Door Company
0100	0540	EMS	FUELMAN	NP60119891	24-MAY-2021	01.0100.0540.003301.	\$7,215.37	Blanket Order For Fuel FY21 Per Omnia National Contract R5127 with FleetCor Technologies dba Fuelman.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0794023	24-SEP-2020	01.0100.0540.003311.	\$91.25	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0801188	26-OCT-2020	01.0100.0540.003311.	\$196.88	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0804883	12-NOV-2020	01.0100.0540.003311.	\$44.15	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0804885	12-NOV-2020	01.0100.0540.003311.	\$4.95	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0804886	12-NOV-2020	01.0100.0540.003311.	\$42.45	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0816162	31-DEC-2020	01.0100.0540.003311.	\$40.50	Annual Uniforms for 141 Employees at \$400 each

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0100	0540	EMS	GT DISTRIBUTORS, INC	INV0834861	31-MAR-2021	01.0100.0540.003311.	\$104.26	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0835815	06-APR-2021	01.0100.0540.003311.	\$9.34	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0844984	26-MAY-2021	01.0100.0540.003311.	\$169.73	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0845104	27-MAY-2021	01.0100.0540.003311.	\$391.93	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0845114	27-MAY-2021	01.0100.0540.003311.	\$115.37	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0845250	28-MAY-2021	01.0100.0540.003003.	\$3,693.60	Head set and Boom mike for tac medic helmets that attach to portable radio
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846675	07-JUN-2021	01.0100.0540.003311.	\$67.15	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846676	07-JUN-2021	01.0100.0540.003311.	\$12.00	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846677	07-JUN-2021	01.0100.0540.003311.	\$393.43	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846679	07-JUN-2021	01.0100.0540.003311.	\$335.94	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846680	07-JUN-2021	01.0100.0540.003311.	\$364.33	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846681	07-JUN-2021	01.0100.0540.003311.	\$261.69	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846682	07-JUN-2021	01.0100.0540.003311.	\$102.38	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846683	07-JUN-2021	01.0100.0540.003311.	\$90.37	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846684	07-JUN-2021	01.0100.0540.003311.	\$151.41	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846685	07-JUN-2021	01.0100.0540.003311.	\$151.41	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846686	07-JUN-2021	01.0100.0540.003311.	\$186.67	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846687	07-JUN-2021	01.0100.0540.003311.	\$369.85	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846688	07-JUN-2021	01.0100.0540.003311.	\$398.23	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846689	07-JUN-2021	01.0100.0540.003311.	\$389.59	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846690	07-JUN-2021	01.0100.0540.003311.	\$100.94	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846691	07-JUN-2021	01.0100.0540.003311.	\$231.63	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846692	07-JUN-2021	01.0100.0540.003311.	\$87.23	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846693	07-JUN-2021	01.0100.0540.003311.	\$353.29	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846694	07-JUN-2021	01.0100.0540.003311.	\$111.98	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846695	07-JUN-2021	01.0100.0540.003311.	\$320.62	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846697	07-JUN-2021	01.0100.0540.003311.	\$231.35	Annual Uniforms for 141 Employees at \$400 each

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0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846698	07-JUN-2021	01.0100.0540.003311.	\$630.75	Badges and Collar Insignia for FTO per quote QTEU011897
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846699	07-JUN-2021	01.0100.0540.003311.	\$288.86	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846700	07-JUN-2021	01.0100.0540.003311.	\$201.88	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846702	07-JUN-2021	01.0100.0540.003311.	\$111.98	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	Nott, Eric C	06/08/21	08-JUN-2021	01.0100.0540.004231.	\$34.16	APR 23-JUN 8/21, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2085989	26-MAY-2021	01.0100.0540.003200.	\$149.50	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2087685	02-JUN-2021	01.0100.0540.003200.	\$181.50	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	SHARP ELECTRONICS CORP	SH448154	06-JUN-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	SH448155	06-JUN-2021	01.0100.0540.004621.	\$219.97	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	01578345	26-MAY-2021	01.0100.0540.003200.	\$2,075.00	STRETCHER SHEETS
0100	0540	EMS	STRYKER SALES CORP	3412296M	01-JUN-2021	01.0100.0540.003107.	\$836.34	STRETCHER MATTRESS XPS
0100	0540	EMS	ZOLL DATA SYSTEMS INC	INV00087215	02-JUN-2021	01.0100.0540.004210.	\$99.00	Access only to historical patient care records @ \$99.00 per Mo. 1/1/2021-9/30/2021. As approved in court 6/16/2020.
Dept Total							\$39,276.12	
0100	0542	HAZ-MAT	SHARP ELECTRONICS CORP	SH448141	06-JUN-2021	01.0100.0542.004621.	\$182.01	Sharp FY21 Copier Service Blanket PO SN 85083446
Dept Total							\$182.01	
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH446035	06-JUN-2021	01.0100.0551.004621.	\$172.39	COPIER LEASE - BLANKET 08/31/20 - 09/30/2020 MODEL # MX3070V
0100	0551	CONSTABLE PRECINCT 1	THOMSON REUTERS	844446032	01-JUN-2021	01.0100.0551.004210.	\$26.29	INVESTIGATIVE TOOL-BLANKET , PRICE INCREASE TO PO 176179
0100	0551	CONSTABLE PRECINCT 1	THOMSON REUTERS	844446032	01-JUN-2021	01.0100.0551.004210.	\$525.92	INVESTIGATIVE TOOL-BLANKET
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1932	01-JUN-2021	01.0100.0551.004541.	\$38.97	Price increase blanket PO. No. 176181
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1932	01-JUN-2021	01.0100.0551.004541.	\$51.96	VEHICLE WASHES
Dept Total							\$815.53	
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	2637	26-MAY-2021	01.0100.0552.004410.	\$50.00	MAY 26/21-22, R BLACKMON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2021/22;BEECHINOR	01-JUN-2021	01.0100.0552.004410.	\$50.00	JUL 20/21-22, W BEECHINOR, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2021/22;HARRELL	01-JUN-2021	01.0100.0552.004410.	\$50.00	JUL 27/21-22, J HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2021/22;JAMES	01-JUN-2021	01.0100.0552.004410.	\$50.00	JUL 27/21-22, KT JAMES, CONST#2

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0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP60225269	07-JUN-2021	01.0100.0552.003301.	\$828.49	Blanket PO for fuel
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	173099403001	26-MAY-2021	01.0100.0552.003100.	\$74.95	Blanket PO for Office Supplies
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH448133	06-JUN-2021	01.0100.0552.004621.	\$107.21	Blanket PO for Copier Lease
0100	0552	CONSTABLE PRECINCT 2	TMC PROVIDER GROUP PLLC	238503	19-MAY-2021	01.0100.0552.004718.	\$270.00	MAY 6-12/21, DRUG TEST, PHYSICAL, MD JOHNSON, R BLACKMON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202105-1	01-JUN-2021	01.0100.0552.004210.	\$280.00	MAY 21, ONLINE SEARCHES, CONST#2
Dept Total							\$1,760.65	
0100	0553	CONSTABLE PRECINCT 3	Dunning, Aaron R	06/10/21	10-JUN-2021	01.0100.0553.004232.	\$100.00	JUN 7-8/21, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Horacek, Mark E	06/10/21	10-JUN-2021	01.0100.0553.004232.	\$100.00	JUN 7-8/21, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	THOMSON REUTERS	844446018	01-JUN-2021	01.0100.0553.004210.	\$1,196.47	MAY 21, WEST INFO CHRGS, CONST#3
Dept Total							\$1,396.47	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP60225481	07-JUN-2021	01.0100.0554.003301.	\$1,158.57	Gasoline Blanket
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH446039	06-JUN-2021	01.0100.0554.004621.	\$85.35	SHARP MX-M3050
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH446040	06-JUN-2021	01.0100.0554.004621.	\$93.46	SHARP MX-M3050
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	844446026	01-JUN-2021	01.0100.0554.004210.	\$552.21	MAY 21, WEST INFO CHRGS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9880969904	01-JUN-2021	01.0100.0554.004209.	\$427.60	Verizon Cell Phone Blanket
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9880969905	01-JUN-2021	01.0100.0554.004210.	\$455.88	Verizon Aircard Blanket
Dept Total							\$2,773.07	
0100	0560	COUNTY SHERIFF	AUGUST INDUSTRIES INC	049548	07-MAY-2021	01.0100.0560.004500.	\$4.90	Waste Oil Disposal Fee
0100	0560	COUNTY SHERIFF	AUGUST INDUSTRIES INC	049548	07-MAY-2021	01.0100.0560.004500.	\$57.90	Synthetic Lubricant
0100	0560	COUNTY SHERIFF	AUGUST INDUSTRIES INC	049548	07-MAY-2021	01.0100.0560.004500.	\$172.50	Round Trip drive time (Shared)
0100	0560	COUNTY SHERIFF	AUGUST INDUSTRIES INC	049548	07-MAY-2021	01.0100.0560.004500.	\$193.50	Onsite Labor
0100	0560	COUNTY SHERIFF	AUGUST INDUSTRIES INC	049548	07-MAY-2021	01.0100.0560.004500.	\$180.00	Single Air Test
0100	0560	COUNTY SHERIFF	AUGUST INDUSTRIES INC	049548	07-MAY-2021	01.0100.0560.004500.	\$11.22	Intake Filter
0100	0560	COUNTY SHERIFF	AUGUST INDUSTRIES INC	049548	07-MAY-2021	01.0100.0560.004500.	\$65.11	Filter Cartridge
0100	0560	COUNTY SHERIFF	Boggs, Billy R	05/25/21	25-MAY-2021	01.0100.0560.004232.	\$100.00	MAY 3-7/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Boggs, Billy R	05/25/21A	25-MAY-2021	01.0100.0560.004232.	\$100.00	MAY 10-14/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Boggs, Billy R	05/25/21B	25-MAY-2021	01.0100.0560.004232.	\$80.00	MAY 17-20/21, EXP REIMB, SHF

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0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30307	07-JUN-2021	01.0100.0560.004541.	\$165.00	18 DODGE CHARGER, BLACK, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-385-13847	27-MAY-2021	01.0100.0560.004212.	\$24.43	MAY 17/21, POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-392-50012	03-JUN-2021	01.0100.0560.004212.	\$24.40	MAY 24-26/21, POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FULCRUM BIOMETRICS LLC	21569	01-JUN-2021	01.0100.0560.004500.	\$749.00	Annual Software Maintenance & Support Renewal Eff. 6-1-21/5-31-22 for SOR fingerprint machine; see Quote#21253. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GRAINGER	9915243332	27-MAY-2021	01.0100.0560.003006.	\$442.15	4 gal Stainless Steel Pourover Coffee Brewer NEWCO Coffee AK-3AS for DAWG; see QTE1884411044. S. Hall/Spec Ops 512-943-5270. Omnia #192163.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0842635	13-MAY-2021	01.0100.0560.003008.	\$425.00	S&W Model 1900 Leg Irons
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0843156	17-MAY-2021	01.0100.0560.003311.	\$7.98	3 Star, 1/2", X236953A, BLK 1085SIL, PR
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0843156	17-MAY-2021	01.0100.0560.003311.	\$8.00	Blank Tape 1x5" Blk Tape/Boarder (Squared) GT: 1/2" all caps #1085: K. EVANS
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0843156	17-MAY-2021	01.0100.0560.003311.	\$83.98	Blauer FlexRS Armorskin Base S/S, Black, Mec GT: Sew dep both, 2 stars to collar, Asst Chief badge over pen slot, name tape ERICKSON right over chest seam of shirt
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0843156	17-MAY-2021	01.0100.0560.003311.	\$7.98	2 Star, 1X2", X236952A, BLK 1085IL, PR
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0843156	17-MAY-2021	01.0100.0560.003311.	\$8.00	Blank Tape 1x5" Blk Tape/Boarder (Squared) GT: 1/2" all caps #1085: P. ERICKSON
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0843156	17-MAY-2021	01.0100.0560.003311.	\$83.98	Blauer FlexRS Armorskin Base S/S, Black, Mec GT: Sew dep both, 3 stars to collar, Chief Deputy badge over pen slot, name tape EVANS right over chest seam of shirt
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0844183	21-MAY-2021	01.0100.0560.003311.	\$376.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms sselvera/rodriguez 5129431312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0844709	25-MAY-2021	01.0100.0560.003008.	\$278.16	Safairland Transport Hood 5 pack
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0844770	26-MAY-2021	01.0100.0560.003008.	\$770.00	Magpul QD Sling Swivel; see QTE0136847. Ship to 508 S. Rock St., Georgetown, TX 78626. S. Hall/Spec Ops 512-943-5270. BuyBoard #603-20.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0844772	26-MAY-2021	01.0100.0560.003530.	\$588.00	24-Nik test "K" opiates
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0844957	26-MAY-2021	01.0100.0560.003311.	\$12.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms sselvera/rodriguez 5129431312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0845113	27-MAY-2021	01.0100.0560.003008.	\$314.50	EPC Ear Mold-Med LH (EP-EMLM)
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0845113	27-MAY-2021	01.0100.0560.003008.	\$62.90	Rubber Ear Mold, Med RH (EP-EMRM)
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0845113	27-MAY-2021	01.0100.0560.003008.	\$8.50	Shipping / Freight charge

