Fund Requirements Report
Through Disbursement Date: 29-JUN-2021

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ADAM KEITH HARTMANN	19-06400-3	03-JUN-2021	01.0100.0000.341400.	**$100.00**	R#2021-00510-CRIM, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	ARCHER NOW LLC	2021-60139	08-JUN-2021	01.0100.0000.341400.	**$18.00**	OVERPAYMENT REFUND, CK#0256, C/CLK
0100	0000	Default	ARMBRUST & BROWN PLLC	2021-56788	28-MAY-2021	01.0100.0000.341400.	**$40.00**	OVERPAYMENT REFUND, CK#91896, C/CLK
0100	0000	Default	AUSTIN TITLE COMPANY	2021-58916	04-JUN-2021	01.0100.0000.341400.	**$75.00**	OVERPAYMENT REFUND, CK#564043268, C/CLK
0100	0000	Default	BABB REED & LEAK PLLC	21-0468-CP4	03-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2021-211089, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	19-0718-CP4	04-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2019-191771, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	20-1112-CP4	08-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2021-208543, AD LITEM FEE, C/CLK
0100	0000	Default	CAROL L COLLINS	21-0348-CP4	09-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2021-210290, AD LITEM FEE, C/CLK
0100	0000	Default	DIETZ & JARRARD, PC	21-0282-CP4	14-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2021-209827, AD LITEM FEE, C/CLK
0100	0000	Default	ELISSA I HENRY LAW FIRM PLLC	21-0347-CP4	14-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2021-210391, AD LITEM FEE, C/CLK
0100	0000	Default	EMILY RICKERS LAW	17-0729-CP4	14-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2017-153271, AD LITEM FEE, C/CLK
0100	0000	Default	EVERGREEN NOTE SERVICING	2021-61415	10-JUN-2021	01.0100.0000.341400.	**$38.00**	OVERPAYMENT REFUND, CK#6178, C/CLK
0100	0000	Default	HELEN EDWARDS ESQ	21-0201-CP4	08-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2021-209229, AD LITEM FEE, C/CLK
0100	0000	Default	ISPC	2021-58983	04-JUN-2021	01.0100.0000.341400.	**$30.00**	OVERPAYMENT REFUND, CK#84158, C/CLK
0100	0000	Default	JACKSON LAW FIRM	2021-60656	09-JUN-2021	01.0100.0000.341400.	**$17.00**	OVERPAYMENT REFUND, CK#114, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	21-0339-CP4	03-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2021-210249, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	21-0472-CP4	14-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2021-211102, AD LITEM FEE, C/CLK
0100	0000	Default	JP MORGAN CHASE BANK	JUN 21;36331	07-JUN-2021	01.0100.0000.201000.	**-$1.06**	JPM, JUN 21;36331, REFUND, JAIL
0100	0000	Default	JP MORGAN CHASE BANK	JUN 21;51901	07-JUN-2021	01.0100.0000.201000.	**$14.06**	JPM, JUN 21;51901, TO BE REFUNDED, FRAUDULENT CHARGE, ESD
0100	0000	Default	JP MORGAN CHASE BANK	JUN 21;57491	07-JUN-2021	01.0100.0000.201000.	**$19.66**	JPM, JUN 21;57491, TO BE REFUNDED, 911 COMM
0100	0000	Default	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.0000.201000.	**$54.80**	JPM, JUN 21;59263, TO BE REIMBURSED, JUV
0100	0000	Default	LAW OFFICE OF MARK HEFTER PC	21-0237-CP4	14-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2021-209547, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF RYAN DALEY PLLC	20-1144-CP4	11-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2020-206630, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF RYAN DALEY PLLC	20-1181-CP4	11-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2020-206902, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF RYAN DALEY PLLC	21-0508-CP4	11-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2020-211364, AD LITEM FEE, C/CLK
0100	0000	Default	LEFKOWITZ & HAIRE PLLC	20-1226-CP4	14-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2020-207278, AD LITEM FEE, C/CLK

0100	0000	Default	LEFLER LAW FIRM PLLC	21-0523-CP4	15-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2021-211506, AD LITEM FEE, C/CLK
0100	0000	Default	PERRY COGHLAN III	19-01217-1	17-JUN-2021	01.0100.0000.209800.	**$2,500.00**	C#19-01217-1, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	RACHEL L MESSER	21-0003-CP4	16-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2021-207744, AD LITEM FEE, C/CLK
0100	0000	Default	RACHEL L MESSER	21-0382-CP4	28-MAY-2021	01.0100.0000.207006.	**$350.00**	R#2021-210464, AD LITEM FEE, C/CLK
0100	0000	Default	RICHEY LAW FIRM PC	21-0415-CP4	14-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2021-210654, AD LITEM FEE, C/CLK
0100	0000	Default	STEVEN GONZALES	21-0037-CP4	15-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2021-208032, AD LITEM FEE, C/CLK
0100	0000	Default	STEVEN GONZALES	21-0117-CP4	15-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2021-208633, AD LITEM FEE, C/CLK
0100	0000	Default	TERESA SHAPIRO LAW	21-0087-CP4	03-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2021-208469, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-05604	14-JUN-2021	01.0100.0000.209600.	**$48.45**	CIT#A8360545, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-05898	14-JUN-2021	01.0100.0000.209600.	**$48.45**	CIT#A8360549, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06399	14-JUN-2021	01.0100.0000.209600.	**$69.70**	CIT#A8381377, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06462	09-JUN-2021	01.0100.0000.209600.	**$48.45**	CIT#A8361185, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06571	14-JUN-2021	01.0100.0000.209600.	**$48.45**	CIT#A8381360, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06572	14-JUN-2021	01.0100.0000.209600.	**$85.00**	CIT#A8361194, FINE COLLECTED, JP#3
0100	0000	Default	TONY A PITTS	21-0198-CP4	03-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2021-209202, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	21-0029-T368	17-JUN-2021	01.0100.0000.207022.	**$308.00**	C#21-0029-T368, WRIT, NEVRSLO MOTORSPORTS INC, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	21-0029-T368	17-JUN-2021	01.0100.0000.207022.	**$1,962.17**	C#21-0029-T368, WRIT, NEVRSLO MOTORSPORTS INC, CONST#2
Dept Total							**$13,574.13**	
0100	0211	COMMISSIONER PCT 1	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0100.0211.003010.	**$2,950.28**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
Dept Total							**$2,950.28**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	03/05/21	05-MAR-2021	01.0100.0213.004231.	**$128.24**	MAR 5-30/21, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	06/18/21	18-JUN-2021	01.0100.0213.004231.	**$127.12**	APR 20-MAY 25/21, EXP REIMB, PCT#3
Dept Total							**$255.36**	
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0100.0400.003010.	**$3,118.23**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	06/15/21	15-JUN-2021	01.0100.0400.004232.	**$361.20**	JUN 10-11/21, EXP REIMB, C/JUDGE
Dept Total							**$3,479.43**	
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 21;69442	07-JUN-2021	01.0100.0401.003005.	**$289.16**	DRAFTING CHAIR (2), COMM CRT
Dept Total							**$289.16**	
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0100.0402.003010.	**$538.14**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763

0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	341200	31-MAY-2021	01.0100.0402.004705.	**$815.65**	MAY 21, BACKGROUND CHECKS, HR
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH446681	06-JUN-2021	01.0100.0402.004621.	**$119.61**	Sharp Copier MX-6071, MX-DE26N, MX-FN27N DIR CPO 4433 60 Month $239.21 Per Month from 2/1/21 thru 9/30/21
0100	0402	HUMAN RESOURCES	VERIZON WIRELESS	9880913860	01-JUN-2021	01.0100.0402.004210.	**$37.99**	5/2/21 - 10/1/21, UNLIMITED BROADBRAND AIRCARD ACCESS, DIR-TSO-3415
Dept Total							**$1,511.39**	
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5015569909	16-JUN-2021	01.0100.0403.004621.	**$94.06**	Research-Kyocera3011i, 94.06/mo, .0075/ea after 2500 copies/mo, doc feeder, data security kit, 4 trays, surge protector, includes Comp Svcs-parts, labor, supplies, deinstall 60MO FMV lease per DIR-CPO-4428
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5015569910	16-JUN-2021	01.0100.0403.004621.	**$82.10**	Vitals-Kyocera M3550idn, 78.47/Mo, .0066/ea after 5000 copies/mo, stand, 2 trays, doc feed, data security kit, Comp Serv-parts, labor, supplies, deinstall, 60MO FMV Lease per DIR-CPO-4428 ID 4181237
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5015569911	16-JUN-2021	01.0100.0403.004621.	**$58.25**	Cashiering Kyocera M3550idn, 60Mo FMV Lease, Stand, 2 paper trays, doc feeder, data security kit, surge protector, .0066 after 1500 copies/mo Comprehensive Service/Supplies includes parts, labor, supplies, deinstall DIR-CPO-4428
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	000861	17-JUN-2021	01.0100.0403.004621.	**$400.00**	Blanket- KIP 3100 2 Roll Color Wide Format Copier
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2013792	01-JUN-2021	01.0100.0403.004320.	**$872.91**	REMOTE BIRTH ACCESS (477), C/CLK
Dept Total							**$1,507.32**	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5015431284	05-JUN-2021	01.0100.0404.004621.	**$146.89**	Criminal Kyocera 5002i, 146.89/mo, .0007/ea after 8,000 copies/mo, stand, 2 trays doc feeder data security kit comp svcs-supplies, labor, parts, deinstall 60MO FMV lease per DIR-CPO-4428
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5015569912	16-JUN-2021	01.0100.0404.004621.	**$55.37**	Civil-Kyocera M3550idn, 55.37/mo, .0066/ea after 1500copies/mo, stand, 2 trays, doc feed, data security kit, surge protector, Comp Svc/Supplies, parts, labor, supplies, deinstall, 60 mo FMV lease per DIR-CPO-4428
Dept Total							**$202.26**	
0100	0405	VETERAN SERVICES	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0100.0405.003006.	**$664.62**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	174587259001	21-MAY-2021	01.0100.0405.003100.	**$175.69**	Office Depot Blanket Order
Dept Total							**$840.31**	
0100	0409	NON-DEPARTMENTAL	CITY OF HUTTO	TIRZ ONE-2020	13-MAY-2021	01.0100.0409.004604.	**$7,423.38**	HUTTO REINVESTMENT ZONE NUMBER ONE (HUTTO CO-OP) 2020 TRZ COUNTY AD VALOREM TAXES REIMBURSEMENT
0100	0409	NON-DEPARTMENTAL	SNEED VINE & PERRY PC	201252	10-JUN-2021	01.0100.0409.004100.	**$8,758.38**	RIVER RANCH, RITTER BOTKIN PRIME, SVC RENDERED THRU MAY 31/21
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2021-304	21-MAY-2021	01.0100.0409.004711.	**$452,071.75**	FY 2021, 3RD QTR PROPERTY TAX, WILLIAMSON COUNTY FM/RD, R&B
Dept Total							**$468,253.51**	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-01937-3	10-JUN-2021	01.0100.0425.004134.	**$350.00**	ALEXIA CYPRESS, CC#3