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0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0845478	01-JUN-2021	01.0100.0560.003008.	\$1,185.00	Magpul PMAG 30 AR/M4 Gen M2 Moe 5.56; see Quote #QTE0136561. SO Contact: Dep. Lovato. S. Hall/Spec Ops 512-943-5270 BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0845933	03-JUN-2021	01.0100.0560.003008.	\$62.90	Ear Phone - EMLL (LH Large)
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0845933	03-JUN-2021	01.0100.0560.003008.	\$125.80	Ear Phone - EMRL (RH Large)
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0846187	03-JUN-2021	01.0100.0560.003311.	\$59.99	Blauer 4-Pkt Wool Blend Trousers, Black Size GT: Hem to 42 3/4 Outseam add 3/8" royal blue strip
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0846187	03-JUN-2021	01.0100.0560.003311.	\$75.00	Blauer LS Wool Blend, Silver Tan, 18X35 GT: Sew dept both, 6 has marks left move neck left as much as possible and zipper
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0846965	08-JUN-2021	01.0100.0560.003311.	\$35.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms sselvera/rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	Gripentrog, Craig S	06/01/21	01-JUN-2021	01.0100.0560.004232.	\$50.00	MAY 27/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20879	20-MAY-2021	01.0100.0560.005700.	\$350.00	Delivery -- Tarrant County Coop #2019-014
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20879	20-MAY-2021	01.0100.0560.005700.	\$30,644.00	2020 Chevrolet Tahoe 9C1 RWD (unmarked) for CIT Replacement SB1579; Estimate #30125; Tarrant Co. Coop #2019-014 - Deliver to M. Koite; 512-943-3373; Deliver to: 3151 SE Inner Loop, Georgetown; MJohnson / PERickson 512.943.1313
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20879	20-MAY-2021	01.0100.0560.005700.	\$14,146.10	Upfittings -- Tarrant County Coop #2019-181
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20879	20-MAY-2021	01.0100.0560.005700.	\$5,303.90	Installation -- Tarrant County Coop #2019-181
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20894	09-JUN-2021	01.0100.0560.005700.	\$9,589.90	Installation of emergency equipment
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20894	09-JUN-2021	01.0100.0560.005700.	\$61,288.00	2020 Chevy Tahoe(Marked units) 9C1 RWD Police Pursuit Vehicle w/Eco Tec3 5.3 liter for Replacement Est #28740 SO Contact Micah Koite 512-943-3373 Deliver to 3151 SE Inner Loop Georgetown - Tarrant County Coop #2019-014 MJohnson 512.943.1313
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20894	09-JUN-2021	01.0100.0560.005700.	\$700.00	Delivery
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20894	09-JUN-2021	01.0100.0560.005700.	\$30,932.10	Upfittings for 2020 Chevy Tahoes for Replacement -- Tarrant County Coop #2019-181
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK SOLUTIONS	1532986-20210531	31-MAY-2021	01.0100.0560.004210.	\$404.00	MAY 21, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LIFE ASSIST INC	1099766	12-MAY-2021	01.0100.0560.003008.	\$1,574.30	Combat Application Tourniquet (C-A-T), Black; see Q90884. SO Contact: Lt. Terry Ballard; S. Hall/Spec Ops 512-943-5270. BuyBoard 610-20
0100	0560	COUNTY SHERIFF	LIFE ASSIST INC	1099766	12-MAY-2021	01.0100.0560.003008.	\$1,080.00	QuikClot Combat Gauze LE 3" x 4 yds Z-fold; see Q90884. SO Contact: Lt. Terry Ballard; S. Hall/Spec Ops 512-943-5270. BuyBoard 610-20
0100	0560	COUNTY SHERIFF	Lovato, Antonio L	06/02/21	02-JUN-2021	01.0100.0560.004232.	\$270.00	MAY 23-28/21, EXP REIMB, SHF

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0100	0560	COUNTY SHERIFF	MOORE CHRYSLER DODGE JEEP RAM	C625612	24-MAY-2021	01.0100.0560.005700.	\$4,530.00	Upfittings
0100	0560	COUNTY SHERIFF	MOORE CHRYSLER DODGE JEEP RAM	C625612	24-MAY-2021	01.0100.0560.005700.	\$300.00	Administrative Fee
0100	0560	COUNTY SHERIFF	MOORE CHRYSLER DODGE JEEP RAM	C625612	24-MAY-2021	01.0100.0560.005700.	\$456.75	Delivery
0100	0560	COUNTY SHERIFF	MOORE CHRYSLER DODGE JEEP RAM	C625612	24-MAY-2021	01.0100.0560.005700.	\$27,669.00	2021 Grand Cherokee to replace Unit #SB1541; includes: 3.6L V^ 8sp Auto;Power locks/windows; cruise; Bluetooth; cloth seats -- SO contact: M.Koite 512-943-3373 - Deliver to: 3151 SE Inner Loop, Georgetown -- MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	173123540001	11-MAY-2021	01.0100.0560.003100.	\$460.41	Blanket for Office Supplies from Office Depot sselvera/rrodriguez 512941312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	173143668001	11-MAY-2021	01.0100.0560.003100.	\$6.99	Blanket for Office Supplies from Office Depot sselvera/rrodriguez 512941312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	173143669001	12-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	174668021001	21-MAY-2021	01.0100.0560.003100.	\$154.38	Blanket for Office Supplies from Office Depot sselvera/rrodriguez 512941312
0100	0560	COUNTY SHERIFF	PUBLIC AGENCY TRAINING COUNCIL	254721	16-MAR-2021	01.0100.0560.004232.	\$525.00	MAY 24-28/21, TRAINING REG, W PASSAILAIGUE, SHF
0100	0560	COUNTY SHERIFF	Pena, Rodolfo	05/31/21	31-MAY-2021	01.0100.0560.004232.	\$270.00	MAY 23-28/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Rogers, Steven C	05/31/21	31-MAY-2021	01.0100.0560.004232.	\$270.00	MAY 23-28/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3886026	02-JUN-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	SETCOM CORPORATION	45932	07-JUN-2021	01.0100.0560.004548.	\$77.25	Repair KE-24IM
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH448126	06-JUN-2021	01.0100.0560.004621.	\$103.22	Sharp MX-M465N (HQ-HR) Includes 2,500 blk copies. Overages @ 0.0068
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH448126	06-JUN-2021	01.0100.0560.004621.	\$368.55	Sharp MX-3570N; (HQ) Includes 3,500 blk and 4,500 color. Overages @ 0.0065 blk and 0.0450 color
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH448126	06-JUN-2021	01.0100.0560.004621.	\$0.01	PO 175971, JUN 21, MAY 21 OVERAGES, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH448126	06-JUN-2021	01.0100.0560.004621.	\$145.24	Sharp MX-M465N (warrants) Includes 10,000 blk copies, overages @ 0.0065
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH448126	06-JUN-2021	01.0100.0560.004621.	\$83.31	Sharp MX-M4071 (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	SH448126	06-JUN-2021	01.0100.0560.004621.	\$230.74	Sharp MX3751 (CID main) Includes1,000 blk and 1,500 color copies. Overages @ 0.0085 blk and 0.0524 color
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH448126	06-JUN-2021	01.0100.0560.004621.	\$93.02	Sharp MX-M465N (Cold case) includes 1,000 blk copies. Overage @0.0068 per page.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH448126	06-JUN-2021	01.0100.0560.004621.	\$154.89	Sharp MX-M5050 (community Liaison) Includes 900 blk copies. Overages @ 0.0070 per page

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH448126	06-JUN-2021	01.0100.0560.004621.	\$90.30	Sharp MX-M465N (Impound) includes 600 blk copies. Overage @ 0.0068
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH448126	06-JUN-2021	01.0100.0560.004621.	\$47.46	Sharp MX-B476W (CID-RR) all copies @ 0.0092 per page
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH448126	06-JUN-2021	01.0100.0560.004621.	\$189.13	Sharp MX3570V (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	SH448126	06-JUN-2021	01.0100.0560.004621.	\$126.19	Copy charges/Overages
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH448126	06-JUN-2021	01.0100.0560.004621.	\$291.38	Sharp MX-4070N (DAWG) Includes 2,500 Blk and 2,500 color copies. Overages: 0.0076 blk and 0.0480 color
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6001176826	06-MAY-2021	01.0100.0560.004500.	\$104.40	BLANKET PO -- Security Monitoring for Lott Offices (in reference to Stanley Agreement Q-0075770) -- Monitoring for 10.01.20 - 09.30.21 -- BuyBoard #574-18 -- MJohnson / GHaston 512.943.1313
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO051	03-JUN-2021	01.0100.0560.004100.	\$770.00	MAY 21, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	213246	12-MAY-2021	01.0100.0560.004100.	\$30,178.76	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/rodriguez 512943131
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	6004434	31-MAY-2021	01.0100.0560.004430.	\$146.52	MAY 21, SHF
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	844452719	01-JUN-2021	01.0100.0560.004210.	\$2,667.45	Yearly blanket for Clear Proflex agreement. 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	844452719	01-JUN-2021	01.0100.0560.004210.	-\$0.02	Yearly blanket for Clear Proflex agreement. 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	238159	19-MAY-2021	01.0100.0560.004705.	\$165.00	MAY 3-17/21, DRUG TEST, R SPARROW, C SHANNON, M JIMENEZ, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	238890	07-JUN-2021	01.0100.0560.004705.	\$60.00	MAY 19-28/21, DRUG TEST (5), PHYSICALS (4), M SHEFFIELD, D ROMO, J FAITH, B BENITEZ, M WHILDEN, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202105-1	01-JUN-2021	01.0100.0560.004210.	\$419.40	MAY 21, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9880820187	28-MAY-2021	01.0100.0560.004210.	\$8,096.25	3rd QTR blanket for Aircards --214 cards @37.99 per month 8129.86x3=\$24389.58---DIR TSO 3415--sselvera/rodriguez 5129431312
0100	0560	COUNTY SHERIFF	WILBARGER CTY CLERK	MED-2344	18-MAY-2021	01.0100.0560.004703.	\$720.00	MEDICATION HEARING, NDJ, SHF
0100	0560	COUNTY SHERIFF	Whinnery, Joshua L	05/31/21	31-MAY-2021	01.0100.0560.004232.	\$270.00	MAY 23-28/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Wright, Brittany L	06/15/21	15-JUN-2021	01.0100.0560.004232.	\$114.08	JUN 7-9/21, EXP REIMB, SHF
Dept Total							\$251,554.66	

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0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000347	19-MAY-2021	01.0100.0570.003306.	\$13,830.20	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000348	26-MAY-2021	01.0100.0570.003306.	\$13,966.38	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000349	02-JUN-2021	01.0100.0570.003306.	\$13,957.99	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1249544-1618070	28-APR-2021	01.0100.0570.003316.	\$213.20	WS, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700088420	25-APR-2021	01.0100.0570.003316.	\$8.65	JWF, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	21563	11-MAY-2021	01.0100.0570.003316.	\$47.95	PG, JAIL
0100	0570	COUNTY JAIL	CHARM TEX INC	0250881-IN	07-MAY-2021	01.0100.0570.003009.	\$1,495.00	Bath Towel, Economy, 100% Cotton, 10.5 LB, White, Size 24" x 50"
0100	0570	COUNTY JAIL	CIOX HEALTH LLC	0336857750	30-APR-2021	01.0100.0570.003316.	\$4.60	REPRODUCTION FEE, TS, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	D4266413	05-MAY-2021	01.0100.0570.003316.	\$107.10	INM, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	PM992638	22-APR-2021	01.0100.0570.003316.	\$63.42	BQ, JAIL
0100	0570	COUNTY JAIL	GRAINGER	9920862845	03-JUN-2021	01.0100.0570.003006.	\$4,152.47	Walk-Through Metal Detector; Mfg Brand Name: Garrett Metal Detectors, Manufacturer Part No: 1168414
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000109009821	05-MAY-2021	01.0100.0570.003316.	\$376.00	INM, JAIL
0100	0570	COUNTY JAIL	Langsweirdt, Jeremy T	05/28/21	28-MAY-2021	01.0100.0570.004232.	\$25.94	MAY 7/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24869404	20-MAY-2021	01.0100.0570.003200.	\$84.69	Belt Guard, Hernia Dbl Med E Djorth, Catalog No. 85220M Vendor Bllhm
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24872026	20-MAY-2021	01.0100.0570.003200.	\$20.08	Opti-Free Replenish Multi-Purp, Sol 4 oz 9alcon, Catalog No. 00065035604, Vendor McKesn
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24879384	20-MAY-2021	01.0100.0570.003200.	\$90.00	Prenatal, Tab w/folic 27-0.8mg (100/bt), Catalog # 575-01-HST, Vendor Mgm60
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24879384	20-MAY-2021	01.0100.0570.003200.	\$17.30	Carbamide, Drp Otic 6.5% 15ml, Catalog No. 00904662735 Vendor McKesn
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24879384	20-MAY-2021	01.0100.0570.003200.	\$71.25	Adhesive, Denture 2 oz. (36/bx 4 bx/cs) Donvan, Catalog No. DA2
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24879384	20-MAY-2021	01.0100.0570.003200.	\$0.95	PO 177635, MED SUP, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	24879384	20-MAY-2021	01.0100.0570.003200.	\$55.22	Opti-Free Replenish Multi-Purp, Sol 4 oz 9alcon, Catalog No. 00065035604, Vendor McKesn
0100	0570	COUNTY JAIL	PEDIATRIC PLASTIC SURGERY PLLC	7165 9450	06-APR-2021	01.0100.0570.003316.	\$132.40	BB, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	6095635V8363	05-MAY-2021	01.0100.0570.003316.	\$81.21	JF, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA115282	08-APR-2021	01.0100.0570.003316.	\$21.18	GDH, JAIL

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0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA2057824	25-APR-2021	01.0100.0570.003316.	\$8.47	JWF, JAIL
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	IN-000693432	19-MAY-2021	01.0100.0570.003010.	\$979.71	HP Color LaserJet Pro M454dn-Printer-color-duple-laser-A4/legal-38400 x600 dpi-up to 28 ppm (mono)/up to 28 ppm color - capacity: 300 sheets - USB 2.0, Gigabit
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86495927	02-MAR-2021	01.0100.0570.003316.	\$783.50	DR, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86574343	15-APR-2021	01.0100.0570.003316.	\$336.20	AM, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86586530	23-APR-2021	01.0100.0570.003316.	\$453.10	STS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86587859	25-APR-2021	01.0100.0570.003316.	\$492.90	JWF, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	238890	07-JUN-2021	01.0100.0570.004705.	\$540.00	MAY 19-28/21, DRUG TEST (5), PHYSICALS (4), M SHEFFIELD, D ROMO, J FAITH, B BENITEZ, M WHILDEN, JAIL
Dept Total							\$52,417.06	
0100	0576	JUVENILE SERVICES	CATALYST TEEN CENTER	2010	09-JUN-2021	01.0100.0576.004100.	\$1,615.00	MAY 21, HOPEWELL PROJECT EXPENSES
0100	0576	JUVENILE SERVICES	DISA GLOBAL SOLUTIONS INC	1885728	31-MAY-2021	01.0100.0576.004108.	\$0.00	MATERIALS & SUPPLIES, JUV
0100	0576	JUVENILE SERVICES	GLOBAL EQUINE SERVICES FOR PROFESSIONALS	3553	02-JUN-2021	01.0100.0576.004100.	\$3,640.00	BLANKET PURCHASE DRUG TESTING SERVICE - JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	100248681	31-MAY-2021	01.0100.0576.004100.	\$91.53	MAY 21, THERAPY SVC, JUV
0100	0576	JUVENILE SERVICES	LAUREN FARWELL	WC001	01-JUN-2021	01.0100.0576.004100.	\$4,095.00	MAY 21, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	06/02/21	02-JUN-2021	01.0100.0576.004100.	\$4,000.00	MAY 21, PSYCH EVALS (7), JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	06/02/21	02-JUN-2021	01.0100.0576.004100.	\$4,000.00	MAY 21, YOUTH MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	STEPHEN A THORNE PH D PLLC	06/07/21	07-JUN-2021	01.0100.0576.004100.	\$2,100.00	MAY 3-17/21, SEXUAL RISK ASSESSMENT AND ADULT CERT/TRANSFER EVAL, SS, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	06/01/21	01-JUN-2021	01.0100.0576.004100.	\$2,500.00	MAY 21, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
Dept Total							\$18,041.53	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X05272021	19-MAY-2021	01.0100.0581.004210.	\$297.00	FirstNet Annual PO DIR TSO-3420
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	1465	26-MAY-2021	01.0100.0581.004100.	\$3,400.14	DALF Annual PO Comprehensive QA
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	CNIN019374AUS	07-JUN-2021	01.0100.0581.004621.	\$363.83	Image Net Annual PO DIR TSO-3101
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230326446	01-JUN-2021	01.0100.0581.004500.	\$7,132.89	Motorola Annual Training Lab Service Agreement HGAC RA05-18
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230326512	01-JUN-2021	01.0100.0581.004500.	\$27,585.27	Dispatch Service Agreement HGAC RA05-18
0100	0581	911 COMMUNICATIONS	QUALITY TEXAS FOUNDATION	QTF-2020-035-REVISED	21-MAY-2021	01.0100.0581.004232.	\$1,500.00	MAY 24/21, ONLINE COURSES, B HOBBS, V MENDOZA, A ONEILL, T RUDY, S HOLLIS, 911 COMM
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	10346791	02-JUN-2021	01.0100.0581.004705.	\$175.00	MAY 21, 911 DISPENSER, COMMUNICATION SUPERVISOR ASSESSMENT SVCS, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH448137	06-JUN-2021	01.0100.0581.004621.	\$166.12	Sharp Annual PO DIR TSO-3155

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0100	0581	911 COMMUNICATIONS	SPOK	E0342771R	29-MAY-2021	01.0100.0581.004209.	\$191.00	Annual pager charges
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	238877	07-JUN-2021	01.0100.0581.004705.	\$55.00	MAY 19/21, DRUG TEST, C SEMPLE, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	239453	07-JUN-2021	01.0100.0581.004705.	\$87.00	MAY 17/21, DRUG/ALCOHOL TEST, N ODALOVIC, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	239454	07-JUN-2021	01.0100.0581.004705.	\$87.00	MAY 28/21, DRUG/ALCOHOL TEST, M FORD, 911 COMM
Dept Total							\$41,040.25	
0100	0583	EMERGENCY SERVICES DEPARTMENT	LOBBYGUARD SOLUTIONS LLC	INV15881	08-APR-2021	01.0100.0583.003100.	\$10.00	Shipping and Handling
0100	0583	EMERGENCY SERVICES DEPARTMENT	LOBBYGUARD SOLUTIONS LLC	INV15881	08-APR-2021	01.0100.0583.003100.	\$20.00	LobbyGuard Visitor Key Tags
0100	0583	EMERGENCY SERVICES DEPARTMENT	PRESENTERMEDIA	06/08/21	08-JUN-2021	01.0100.0583.003011.	\$49.95	Presenter Media 1 Year Subscription
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES024	01-JUN-2021	01.0100.0583.004100.	\$2,660.00	FY21 Blanket PO for Counseling Services
Dept Total							\$2,739.95	
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	1187053966	28-MAY-2021	01.0100.0587.004232.	\$7,500.00	Motorola Training – Technical Subscriber Academy for Gilbert Perez and Rick Akins; course APX010, Ft Lauderdale, FL @ \$3750 each
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	8230326517	01-JUN-2021	01.0100.0587.004500.	\$312.08	FY 21 Jail DAS Service Agreement
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH448144	06-JUN-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							\$7,963.77	
0100	0591	PRETRIAL	XEROX CORPORATION	013280825	01-MAY-2021	01.0100.0591.004621.	\$171.69	RENEW OF PO FOR XEROX MACHINE
Dept Total							\$171.69	
0100	0630	HEALTH DISTRICT	AT&T CORP	JUN 21;83252	07-JUN-2021	01.0100.0630.004211.	\$66.04	MAY 19-JUN 14/21, HEALTH
Dept Total							\$66.04	
0100	0661	ON-SITE SEWAGE FACILITIES	Hickman, Roger E	06/09/21	09-JUN-2021	01.0100.0661.004160.	\$50.00	JUN 8/21, EXP REIMB, OSSF
Dept Total							\$50.00	
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1000.004962.	\$6,140.13	JANITORIAL CONTRACT SERVICES AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1000.004810.	\$674.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT COURTHOUSE.
Dept Total							\$6,814.13	
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1001.004962.	\$855.86	JANITORIAL CONTRACT SERVICES AT MUSEUM.
Dept Total							\$855.86	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	JUN 21/5630	07-JUN-2021	01.0100.1002.004430.	\$58.24	MAY 6-JUN 3/21, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1002.004962.	\$1,757.80	JANITORIAL CONTRACT SERVICES AT GEORGETOWN HEALTH DEPT.
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1002.004810.	\$66.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT GEORGETOWN HEALTH DEPT.

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Dept Total							\$1,882.04	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JUN 21/2143	04-JUN-2021	01.0100.1003.004430.	\$74.01	MAY 5-JUN 2/21, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1003.004962.	\$3,634.88	JANITORIAL CONTRACT SERVICES AT TAYLOR HEALTH DEPT.
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1003.004810.	\$69.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT TAYLOR HEALTH DEPT.
Dept Total							\$3,777.89	
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1005.004962.	\$1,691.34	JANITORIAL CONTRACT SERVICES AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1005.004810.	\$236.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT ROUND ROCK A&B.
Dept Total							\$1,927.34	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1006.004962.	\$3,444.82	JANITORIAL CONTRACT SERVICES AT ROUND ROCK B.
Dept Total							\$3,444.82	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1007.004810.	\$69.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT OLD DPS.
Dept Total							\$69.00	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	36024	28-MAY-2021	01.0100.1008.004510.	\$3,819.65	REPLACEMENT OF VAV REHEAT PIPING AT JAIL, PER ATTACHED QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	212606	04-JUN-2021	01.0100.1008.004510.	\$91.01	PO 176008, TROUBLESHOOT AND TRANSFER TEST, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1008.004962.	\$8,565.02	JANITORIAL CONTRACT SERVICES AT SO ADMIN/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1008.004810.	\$463.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	6004440	31-MAY-2021	01.0100.1008.004430.	\$1,150.31	MAY 21, JAIL
0100	1008	SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CORP	5001551215	03-JUN-2021	01.0100.1008.004510.	\$572.60	PO 176336, ELEVATOR REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CORP	6000513382	20-MAY-2021	01.0100.1008.004510.	\$8,830.40	REPAIR OF ELEVATOR PHONES AT JAIL, PER ATTACHED QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CORP	6000514159	24-MAY-2021	01.0100.1008.004510.	\$1,431.50	PO 176628, HOISTWAY ACCESS REPAIR, JAIL
Dept Total							\$24,923.49	
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1009.004962.	\$34,398.70	JANITORIAL CONTRACT SERVICES AT CRIMINAL JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000058166	31-MAY-2021	01.0100.1009.004990.	\$70.00	PAPER RECYCLING SERVICES AT CRIMINAL JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1009.004810.	\$405.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT CRIMINAL JUSTICE CENTER.
Dept Total							\$34,873.70	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1011.004962.	\$1,208.47	JANITORIAL CONTRACT SERVICES AT LOTT.
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1011.004810.	\$120.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT LOTT.
Dept Total							\$1,328.47	

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0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	JUN 21/4445	04-JUN-2021	01.0100.1013.004430.	\$58.24	MAY 6-JUN 3/21, HEALTH ENV
Dept Total							\$58.24	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	MAY 21/3015	05-MAY-2021	01.0100.1015.004430.	\$85.47	APR 21-MAY 22/21, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1015.004810.	\$88.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT MEDIC 42.
Dept Total							\$173.47	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1017.004962.	\$164.95	JANITORIAL CONTRACT SERVICES AT TABC/GAME WARDEN.
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1017.004810.	\$36.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT TABC.
Dept Total							\$200.95	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1019.004962.	\$409.38	JANITORIAL CONTRACT SERVICES AT 305 MLK.
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1019.004810.	\$183.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT 303/305 MLK.
Dept Total							\$592.38	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1020.004962.	\$340.30	JANITORIAL CONTRACT SERVICES AT 303 MLK.
Dept Total							\$340.30	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1022.004810.	\$123.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT HISTORIC JAIL.
Dept Total							\$123.00	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	JUN 21/940	07-JUN-2021	01.0100.1024.004430.	\$58.24	MAY 6-JUN 3/21, LIFE STEPS
0100	1024	LIFESTEPS	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1024.004962.	\$350.00	INCREASE PO 175932 FOR MONTHLY CLEANING OF LIFESTEPS BUILDING.
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1024.004810.	\$78.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT LIFESTEPS.
Dept Total							\$486.24	
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	89495	05-MAY-2021	01.0100.1026.004810.	\$350.40	PO 176693, IRRIGATION REPAIRS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JUN 21/42889	04-JUN-2021	01.0100.1026.004430.	\$104.99	MAY 5-JUN 2/21, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1026.004962.	\$5,219.77	JANITORIAL CONTRACT SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000058166	31-MAY-2021	01.0100.1026.004990.	\$90.00	PAPER RECYCLING SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1026.004810.	\$984.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT CENTRAL MAINTENANCE FACILITY.
Dept Total							\$6,749.16	
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1029.004962.	\$847.54	JANITORIAL CONTRACT SERVICES AT BROWN SANTA WAREHOUSE.