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0158-CPSC1F	14-MAY-2021	01.0100.0425.004131.	**$210.00**	VEQ, MAR 23-29/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-03836-3	10-JUN-2021	01.0100.0425.004134.	**$350.00**	MANDALYN LEE KAISER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-0083-CPSC1D	14-MAY-2021	01.0100.0425.004131.	**$800.00**	KS, OCT 2-NOV 13/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-0119-CPSC1D	14-MAY-2021	01.0100.0425.004131.	**$550.00**	MB, OCT 5-NOV 16/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-02166-3	11-JUN-2021	01.0100.0425.004134.	**$645.00**	C#20-00488-3, ASHER BRETT WALKER, APR 14/2019-JUN 3/21, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-0012-CPSC1A	14-MAY-2021	01.0100.0425.004131.	**$330.00**	CD, FEB 16-MAR 9/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-0033-CPSC1A	14-MAY-2021	01.0100.0425.004131.	**$400.00**	TH, JAN 19-22/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-0076-CPSC1A	14-MAY-2021	01.0100.0425.004131.	**$300.00**	DW, MAR 24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-01191-3	10-JUN-2021	01.0100.0425.004134.	**$500.00**	C#20-02217-3, 20-02219-3, CHARLES ROBERT SUMPMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0021-CPSC1	14-MAY-2021	01.0100.0425.004131.	**$400.00**	ST, MAR 30-31/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0154-CPSC1J	14-MAY-2021	01.0100.0425.004131.	**$140.00**	AT-H, FEB 3/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-0059-CPSC1A	14-MAY-2021	01.0100.0425.004131.	**$390.00**	JR, JR, JR, JR KG, JAN 6-20/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-0015-CPSC1	14-MAY-2021	01.0100.0425.004131.	**$740.00**	RA, BA, MAR 8-23/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-01197-1	14-MAY-2021	01.0100.0425.004134.	**$350.00**	ESEQUIEL MORALES, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	18-0160-CPSC1	14-MAY-2021	01.0100.0425.004131.	**$400.00**	HL, JAN 12-14/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	19-0090-CPSC1A	14-MAY-2021	01.0100.0425.004131.	**$400.00**	JS, JS, JS, JS, TR, AR, JAN 3-4/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	20-0029-CPSC1A	14-MAY-2021	01.0100.0425.004131.	**$1,020.00**	JJL, JAN 20-MAR 23/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	20-0066-CPSC1A	14-MAY-2021	01.0100.0425.004131.	**$500.00**	JT, JB, JB, JAN 18-27/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	20-0076-CPSC1	14-MAY-2021	01.0100.0425.004131.	**$450.00**	DW, MAR 22-24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	19-05853-1	14-MAY-2021	01.0100.0425.004134.	**$100.00**	JUSTIN SCOTT HAMMOCK, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0096-CPSC1E	14-MAY-2021	01.0100.0425.004131.	**$300.00**	AY, EY, FEB 23/21, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	20-0012-CPSC1B	14-MAY-2021	01.0100.0425.004131.	**$350.00**	CD, LD, LD, MAR 5-9/21, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	20-0078-CPSC1A	14-MAY-2021	01.0100.0425.004131.	**$420.00**	BG, BM, MAR 17-24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	20-0086-CPSC1A	14-MAY-2021	01.0100.0425.004131.	**$480.00**	EF, JAN 6-13/21, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-06005-1	14-MAY-2021	01.0100.0425.004134.	**$725.00**	C#19-06006-1,19-06007-1, 19-06008-1, 19-06009-1, 19-06010-1, MATTHEW LUNA, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	20-04028-1	14-MAY-2021	01.0100.0425.004134.	**$300.00**	DAVID LAMM, CC#1
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	060921	10-JUN-2021	01.0100.0425.004141.	**$200.00**	C#19-06069-2, 21-01462-2, INTERP SVCS, CC#2

0100	0425	COUNTY COURTS AT LAW	DION W CLARK	20-0038-CPSC1C	14-MAY-2021	01.0100.0425.004131.	**$400.00**	EA, JAN 8-13/21, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	20-0095-CPSC1A	14-MAY-2021	01.0100.0425.004131.	**$800.00**	AB, AB, CB, JAN 5-MAR 11/21, CC#1
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	20-03070-1	14-MAY-2021	01.0100.0425.004134.	**$300.00**	ADRIAN MATINA ANTHONY, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-01762-1	14-MAY-2021	01.0100.0425.004134.	**$350.00**	ERIC JOSEPH ARNOLD, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-01245-1	14-MAY-2021	01.0100.0425.004134.	**$350.00**	SHINIQUE LETRICE JOHNS, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-00910-1	14-MAY-2021	01.0100.0425.004134.	**$350.00**	NEFTALI ESAU NAVIDAD-GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-01256-1	14-MAY-2021	01.0100.0425.004134.	**$350.00**	SHANIQUA DE SHAWN WRIGHT, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	19-04674-1	14-MAY-2021	01.0100.0425.004134.	**$350.00**	SHARDONNE MACHELLE JACKSON, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-03214-1	14-MAY-2021	01.0100.0425.004134.	**$425.00**	CLINT ANTHONY WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-01049-1	14-MAY-2021	01.0100.0425.004134.	**$350.00**	MARSHALL GIBSON, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-01182-1	14-MAY-2021	01.0100.0425.004134.	**$425.00**	NAEEM OQUENDO, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0134M	10-JUN-2021	01.0100.0425.004136.	**$3,000.00**	C#21-0135M, 21-0136, 21-0137M, 21-0138M, 21-0139M, 21-0140M, 21-0141M, 21-0142M, 21-0143M, MG, KB, CS, LT, BB, JM, SW, JW, KC, CG, CC#4
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	20-0012-CPSC1C	14-MAY-2021	01.0100.0425.004131.	**$500.00**	CD, NOV 9-DEC 1/2020, CC#1
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	20-0012-CPSC1D	14-MAY-2021	01.0100.0425.004131.	**$800.00**	CD, LD, LD, FEB 28-MAR 6/21, CC#1
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	20-0078-CPSC1A	14-MAY-2021	01.0100.0425.004131.	**$500.00**	BG, FEB 13-MAR 27/21, CC#1
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	21-0002-CPSC1	14-JUN-2021	01.0100.0425.004131.	**$900.00**	WPL, JAN 26-MAR 24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0015-CPSC1J	14-MAY-2021	01.0100.0425.004131.	**$430.00**	IG, JVS, SV, JAN 18-FEB 21/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0093-CPSC1K	14-MAY-2021	01.0100.0425.004131.	**$400.00**	XS, XS. JAN 12-29/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	19-0062-CPSC1H	14-MAY-2021	01.0100.0425.004131.	**$490.00**	HW, LW, JAN 15-MAR 30/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	19-0111-CPSC1E	14-MAY-2021	01.0100.0425.004131.	**$120.00**	JR, FEB 4/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	19-0124-CPSC1C	14-MAY-2021	01.0100.0425.004131.	**$300.00**	DT, FEB 4/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	20-0028-CPSC1C	14-MAY-2021	01.0100.0425.004131.	**$1,510.00**	CH, TH, JAN 10-MAR 9/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	20-0076-CPSC1A	14-MAY-2021	01.0100.0425.004131.	**$1,040.00**	DW, FEB 1-MAR 26/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	21-0002-CPSC1	14-MAY-2021	01.0100.0425.004131.	**$2,300.00**	WP-L, JAN 8-FEB 25/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-00302-2	10-JUN-2021	01.0100.0425.004134.	**$2,500.00**	ADAM KEOLA THOMPSON, SEP 14/2020-JUN 8/21, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-00714-1	14-MAY-2021	01.0100.0425.004134.	**$450.00**	21-00715-1, 21-00716-1, 21-00717-1, BRANDON LEE HANDEL, CC#1

0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	REJECTED/UNFILED;SPL	14-MAY-2021	01.0100.0425.004134.	**$75.00**	SETH PATRICK LELAND, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	20-0028-CPSC1B	14-MAY-2021	01.0100.0425.004131.	**$900.00**	CH, TH, JAN 4-MAR 15/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	17-0173-CPSC1L	14-MAY-2021	01.0100.0425.004131.	**$756.44**	BW, FEB 1-MAR 26/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0156-CPSC1F	14-MAY-2021	01.0100.0425.004131.	**$1,224.80**	YJL, JAN 11-MAR 26/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-04702-1	14-MAY-2021	01.0100.0425.004134.	**$350.00**	SHAUN BRIGGS, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-0027-CPSC1A	14-MAY-2021	01.0100.0425.004131.	**$300.00**	KL, KL, KB, KB, JAN 4/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-0045-CPSC1B	14-MAY-2021	01.0100.0425.004131.	**$375.00**	KF, JAN 27-MAR 12/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-0088-CPSC1A	14-MAY-2021	01.0100.0425.004131.	**$625.00**	AR, JB, FEB 2-MAR 4/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-0008-CPSC1	14-MAY-2021	01.0100.0425.004131.	**$450.00**	CM, FEB 9-25/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-04298-1	14-MAY-2021	01.0100.0425.004134.	**$850.00**	AMANDA BURROW, DEC 17/2020-JUN 1/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	21-01285-1	14-MAY-2021	01.0100.0425.004134.	**$350.00**	MATTHEW ERWIN, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;BO	22-JUN-2021	01.0100.0425.004134.	**$100.00**	BELVEDERE OREST, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-06027-2	10-JUN-2021	01.0100.0425.004134.	**$350.00**	ALEXANDER VELASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	21-00981-1	14-MAY-2021	01.0100.0425.004134.	**$100.00**	TAYLER LEIGH O'NEAL, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1519	26-MAY-2021	01.0100.0425.004141.	**$360.00**	C#20-03540-2, INTERP SVCS, MAY 19-24/21, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	21-00931-1	27-MAY-2021	01.0100.0425.004120.	**$1,680.00**	MAY 6-10/21, PSYCH EVAL, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-03778-1	14-MAY-2021	01.0100.0425.004134.	**$350.00**	COREY GIDDENS, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-01241-1	14-MAY-2021	01.0100.0425.004134.	**$350.00**	VONTRICE EDWARDS, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-01198-1	14-MAY-2021	01.0100.0425.004134.	**$350.00**	DONNIA PENBERTHY, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	19-05116-1	14-MAY-2021	01.0100.0425.004134.	**$300.00**	JAY WEBB, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-03414-1	14-MAY-2021	01.0100.0425.004134.	**$425.00**	C#21-01348-1, FRANKLIN KEYS, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-00235-1	14-MAY-2021	01.0100.0425.004134.	**$350.00**	LUIS GUZMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	20-02220-1	14-MAY-2021	01.0100.0425.004134.	**$300.00**	ANTHONY LOPEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	19-0083-CPSC1	14-MAY-2021	01.0100.0425.004131.	**$1,160.00**	KS, JAN 4-11/21, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	20-0078-CPSC1A	14-MAY-2021	01.0100.0425.004131.	**$370.00**	BG, BM, MAR 17-24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	21-0002-CPSC1	14-MAY-2021	01.0100.0425.004131.	**$890.00**	WPL, JAN 19-FEB 25/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	20-02248-1	14-MAY-2021	01.0100.0425.004134.	**$300.00**	JOHN HAROLD BARNES, CC#1