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0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1029.004810.	\$78.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT 508 HOLLY.
Dept Total							\$925.54	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	JUN 21/52307	10-JUN-2021	01.0100.1032.004430.	\$1,768.41	MAY 12-JUN 10/21, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1032.004962.	\$5,686.50	JANITORIAL CONTRACT SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000058166	31-MAY-2021	01.0100.1032.004990.	\$50.00	PAPER RECYCLING SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1032.004810.	\$652.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT CEDAR PARK ANNEX.
Dept Total							\$8,156.91	
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1033.004962.	\$5,090.23	JANITORIAL CONTRACT SERVICES AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000058166	31-MAY-2021	01.0100.1033.004990.	\$50.00	PAPER RECYCLING SERVICES AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1033.004810.	\$220.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT TAYLOR ANNEX.
Dept Total							\$5,360.23	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1034.004810.	\$112.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT MEDIC 41.
Dept Total							\$112.00	
0100	1043	INNERLOOP ANNEX	ADT COMMERCIAL LLC	137204894	13-NOV-2020	01.0100.1043.004500.	\$834.56	ANNUAL INSPECTIONS AND MONITORING OF SECURITY ALARMS AND/OR PANIC DEVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	JUN 21/79278	04-JUN-2021	01.0100.1043.004430.	\$203.65	MAY 5-JUN 2/21, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1043.004962.	\$10,994.85	JANITORIAL CONTRACT SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000058166	31-MAY-2021	01.0100.1043.004990.	\$70.00	PAPER RECYCLING SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1043.004810.	\$1,182.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT INNER LOOP ANNEX.
Dept Total							\$13,285.06	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1044.004962.	\$385.71	JANITORIAL CONTRACT SERVICES AT TAYLOR SO.
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1044.004810.	\$96.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT TAYLOR SO.
Dept Total							\$481.71	
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	88943	19-MAY-2021	01.0100.1045.004810.	\$1,029.33	PO 176693, IRRIGATION REPAIRS, JUV JUST
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	JUN 21/57466	04-JUN-2021	01.0100.1045.004430.	\$733.30	MAY 5-JUN 2/21, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1045.004962.	\$16,411.26	JANITORIAL CONTRACT SERVICES AT JUVENILE JUSTICE CENTER.

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0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1045.004810.	\$4,100.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT JUVENILE JUSTICE CENTER.
Dept Total							\$22,273.89	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1046.004962.	\$81.60	JANITORIAL CONTRACT SERVICES AT PARKING GARAGE.
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1046.004810.	\$412.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT PARKING GARAGE.
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	113120	01-JUN-2021	01.0100.1046.004500.	\$178.50	MONTHLY PARKING LOT SWEEPING AT THE PARKING GARAGE.
Dept Total							\$672.10	
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1047.004962.	\$2,209.87	JANITORIAL CONTRACT SERVICES AT EXPO CENTER.
Dept Total							\$2,209.87	
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1048.004962.	\$980.45	JANITORIAL CONTRACT SERVICES AT JP4.
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1048.004810.	\$282.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT JP4.
Dept Total							\$1,262.45	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1050.004962.	\$109.05	JANITORIAL CONTRACT SERVICES AT SO GUN RANGE.
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	APR721211DT	30-APR-2021	01.0100.1050.004810.	\$3,490.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT SO GUN RANGE.
Dept Total							\$3,599.05	
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1051.004962.	\$2,903.57	JANITORIAL CONTRACT SERVICES AT GEORGETOWN TAX OFFICE.
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1051.004810.	\$168.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT GEORGETOWN TAX OFFICE.
Dept Total							\$3,071.57	
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1062.004962.	\$105.15	JANITORIAL CONTRACT SERVICES AT HUTTO ANNEX.
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1062.004810.	\$315.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT HUTTO ANNEX.
Dept Total							\$420.15	
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	89532	18-MAY-2021	01.0100.1063.004810.	\$261.90	PO 176693, IRRIGATION REPAIRS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1063.004962.	\$4,063.70	JANITORIAL CONTRACT SERVICES AT FACILITIES SERVICE CENTER.
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1063.004810.	\$433.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT FACILITIES SERVICE CENTER.
Dept Total							\$4,758.60	
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	90812	25-MAY-2021	01.0100.1064.004810.	\$24.52	PO 176693, IRRIGATION REPAIRS, CAC
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1064.004962.	\$100.00	JANITORIAL CONTRACT SERVICES AT CHILDREN'S ADVOCACY CENTER.

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0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1064.004810.	\$522.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT CHILDREN'S ADVOCACY CENTER.
Dept Total							\$646.52	
0100	1066	JESTER ANNEX	ANCHOR VENTANA GLASS	211440713	04-JUN-2021	01.0100.1066.004510.	\$1,565.00	REPLACEMENT OF VANDALIZED MIRRORS IN RESTROOM AT JESTER ANNEX, PER ATTACHED QUOTE.
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	211600015249113	09-JUN-2021	01.0100.1066.004430.	\$3,334.02	MAY 7-JUN 8/21, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1066.004962.	\$5,126.28	JANITORIAL CONTRACT SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000058166	31-MAY-2021	01.0100.1066.004990.	\$50.00	PAPER RECYCLING SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1066.004810.	\$2,078.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT JESTER ANNEX.
Dept Total							\$12,153.30	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	86881	29-APR-2021	01.0100.1071.004810.	\$350.40	PO 176693, IRRIGATION REPAIRS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	88942	26-MAY-2021	01.0100.1071.004810.	\$456.36	PO 176693, IRRIGATION REPAIRS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	IMPACT FIRE SERVICES LLC	168480	28-MAY-2021	01.0100.1071.004510.	\$4,640.00	REPLACEMENT OF FIRE SUPPRESSION TANK AT ESOC, PER ATTACHED QUOTE.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1071.004962.	\$5,307.00	JANITORIAL CONTRACT SERVICES AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1071.004810.	\$1,733.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT ESOC.
Dept Total							\$12,486.76	
0100	1072	PARKS ADMIN BLDG	KNIGHT RESTORATION	039-21	21-MAY-2021	01.0100.1072.004510.	\$350.00	ROOF LEAK REPAIR, PER ATTACHED QUOTE.
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1072.004962.	\$1,072.23	JANITORIAL CONTRACT SERVICES AT PARKS HQ.
Dept Total							\$1,422.23	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1073.004962.	\$5,806.46	JANITORIAL CONTRACT SERVICES AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000058166	31-MAY-2021	01.0100.1073.004990.	\$50.00	PAPER RECYCLING SERVICES AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1073.004810.	\$304.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT TEXAS AVE.
Dept Total							\$6,160.46	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1075.004962.	\$5,931.48	JANITORIAL CONTRACT SERVICES AT SOTC.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1075.004810.	\$1,050.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT SO TRAINING CENTER.
Dept Total							\$6,981.48	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1077.004962.	\$2,235.43	JANITORIAL CONTRACT SERVICES AT NCF-WIRELESS COMMUNICATIONS.
Dept Total							\$2,235.43	

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0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	JUN 21/16401	04-JUN-2021	01.0100.1078.004430.	\$72.33	MAY 5-JUN 2/21, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1078.004962.	\$10,993.39	JANITORIAL CONTRACT SERVICES AT NCF-EMS.
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000058166	31-MAY-2021	01.0100.1078.004990.	\$50.00	PAPER RECYCLING SERVICES AT NCF-EMS TRAINING.
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1078.004810.	\$1,795.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT NORTH CAMPUS FACILITY.
Dept Total							\$12,910.72	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1079.004962.	\$1,248.18	JANITORIAL CONTRACT SERVICES AT NCF-IMPOUND.
Dept Total							\$1,248.18	
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	89122	29-APR-2021	01.0100.1080.004810.	\$39.14	PO 176693, IRRIGATION REPAIRS, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1080.004962.	\$17,135.55	JANITORIAL CONTRACT SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000058166	31-MAY-2021	01.0100.1080.004990.	\$50.00	PAPER RECYCLING SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	APR721209DT	30-APR-2021	01.0100.1080.004810.	\$1,160.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT GEORGETOWN ANNEX.
Dept Total							\$18,384.69	
0100	1081	LIBERTY HILL CSCD	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/12510	09-JUN-2021	01.0100.1081.004430.	\$22.75	MAY 9-JUN 7/21, LH CSCD
Dept Total							\$22.75	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1082.004962.	\$981.95	JANITORIAL CONTRACT SERVICES AT JESTER PUBLIC SAFETY.
Dept Total							\$981.95	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1084.004962.	\$941.40	JANITORIAL CONTRACT SERVICES AT INTERNAL AUDIT.
Dept Total							\$941.40	
0100	1086	COMMISSIONER PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	211600015244763	09-JUN-2021	01.0100.1086.004430.	\$95.72	MAY 6-JUN 7/21, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1086.004962.	\$700.00	PO 175932, MAY 21, JANITORIAL SVC, VARIOUS
Dept Total							\$795.72	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	145567	31-MAY-2021	01.0100.1087.004962.	\$650.00	INCREASE PO 175932 FOR JANITORIAL CONTRACT SERVICES AT RIVER RANCH.
Dept Total							\$650.00	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000338	26-MAY-2021	01.0100.3002.003306.	\$2,658.17	PO 177639, MAY 20-26/21, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	MAY 21;37776	28-MAY-2021	01.0100.3002.004209.	\$33.28	PO 175934, 177439, MAY 21, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	4804787	03-JUN-2021	01.0100.3002.004623.	\$108.00	PO 175769, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	DISA GLOBAL SOLUTIONS INC	1885728	31-MAY-2021	01.0100.3002.004108.	\$565.50	PO 177629, MAY 5-27/21, DRUG TEST, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9007800573	31-MAY-2021	01.0100.3002.004621.	\$41.17	PO 176105, MAY 21, COPIER MAINT, JUV
0100	3002	DETENTION-PRE-SECURE	OFFICE DEPOT INC	176360303001	28-MAY-2021	01.0100.3002.003100.	\$98.89	PO 175788, GEN OFC SUP, JUV

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Dept Total							\$3,505.01	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000338	26-MAY-2021	01.0100.3003.003306.	\$2,589.24	PO 177639, MAY 20-26/21, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	MAY 21;37776	28-MAY-2021	01.0100.3003.004209.	\$13.31	PO 175934, 177439, MAY 21, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	4804787	03-JUN-2021	01.0100.3003.004623.	\$108.00	PO 175769, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	DISA GLOBAL SOLUTIONS INC	1885728	31-MAY-2021	01.0100.3003.004108.	\$791.70	PO 177629, MAY 5-27/21, DRUG TEST, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	06/02/21	02-JUN-2021	01.0100.3003.004106.	\$1,040.00	MAY 19-20/21, IND & GROUP SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	06/02/21A	02-JUN-2021	01.0100.3003.004106.	\$1,040.00	MAY 26-27/21, IND & GROUP SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9007800573	31-MAY-2021	01.0100.3003.004621.	\$20.58	PO 176105, MAY 21, COPIER MAINT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	OFFICE DEPOT INC	176360303001	28-MAY-2021	01.0100.3003.003100.	\$98.88	PO 175788, GEN OFC SUP, JUV
Dept Total							\$5,701.71	
0100	3004	COURT-ADMIN	AT&T CORP	MAY 21;37776	28-MAY-2021	01.0100.3004.004209.	\$53.25	PO 175934, 177439, MAY 21, JUV
0100	3004	COURT-ADMIN	DISA GLOBAL SOLUTIONS INC	1885728	31-MAY-2021	01.0100.3004.004108.	\$226.20	PO 177629, MAY 5-27/21, DRUG TEST, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9007800573	31-MAY-2021	01.0100.3004.004621.	\$205.83	PO 176105, MAY 21, COPIER MAINT, JUV
Dept Total							\$485.28	
0100	3005	PROBATION	AT&T CORP	MAY 21;37776	28-MAY-2021	01.0100.3005.004209.	\$26.63	PO 175934, 177439, MAY 21, JUV
0100	3005	PROBATION	DISA GLOBAL SOLUTIONS INC	1885728	31-MAY-2021	01.0100.3005.004108.	\$565.50	PO 177629, MAY 5-27/21, DRUG TEST, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9007800573	31-MAY-2021	01.0100.3005.004621.	\$102.92	PO 176105, MAY 21, COPIER MAINT, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00089024	31-MAY-2021	01.0100.3005.004108.	\$2,992.10	BLANKET PURCHASE OF ELECTRONIC MONITORING OF JUVENILES - JUVENILE SERVICES
Dept Total							\$3,687.15	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	MAY 21;37776	28-MAY-2021	01.0100.3006.004209.	\$3.33	PO 175934, 177439, MAY 21, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9007800573	31-MAY-2021	01.0100.3006.004621.	\$20.58	PO 176105, MAY 21, COPIER MAINT, JUV
Dept Total							\$23.91	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	MAY 21;37776	28-MAY-2021	01.0100.3007.004209.	\$3.33	PO 175934, 177439, MAY 21, JUV
0100	3007	COMM BASED MENTAL HEALTH	Bruch, Kaitlyn N	06/08/21	08-JUN-2021	01.0100.3007.004413.	\$137.00	JUN 7/21, EXP REIMB, JUV
0100	3007	COMM BASED MENTAL HEALTH	DISA GLOBAL SOLUTIONS INC	1885728	31-MAY-2021	01.0100.3007.004108.	\$113.10	PO 177629, MAY 5-27/21, DRUG TEST, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9007800573	31-MAY-2021	01.0100.3007.004621.	\$20.58	PO 176105, MAY 21, COPIER MAINT, JUV
Dept Total							\$274.01	
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	2042354	05-MAY-2021	01.0100.3101.003318.	\$48.15	blanket po for paper products, trash liners, cleaners, stainless cleaners, windex, all purpose cleaners, 0100-3101-003318

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0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	2042360	05-MAY-2021	01.0100.3101.003318.	\$208.43	blanket po for paper products, trash liners, cleaners, stainless cleaners, windex, all purpose cleaners, 0100-3101-003318
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	6004449	31-MAY-2021	01.0100.3101.004430.	\$99.00	MAY 21, BSP
Dept Total							\$355.58	
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	140045371	12-MAY-2021	01.0100.3103.004500.	\$25.00	3103-004500, BLANKET PO, SECURITY ALARM FOR PARK HQ'S OFFICE, AGENDA # 18, 6-2-2020, PARKS AGREEMENT, \$ 25.00 A MONTH FOR SERVICE (12 X \$ 25.00 = \$ \$ 300.00)
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2021-06	09-JUN-2021	01.0100.3103.004430.	\$2,746.70	MAY 21, RAW WATER SUPPLY AGREEMENT, SWP
Dept Total							\$2,771.70	
0100	3106	EXPO CENTER	CITY OF TAYLOR	MAY 21/20509	05-MAY-2021	01.0100.3106.004430.	\$2,150.18	APR 21-MAY 22/21, EXPO
0100	3106	EXPO CENTER	HELENA AGRI-ENTERPRISES LLC	152190712	02-JUN-2021	01.0100.3106.003554.	\$489.50	Tribune herbicide for grounds maintenance- 2x2.5 gallons)- no delivery charge 01.0100.3106.003554
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	145355	15-MAY-2021	01.0100.3106.004962.	\$950.00	3106.004962, CLEANING SERVICE FOR DURING AND AFTER EVENTS BEING HELD AT THE EXPO CENTER.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	145817	31-MAY-2021	01.0100.3106.003318.	\$279.86	3106.003318, BLANKET PO FOR REPLACING PAPER GOODS AFTER EXPO CENTER EVENTS.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	145826	31-MAY-2021	01.0100.3106.003318.	\$114.47	3106.003318, BLANKET PO FOR REPLACING PAPER GOODS AFTER EXPO CENTER EVENTS.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	145828	31-MAY-2021	01.0100.3106.004962.	\$150.00	3106.004962, CLEANING SERVICE FOR DURING AND AFTER EVENTS BEING HELD AT THE EXPO CENTER.
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH448894	06-JUN-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
Dept Total							\$4,281.32	
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	SH448895	06-JUN-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
Dept Total							\$147.31	
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	10717	14-MAY-2021	01.0200.0210.003597.	-\$11,370.88	PO 177317, SLURRY, CREDIT, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	22915	14-MAY-2021	01.0200.0210.003597.	\$11,370.88	PO 177317, SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	23016	26-MAY-2021	01.0200.0210.003597.	\$7,297.51	HYDRATED LIME SLURRY for CR 330 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, jward@wilco.org or at 512-943-5289.***

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0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	23042	27-MAY-2021	01.0200.0210.003597.	\$5,713.15	HYDRATED LIME SLURRY for CR 330 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	23051	14-MAY-2021	01.0200.0210.003597.	\$11,370.88	HYDRATED LIME SLURRY for CR 330 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	23056	25-MAY-2021	01.0200.0210.003597.	\$823.68	Slurry freight & fuel surcharges. Adding \$823.68 to PO 177317 New total: \$57,873.68
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	23057	28-MAY-2021	01.0200.0210.003597.	\$1,442.55	HYDRATED LIME SLURRY for CR 330 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	23129	03-JUN-2021	01.0200.0210.003597.	\$5,592.53	HYDRATED LIME SLURRY for CR 331 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	114663	19-MAY-2021	01.0200.0210.004100.	\$7,555.00	MID#000012, PROFESSIONAL SERVICES RENDERED THRU MAY 15/21, SONWEST CO LITIGATION, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	195766	25-MAY-2021	01.0200.0210.003556.	\$1,567.20	Aggregate, Grade 4 Bid item 1 for CR 442 (picked up). ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	195766	25-MAY-2021	01.0200.0210.003556.	\$4,943.28	Aggregate, Grade 4 Bid item 1 for CR 479 (picked up). ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	195767	25-MAY-2021	01.0200.0210.003556.	\$16,843.44	Aggregate, Grade 4 Bid item 1 for CR 442 (picked up). ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	196032	31-MAY-2021	01.0200.0210.003556.	\$13,911.12	Aggregate, Grade 4 Bid item 1 for CR 442 (picked up). ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	196257	08-JUN-2021	01.0200.0210.003556.	\$1,371.12	Aggregate, Grade 4, Bid Item # 1 (pick up) for CR 239 ***Please email invoices to rbaccounting@wilco.org. For more info regarding this PO contact jward@wilco.org or at 512-943-5289***
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	196258	08-JUN-2021	01.0200.0210.003556.	\$17,982.96	Aggregate, Grade 4, Bid Item # 1 (pick up) for CR 239 ***Please email invoices to rbaccounting@wilco.org. For more info regarding this PO contact jward@wilco.org or at 512-943-5289***
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	211540015204704	03-JUN-2021	01.0200.0210.004430.	\$12.26	MAY 3-JUN 2/21, R&B

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0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	211540015204728	03-JUN-2021	01.0200.0210.004430.	\$33.15	MAY 3-JUN 2/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4085294233	25-MAY-2021	01.0200.0210.003311.	\$445.32	Blanket for R&B Uniforms Exp 3/27/25
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4085836506	01-JUN-2021	01.0200.0210.003311.	\$403.62	Blanket for R&B Uniforms Exp 3/27/25
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4086529211	08-JUN-2021	01.0200.0210.003311.	\$404.38	Blanket for R&B Uniforms Exp 3/27/25
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAY 21/104	04-JUN-2021	01.0200.0210.004430.	\$29.45	APR 26-MAY 25/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	Cavazos, Jesus G	05/13/21	13-MAY-2021	01.0200.0210.004999.	\$75.55	MAY 12/21, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402481124	07-JUN-2021	01.0200.0210.003550.	\$12,978.00	HFRS-2P BID ITEM 2 for Sendero Springs Sub. **Please email invoices to rbaccounting@wilco.org. For delivery info regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402481262	08-JUN-2021	01.0200.0210.003550.	\$13,092.81	HFRS-2P BID ITEM 2 for Sendero Springs Sub. **Please email invoices to rbaccounting@wilco.org. For delivery info regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402483282	09-JUN-2021	01.0200.0210.003550.	\$0.01	PO 177496, ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402483282	09-JUN-2021	01.0200.0210.003550.	\$12,917.21	HFRS-2P BID ITEM 2 for Sendero Springs Sub. **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	FREIGHTLINER OF AUSTIN	DE-01581	09-JUN-2021	01.0200.0210.005700.	\$128,903.00	2021 Freightliner M2-112 12 yard Dump Truck & extended 5 yr/200 miles *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	FREIGHTLINER OF AUSTIN	DE-01582	09-JUN-2021	01.0200.0210.005700.	\$168,885.00	2021 Freightliner 114SD w/ 4k gallon stainless steel water tank w/ options & extended 5 yr/250 miles *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	GRAINGER	9909426422	21-MAY-2021	01.0200.0210.003002.	\$2,832.15	Liquid Transfer tanks 110 gal Weather Guard ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	139172	07-JUN-2021	01.0200.0210.003551.	\$0.05	PO 176970, ROAD BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	139172	07-JUN-2021	01.0200.0210.003551.	\$2,620.19	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	MANVILLE WATER SUPPLY CORPORATION	MAY 21/361000	04-JUN-2021	01.0200.0210.004430.	\$50.00	APR 29-MAY 28/21, R&B

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0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	31985537	20-MAY-2021	01.0200.0210.003599.	\$3,356.96	PO 176649, TYPE 1-11 SPREAD, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	32081176	31-MAY-2021	01.0200.0210.003599.	-\$3,356.96	PO 176649, CREDIT REF INV#31985537, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	32081178	31-MAY-2021	01.0200.0210.003599.	\$3,161.38	Portland Cement/Hunter Type I/II Delivered ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact jward@wilco.org or at 254-371-2974.***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	172993243001	11-MAY-2021	01.0200.0210.003100.	\$71.68	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	173528916001	21-MAY-2021	01.0200.0210.003100.	\$51.01	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	176246163001	28-MAY-2021	01.0200.0210.003005.	\$286.50	table, plastic, 30X72, gray
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	176282306001	28-MAY-2021	01.0200.0210.003100.	\$58.15	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	176377018001	28-MAY-2021	01.0200.0210.003120.	\$257.78	Blanket for Printer Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	176377574001	28-MAY-2021	01.0200.0210.003120.	\$264.53	Blanket for Printer Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	176836363001	28-MAY-2021	01.0200.0210.003100.	-\$44.99	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/88937	03-JUN-2021	01.0200.0210.004430.	\$53.64	MAY 3-JUN 1/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2021255	10-JUN-2021	01.0200.0210.004160.	\$2,386.00	3412 WA1 On Call Matls Testing & Geotech Engr Svcs ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH448134	06-JUN-2021	01.0200.0210.004621.	\$164.77	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH448135	06-JUN-2021	01.0200.0210.004621.	\$429.37	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH448136	06-JUN-2021	01.0200.0210.004621.	\$413.08	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH448145	06-JUN-2021	01.0200.0210.004621.	\$380.85	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH448148	06-JUN-2021	01.0200.0210.004621.	\$529.49	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH448149	06-JUN-2021	01.0200.0210.004621.	\$262.99	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH448153	06-JUN-2021	01.0200.0210.004621.	\$278.60	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	52323	31-MAY-2021	01.0200.0210.004100.	\$6,400.00	MID#1027.1203, R&B GENERAL, APR 26-MAY 31/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	52347	31-MAY-2021	01.0200.0210.004100.	\$397.50	MID#1027.20211, R&B ACQUISITIONS 21, APR 29-MAY 20/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT237887	11-MAY-2021	01.0200.0210.003544.	\$9,512.85	Hauling 46.1 miles and over (1,000 TONS X \$0.175 x 69 miles) FOR Stock***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***

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0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT238784	25-MAY-2021	01.0200.0210.003551.	\$8,498.88	Crushed Granite Base, Type A, BID ITEM 1 (DELIVERED) for stock (1400 NE Inner Loop)***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	STATEWIDE MATERIALS TRANSPORT LTD	SMT239211	02-JUN-2021	01.0200.0210.003551.	\$920.70	Crushed Granite Base, Type A, BID ITEM 1 (DELIVERED) for stock (1400 NE Inner Loop)***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	TKO SERVICES	0000003	26-MAY-2021	01.0200.0210.004100.	\$350.00	Blanket for On-Call Animal Carcass Removal Services.
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000004	01-JUN-2021	01.0200.0210.004100.	\$350.00	Blanket for On-Call Animal Carcass Removal Services.
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000005	04-JUN-2021	01.0200.0210.004100.	\$350.00	Blanket for On-Call Animal Carcass Removal Services.
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000006	07-JUN-2021	01.0200.0210.004100.	\$350.00	Blanket for On-Call Animal Carcass Removal Services.
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000007	07-JUN-2021	01.0200.0210.004100.	\$250.00	Blanket for On-Call Animal Carcass Removal Services.
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	238342	19-MAY-2021	01.0200.0210.004705.	\$55.00	MAY 7/21, DRUG TEST, C CERDA, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	239089	07-JUN-2021	01.0200.0210.004705.	\$55.00	MAY 20/21, DRUG TEST, B BOMER, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62301621	24-MAY-2021	01.0200.0210.003556.	\$4,859.49	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	62301622	24-MAY-2021	01.0200.0210.003550.	\$1,558.70	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	62301623	24-MAY-2021	01.0200.0210.003550.	\$68,461.25	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	62304030	28-MAY-2021	01.0200.0210.003550.	\$3,419.13	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 261 ***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	62304031	28-MAY-2021	01.0200.0210.003550.	\$0.01	PO 177499, ASPHALT, R&B