0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	20-03958-1	14-MAY-2021	01.0100.0425.004134.	**$400.00**	JOSEPH SCOTT MASON, OCT 5/2020-JUN 8/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	20-0038-CPSC1	14-MAY-2021	01.0100.0425.004131.	**$530.00**	EA, JAN 8-FEB 28/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	20-0038-CPSC1A	14-MAY-2021	01.0100.0425.004131.	**$390.00**	EA, APR 21-28/21, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	14-01258-1	14-MAY-2021	01.0100.0425.004134.	**$350.00**	RALEIGH HUDZIETZ, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-04694-1	04-MAY-2021	01.0100.0425.004134.	**$1,290.00**	OSCAR PEREZ, SEP 25/18-FEB 22/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0034-CPSC1K	14-MAY-2021	01.0100.0425.004131.	**$90.00**	CW, MAR 8/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0119-CPSC1G	14-MAY-2021	01.0100.0425.004131.	**$50.00**	MB, FEB 4/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-0077-CPSC1	14-MAY-2021	01.0100.0425.004131.	**$470.00**	MT, JAN 14-FEB 24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-0090-CPSC1F	14-MAY-2021	01.0100.0425.004131.	**$550.00**	JS, JS, JS, JS, TR, TR, JAN 1-MAR 20/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-0119-CPSC1E	14-MAY-2021	01.0100.0425.004131.	**$340.00**	MB, FEB 3-4/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	20-0011-CPSC1D	14-MAY-2021	01.0100.0425.004131.	**$720.00**	LW, JAN 11-FEB 4/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	20-0059-CPSC1A	14-MAY-2021	01.0100.0425.004131.	**$400.00**	JR, JR, JR, JR, KG, JAN 15-20/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	20-0091-CPSC1A	14-MAY-2021	01.0100.0425.004131.	**$470.00**	KM, KM, KM, JAN 27-28/21, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-03651-1	14-MAY-2021	01.0100.0425.004134.	**$350.00**	DANNY CHAVEZ JR, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-04195-3	10-JUN-2021	01.0100.0425.004134.	**$350.00**	JONATHAN HUMMEL, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	18-04088-1	20-MAY-2021	01.0100.0425.004134.	**$350.00**	ASHLYN MARIE GOMEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-01782-1	14-MAY-2021	01.0100.0425.004134.	**$350.00**	MICHELLE COMES, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-01913-1	14-MAY-2021	01.0100.0425.004134.	**$475.00**	C#20-01914-1, STEPHEN NELSON, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-02816-1	14-MAY-2021	01.0100.0425.004134.	**$400.00**	DYLAN C LAMBERT, AUG 24/2020-MAY 6/21, CC#1
Dept Total							**$54,106.24**	
0100	0426	COUNTY COURT AT LAW 1	TEXAS LAWYERS INSURANCE EXCHANGE	99078	22-JUN-2021	01.0100.0426.004411.	**$1,500.00**	JUN 25/21-JUN 25/22, B HALLFORD, JUDICIAL LIABILITY INS, CC#1
Dept Total							**$1,500.00**	
0100	0429	COUNTY COURT AT LAW 4	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0100.0429.003010.	**$2,226.38**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
Dept Total							**$2,226.38**	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0004-CPS425	02-JUN-2021	01.0100.0435.004131.	**$1,400.00**	IT, JG, FEB 8-MAR 22/21, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0226-CPS395P	15-JUN-2021	01.0100.0435.004131.	**$420.00**	EH, FEB 2-MAR 26/21, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	20-0004-CPS425A	10-JUN-2021	01.0100.0435.004131.	**$610.00**	BH, JAN 28-FEB 22/21, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	20-0040-CPS395B	15-JUN-2021	01.0100.0435.004131.	**$300.00**	NB, JAN 15/21, 395TH

0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	19-0088-CPS395	17-JUN-2021	01.0100.0435.004131.	**$350.00**	GD, JD, OCT 30-DEC 30/2020, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	19-0088-CPS395A	15-JUN-2021	01.0100.0435.004131.	**$1,000.00**	GD, JD, JAN 15-MAR 8/21, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	19-0116-CPS395	15-JUN-2021	01.0100.0435.004131.	**$400.00**	LMS, EP, ZXPS, JAN 6-8/21, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	20-0051-CPS395	17-JUN-2021	01.0100.0435.004131.	**$400.00**	ZC, NOV 12-13/2020, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	20-0090-CPS395	15-JUN-2021	01.0100.0435.004131.	**$1,370.00**	MY, MY, JAN 6-MAR 10/21, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	21-0018-CPS395	15-JUN-2021	01.0100.0435.004131.	**$160.00**	NC, HC, MAR 10-26/21, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0186-CPS395H	17-JUN-2021	01.0100.0435.004131.	**$510.00**	LB, JAN 8-MAR 11/21, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	19-0088-CPS395E	17-JUN-2021	01.0100.0435.004131.	**$1,030.00**	GD, JD, JAN 14-MAR 8/21, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	20-0010-CPS395D	17-JUN-2021	01.0100.0435.004131.	**$800.00**	JM, JAN 7-MAR 5/21, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	20-0073-CPS395A	17-JUN-2021	01.0100.0435.004131.	**$370.00**	TB, FEB 24-26/21, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0016-CPS395	17-JUN-2021	01.0100.0435.004131.	**$490.00**	SH, MAR 24-26/21, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0079-CPS395H	15-JUN-2021	01.0100.0435.004131.	**$464.67**	KC, MAR 30/21, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	19-0104-CPS425B	10-JUN-2021	01.0100.0435.004131.	**$850.00**	VB, JAN 11-MAR 1/21, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	19-0105-CPS425B	10-JUN-2021	01.0100.0435.004131.	**$1,100.00**	T, JAN 4-MAR 8/21, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	20-0010-CPS395C	15-JUN-2021	01.0100.0435.004131.	**$400.00**	JM, JAN 8/21, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	20-0031-CPS425	10-JUN-2021	01.0100.0435.004131.	**$600.00**	R, MAR 1-12/21, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	20-0075-CPS425	10-JUN-2021	01.0100.0435.004131.	**$500.00**	MF, LF, JAN 19-FEB 8/21, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	20-0092-CPS395	15-JUN-2021	01.0100.0435.004131.	**$800.00**	GC, JAN 8-22/21, 395TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	20-0758-K26A	14-JUN-2021	01.0100.0435.004132.	**$350.00**	C#20-1417-K26, ADRIAN MATINA ANTHONY, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	20-0622-K368	14-JUN-2021	01.0100.0435.004132.	**$600.00**	CHANEY WADDLE, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	19-0079-CPS395C	15-JUN-2021	01.0100.0435.004131.	**$750.00**	MRL, MPG, JAN 7-MAR 26/21, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	19-0100-CPS395C	15-JUN-2021	01.0100.0435.004131.	**$400.00**	KB, KB, JAN 6-22/21, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	19-0116-CPS395C	15-JUN-2021	01.0100.0435.004131.	**$1,500.00**	LMS, EP, ZXPS, JAN 5-MAR 29/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-2560-K368	10-JUN-2021	01.0100.0435.004132.	**$600.00**	JAMES HUMPHRIES, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0022-CPS395	15-JUN-2021	01.0100.0435.004131.	**$350.00**	SC, MAR 31-APR 9/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;EC	11-JUN-2021	01.0100.0435.004133.	**$200.00**	EC, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;KR	11-JUN-2021	01.0100.0435.004133.	**$200.00**	KR, 277TH

0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;LC	11-JUN-2021	01.0100.0435.004133.	**$200.00**	LC, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-0556-K368	14-JUN-2021	01.0100.0435.004132.	**$600.00**	MEGAN SADE-OHARA PHILLIPS, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	MAY 2021/DWI/DRUG/FEL	11-JUN-2021	01.0100.0435.004132.	**$1,500.00**	MAY 2021 DWI DRUG COURT, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0070-CPS425D	10-JUN-2021	01.0100.0435.004131.	**$667.02**	CW, AUG 10-SEP 17/2020, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	20-0090-CPS395	15-JUN-2021	01.0100.0435.004131.	**$1,300.00**	MY, MY, JAN 15-MAR 26/21, 395TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	20-1190-K368	14-JUN-2021	01.0100.0435.004132.	**$1,000.00**	JAMAL KIANO BOYD, AUG 4/2020-JUN 11/21, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	21-0384-K368	14-JUN-2021	01.0100.0435.004132.	**$1,200.00**	C#21-0389-K368, KEATON RANDY LIEN, 368TH
0100	0435	DISTRICT COURTS	JOHN C WILSON PC	20-0010-CPS395A	15-JUN-2021	01.0100.0435.004131.	**$300.00**	JM, JAN 7-FEB 3/21, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	19-0112-CPS395F	15-JUN-2021	01.0100.0435.004131.	**$650.00**	XM, OCT 4-DEC 14/2020, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	20-0071-CPS395A	15-JUN-2021	01.0100.0435.004131.	**$2,561.92**	DR, TR, JR, JAN 22-MAR 30/21, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	20-0081-CPSC1A	15-JUN-2021	01.0100.0435.004131.	**$1,060.00**	JT, JAN 11-24/21, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	20-1460-K368	10-JUN-2021	01.0100.0435.004132.	**$600.00**	MATTHEW ERWIN, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	20-0051-CPS395A	15-JUN-2021	01.0100.0435.004131.	**$530.00**	ZC, JAN 13-15/21, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	20-0092-CPS395	15-JUN-2021	01.0100.0435.004131.	**$850.00**	GC, DC, DC, AC, KC, JAN 8-24/21, 395TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	19-0106-CPS395	15-JUN-2021	01.0100.0435.004131.	**$2,870.00**	WZ, RZ, JAN 2/2020-APR 13/21, 395TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0537-K26	27-MAY-2021	01.0100.0435.004120.	**$1,680.00**	APR 6-MAY 5/21, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-2416-K26	27-MAY-2021	01.0100.0435.004121.	**$2,500.00**	MAR 25-MAY 6/21, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	20-1202-K26	27-MAY-2021	01.0100.0435.004120.	**$1,680.00**	APR 15-21/21, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	21-0403-K368	15-JUN-2021	01.0100.0435.004132.	**$600.00**	DESMOND WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	21-0404-K368	10-JUN-2021	01.0100.0435.004132.	**$600.00**	BENJAMIN RUST, 368TH
0100	0435	DISTRICT COURTS	ROBERT E CANTU MD	05-885-K368	10-JUN-2021	01.0100.0435.004120.	**$800.00**	JUN 9/21, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	19-0106-CPS395E	15-JUN-2021	01.0100.0435.004131.	**$1,960.00**	WZ, RZ, JAN 12-MAR 26/21, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	04-1439-F395T	15-JUN-2021	01.0100.0435.004131.	**$390.00**	SL, MM, AM, JAN 20-MAR 26/21, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0084-CPS395M	15-JUN-2021	01.0100.0435.004131.	**$400.00**	ALB, FEB 5-MAR 26/21, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0135-CPS395L	15-JUN-2021	01.0100.0435.004131.	**$40.00**	BZ, MAR 25/21, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0186-CPS395B	15-JUN-2021	01.0100.0435.004131.	**$150.00**	LB, OCT 1-DEC 22/2020, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0186-CPS395C	15-JUN-2021	01.0100.0435.004131.	**$510.00**	LB, JAN 8-MAR 11/21, 395TH

0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0057-CPS395F	15-JUN-2021	01.0100.0435.004131.	**$300.00**	SL, FEB 5/21, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	20-0036-CPS395B	15-JUN-2021	01.0100.0435.004131.	**$610.00**	AW, OCT 16-DEC 8/2020, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	20-0036-CPS395C	15-JUN-2021	01.0100.0435.004131.	**$350.00**	AW, JAN 22/21, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	20-0067-CPS395A	15-JUN-2021	01.0100.0435.004131.	**$350.00**	TD, OCT 21-30/2020, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	20-0067-CPS395B	15-JUN-2021	01.0100.0435.004131.	**$500.00**	TD, JAN 6-MAR 23/21, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	21-0005-CPS395	15-JUN-2021	01.0100.0435.004131.	**$470.00**	RR, RR, RR, FEB 3-MAR 9/21, 395TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	20-1960-K368	14-JUN-2021	01.0100.0435.004132.	**$600.00**	JESUS CARDENAS, 368TH
0100	0435	DISTRICT COURTS	VERIZON WIRELESS	9881228113	04-JUN-2021	01.0100.0435.004210.	**$52.32**	MAY 5-JUN 4/21, D/CRT
Dept Total							**$49,705.93**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUN 21;87865	07-JUN-2021	01.0100.0438.004232.	**$350.00**	OCT 12-15/21, 45TH ANN EDUCATION CONF REG, J TREDEMEYER, 368TH
Dept Total							**$350.00**	
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 21;20783	07-JUN-2021	01.0100.0440.004229.	**$40.00**	JUN 3/21, AACOG, ONLINE TRAINING, R TRAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 21;31474	07-JUN-2021	01.0100.0440.004232.	**$367.25**	MAY 16-21/21, COURSE LODGING, M GOSSELIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69420	07-JUN-2021	01.0100.0440.004932.	**$517.81**	JUN 11-18/21, C#18-1373-K277, WITNESS FLIGHT, RF, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69420	07-JUN-2021	01.0100.0440.004932.	**$517.81**	JUN 11-18/21, C#18-1373-K277, WITNESS FLIGHT, ES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69420	07-JUN-2021	01.0100.0440.004932.	**$30.00**	JUN 11-18/21, TRAVEL AGENT SERVICE FEE, E STEVENS, R FULTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69420	07-JUN-2021	01.0100.0440.004210.	**$113.96**	MAY 21, SUDDENLINK, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	844445858	01-JUN-2021	01.0100.0440.004210.	**$276.11**	MAY 21, WEST INFO CHRGS, D/ATTY
Dept Total							**$1,862.94**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/07/21;EB	07-MAY-2021	01.0100.0451.004192.	**$225.00**	EDDIE BEDWELL, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/11/21;JW	11-MAY-2021	01.0100.0451.004192.	**$225.00**	JERI WADE, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0100.0451.003010.	**$245.33**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	05/16/21;JP1	16-MAY-2021	01.0100.0451.004190.	**$37,700.00**	MAY 8-14/21, AUTOPSIES (13), JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;61245	07-JUN-2021	01.0100.0451.003006.	**$308.00**	CALCULATORS (4), JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;61245	07-JUN-2021	01.0100.0451.004410.	**$96.90**	NOTARY APPLICATION, B DELGADO, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;61245	07-JUN-2021	01.0100.0451.003005.	**$231.98**	CHAIRS (2), JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;61245	07-JUN-2021	01.0100.0451.004410.	**$96.90**	NOTARY APPLICATION, L MENDOZA, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;61245	07-JUN-2021	01.0100.0451.003005.	**$340.51**	EXECUTIVE CHAIR, JP#1

0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;61245	07-JUN-2021	01.0100.0451.003100.	**$131.20**	POST-IT NOTES, WRITING PADS, BINDER CLIPS, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;61245	07-JUN-2021	01.0100.0451.003005.	**$1,698.02**	EXECUTIVE CHAIRS (10), JP#1
Dept Total							**$41,298.84**	
0100	0453	J.P. PRECINCT 3	COMMUNICATION BY HAND LLC	210530WMS	30-MAY-2021	01.0100.0453.004141.	**$925.00**	APR 5, 14, 27/21, INTERP SVCS, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10248627	31-MAY-2021	01.0100.0453.004141.	**$825.43**	MAY 21, OVER THE PHONE INTERP, JP#3
Dept Total							**$1,750.43**	
0100	0475	COUNTY ATTORNEY	Hobbs, Jr, Doyle E	06/17/21	17-JUN-2021	01.0100.0475.004232.	**$120.00**	JUN 9-11/21, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Holcomb, Corby	06/17/21	17-JUN-2021	01.0100.0475.004232.	**$120.00**	JUN 9-11/21, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;52924	07-JUN-2021	01.0100.0475.004232.	**$745.00**	AUG 15-18/21, NADCP RISE CONF REG, A STOKES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69230	07-JUN-2021	01.0100.0475.003100.	**$262.49**	REPLACEMENT PRINTHEAD, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69230	07-JUN-2021	01.0100.0475.003398.	**$382.44**	BLU RAY DVD (6), DVD-R (6), CD-R (10), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69230	07-JUN-2021	01.0100.0475.003398.	**$98.97**	USB DRIVES(3), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69230	07-JUN-2021	01.0100.0475.003398.	**$135.00**	DVD DUAL LAYER (5), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69230	07-JUN-2021	01.0100.0475.003900.	**$40.00**	TX BAR COLLEGE MEMB, T MICKELETTO, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69230	07-JUN-2021	01.0100.0475.004232.	**$85.50**	JUN 22/21, VIRTUAL REG, E WATKINS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69230	07-JUN-2021	01.0100.0475.004232.	**$85.50**	JUN 22/21, VIRTUAL REG, L LEON FORES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69230	07-JUN-2021	01.0100.0475.004232.	**$85.50**	JUN 22/21, VIRTUAL REG, T ABERNATHY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69230	07-JUN-2021	01.0100.0475.003100.	**$9.76**	BATTERIES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69230	07-JUN-2021	01.0100.0475.004232.	**$745.00**	AUG 15-18/21, NADCP REG, J REGISTER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69230	07-JUN-2021	01.0100.0475.004410.	**$112.00**	NOTARY DUES, Y TINOCO HILARIO, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69230	07-JUN-2021	01.0100.0475.003100.	**$142.55**	TONER, ID CARD REELS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69230	07-JUN-2021	01.0100.0475.003100.	**$23.04**	POST IT TABS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69230	07-JUN-2021	01.0100.0475.003398.	**$71.96**	DVD-R (4), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69230	07-JUN-2021	01.0100.0475.004232.	**$150.00**	MAY 14-16/21, WILCO BENCH BAR REG FEE, J DAY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69230	07-JUN-2021	01.0100.0475.004232.	**$85.50**	JUN 22/21, VIRTUAL REG, C HOLCOMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69230	07-JUN-2021	01.0100.0475.003900.	**$75.00**	STATE BAR MEMB, PARALEGAL DIVISION, J BRIERY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;69230	07-JUN-2021	01.0100.0475.004232.	**$85.50**	JUN 22/21, VIRTUAL REG, A SLATON, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUN 21;97236	07-JUN-2021	01.0100.0475.003008.	**$1,000.80**	RIFLE ACCESSORIES, C/ATTY

Dept Total							**$4,661.51**	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUN 21;13029	07-JUN-2021	01.0100.0477.004232.	**$275.00**	CONF REG, MAY 14-16/21, A GAUTHIER MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUN 21;13029	07-JUN-2021	01.0100.0477.004232.	**$80.00**	CONF REG, JUL 8-9/21, E IZAGUIRRE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUN 21;13029	07-JUN-2021	01.0100.0477.004232.	**$550.00**	CONF REG, MAY 14-16/21, S BRUNCHMILLER, E IZAGUIRRE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUN 21;13029	07-JUN-2021	01.0100.0477.003900.	**$270.00**	2021 STATE OF TX BAR DUES, E IZAGUIRRE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUN 21;13029	07-JUN-2021	01.0100.0477.003900.	**$265.00**	2021 STATE OF TX BAR DUES, S BRUCHMILLER, MAGISTRATE
Dept Total							**$1,440.00**	
0100	0492	ELECTIONS	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0100.0492.003010.	**$4,446.91**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 21;10969	07-JUN-2021	01.0100.0492.004251.	**$91.47**	CORD PROTECTOR, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 21;10969	07-JUN-2021	01.0100.0492.004251.	**$327.51**	CORD PROTECTOR, TRASH CANS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 21;10969	07-JUN-2021	01.0100.0492.004251.	**$908.49**	HANDWRAPPER, STRETCH WRAP, STORAGE CONTAINER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 21;10969	07-JUN-2021	01.0100.0492.003010.	**$194.37**	DUAL MONITOR WALL MOUNT, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 21;10969	07-JUN-2021	01.0100.0492.004251.	**$235.69**	FOLDING STEP LADDER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 21;29786	07-JUN-2021	01.0100.0492.004232.	**$217.96**	JUL 9-17/21, AIRFARE FOR CERA COURSES, D PLATA, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 21;29786	07-JUN-2021	01.0100.0492.004232.	**$1,556.00**	JUL 10-17/21, CERA COURSES 1-4, H JUSTICE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 21;29786	07-JUN-2021	01.0100.0492.003900.	**$75.00**	ELECTION CENTER MEMB DUES, D PLATA, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 21;29786	07-JUN-2021	01.0100.0492.004232.	**$217.96**	JUL 9-17/21, AIRFARE FOR CERA COURSES, H JUSTICE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 21;29786	07-JUN-2021	01.0100.0492.004232.	**$1,945.00**	JUL 10-17/21, CERA COURSES 1-5, D PLATA, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 21;49408	07-JUN-2021	01.0100.0492.004251.	**$638.17**	ELECTION SEALS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 21;59113	07-JUN-2021	01.0100.0492.004232.	**$275.00**	CERA PROGRAM GRADUATION FEE, L MCKAY, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 21;59113	07-JUN-2021	01.0100.0492.004251.	**$1,849.81**	BALLOT BY MAIL PUBLICATIONS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUN 21;97229	07-JUN-2021	01.0100.0492.003010.	**$39.94**	HDMI CABLE, ELEC
Dept Total							**$13,019.28**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 21;07477	07-JUN-2021	01.0100.0494.003900.	**$400.00**	2021 NPI APP FEE, K HANCOCK, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 21;07477	07-JUN-2021	01.0100.0494.004232.	**$249.00**	AUG 23/21, NIGP REG, K HANCOCK, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 21;07477	07-JUN-2021	01.0100.0494.003900.	**$508.00**	APS MEMB RENEWAL, K HANCOCK, E SMITH, A PORTILLO, L ZAVALA, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 21;10227	07-JUN-2021	01.0100.0494.004232.	**$1,150.00**	AUG 23-SEP 24/21, CPSM CERT CLASS, J SIMONTON, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 21;10227	07-JUN-2021	01.0100.0494.004232.	**$1,150.00**	JUN 28-JUL 30/21, CPSM CERT CLASS, J SIMONTON, PUR