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62304031	28-MAY-2021	01.0200.0210.003550.	\$53,308.26	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 261 ***Please email invoices to rbaccounting@wilco.org. For delivery info regarding this PO, contact jcloud@wilco.org or at 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6714356-2161-8	01-JUN-2021	01.0200.0210.004991.	\$530.71	MAY 16-31/21, R&B
Dept Total							\$608,728.88	
0350	0680	LAW LIBRARY	THOMSON REUTERS	844446488	01-JUN-2021	01.0350.0680.003030.	\$318.27	MAY 21, WEST INFO CHRGS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	844452418	01-JUN-2021	01.0350.0680.003030.	\$5,714.10	MAY 21, WEST INFO CHRGS, LAW LIB
Dept Total							\$6,032.37	
0355	0355	COURT REPORTER SERVICE	LAURA TAYLOR CSR	2021-33	09-JUN-2021	01.0355.0355.004135.	\$206.00	JUN 1/21, SUB COURT REPORTER, HALF DAY, 425TH
0355	0355	COURT REPORTER SERVICE	NANCY A LOZANO	2021-10-1	21-MAY-2021	01.0355.0355.004135.	\$398.00	MAY 13-14/21, SUB COURT REPORTER, HALF DAY (2), CC#4
0355	0355	COURT REPORTER SERVICE	SYLVIA D TREVINO	05/10/21;425TH	10-MAY-2021	01.0355.0355.004135.	\$412.00	MAY 3/21, SUB COURT REPORTER, 425TH
0355	0355	COURT REPORTER SERVICE	SYLVIA D TREVINO	05/24/21;425TH	24-MAY-2021	01.0355.0355.004135.	\$1,648.00	MAY 24-28/21, SUB COURT REPORTER, 425TH
Dept Total							\$2,664.00	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1105-21	02-JUN-2021	01.0364.0475.004100.	\$13,040.00	MAY 21, PTI SERVICES, TIER 1 MONITORING, C/ATTY
Dept Total							\$13,040.00	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3093264889	31-MAY-2021	01.0372.0451.004210.	\$99.00	MAY 21, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	844445686	01-JUN-2021	01.0372.0451.004210.	\$736.31	WEST INFO CHRGS, MAY 21, JP#1
Dept Total							\$835.31	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20210531	31-MAY-2021	01.0372.0453.004210.	\$75.00	MAY 21, ONLINE SEARCHES, JP#3
Dept Total							\$75.00	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	CD2002897	17-MAY-2021	01.0375.0375.004100.	\$4,675.00	ES&S On-site Support Event - April 30th, May 1st and May 2nd - May 2021 Election
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30000257	02-JUN-2021	01.0375.0375.004100.	\$3,676.66	MAY 27/21, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30000258	02-JUN-2021	01.0375.0375.004100.	\$2,730.51	MAY 27/21, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30001064	09-JUN-2021	01.0375.0375.004100.	\$2,047.90	JUN 3, 5/21, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30001065	09-JUN-2021	01.0375.0375.004100.	\$2,076.46	APR 22 & 29/21, MAY 6, JUN 3/21, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	3005816	19-MAY-2021	01.0375.0375.004100.	\$232.41	APR 22 & MAY 23/21, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	FIDLAR ELECTION SERVICES	611706	14-MAY-2021	01.0375.0375.004212.	\$40.59	Mailing Postage for 0521 Election
Dept Total							\$15,479.53	
0376	0376	ELECTION DISCRETIONARY DEPT	EVINS TEMPORARIES	30001065	09-JUN-2021	01.0376.0376.004100.	\$174.31	APR 22 & 29/21, MAY 6, JUN 3/21, TEMP SVCS, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	EVINS TEMPORARIES	3005816	19-MAY-2021	01.0376.0376.004100.	\$62.89	APR 22 & MAY 23/21, TEMP SVCS, ELEC

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Dept Total							\$237.20	
0377	0377	ELECTION CHAPTER 19	VOTEC CORPORATION	13591	09-JUN-2021	01.0377.0377.004506.	\$3,500.00	NCOA processing of voter file from VEMACS - processing fee includes install & configure components, create & export file, process & upload to VEMACS.
Dept Total							\$3,500.00	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	CASO DOCUMENT MANAGEMENT	47949	31-MAY-2021	01.0386.0386.004550.	\$346.95	ANNUALLY DISASTER RECOVERY STORAGE OF ORIGINAL MICROFILM ROLLS 2020 (135), D/CLK
Dept Total							\$346.95	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415225	03-JUN-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	1001415296	26-MAY-2021	01.0390.0390.004100.	\$107.50	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	1001416541	02-JUN-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	1001416925	03-JUN-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	1001416966	03-JUN-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	1001418197	03-JUN-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	1001418259	03-JUN-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	1001418282	03-JUN-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	1001418495	03-JUN-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	1001422611	03-JUN-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	1001422808	03-JUN-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	1001423237	26-MAY-2021	01.0390.0390.004100.	\$1,902.50	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	1001423425	04-JUN-2021	01.0390.0390.004100.	\$230.00	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8182148196	31-MAY-2021	01.0390.0390.004100.	\$79.63	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES FOR DIST ATTORNEYS OFFICE
Dept Total							\$3,114.63	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7123	10-JUN-2021	01.0408.0698.004200.	\$85.00	C#21-0559-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7124	19-MAY-2021	01.0408.0698.004200.	\$100.00	C#21-0557-C26, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7228	20-MAY-2021	01.0408.0698.004200.	\$85.00	C#21-0693-C26, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7297	11-JUN-2021	01.0408.0698.004200.	\$85.00	C#21-0827-C425, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7300	12-JUN-2021	01.0408.0698.004200.	\$85.00	C#21-0820-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7301	12-JUN-2021	01.0408.0698.004200.	\$255.00	C#21-0834-C425, INVESTIGATIVE SVCS, D/ATTY

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0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10583264	04-JUN-2021	01.0408.0698.004999.	\$71.93	Blanket PO for Parks Coffee for Grand Jury/Witness/Victim Coffee and Snack
Dept Total							\$766.93	
0410	0411	SO-JUSTICE	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	816311135	02-JUN-2021	01.0410.0411.003104.	\$78.80	Blanket Purchase Order for Veterinarian Services. PBraun/MGleason 512-943-1316.
0410	0411	SO-JUSTICE	WAG HEAVEN	18007	15-MAY-2021	01.0410.0411.003104.	\$39.19	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	18298	21-MAY-2021	01.0410.0411.003104.	\$31.99	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	18415	24-MAY-2021	01.0410.0411.003104.	\$39.19	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	18503	25-MAY-2021	01.0410.0411.003104.	\$31.99	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	18679	29-MAY-2021	01.0410.0411.003104.	\$143.95	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	18929	04-JUN-2021	01.0410.0411.003104.	\$39.19	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	19236	10-JUN-2021	01.0410.0411.003104.	\$19.99	Annual blanket for food for K9
Dept Total							\$424.29	
0410	0413	SO-STATE AND LOCAL	MILE HIGH SHOOTING ACCESSORIES	INV1975	03-MAY-2021	01.0410.0413.003008.	\$364.28	6677 6677 AX 7.62/.308 10-shot magazine. quote EST367 pbraun/mgleason/512-943-1316
0410	0413	SO-STATE AND LOCAL	MILE HIGH SHOOTING ACCESSORIES	INV1975	03-MAY-2021	01.0410.0413.003008.	\$20.00	shipping
Dept Total							\$384.28	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	211480015176883	28-MAY-2021	01.0507.0507.004430.	\$334.57	APR 26-MAY 26/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	211480015176884	28-MAY-2021	01.0507.0507.004430.	\$473.01	APR 26-MAY 26/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAY 21/116379	31-MAY-2021	01.0507.0507.004430.	\$934.71	APR 20-MAY 19/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAY 21/22772	31-MAY-2021	01.0507.0507.004430.	\$9.49	APR 20-MAY 19/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	JUL 21BABICKI	01-JUL-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	JUN 21;07838	01-JUN-2021	01.0507.0507.004430.	\$294.66	JUN 21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JUN 21;33668	01-JUN-2021	01.0507.0507.004430.	\$294.66	JUN 21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	GEORGETOWN FIRE & SAFETY LLC	210391	24-MAY-2021	01.0507.0507.004100.	\$689.00	Annual Fire Ext Inspections and Repair
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	JUL 21HAWES2	01-JUL-2021	01.0507.0507.004610.	\$1,075.58	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX

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0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230326358	01-JUN-2021	01.0507.0507.004500.	\$64,908.28	FY 21 Tower Service Agreement
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	5433	07-JUN-2021	01.0507.0507.004545.	\$1,500.00	Blanket for Tower Maintenance
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	5438	11-JUN-2021	01.0507.0507.004545.	\$1,700.00	Blanket for Tower Maintenance
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	560207	21-MAY-2021	01.0507.0507.003012.	\$35.13	Shipping and Handling
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	560207	21-MAY-2021	01.0507.0507.003012.	\$1,820.84	MW Radio DryLine Dehydrator, part # MT050C, SKU 560491, quote # 2397795-051921
Dept Total							\$74,870.63	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	657	05-APR-2021	01.0508.0508.004100.	\$4,140.00	MAR 21, RHCP IMPLEMENTATION SVCS, SAM BASS ROAD DYE TRACE REPORT, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	658	05-APR-2021	01.0508.0508.004722.	\$33,222.50	MAR 21, RHCP IMPLEMENTATION SVCS, SALAMANDER MONITORING SERVICES ONLY, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	673	06-JUN-2021	01.0508.0508.004722.	\$15,507.50	MAY 21, SALAMANDER MONITORING SERVICES ONLY, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	674	06-JUN-2021	01.0508.0508.004100.	\$19,535.00	MAY 21, RHCP IMPLEMENTATION SERVICES BIOLOGICAL MONITORING, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	522720	07-JUN-2021	01.0508.0508.004100.	\$7,820.50	FEES FOR PROF SVCS RENDERED THRU MAY 31/21, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	127013	25-MAY-2021	01.0508.0508.004100.	\$12,949.20	P#00052052-000-AUS, ON CALL ENVIRONMENTAL SVCS FOR WILCO THRU MAY 15/21, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	WAUKESHA-PEARCE INDUSTRIES, LLC	8859	24-MAY-2021	01.0508.0508.005003.	\$6,407.60	SEE ATTACHED QUOTE: QUO-11541-Y9V9F1
Dept Total							\$99,582.30	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	MAY 21	07-JUN-2021	01.0515.0515.004602.	\$2,980.80	MAY 21, CIVIL FILINGS FEES, JUDICIAL
Dept Total							\$2,980.80	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	JUN 21/88466	04-JUN-2021	01.0545.0545.004430.	\$315.66	MAY 5-JUN 2/21, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	MAY 21/21089	31-MAY-2021	01.0545.0545.004430.	\$8,331.35	APR 20-MAY 19/21, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	JUN 21;88189	25-MAY-2021	01.0545.0545.004211.	\$88.32	MAY 25-JUN 24/21, ANML SVC
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10640565	01-JUN-2021	01.0545.0545.004300.	\$198.00	COURIER SERVICE BLANKET ORDER,
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	2309098555	02-JUN-2021	01.0545.0545.004968.	\$291.94	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	239169216	09-JUN-2021	01.0545.0545.004968.	\$332.26	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	145568	31-MAY-2021	01.0545.0545.004962.	\$1,884.71	JANITORIAL SERVICES, BLANKET ORDER, ANNUAL
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/09/21	09-JUN-2021	01.0545.0545.004100.	\$500.00	JUN 9/21, SURGICAL SVC, ANML SVC

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0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	482926	11-MAY-2021	01.0545.0545.003319.	\$150.00	PEST CONTROL SERVICES, BLANKET ORDER 8 MONTH
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2087088	01-JUN-2021	01.0545.0545.003200.	\$20.50	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH448602	06-JUN-2021	01.0545.0545.004621.	\$109.26	COPIER RENTAL, BLANKET, FOR SHARP COPIER MX-M3571, MX-TU16, MX-DE27N, \$109.26 PER MO. FROM: 06/01/21 THRU 09/30/21 INCLUDES SERVICE FOR 5,000 COPIES PER MONTH 5,001+ @ \$0.0070 EA., 60 MONTH DIR-CPO-4433 LEASE
Dept Total							\$12,222.00	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPEP INC	053121WCRAS2	31-MAY-2021	01.0546.0546.004975.	\$870.00	MAY 21, HEARTWORM EVAL & TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	SHERATON AUSTIN GEORGETOWN TEXAS HOTEL & CONFERENCE CTR	11/06/2021;2ND	09-JUN-2021	01.0546.0546.003670.	\$3,750.00	NOV 6/2021, ANNUAL FURBALL FUNDRAISER, DEPOSIT #2, ANML SVC
Dept Total							\$4,620.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	52343	31-MAY-2021	01.0777.0200.009007.	\$250.00	MID#1027.20100, CR 100/118, MAY 3-25/21
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WILLIAMSON CTY SUN, INC	1659	06-MAY-2021	01.0777.0200.009007.	\$146.88	CR 375
Dept Total							\$396.88	
0777	0211	COMMISSIONER PCT 1	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	4/T1740	10-JUN-2021	01.0777.0211.009007.	\$52,976.25	P#T1740, CORRIDOR H, SAM BASS ROAD, MAY 1-31/21
0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	3866-12	07-JUN-2021	01.0777.0211.009007.	\$51,380.93	P#3866, FOREST NORTH, PHASE 3, MAY 1-31/21
0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	T2232-4	04-JUN-2021	01.0777.0211.009007.	\$129,207.51	P#T2232, HAIRY MAN RD/BRUSHY CREEK RD IMPROVEMENTS, PHASE 3, MAY 1-31/21
0777	0211	COMMISSIONER PCT 1	FALKENBERG CONSTRUCTION CO INC	21630	03-JUN-2021	01.0777.0211.009007.	\$20,964.47	CHAMPION PARK, P556, \$ 40,942.24 RESTROOM RENOVATIONS. FUNDING FOR THIS LOCATION.
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	52326	31-MAY-2021	01.0777.0211.009007.	\$500.00	MID#1027.1545, NORTH MAYS EXTENSION, MAY 3-5/21
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	52328	31-MAY-2021	01.0777.0211.009007.	\$910.00	MID#1027.1570, FOREST NORTH DRAINAGE ESTATES DRAINAGE IMPROVEMENTS, APR 26-MAY 31/21
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	52329	31-MAY-2021	01.0777.0211.009007.	\$100.00	MID#1027.1575, HAIRY MAN ROAD, MAY 13/21
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	52339	31-MAY-2021	01.0777.0211.009007.	\$31,028.85	MID#1027.171H, CORRIDOR H, APR 26-MAY 25/21
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	52342	31-MAY-2021	01.0777.0211.009007.	\$125.00	MID#1027.1903, GREAT OAKS @ BRUSHY CREEK, MAY 17/21
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	52346	31-MAY-2021	01.0777.0211.009007.	\$2,482.81	MID#1027.2021, ROAD BOND GENERAL, APR 26-MAY 25/21
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	127014	25-MAY-2021	01.0777.0211.009007.	\$2,101.69	P#059147.07, WA#7, POND SPRINGS DRAINAGE, APR 18-MAY 15/21
Dept Total							\$291,777.51	
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0067409	04-MAY-2021	01.0777.0212.009007.	\$670.05	P#05619, RIVER RANCH COUNTY PARK, PHASE 2, MAY 1-31/21
0777	0212	COMMISSIONER PCT 2	JORDAN FOSTER CONSTRUCTION LLC	24/1812-282	04-JUN-2021	01.0777.0212.009007.	\$3,507.27	P#1812-282, SEWARD JUNCTION IMPROVEMENTS, MAY 1-31/21