0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 21;10227	07-JUN-2021	01.0100.0494.004232.	**$1,150.00**	OCT 18-NOV 19/21, CPSM CERT CLASS, J SIMONTON PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 21;46359	07-JUN-2021	01.0100.0494.003100.	**$20.76**	EXPO DRY ERASE MARKERS, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 21;46359	07-JUN-2021	01.0100.0494.003120.	**$79.98**	INK CARTRIDGE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 21;46359	07-JUN-2021	01.0100.0494.003100.	**$4.29**	WHITE OUT, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 21;46359	07-JUN-2021	01.0100.0494.003100.	**$133.08**	OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 21;97201	07-JUN-2021	01.0100.0494.004232.	**$149.00**	JUL 14/21, ONLINE TXPPA REG, D WEST, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUN 21;97201	07-JUN-2021	01.0100.0494.004232.	**$149.00**	JUL 14/21, ONLINE TXPPA REG, J GRIMALDO, PUR
Dept Total							**$5,143.11**	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 21;11771	07-JUN-2021	01.0100.0495.003901.	**$18.17**	BOOK, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 21;11771	07-JUN-2021	01.0100.0495.003100.	**$9.60**	NAME PLATE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 21;11771	07-JUN-2021	01.0100.0495.003100.	**$269.85**	PRE-INKED STAMPS (3), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 21;11771	07-JUN-2021	01.0100.0495.003100.	**$167.03**	OFC SUP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 21;11771	07-JUN-2021	01.0100.0495.003006.	**$69.99**	KEURIG, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 21;23640	07-JUN-2021	01.0100.0495.004232.	**$1,415.00**	JUL 19-23/21, AUG 30-31/21, YELLOW BOOK TRAINING, VIRTUAL, D JOHNSON, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 21;23640	07-JUN-2021	01.0100.0495.003900.	**$123.75**	JUN 1/21-FEB 28/22, IIA MEMB, D JOHNSON, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 21;89177	07-JUN-2021	01.0100.0495.004232.	**$129.74**	JUN 2/21, OFF SITE STAFF DEVELOPMENT, SNACKS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 21;89177	07-JUN-2021	01.0100.0495.004232.	**$172.50**	JUN 2/21, OFF SITE STAFF DEVELOPMENT, BREAKFAST, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 21;89177	07-JUN-2021	01.0100.0495.004232.	**$795.00**	SEP 15-18/21, TEXAS PAYROLL CONF, D OSTOLAZA, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 21;89177	07-JUN-2021	01.0100.0495.004232.	**$264.06**	JUN 2/21, OFF SITE STAFF DEVELOPMENT, LUNCH, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 21;89177	07-JUN-2021	01.0100.0495.003900.	**$405.00**	JUN 1/21-MAY 31/22, TXCPA MEMB, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 21;93264	07-JUN-2021	01.0100.0495.004232.	**$795.00**	SEP 15-18/21, TX PAYROLL CONF REG, K KNIGHTSTEP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 21;97153	07-JUN-2021	01.0100.0495.004232.	**$795.00**	SEP 15-18/21, TEXAS PAYROLL CONF, N ZINSMEYER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUN 21;97153	07-JUN-2021	01.0100.0495.003900.	**$262.00**	APA MEMB, N ZINSMEYER, AUD
Dept Total							**$5,691.69**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 21;92938	07-JUN-2021	01.0100.0497.004219.	**$187.67**	DEPOSIT SLIPS, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUN 21;92938	07-JUN-2021	01.0100.0497.004219.	**$294.87**	CHECKS, TREAS
Dept Total							**$482.54**	
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0100.0499.003010.	**$214.72**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763

0100	0499	CO TAX ASSESSOR COLLECTOR	HAMILTON VAULTRONICS	AR27817	01-JUN-2021	01.0100.0499.004544.	**$141.92**	STANDARD PNEUMATIC CARRIER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PRE-EMPLOY.COM	341517	31-MAY-2021	01.0100.0499.004999.	**$530.70**	MAY 21, BACKGROUND INVESTIGATIONS, COURT AND ADDITIONAL CHARGES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	034568903	07-JUN-2021	01.0100.0499.004350.	**$1,500.00**	Blanket purchase order to cover printing of envelopes for all offices.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH448138	06-JUN-2021	01.0100.0499.004621.	**$101.21**	Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DE25N s/n 85007042 for October 1, 2020 through September 30, 2021 @ $102.22 per month. Includes service for 2,500 copies/prints per month. Overages @ $0.0069 each TAYLOR ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH448138	06-JUN-2021	01.0100.0499.004621.	**$3.12**	S#85007042, PO 175795, JUN 21, MAY 21 OVERAGES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH448139	06-JUN-2021	01.0100.0499.004621.	**$27.59**	Copy overages allowance
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH448139	06-JUN-2021	01.0100.0499.004621.	**$101.21**	Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DE25N s/n 85007192 for October 1, 2020 through September 30, 2021 @ $101.22 per month. Including service for 2,500 copies/prints per month. Overages @ $0.0069 ea. ROUND ROCK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH448140	06-JUN-2021	01.0100.0499.004621.	**$149.10**	Annual renewal of copier lease: SHARP MX-M3570, MX-FN27N, MX-DE25N s/n 85006882 for October 1, 2020 through September 30, 2021 @ $138.12 per month. Includes service for 5,500 copies/prints per month; overages @ $0.0069 ea. CEDAR PARK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH448156	06-JUN-2021	01.0100.0499.004621.	**$71.72**	New lease agreement for Sharp copier MX-M2651, MC-DE26N, MX-TU16, MX-TR20, MX-FX15 for $71.72 per month for the 10/1/2020 through 09/30/2021. This PO supersedes the original PO 175374 which was closed due to end of fiscal year.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH448156	06-JUN-2021	01.0100.0499.004621.	**$122.00**	Service for 16,500 copies per month; 16,501+ copies for $0.0073 each for a total monthly cost of $122.00. This purchase order supersedes the original PO 175374 which was closed due to end of fiscal year.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH448157	06-JUN-2021	01.0100.0499.004621.	**$123.74**	New lease agreement for Sharp copier MX-M5071, MX-DE27N, MX-FN27N, MX-FX15 for $123.74 per month for 10/01/2020 through 09/30/2021. This purchase order supersedes the original PO 175374 which was closed due to end of fiscal year.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH448157	06-JUN-2021	01.0100.0499.004621.	**$0.00**	
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH448159	06-JUN-2021	01.0100.0499.004621.	**$7.18**	S#03011615, PO 176598, JUN 21, MAY 21 OVERAGES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH448159	06-JUN-2021	01.0100.0499.004621.	**$123.74**	New lease agreement for Sharp copier MX_M5071, MX-DE27N, MX-FN27N, MX-FX-15 for $123.74 per month for 10/01/2020 through 09/30/2021. This purchase order supersedes the original PO 175374 which was closed due to end of fiscal year.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH448160	06-JUN-2021	01.0100.0499.004621.	**$35.64**	PO 176598, JUN 21, MAY 21 OVERAGES, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH448160	06-JUN-2021	01.0100.0499.004621.	**$123.74**	New lease agreement for Sharp copier for MX-M5071, MX-DE27N,, MX-FN7N, MX-FX-15 for $123.74 per month for 10/01/2020 through 09/30/2021. This purchase order supersedes the original PO 175374 which was closed due to end of fiscal year.
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9881183026	03-JUN-2021	01.0100.0499.004210.	**$38.11**	Annual renewal of wi-fi internet services device for Tax Assessor/Collector. Used while at conferences or away from the office to be able to access the Wilco365 network and his files. This request for PO per Auditor's office.
Dept Total							**$3,415.44**	
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0100.0503.003010.	**$7,648.72**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10494891104	10-JUN-2021	01.0100.0503.003010.	**$9,007.62**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	21050992N	21-JUN-2021	01.0100.0503.004211.	**$6,992.80**	MAY 21, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 21;38799	07-JUN-2021	01.0100.0503.003011.	**$683.00**	MAY 12/21, QUICKBOOKS SILVER EDITION, MONTHLY FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 21;73163	07-JUN-2021	01.0100.0503.004232.	**$5.00**	MAY 20/21, VIRTUAL LUNCH & LEARN TRAINING, M KLEEN, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 21;73163	07-JUN-2021	01.0100.0503.004232.	**$29.00**	JUN 2/21, ALL ACCESS MEMB PASS, M KLEEN, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUN 21;87899	07-JUN-2021	01.0100.0503.004100.	**$220.00**	INSTALL CABLE & FACE PLATE, ITS
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	175163526001	26-MAY-2021	01.0100.0503.003100.	**$87.30**	FY21 BLANKET PO FOR OFFICE SUPPLIES
Dept Total							**$24,673.44**	
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 21;25830	07-JUN-2021	01.0100.0509.004510.	**$501.07**	RECEPTACLE (2), WASHER (5), KNOCKOUT BOX, TAPE (9), ANCHOR, NUT, CONNECTORS (2), CABLE, LUBE, SILICONE, P-STRUT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 21;25830	07-JUN-2021	01.0100.0509.003319.	**$11.78**	WASP KILLER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 21;34618	07-JUN-2021	01.0100.0509.004510.	**$300.57**	PRESSURE SWITCH (2), OIL PLUG, REFRIGERANT, V-BELTS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 21;36331	07-JUN-2021	01.0100.0509.003001.	**$162.04**	BRUSH, DRAIN SNAKE, TOILET AUGER, BLADES, SPRAY HANDLE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 21;44788	07-JUN-2021	01.0100.0509.004510.	**$14.92**	HASP, BOLT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 21;55055	07-JUN-2021	01.0100.0509.003318.	**$41.83**	BROOM (3), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 21;55055	07-JUN-2021	01.0100.0509.003100.	**$32.36**	PUSH PINS, PENCIL SHARPENER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 21;55055	07-JUN-2021	01.0100.0509.003105.	**$52.99**	LEDGER PAPER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 21;55055	07-JUN-2021	01.0100.0509.004510.	**$5,301.05**	PEG HOOK, PAINT (2), TAPE, BATTERY (2), FLAG (2), LIGHT BULBS (2), AIR FILTERS (9), DIAPHRAGM (3), WATER CHAMBER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 21;55055	07-JUN-2021	01.0100.0509.003319.	**$71.28**	WASP KILLER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 21;55055	07-JUN-2021	01.0100.0509.003001.	**$37.32**	BRUSH (2), ROLLER TRAY, KNIFE, ROLLER COVER, MAINT

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 21;69955	07-JUN-2021	01.0100.0509.003001.	**$78.10**	TAPE MEASURE, HAMMER, FAUCET TOOL, GEAR TIE (2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 21;69955	07-JUN-2021	01.0100.0509.003005.	**$299.00**	WORKBENCH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 21;72564	07-JUN-2021	01.0100.0509.003001.	**$210.90**	LATHE, GLOVES, HEADLAMP, BITS (3), VISE, CUTTING KIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 21;72564	07-JUN-2021	01.0100.0509.004510.	**$456.89**	PLYWOOD, BATTERY, GATE REPAIRS & REFUND, GATE VEHICLE DETECTOR, LOOP RACK, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 21;82163	07-JUN-2021	01.0100.0509.004510.	**$18.91**	SCREWS (3), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 21;82163	07-JUN-2021	01.0100.0509.003001.	**$263.77**	RECEPTACLE TESTER, DISTANCE METER, BIT HOLDER, VISOR LIGHT, HEADLAMP, BITS (2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 21;95833	07-JUN-2021	01.0100.0509.003001.	**$39.10**	MAGNETS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUN 21;95833	07-JUN-2021	01.0100.0509.004510.	**$3,505.25**	CLOSER, MAG LOCKS, KEY BLANKS, MAINT
Dept Total							**$11,399.13**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	JUN 21;96821	09-JUN-2021	01.0100.0510.004211.	**$343.90**	JUN 21, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 21;11771	07-JUN-2021	01.0100.0510.004541.	**$15.32**	WILCO VEHICLE REG, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 21;77274	07-JUN-2021	01.0100.0510.003670.	**$609.00**	PHYSICAL EXAM & MEDS FOR DONKEY, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JUN 21;77274	07-JUN-2021	01.0100.0510.003100.	**$5.86**	VELCRO SQUARES, PARKS
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9881300618	06-JUN-2021	01.0100.0510.004210.	**$151.96**	INTERNET FOR SWWCP, BSPOP, SHOP FOREMAN, CARETAKER, $ 152.00 X 12 = $ 1824.00,
Dept Total							**$1,126.04**	
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0834869	31-MAR-2021	01.0100.0540.003311.	**$153.50**	Annual Uniforms for 141 Employees at $400 each
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 21;78187	07-JUN-2021	01.0100.0540.003100.	**$253.93**	TONER, GEN OFFICE SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 21;78187	07-JUN-2021	01.0100.0540.004232.	**$192.96**	JUN 16-18/21, AIRFARE FOR CONF, D COHEN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 21;78187	07-JUN-2021	01.0100.0540.003100.	**$15.19**	DESK CALENDAR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 21;78187	07-JUN-2021	01.0100.0540.004232.	**$288.40**	JUN 16-18/21, CONF REG, D COHEN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 21;85262	07-JUN-2021	01.0100.0540.004232.	**$1,798.00**	JUN 21-24/21, COURSE REG, P HARMAN, E VIDAL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUN 21;93570	07-JUN-2021	01.0100.0540.004350.	**$162.92**	BIN & CABINET LABELS, EMS
0100	0540	EMS	VERIZON WIRELESS	9881603286	10-JUN-2021	01.0100.0540.004210.	**$1,749.00**	Verizon Broadband Services
Dept Total							**$4,613.90**	
0100	0542	HAZ-MAT	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0100.0542.003010.	**$373.29**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
0100	0542	HAZ-MAT	VERIZON WIRELESS	9881624817	10-JUN-2021	01.0100.0542.004210.	**$607.96**	FY21 Internet Service
Dept Total							**$981.25**	

0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;03122	07-JUN-2021	01.0100.0551.003008.	**$99.99**	TACTICAL PATROL BAG, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;04051	07-JUN-2021	01.0100.0551.003311.	**$36.00**	ALTERATIONS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;49542	07-JUN-2021	01.0100.0551.003311.	**$558.79**	UNIFORMS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;49542	07-JUN-2021	01.0100.0551.003008.	**$60.93**	QLS 19, BELT LOOP, PEPPER SPRAY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;49542	07-JUN-2021	01.0100.0551.003311.	**$153.50**	EMBROIDERY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;49542	07-JUN-2021	01.0100.0551.003100.	**$5.94**	SHARPIE MARKERS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;49542	07-JUN-2021	01.0100.0551.003008.	**$26.99**	CUFF/MAG COMBO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;49542	07-JUN-2021	01.0100.0551.004541.	**$83.56**	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;49542	07-JUN-2021	01.0100.0551.003100.	**$10.29**	BLANK AWARD CERTIFICATES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;49542	07-JUN-2021	01.0100.0551.003311.	**$205.87**	ALTERATIONS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;49542	07-JUN-2021	01.0100.0551.003100.	**$25.43**	SHREDDER BAGS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;49542	07-JUN-2021	01.0100.0551.003008.	**$87.98**	TASER HOLSTER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;59437	07-JUN-2021	01.0100.0551.003002.	**$139.80**	MAGNETIC MIC (4), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;59437	07-JUN-2021	01.0100.0551.004232.	**$40.00**	JUL 29/21,COURSE REG, R PARKER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;59437	07-JUN-2021	01.0100.0551.003311.	**$159.99**	UNIFORMS, PATCHES, ALTERATIONS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;72126	07-JUN-2021	01.0100.0551.004232.	**$40.00**	JUL 29/21, CAPCOG COURSE REG, M CHANCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUN 21;91725	07-JUN-2021	01.0100.0551.004232.	**$40.00**	JUL 29/21, CAPCOG COURSE, G PAPST, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Totty, Byron S	06/18/21	18-JUN-2021	01.0100.0551.004232.	**$200.00**	JUN 14-17/21, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9881710912	10-JUN-2021	01.0100.0551.004210.	**$493.93**	MOBILE DATA PLANS
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9881710912	10-JUN-2021	01.0100.0551.004209.	**$452.60**	CELL PHONE SERVICE
Dept Total							**$2,921.59**	
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 21;01531	07-JUN-2021	01.0100.0552.003100.	**$208.42**	MATTING, FRAMING, WITH NAME PLAQUE FOR PHOTO, ANDERSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 21;01531	07-JUN-2021	01.0100.0552.003100.	**$7.60**	NAMEPLATE & HOLDER, M JOHNSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 21;01531	07-JUN-2021	01.0100.0552.003100.	**$7.06**	NAMEPLATE & HOLDER, R BLACKMON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 21;42746	07-JUN-2021	01.0100.0552.004541.	**$83.56**	OIL & FILTER CHANGE, TIRE ROTATION, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 21;66221	07-JUN-2021	01.0100.0552.004232.	**$30.00**	JUN 24/21, COURSE REG FEE, S HOLT, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 21;66221	07-JUN-2021	01.0100.0552.004350.	**$380.00**	2' X 10' BANNER, 3'X3' APPLIQUE (2), CONST #2

0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 21;66221	07-JUN-2021	01.0100.0552.004350.	**$120.00**	2' X 10' BANNER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 21;75348	07-JUN-2021	01.0100.0552.003311.	**$185.48**	UNIFORMS FOR M JOHNSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 21;75348	07-JUN-2021	01.0100.0552.003311.	**$39.60**	HASHMARKS FOR YEARS OF SVCS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 21;75348	07-JUN-2021	01.0100.0552.004999.	**$87.57**	KNEELING POLICE WINDOW DECALS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUN 21;75348	07-JUN-2021	01.0100.0552.003311.	**$751.12**	UNIFORMS FOR R BLACKMON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9881732458	10-JUN-2021	01.0100.0552.004209.	**$402.60**	Blanket PO for Cell Phone Usage
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9881732458	10-JUN-2021	01.0100.0552.004210.	**$418.25**	Blanket PO for Wireless & Internet
Dept Total							**$2,721.26**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-16737-1	16-JUN-2021	01.0100.0553.003100.	**$129.90**	GENERAL OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 21;24610	07-JUN-2021	01.0100.0553.004232.	**$40.00**	JUL 29/21, COURSE, R PRICE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUN 21;50461	07-JUN-2021	01.0100.0553.004232.	**$750.00**	COURSE, JUN 8/21, M HORACEK, A DUNNING, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9881732454	10-JUN-2021	01.0100.0553.004210.	**$494.33**	CELLULAR SERVICE FOR CRADLE POINT MODEMS
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9881732454	10-JUN-2021	01.0100.0553.004209.	**$523.38**	VERIZON CELLULAR TELEPHONE SERVICE
Dept Total							**$1,937.61**	
0100	0554	CONSTABLE PRECINCT 4	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0100.0554.003010.	**$1,139.19**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP60272479	21-JUN-2021	01.0100.0554.003301.	**$1,613.43**	Gasoline Blanket
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 21;12924	07-JUN-2021	01.0100.0554.003005.	**$59.95**	DUAL MONITOR ARM MOUNT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 21;12924	07-JUN-2021	01.0100.0554.003004.	**$2,738.20**	AMMUNITION, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 21;12924	07-JUN-2021	01.0100.0554.004232.	**$350.00**	AUG 9-12/21, COURSE REG, M PENDLEY, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 21;12924	07-JUN-2021	01.0100.0554.003008.	**$56.95**	MS4 DUAL QD SLINK, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 21;12924	07-JUN-2021	01.0100.0554.004541.	**$1,060.00**	VEHICLE GRAPHICS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 21;12924	07-JUN-2021	01.0100.0554.003008.	**$139.99**	DUTY HOLSTER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 21;12924	07-JUN-2021	01.0100.0554.003008.	**$85.35**	SLING MOUNT (3), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 21;12924	07-JUN-2021	01.0100.0554.004232.	**-$340.00**	JPM, MAY 21;12924, REFUND, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 21;12924	07-JUN-2021	01.0100.0554.003311.	**$621.30**	UNIFORMS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 21;12924	07-JUN-2021	01.0100.0554.003100.	**$12.78**	BATTERIES, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 21;12924	07-JUN-2021	01.0100.0554.003311.	**$38.97**	CAP (3), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 21;12924	07-JUN-2021	01.0100.0554.003100.	**$118.96**	BATTERIES, MEMORY CARD (3), CONST#4

0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 21;35085	07-JUN-2021	01.0100.0554.004232.	**$695.00**	JUL 19-23/21, FBI-LEEDA ONLINE, A HERRERA, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 21;35085	07-JUN-2021	01.0100.0554.004541.	**$4,240.00**	VEHICLE GRAPHICS, MATERIALS & REMOVAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 21;35085	07-JUN-2021	01.0100.0554.004232.	**$695.00**	JUL 19-23/21, FBI-LEEDA ONLINE, R OGAS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 21;75221	07-JUN-2021	01.0100.0554.004999.	**$25.92**	INSECT REPELLENT (4), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUN 21;75221	07-JUN-2021	01.0100.0554.003002.	**$813.69**	SCALE FOR VEHICLE TO MEASURE WEIGHT FOR ILLEGAL DUMPING VIOLATIONS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	LEXIPOL	INV8558	14-JUN-2021	01.0100.0554.004210.	**$6,446.00**	NOV 1/2020-OCT 31/21, LAW ENFORCEMENT POLICY MANUAL & TRAINING BULLETINS, CONST#2
Dept Total							**$20,610.68**	
0100	0560	COUNTY SHERIFF	CELESTINA ROSSI	2021:06-30	15-JUN-2021	01.0100.0560.004232.	**$2,588.00**	1 DAY COURSE INSTRUCTOR, CID TRAINING JUN 30/21 AT DAWG TRAINING CENTER, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30314	07-JUN-2021	01.0100.0560.004715.	**$190.00**	17 VOLKSWAGON PASSAT, BLUE, SHF
0100	0560	COUNTY SHERIFF	CENTURYLINK	JUL 21;36255	04-JUN-2021	01.0100.0560.004210.	**$74.35**	3rd and 4th Quarter Blanket for Gun Range--$74.35x6=$446.10--sselvera/rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0100.0560.003010.	**$11,110.02**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-399-66382	10-JUN-2021	01.0100.0560.004212.	**$5.57**	JUN 2/21, POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-399-66383	10-JUN-2021	01.0100.0560.004212.	**$13.43**	JUN 2/21, POSTAGE, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0844056	21-MAY-2021	01.0100.0560.003311.	**$490.00**	WILCO Uniform Patches for Sergeants
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0846787	07-JUN-2021	01.0100.0560.003311.	**$4.00**	Blank Tape 1X5" Blk Tape/Border (Squared) GT: 1/2" All caps #1085: K. MEDRANO
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0846787	07-JUN-2021	01.0100.0560.003311.	**$75.00**	Blauer Woman's L/S, Silver Tan, 34 GT: Sew dept both
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0846787	07-JUN-2021	01.0100.0560.003311.	**$57.99**	Blauer FlexRS Wmns Supershirt L/S, Black, Size GT: Sew dept both, DEPUTY badge left, name tape right chest SHERIFF tape left chest
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0846787	07-JUN-2021	01.0100.0560.003311.	**$125.97**	Womens, FlexRS ArmorskinSS BaseShirt, Black GT: Sew dept both
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0846787	07-JUN-2021	01.0100.0560.003311.	**$4.00**	Blank tape 1x5" Blk Tape/Border (Squared) GT: 1/2" All caps #1085 SHERIFF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0846787	07-JUN-2021	01.0100.0560.003311.	**$53.99**	Blauer FlexRS Wmns Supershirt S/S, Black, Size GT: Sew dept both, DEPUTY Badge left, name tape right chest SHERIFF tape left chest
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0846787	07-JUN-2021	01.0100.0560.003311.	**$231.96**	Blauer FlexRS Wmns Covert Tac Pant, Black