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0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	068501522-0421	30-APR-2021	01.0777.0212.009007.	\$5,842.50	P#068501522, WA#1, RONALD REAGAN WIDENING, APR 1-30/21
0777	0212	COMMISSIONER PCT 2	RAYMOND CANTRELL	P346-CANTRELL	15-JUN-2021	01.0777.0212.009007.	\$47,337.10	WMCO LIBERTY HILL BYPASS, PARCEL 45 HOUSING SUPPLEMENT (1/2)
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	52327	31-MAY-2021	01.0777.0212.009007.	\$527.50	MID#1027.1560, CR 20 (SH 29 TO CR 202), APR 27-MAY 31/21
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	52331	31-MAY-2021	01.0777.0212.009007.	\$475.00	MID#1027.16278, BAGDAD RD AT CR 278, APR 26-MAY 6/21
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	52344	31-MAY-2021	01.0777.0212.009007.	\$14,123.19	MID#1027.20202, WMCO/BONDS/LIBERTY HILL BYPASS, APR 26-MAY 25/21
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	52346	31-MAY-2021	01.0777.0212.009007.	\$2,698.70	MID#1027.2021, ROAD BOND GENERAL, APR 26-MAY 25/21
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	52351	31-MAY-2021	01.0777.0212.009007.	\$275.00	MID#1027.2580, WMCO CR 258 @ US183, APR 30-MAY 24/21
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	127012	25-MAY-2021	01.0777.0212.009007.	\$348.12	P#059147.06, WA#6, BAGDAD RD/CR 279, APR 17-MAY 15/21
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	127016	25-MAY-2021	01.0777.0212.009007.	\$1,597.28	P#59147.011, WA#11, BAGDAD ROAD WIDENING, APR 30-MAY 15/21
Dept Total							\$77,401.71	
0777	0213	COMMISSIONER PCT 3	BGE INC	4-210174R	31-MAY-2021	01.0777.0213.009007.	\$70,020.50	P#00007473-00, WA#1, RM 2243 REALIGNMENT, MAR 27-APR 23/21
0777	0213	COMMISSIONER PCT 3	FALKENBERG CONSTRUCTION CO INC	21626	03-JUN-2021	01.0777.0213.009007.	\$31,661.97	SW WC REGIONAL PARK, P557, \$ 83,057.76, RESTROOM RENOVATIONS, FUNDING FOR THIS LOCATION. TOTAL FUNDING FOR ALL RENOVATIONS IS \$ 146,272.27, CANNOT EXCEED PURCHASE ORDER AMOUNT.
0777	0213	COMMISSIONER PCT 3	INLAND GEODETICS LP	2865	04-JUN-2021	01.0777.0213.009007.	\$1,377.92	WA#1, CR 110 NORTH, MAY 1-31/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52320	31-MAY-2021	01.0777.0213.009007.	\$150.00	MID#1027.1020, RONALD REAGAN WIDENING, MAY 24/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52321	31-MAY-2021	01.0777.0213.009007.	\$1,097.50	MID#1027.1025, CR 245, APR 30-MAY 31/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52325	31-MAY-2021	01.0777.0213.009007.	\$150.00	MID#1027.1540, SW BYPASS (SNEAD LOOP) IH 35 THROUGH BARNES TRACT, MAY 5-14/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52330	31-MAY-2021	01.0777.0213.009007.	\$2,132.58	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), APR 26-MAY 31/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52332	31-MAY-2021	01.0777.0213.009007.	\$75.00	MID#1027.1713, BOND/MOKAN ROW @ UNIVERISTY, APR 28-MAY 11/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52333	31-MAY-2021	01.0777.0213.009007.	\$10,948.05	MID#1027.17176, CR 176 @ RM 2243, APR 26-MAY 31/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52336	31-MAY-2021	01.0777.0213.009007.	\$12,567.63	MID#1027.171C, CORRIDOR C (SH 29 BYPASS), APR 26-MAY 21/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52337	31-MAY-2021	01.0777.0213.009007.	\$4,600.00	MID#1027.171D, CORRIDOR D RONALD REAGAN EXTENSION, APR 29-MAY 3/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52340	31-MAY-2021	01.0777.0213.009007.	\$3,078.90	MID#1027.1729, ROAD BOND/SH 29 @ DB WOOD ROAD, APR 26-MAY 25/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52346	31-MAY-2021	01.0777.0213.009007.	\$2,590.77	MID#1027.2021, ROAD BOND GENERAL, APR 26-MAY 25/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52348	31-MAY-2021	01.0777.0213.009007.	\$745.00	MID#1027.202243, RM 2243, APR 28-MAY 18/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52350	31-MAY-2021	01.0777.0213.009007.	\$125.00	MID#1027.2195, SH 195 @ RONALD REAGAN, APR 27/21