0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0846787	07-JUN-2021	01.0100.0560.003311.	**$59.99**	Blauer Wmns 4-Pkt Poly Trouser, Black, Size 8 GT: Hem to 39 3/4 Outseam, add 3/8" royal blue strip to waist band
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV0049909	11-JUN-2021	01.0100.0560.003100.	**$94.00**	THERAMARK, CONSUMABLES, DIRECT THERMAL RECEIPT PAPER, 4.375" (111MM) X 271' (82.6M), 1" CORE, 9 ROLLS PER CASE, PRICED PER CASE
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	27196	01-JUN-2021	01.0100.0560.003311.	**$356.97**	Police Motorcycle Breeches Year Round 5 Way Stretch
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	27196	01-JUN-2021	01.0100.0560.003311.	**$20.99**	Freight / Shipping
0100	0560	COUNTY SHERIFF	INTAPOL INDUSTRIES INC	27196	01-JUN-2021	01.0100.0560.003311.	**$30.00**	Miscellaneous: ADD 1/2" ROYAL BLUE BRAID #PR6RB
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	176659090001	03-JUN-2021	01.0100.0560.003100.	**$115.89**	Blanket for Office Supplies from Office Depot sselvera/rrodriguez 512941312
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH446045	06-JUN-2021	01.0100.0560.004621.	**$184.34**	Sharp MX-3071MX-DE26N,MX-FN27N,MX-PN14B,MX-FX15 (LOTT) $184,94 per mo. 11/01/20-09/21 Service for:1,000 blk copies per month/overage @ $0.0085ea; 1,000 CLR copies per month/overages @ $0.0500 ea. 48 month lease DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000696053	07-JUN-2021	01.0100.0560.003010.	**$896.76**	Fujitsu fi--7160--document scanner--duplex--8.5in x 14in 600dpi x 600 dpi up to 60 -- Quote #100307106--TIPS 200105--ship to: Williamson CO TX 301 SE Inner Loop STE 105 Georgetown, TX 78626---sselvera/rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000696152	08-JUN-2021	01.0100.0560.003010.	**$466.91**	HPLaserjet PRO M479M479fdn laser multifunction printer--DIR TSO 4159--Ship to: Williamson County TX 301 SE Inner Loop Ste 105 Georgetown, TX 78626--sselvera/rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	179669	07-JUN-2021	01.0100.0560.003311.	**$568.00**	Charcoal Harriton Ladies Snag Protection L/S Tactical Polo (5 M and 5 LG)
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	179669	07-JUN-2021	01.0100.0560.003311.	**$341.00**	Charcoal CornerStone select S/S Tactical Polo
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	179669	07-JUN-2021	01.0100.0560.003311.	**$131.10**	Smoke Grey Ladies Sport Tek Fleece Full Zip Jacket (1 LG and 1 XL)
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	179669	07-JUN-2021	01.0100.0560.003311.	**$65.55**	Smoke Grey Sport Tek Fleece Full Zip Jacket (1 M)
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	179669	07-JUN-2021	01.0100.0560.003311.	**$682.00**	Charcoal Ladies CornerStone Select S/S Tactical Polo (5 M and 5 LG)
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	179669	07-JUN-2021	01.0100.0560.003311.	**$284.00**	Charcoal Harriton Men's Snag Protection L/S Tactical Polo
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6000991772	08-MAR-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	VERIZON WIRELESS	9879562328	10-MAY-2021	01.0100.0560.004209.	**$752.14**	1st quarter blanket 10/20-12/20 191 phones @$41.47 per month = $7,920.77 x 3 months = $23,762.31 less previously paid amount of $ 2,533.31 = $21,229.00 - less $345.87 (per Julie Kiley for 25% rule). DIR TSO-3415 pbraun/TRyle/512-943-1316

Dept Total							**$20,178.32**	
0100	0570	COUNTY JAIL	CHARM TEX INC	0250020-IN	21-MAY-2021	01.0100.0570.003305.	**$276.00**	Inmate Pants, Black and White Striped, Size 2XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0250021-IN	21-MAY-2021	01.0100.0570.003305.	**$672.00**	Inmate Pants, Orange, Size Medium
0100	0570	COUNTY JAIL	CHARM TEX INC	0250021-IN	21-MAY-2021	01.0100.0570.003305.	**$651.84**	Inmate Pants, Orange, Size 2XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0250021-IN	21-MAY-2021	01.0100.0570.003305.	**$618.00**	Inmate Shirts, Orange, Size XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0250021-IN	21-MAY-2021	01.0100.0570.003305.	**$198.72**	Inmate Pants, Orange, Size 4XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0250021-IN	21-MAY-2021	01.0100.0570.003305.	**$220.80**	Inmate Pants, Orange, Size 3XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0250021-IN	21-MAY-2021	01.0100.0570.003305.	**$672.00**	Inmate Pants, Orange, Size XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0250021-IN	21-MAY-2021	01.0100.0570.003305.	**$672.00**	Inmate Pants, Orange, Size Large
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10489880626	24-MAY-2021	01.0100.0570.003100.	**$39.88**	Dell Waste Container - 30000 pg yield
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0100.0570.003010.	**$4,921.89**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
0100	0570	COUNTY JAIL	Dass, Abigail	06/14/21	14-JUN-2021	01.0100.0570.004232.	**$170.00**	JUN 7-10/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2053831	27-MAY-2021	01.0100.0570.003318.	**$202.56**	1202 HDQ Neutral DISF CLN 1:128 4/1
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2053831	27-MAY-2021	01.0100.0570.003318.	**$116.90**	37528 Lime-Off Hvy Dty Delimer 4/1
0100	0570	COUNTY JAIL	Harrison, Kenneth M	06/03/21	03-JUN-2021	01.0100.0570.004231.	**$70.00**	JUN 2-3/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 21;14947	07-JUN-2021	01.0100.0570.004232.	**$542.40**	JUN 28-JUL 2/21, LODGING DEP, L ALDERSON, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 21;51468	07-JUN-2021	01.0100.0570.004231.	**$110.40**	JUN 2-3/21, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 21;70236	07-JUN-2021	01.0100.0570.004232.	**$451.95**	MAY 9-14/21, COURSE LODGING, JC WEAVER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 21;70236	07-JUN-2021	01.0100.0570.003006.	**$449.64**	PHONE HEADSET (9), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 21;70236	07-JUN-2021	01.0100.0570.004232.	**$700.00**	JUN 29-30/21, COURSE, BJ DAVENPORT, J HERSOM, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 21;70236	07-JUN-2021	01.0100.0570.004500.	**$210.00**	LABOR REMOTE SUPPORT FEES FOR CAMERAS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 21;70236	07-JUN-2021	01.0100.0570.004232.	**$268.85**	MAY 19-22/21, COURSE, K WATSON, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 21;70236	07-JUN-2021	01.0100.0570.004232.	**$268.85**	MAY 19-22/21, COURSE, J RANSOM, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 21;70236	07-JUN-2021	01.0100.0570.003101.	**$149.25**	GED TESTING SVCS, IS, LJ, SG, JR, BA, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 21;70236	07-JUN-2021	01.0100.0570.004232.	**$425.00**	SEP 9-14/21, IACP CONF REG FEE, K POKLUDA, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUN 21;70236	07-JUN-2021	01.0100.0570.003398.	**$159.90**	SANDISK MICRO SD CARD (10), JAIL
0100	0570	COUNTY JAIL	Langsweirdt, Jeremy T	06/11/21	11-JUN-2021	01.0100.0570.004232.	**$64.00**	JUN 11/21, EXP REIMB, JAIL

0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1431835	28-MAY-2021	01.0100.0570.003009.	**$54.00**	STAIN PRO 2 COLORS, 10/1.5 LB LAUNDRY RECLAIM
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8077888412	03-DEC-2020	01.0100.0570.003316.	**$16,181.87**	KMG, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER WILLIAMSON	8077992465A	15-NOV-2020	01.0100.0570.003316.	**$21,514.36**	CRG, JAIL
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9880424195	23-MAY-2021	01.0100.0570.004209.	**$491.16**	BLANKET FOR CELLULAR PHONE SERVICES **APRIL, 2021 THRU SEPT, 2021**
0100	0570	COUNTY JAIL	White, Maurisa D	06/14/21	14-JUN-2021	01.0100.0570.004232.	**$170.00**	JUN 7-10/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Word, Wendy L	06/03/21	03-JUN-2021	01.0100.0570.004231.	**$70.00**	JUN 2-3/21, EXP REIMB, JAIL
Dept Total							**$51,784.22**	
0100	0576	JUVENILE SERVICES	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0100.0576.003010.	**$4,126.02**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.0576.003101.	**$119.00**	MAY 8-JUN 7/21, SUDDENLINK, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.0576.003101.	**$237.60**	APR 25-MAY 24/21, SUDDENLINK, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.0576.003006.	**$2,244.37**	OFC EQUIP, ANCHORS, MOUNTS & TVS (8), JUV
Dept Total							**$6,726.99**	
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0100.0581.003010.	**$1,442.95**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	21050992N	21-JUN-2021	01.0100.0581.004430.	**$686.74**	MAY 21, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 21;57491	07-JUN-2021	01.0100.0581.003100.	**$39.08**	LAMINATING TAPE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 21;57491	07-JUN-2021	01.0100.0581.003010.	**$63.53**	DP TO DP CABLES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 21;57491	07-JUN-2021	01.0100.0581.003318.	**$111.00**	JANITORIAL SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 21;57491	07-JUN-2021	01.0100.0581.003010.	**$135.31**	DP TO MINI DP CABLES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 21;57491	07-JUN-2021	01.0100.0581.004210.	**$186.41**	JUN 3-JUL 2/21, SUDDENLINK, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 21;57491	07-JUN-2021	01.0100.0581.003100.	**$87.96**	FOLDING CARDS FOR TRAINING/STAFF ON COMMS FLOOR, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 21;57491	07-JUN-2021	01.0100.0581.003318.	**$98.23**	TRASH BAGS, DISINFECTING WIPES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUN 21;57491	07-JUN-2021	01.0100.0581.003100.	**$45.06**	WRITING PADS, BINDERS, PUTTY TAPE, 911 COMM
Dept Total							**$2,896.27**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUN 21;51901	07-JUN-2021	01.0100.0583.004232.	**$150.00**	JUN 7/21, PROCTOR FEE FOR MS OFFICE TEST, D MORALES, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUN 21;51901	07-JUN-2021	01.0100.0583.003010.	**$42.49**	WEBCAM, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUN 21;51901	07-JUN-2021	01.0100.0583.003100.	**$82.04**	GEN OFFICE SUP, WEB CAM, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUN 21;51901	07-JUN-2021	01.0100.0583.004232.	**$200.00**	JUN 7/21, MS OFFICE TEST VOUCHERS, D MORALES, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JUN 21;51901	07-JUN-2021	01.0100.0583.003120.	**$74.88**	TONER, ESD