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0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	127017	25-MAY-2021	01.0777.0213.009007.	\$4,342.56	P#059147.09, WA#9, CR 425, APR 18-MAY 15/21
0777	0213	COMMISSIONER PCT 3	THOMAS DONALD DIAZ III	241-DIAZ	15-JUN-2021	01.0777.0213.009007.	\$1,910.00	WMCO CR 176, PARCEL 5 RELOCATION CLAIM
Dept Total							\$147,573.38	
0777	0214	COMMISSIONER PCT 4	BGE INC	5-210080	31-MAY-2021	01.0777.0214.009007.	\$3,625.00	P#2792-03, WA#3, CR 101, APR 24-MAY 21/21
0777	0214	COMMISSIONER PCT 4	DANNENBAUM ENGINEERING CORP	526501/09/VIII	18-MAY-2021	01.0777.0214.009007.	\$2,580.00	P#526501, WA#1, CR 137/CR 132 EXTENSION, APR 1-30/21
0777	0214	COMMISSIONER PCT 4	EDWARD O DILWORTH	P463-DILWORTH	15-JUN-2021	01.0777.0214.009007.	\$2,060.42	WMCO SE LOOP, DILLWORTH RELOCATION CLAIM (PARCEL 6)
0777	0214	COMMISSIONER PCT 4	GARVER LLC	20T47003-8	03-JUN-2021	01.0777.0214.009007.	\$19,534.75	P#20T47003, WA#1, CR 129, BRUSHY CREEK TO COUNTY LINE, MAR 27-APR 30/21
0777	0214	COMMISSIONER PCT 4	HCS INC COMMERCIAL GENERAL CONTR	T3082/1	04-JUN-2021	01.0777.0214.009007.	\$77,792.88	P#T3082, SOUTHEAST LOOP DEMO, PHASE 2, MAY 3-28/21
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	25/1809-261	04-JUN-2021	01.0777.0214.009007.	\$10,190.46	P#1809-261, CR 110 MIDDLE, PHASE 2, MAY 1-31/21
0777	0214	COMMISSIONER PCT 4	PARKHILL SMITH & COOPER INC	03963020.00-4	27-MAY-2021	01.0777.0214.009007.	\$61,556.70	P#03963020.00, WILCO EXPO CENTER, MAY 1-APR 30/21
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	52324	31-MAY-2021	01.0777.0214.009007.	\$200.00	MID#1027.15110-M, ROAD BOND/CR 110 (MIDDLE), MAY 20/21
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	52332	31-MAY-2021	01.0777.0214.009007.	\$75.00	MID#1027.1713, BOND/MOKAN ROW @ UNIVERISTY, APR 28-MAY 11/21
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	52334	31-MAY-2021	01.0777.0214.009007.	\$63,024.97	MID#1027.171A, SOUTHEAST LOOP, APR 26-MAY 31/21
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	52338	31-MAY-2021	01.0777.0214.009007.	\$450.00	MID#1027.171E, CORRIDOR E, MAY 17-19/21
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	52341	31-MAY-2021	01.0777.0214.009007.	\$6,176.00	MID#1027.18366, CR 366, APR 26-MAY 25/21
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	52346	31-MAY-2021	01.0777.0214.009007.	\$2,806.60	MID#1027.2021, ROAD BOND GENERAL, APR 26-MAY 25/21
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	53249	31-MAY-2021	01.0777.0214.009007.	\$300.00	MID#1027.2121, THRALL ISD, MAY 4/21
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	127015	25-MAY-2021	01.0777.0214.009007.	\$55.40	P#059147.08, WA#8, SE INNER LOOP SEGMENT, APR 18-MAY 15/21
Dept Total							\$250,428.18	
0777	0401	COMMISSIONERS COURT	HCS INC COMMERCIAL GENERAL CONTR	T1499-4	08-JUN-2021	01.0777.0401.009007.	\$284,861.93	P#P515T1499-2020, JUSTICE CENTER RENOVATIONS, MAY 1-31/21
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	52318	31-MAY-2021	01.0777.0401.009007.	\$5,362.50	MID#1027.0801, SH 29 FUTURE ROW, APR 26-MAY 24/21
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	52335	31-MAY-2021	01.0777.0401.009007.	\$150.00	MID#1027.171B, CORRIDOR B, MAY 6/21
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	52346	31-MAY-2021	01.0777.0401.009007.	\$215.90	MID#1027.2021, ROAD BOND GENERAL, APR 26-MAY 25/21
Dept Total							\$290,590.33	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528113740788	17-MAY-2021	01.0882.0882.003523.	\$27.02	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528114538267	25-MAY-2021	01.0882.0882.003523.	\$3.14	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	3528114824924	28-MAY-2021	01.0882.0882.003523.	\$8.34	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528114838418	28-MAY-2021	01.0882.0882.003523.	\$49.55	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528114841288	28-MAY-2021	01.0882.0882.003523.	\$78.27	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528115238583	01-JUN-2021	01.0882.0882.003523.	\$4.89	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528115241452	01-JUN-2021	01.0882.0882.003523.	\$40.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528115241455	01-JUN-2021	01.0882.0882.003523.	\$102.09	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528115341499	02-JUN-2021	01.0882.0882.003303.	\$999.00	20oz TECHRON \$9.99each ***PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528115441586	03-JUN-2021	01.0882.0882.003523.	\$129.83	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528115441614	03-JUN-2021	01.0882.0882.003523.	-\$124.12	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528115538741	04-JUN-2021	01.0882.0882.003523.	\$13.35	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528115841748	07-JUN-2021	01.0882.0882.003523.	\$28.31	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528115925149	08-JUN-2021	01.0882.0882.003523.	\$17.41	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528115938875	08-JUN-2021	01.0882.0882.003523.	\$35.74	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528115941825	08-JUN-2021	01.0882.0882.003523.	\$4.67	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528115941838	08-JUN-2021	01.0882.0882.003523.	\$5.24	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528115941839	08-JUN-2021	01.0882.0882.003523.	\$5.42	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528115941843	08-JUN-2021	01.0882.0882.003523.	\$72.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528116242027	11-JUN-2021	01.0882.0882.003523.	\$3.84	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8097849	28-MAY-2021	01.0882.0882.003525.	\$58.16	Tire supply purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8102404	01-JUN-2021	01.0882.0882.003523.	\$74.36	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8102474	01-JUN-2021	01.0882.0882.003523.	\$246.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8102672	01-JUN-2021	01.0882.0882.003303.	\$178.50	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8110434	04-JUN-2021	01.0882.0882.003523.	\$7.80	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8111202	04-JUN-2021	01.0882.0882.003523.	\$7.78	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8111541	04-JUN-2021	01.0882.0882.003522.	\$85.34	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8114471	07-JUN-2021	01.0882.0882.003523.	\$17.10	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8117758	08-JUN-2021	01.0882.0882.003523.	\$43.91	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8118135	08-JUN-2021	01.0882.0882.003525.	\$87.24	Tire supply purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8120158	09-JUN-2021	01.0882.0882.003303.	\$93.68	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8121179	09-JUN-2021	01.0882.0882.003303.	\$12.28	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8121182	09-JUN-2021	01.0882.0882.003522.	\$218.96	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8121685	09-JUN-2021	01.0882.0882.004543.	\$3.36	Milton S684 x1 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	30286	01-JUN-2021	01.0882.0882.003524.	\$215.00	3524 TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	30299	04-JUN-2021	01.0882.0882.003524.	\$155.00	3524 TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	30322	07-JUN-2021	01.0882.0882.003524.	\$75.00	3524 TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CERTIFIED NATIONAL HAIL TEAM LLC	1999	07-JUN-2021	01.0882.0882.003524.	\$8,884.55	3524 HAIL DAMAGE SUBLET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CERTIFIED NATIONAL HAIL TEAM LLC	2000	07-JUN-2021	01.0882.0882.003524.	\$8,294.80	3524 HAIL DAMAGE SUBLET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CERTIFIED NATIONAL HAIL TEAM LLC	2001	07-JUN-2021	01.0882.0882.003524.	\$6,185.00	3524 HAIL DAMAGE SUBLET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CERTIFIED NATIONAL HAIL TEAM LLC	2002	07-JUN-2021	01.0882.0882.003524.	\$4,058.00	3524 HAIL DAMAGE SUBLET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CERTIFIED NATIONAL HAIL TEAM LLC	2003	07-JUN-2021	01.0882.0882.003524.	\$6,105.00	3524 HAIL DAMAGE SUBLET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CERTIFIED NATIONAL HAIL TEAM LLC	2004	07-JUN-2021	01.0882.0882.003524.	\$12,332.50	3524 HAIL DAMAGE SUBLET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CERTIFIED NATIONAL HAIL TEAM LLC	2005	07-JUN-2021	01.0882.0882.003524.	\$4,445.00	3524 HAIL DAMAGE SUBLET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CERTIFIED NATIONAL HAIL TEAM LLC	2006	07-JUN-2021	01.0882.0882.003524.	\$5,395.00	3524 HAIL DAMAGE SUBLET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CERTIFIED NATIONAL HAIL TEAM LLC	2007	07-JUN-2021	01.0882.0882.003524.	\$7,733.00	3524 HAIL DAMAGE SUBLET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CERTIFIED NATIONAL HAIL TEAM LLC	2008	07-JUN-2021	01.0882.0882.003524.	\$10,254.60	3524 HAIL DAMAGE SUBLET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CERTIFIED NATIONAL HAIL TEAM LLC	2009	07-JUN-2021	01.0882.0882.003524.	\$7,065.00	3524 HAIL DAMAGE SUBLET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CERTIFIED NATIONAL HAIL TEAM LLC	2010	07-JUN-2021	01.0882.0882.003524.	\$5,148.20	3524 HAIL DAMAGE SUBLET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CERTIFIED NATIONAL HAIL TEAM LLC	2011	07-JUN-2021	01.0882.0882.003524.	\$5,430.00	3524 HAIL DAMAGE SUBLET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CERTIFIED NATIONAL HAIL TEAM LLC	2012	09-JUN-2021	01.0882.0882.003524.	\$3,755.00	3524 HAIL DAMAGE SUBLET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CERTIFIED NATIONAL HAIL TEAM LLC	2013	09-JUN-2021	01.0882.0882.003524.	\$7,385.00	3524 HAIL DAMAGE SUBLET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00797	09-JUN-2021	01.0882.0882.003523.	\$310.18	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DEFENDER SUPPLY	30989	03-JUN-2021	01.0882.0882.003523.	\$1,068.00	3523 SB1990 WRECK PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	147437	28-MAY-2021	01.0882.0882.003523.	\$1,740.34	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	147863	28-MAY-2021	01.0882.0882.003523.	\$711.06	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	148250	01-JUN-2021	01.0882.0882.003523.	\$124.33	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	148385	01-JUN-2021	01.0882.0882.003523.	\$171.18	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	148608	02-JUN-2021	01.0882.0882.003523.	\$104.77	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	148697	02-JUN-2021	01.0882.0882.003523.	\$4.64	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	148766	02-JUN-2021	01.0882.0882.003523.	\$24.84	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	149509	04-JUN-2021	01.0882.0882.003523.	\$82.24	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	149684	07-JUN-2021	01.0882.0882.003523.	\$875.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	149788	07-JUN-2021	01.0882.0882.003523.	\$496.28	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	149849	07-JUN-2021	01.0882.0882.003523.	\$62.65	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	150545	09-JUN-2021	01.0882.0882.003523.	\$453.54	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	150863	10-JUN-2021	01.0882.0882.003523.	\$307.92	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	151436	11-JUN-2021	01.0882.0882.003523.	\$160.96	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	151438	11-JUN-2021	01.0882.0882.003523.	\$160.96	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	47962	09-JUN-2021	01.0882.0882.003524.	\$651.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM129527	11-MAY-2021	01.0882.0882.003523.	-\$75.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM131488	17-MAY-2021	01.0882.0882.003523.	-\$365.87	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM131488X1	17-MAY-2021	01.0882.0882.003523.	-\$137.06	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM147863	07-JUN-2021	01.0882.0882.003523.	-\$75.00	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GDI TMS	210503496	31-MAY-2021	01.0882.0882.004211.	\$12.60	MAY 21, FLEET
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0846801	07-JUN-2021	01.0882.0882.003523.	\$191.69	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60016125	26-MAY-2021	01.0882.0882.003523.	-\$50.34	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60016220	07-JUN-2021	01.0882.0882.003523.	-\$76.34	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60016242	08-JUN-2021	01.0882.0882.003523.	-\$180.77	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60058549	26-MAY-2021	01.0882.0882.003523.	\$194.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60058847	27-MAY-2021	01.0882.0882.003523.	\$95.80	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60058892	27-MAY-2021	01.0882.0882.003523.	\$487.32	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60058923	27-MAY-2021	01.0882.0882.003523.	\$76.34	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60058989	28-MAY-2021	01.0882.0882.003523.	\$282.62	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60059002	28-MAY-2021	01.0882.0882.003523.	\$198.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60059143	01-JUN-2021	01.0882.0882.003523.	\$69.32	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60059236	02-JUN-2021	01.0882.0882.003523.	\$56.66	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60059494	04-JUN-2021	01.0882.0882.003523.	\$333.12	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60059586	07-JUN-2021	01.0882.0882.003523.	\$1,812.51	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304019890:01	03-JUN-2021	01.0882.0882.003523.	\$44.06	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304019891:01	03-JUN-2021	01.0882.0882.003523.	\$220.03	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304019926:01	04-JUN-2021	01.0882.0882.003523.	-\$75.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	395124	01-JUN-2021	01.0882.0882.003523.	\$22.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	395476	07-JUN-2021	01.0882.0882.003523.	\$17.55	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	395522	07-JUN-2021	01.0882.0882.003523.	\$156.20	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	395619	08-JUN-2021	01.0882.0882.003523.	\$38.89	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	395671	09-JUN-2021	01.0882.0882.003523.	\$231.75	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1384829	27-MAY-2021	01.0882.0882.003523.	\$28.50	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1385047	27-MAY-2021	01.0882.0882.003523.	\$120.56	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1385495	28-MAY-2021	01.0882.0882.003523.	\$415.67	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1385574	28-MAY-2021	01.0882.0882.003523.	\$352.89	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1386046	01-JUN-2021	01.0882.0882.003523.	\$47.73	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1387014	02-JUN-2021	01.0882.0882.003523.	\$453.50	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1387961	04-JUN-2021	01.0882.0882.003523.	\$84.15	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1388775	07-JUN-2021	01.0882.0882.003523.	\$101.17	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1388777	07-JUN-2021	01.0882.0882.003523.	\$453.50	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1389307	08-JUN-2021	01.0882.0882.003523.	\$246.48	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1389426	08-JUN-2021	01.0882.0882.003523.	\$453.50	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1389441	08-JUN-2021	01.0882.0882.003523.	\$53.99	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1385495A	28-MAY-2021	01.0882.0882.003523.	-\$415.67	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	599395	08-JUN-2021	01.0882.0882.003523.	\$10.45	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	599511	08-JUN-2021	01.0882.0882.003523.	\$19.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1661160	19-MAY-2021	01.0882.0882.003301.	\$17,622.09	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1662066	20-MAY-2021	01.0882.0882.003301.	\$16,985.03	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1664970	02-JUN-2021	01.0882.0882.003301.	\$17,045.36	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I115246	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	I116307	28-MAY-2021	01.0882.0882.003524.	\$325.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **

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0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I116308	02-JUN-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	I116309	02-JUN-2021	01.0882.0882.003524.	\$275.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I116311	02-JUN-2021	01.0882.0882.003524.	\$275.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROUND ROCK NISSAN	510998	07-JUN-2021	01.0882.0882.003523.	\$480.62	3523 HB1946 REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROUND ROCK NISSAN	CM510998	10-JUN-2021	01.0882.0882.003523.	-\$313.62	PO 177730, CREDIT, REF INV#510998, FLEET
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH446044	06-JUN-2021	01.0882.0882.004621.	\$94.44	Copier lease blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	118033/2	11-MAY-2021	01.0882.0882.003523.	\$83.66	Paint blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	118517/2	27-MAY-2021	01.0882.0882.003523.	\$37.10	Paint blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	118518/2	27-MAY-2021	01.0882.0882.003523.	\$47.05	Paint blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	118519/2	27-MAY-2021	01.0882.0882.003523.	\$102.63	Paint blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	118741/2	03-JUN-2021	01.0882.0882.003523.	\$37.10	Paint blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	118794/2	03-JUN-2021	01.0882.0882.003523.	\$52.52	Paint blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	118795/2	07-JUN-2021	01.0882.0882.003523.	\$111.96	Paint blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	118796/2	07-JUN-2021	01.0882.0882.003523.	\$207.70	Paint blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	118800/2	07-JUN-2021	01.0882.0882.003523.	\$56.34	Paint blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	118801/2	07-JUN-2021	01.0882.0882.003523.	\$56.34	Paint blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	118802/2	07-JUN-2021	01.0882.0882.003523.	\$67.44	Paint blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1333127	23-MAR-2021	01.0882.0882.003523.	-\$65.97	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-228150	10-JUN-2021	01.0882.0882.003523.	\$855.48	3523 UJ2087 RADIATOR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-228151	10-JUN-2021	01.0882.0882.003523.	\$11.01	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10010243	10-JUN-2021	01.0882.0882.003525.	\$195.70	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10010268	10-JUN-2021	01.0882.0882.003525.	\$2,946.64	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10010421	11-JUN-2021	01.0882.0882.003525.	\$1,456.80	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$178,696.36	

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0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	596391	01-JUN-2021	01.0885.0886.004100.	\$6,800.00	JUN 21, CONSULTING, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	WC062021	02-JUN-2021	01.0885.0886.004208.	\$5,408.64	JUN 21, BENEFIT ADMIN SVCS, BNFTS
Dept Total							\$12,208.64	
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84055322	11-MAY-2021	01.0999.0401.009007.	\$2,814.00	SUPRENO GLOVES SMALL
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84055322	11-MAY-2021	01.0999.0401.009007.	\$2,814.00	SUPRENO GLOVES MEDIUM
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84055322	11-MAY-2021	01.0999.0401.009007.	\$2,814.00	SUPRENO GLOVES LARGE
0999	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV387901	20-MAY-2021	01.0999.0401.009007.	\$80,586.32	AV SOLUTION - JURY IMPANELING ROOM PER Q# 008467; TIPS 171001
0999	0401	COMMISSIONERS COURT	LAVI INDUSTRIES INC	IC0001477396	10-JUN-2021	01.0999.0401.009007.	\$1,074.00	QTRAC VIRTUAL QUEUE MANAGER / APPT SCHEDULING SOLUTION - INCLUDES CONFIGURATION FEE - 1 TIME PAYMENT FOR 10 LOCATIONS; ONLINE TRAINING; MONTHLY SaaS FEES PER LOCATION; TEXT MESSAGES
0999	0401	COMMISSIONERS COURT	LIFE ASSIST INC	1100631	14-MAY-2021	01.0999.0401.009007.	\$675.00	SUPRENO GLOVES LARGE
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	145832	21-MAY-2021	01.0999.0401.009007.	\$2,380.00	COVID 19 - HAND SANITIZER REFILLS FOR VARIOUS COUNTY BUILDINGS, PER ATTACHED QUOTE.
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	145902	31-MAY-2021	01.0999.0401.009007.	\$230.00	COVID - DISINFECTING TREATMENTS AT MEDIC STATIONS.
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	145911	03-JUN-2021	01.0999.0401.009007.	\$250.00	Disinfecting services for Expo bathrooms and show office. Bi weekly Clorox 360 disinfectant from January-May (1/14, 1/28, 2/11, 2/25, 3/4, 3/18, 4/8, 4/22, 5/6, 5/20) 10 sprayings at \$250 each. using Covid Cares Act Funding 418P-418A-1.4
0999	0401	COMMISSIONERS COURT	SOUTHERN SAFETY SALES, INC	01578272	19-MAY-2021	01.0999.0401.009007.	\$3,110.40	CAVI DISINFECTING WIPES
0999	0401	COMMISSIONERS COURT	THE KEY2FREE	18FY19;K2F	10-MAY-2021	01.0999.0401.009005.	\$1,180.04	FY19 CDBG KEY2FREE, MAY 1-31/21, HUD
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9880913859	01-JUN-2021	01.0999.0401.009007.	\$653.10	PO 175679, MAY 2-JUN 1/21, ITS/CARES
Dept Total							\$98,580.86	
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN13912812	26-MAY-2021	01.0999.0545.009007.	\$3,810.00	PET MICROCHIPS, FDX-B
Dept Total							\$3,810.00	
Grand Total							\$3,314,081.44	