0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9880969743	01-JUN-2021	01.0100.0583.004210.	**$113.97**	FY21 Verizon Blanket PO
Dept Total							**$663.38**	
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9881699789	10-JUN-2021	01.0100.0587.004210.	**$151.96**	587 WIFI Services
Dept Total							**$151.96**	
0100	0591	PRETRIAL	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0100.0591.003010.	**$9,350.85**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
Dept Total							**$9,350.85**	
0100	0630	HEALTH DISTRICT	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0100.0630.003010.	**$21,847.55**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20210531	31-MAY-2021	01.0100.0630.004210.	**$150.85**	MAY 21, ONLINE SEARCHES, HEALTH
Dept Total							**$21,998.40**	
0100	0665	EXTENSION SERVICE	WASH TUB	114002017	16-JUN-2021	01.0100.0665.004541.	**$20.00**	CAR WASH, EXT SVC
Dept Total							**$20.00**	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUN 21;44788	07-JUN-2021	01.0100.1000.004510.	**$336.00**	LIGHT BULBS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUN 21;55055	07-JUN-2021	01.0100.1000.004510.	**$172.12**	CABINET, CTHSE
Dept Total							**$508.12**	
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	JUN 21;55055	07-JUN-2021	01.0100.1002.004510.	**$254.17**	MOTOR, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	JUN 21;69955	07-JUN-2021	01.0100.1002.004510.	**$57.83**	HOOK, SCREWS, TAPE, VALVE, FLAPPER, TANK LEVER, GEO HEALTH
Dept Total							**$312.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	JUN 16/88188	17-JUN-2021	01.0100.1005.004430.	**$98.79**	MAY 18-JUN 16/21, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	211650015279816	14-JUN-2021	01.0100.1005.004430.	**$1,008.95**	MAY 11-JUN 10/21, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	JUN 21/9710	14-JUN-2021	01.0100.1005.004430.	**$273.47**	MAY 3-JUN 2/21, RR ANX A
Dept Total							**$1,381.21**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	JUN 21/89110	17-JUN-2021	01.0100.1006.004430.	**$83.96**	MAY 18-JUN 16/21, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	211650015279815	14-JUN-2021	01.0100.1006.004430.	**$989.34**	MAY 11-JUN 10/21, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	JUN 21;44788	07-JUN-2021	01.0100.1006.004510.	**$49.99**	DUPLEX COVER, RR ANX B
Dept Total							**$1,123.29**	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 21;36331	07-JUN-2021	01.0100.1008.004510.	**$625.21**	GLASS, COUPLING (4), CEMENT (2), ELBOW, ADAPTER (2), LIGHT BULBS, SHOWER SEAT, PAINT (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 21;36331	07-JUN-2021	01.0100.1008.004512.	**$58.41**	FAUCET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUN 21;82163	07-JUN-2021	01.0100.1008.004510.	**$122.60**	PAINT, MASK PAPER, CAULK, MASK TAPE, DRYWALL, JOINT COMPOUND, JAIL
Dept Total							**$806.22**	
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 21;36009	07-JUN-2021	01.0100.1009.004510.	**$20.83**	STAPLES, PLASTIC SHEET, CRIM JUST

0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 21;55055	07-JUN-2021	01.0100.1009.004510.	**$935.79**	AIR FILTER, MOTOR, FAN, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 21;72564	07-JUN-2021	01.0100.1009.004510.	**$21.96**	LAG SCREW, CAM LOCKS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JUN 21;82163	07-JUN-2021	01.0100.1009.004510.	**$56.49**	PAINT (2), CAULK, CRIM JUST
Dept Total							**$1,035.07**	
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	JUN 21;82163	07-JUN-2021	01.0100.1011.004510.	**$28.79**	CARTRIDGE, LOTT
Dept Total							**$28.79**	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	JUN 21;47078	07-JUN-2021	01.0100.1020.004510.	**$149.00**	REFRIGERANT, EMS ADM
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	JUN 21;55055	07-JUN-2021	01.0100.1020.004510.	**$340.00**	MOTOR, CONTROL BOARD, EMS ADM
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	JUN 21;69955	07-JUN-2021	01.0100.1020.004510.	**$41.12**	TANK LEVER, FLAPPER, FILL VALVE, EMS ADM
Dept Total							**$530.12**	
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	JUN 21;82163	07-JUN-2021	01.0100.1033.004510.	**$7.49**	CAULK, TAY ANX
Dept Total							**$7.49**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	MAY 21/6561	12-JUN-2021	01.0100.1034.004430.	**$119.31**	MAY 1-28/21, EMS#41
Dept Total							**$119.31**	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	JUN 21/1176920	12-JUN-2021	01.0100.1037.004430.	**$82.38**	MAY 11-JUN 10/21, EMS#23
Dept Total							**$82.38**	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUN 21;69955	07-JUN-2021	01.0100.1043.004510.	**$25.42**	BRACE (2), LUMBER (2), INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUN 21;82163	07-JUN-2021	01.0100.1043.004510.	**$202.01**	PAINT (4), INNER LOOP
Dept Total							**$227.43**	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	MAY 21/4890	12-JUN-2021	01.0100.1044.004430.	**$89.83**	MAY 1-28/21, SHF EAST
Dept Total							**$89.83**	
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	211650015279954	14-JUN-2021	01.0100.1062.004430.	**$64.25**	MAY 11-JUN 10/21, HUTTO ANX
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	211650015285237	14-JUN-2021	01.0100.1062.004430.	**$215.41**	MAY 11-JUN 10/21, HUTTO ANX
0100	1062	HUTTO ANNEX	JP MORGAN CHASE BANK	JUN 21;25830	07-JUN-2021	01.0100.1062.004510.	**$8.75**	CIRCUIT BREAKER, HUTTO ANX
Dept Total							**$288.41**	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUN 21;55055	07-JUN-2021	01.0100.1063.004510.	**$16.93**	HOLE COVER, DOOR WEDGE, HOOK, CORD WRAP, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUN 21;72564	07-JUN-2021	01.0100.1063.004510.	**$707.71**	NUTS (2), WASHER (3), BOLT (4), ANGLE STEEL, TUBE, SCREWS, LUMBER (2), KEY WALL RACK, BLIND, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUN 21;82163	07-JUN-2021	01.0100.1063.004510.	**$28.29**	TEXTURE, JOINT COMPOUND, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUN 21;95833	07-JUN-2021	01.0100.1063.004510.	**$158.00**	WALL MOUNTED BLUEPRINT STORAGE RACK, FAC SVC
Dept Total							**$910.93**	

0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	JUN 21;44788	07-JUN-2021	01.0100.1064.004510.	**$187.05**	RECEPTACLE BOX, CAC
Dept Total							**$187.05**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	JUN 21/52480	17-JUN-2021	01.0100.1066.004430.	**$386.24**	MAY 18-JUN 17/21, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JUN 21/5980	14-JUN-2021	01.0100.1066.004430.	**$243.82**	MAY 3-JUN 2/21, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUN 21;55055	07-JUN-2021	01.0100.1066.004510.	**$200.59**	CEILING TILE, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUN 21;69955	07-JUN-2021	01.0100.1066.004510.	**$24.93**	PLYWOOD, JESTER ANX
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	JUN 21;82163	07-JUN-2021	01.0100.1066.004510.	**$172.18**	PAINT (3), MASK TAPE, MASK PAPER, JESTER ANX
Dept Total							**$1,027.76**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	JUN 21;25830	07-JUN-2021	01.0100.1071.004510.	**$1,053.16**	LIGHT BULB (4), BALLAST, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	JUN 21;69955	07-JUN-2021	01.0100.1071.004510.	**$59.00**	FAUCET, ESOC
Dept Total							**$1,112.16**	
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	JUN 21;55055	07-JUN-2021	01.0100.1072.004510.	**-$33.24**	CEILING TILE, CEILING TILE RETURN, PARKS ADMIN
Dept Total							**-$33.24**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CAVALLO ENERGY TEXAS LLC	211650015277115	14-JUN-2021	01.0100.1073.004430.	**$969.10**	MAY 11-JUN 10/21, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	JUN 21/1395	14-JUN-2021	01.0100.1073.004430.	**$43.68**	MAY 3-JUN 2/21, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	JUN 21/2889	14-JUN-2021	01.0100.1073.004430.	**$142.71**	MAY 3-JUN 2/21, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	JUN 21;34618	07-JUN-2021	01.0100.1073.004510.	**$56.67**	SEAL, WCCHD
Dept Total							**$1,212.16**	
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	JUN 21;44788	07-JUN-2021	01.0100.1080.004510.	**$605.00**	WALL FIXTURE, GEO ANX
Dept Total							**$605.00**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	JUN 21/3697	14-JUN-2021	01.0100.1082.004430.	**$168.46**	MAY 3-JUN 2/21, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	JUN 21/59762	14-JUN-2021	01.0100.1082.004430.	**$294.79**	MAY 3-JUN 2/21, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	JUN 21;34618	07-JUN-2021	01.0100.1082.004510.	**$447.38**	TRANSDUCER, TEE, THERMISTOR, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	JUN 21;44788	07-JUN-2021	01.0100.1082.004509.	**$122.96**	STORAGE CONTAINER RENTAL, PSB
Dept Total							**$1,033.59**	
0100	1086	COMMISSIONER PCT 4 BLDG	CITY OF ROUND ROCK	JUN 21/348	14-JUN-2021	01.0100.1086.004430.	**$43.95**	MAY 3-JUN 2/21, COMM#4
Dept Total							**$43.95**	
0100	1087	RIVER RANCH PARK BLDG	JP MORGAN CHASE BANK	JUN 21;25830	07-JUN-2021	01.0100.1087.004510.	**$50.69**	SWITCH, CONNECTOR (2), CLAMP, CONDUIT HANGER, TOGGLE SWITCH, RR

Dept Total							**$50.69**	
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.3002.003100.	**$124.80**	TONER, GENERAL OFC SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.3002.003101.	**$461.88**	PHYSICAL EDUCATION EQUIPMENT, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.3002.003102.	**$334.80**	LEG & HANDCUFFS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.3002.003110.	**$99.47**	SENSORY & CRAFT ITEMS FOR THERAPY, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.3002.003200.	**$218.26**	OTC MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.3002.004100.	**$64.50**	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 21;77844	07-JUN-2021	01.0100.3002.003306.	**$113.12**	UNLEVEL SNACKS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 21;77844	07-JUN-2021	01.0100.3002.003100.	**$11.12**	PAINT PENS, BIRTHDAY CARDS FOR DET, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 21;77844	07-JUN-2021	01.0100.3002.003110.	**$16.64**	BEACH BALLS FOR DET, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUN 21;77844	07-JUN-2021	01.0100.3002.003318.	**$23.94**	LAUNDRY DETERGENT, JANITORIAL SUP, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4010202940	10-JUN-2021	01.0100.3002.003316.	**$53.65**	JUL 21, JUV
Dept Total							**$1,522.18**	
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.3003.003101.	**$461.89**	PHYSICAL EDUCATION EQUIPMENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.3003.003102.	**$334.80**	LEG & HANDCUFFS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.3003.004100.	**$64.50**	SCHEDULER FOR DIRECT CARE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.3003.004108.	**$435.00**	MAY 13-JUN 3/2021, GED TEST, SDM, AT, CH, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.3003.003100.	**$27.54**	BADGE HOLDERS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.3003.003200.	**$145.50**	OTC MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.3003.003305.	**$13.99**	COMPRESSION SOCKS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUN 21;77844	07-JUN-2021	01.0100.3003.003318.	**$62.09**	LAUNDRY DETERGENT, JANITORIAL SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4010202940	10-JUN-2021	01.0100.3003.003316.	**$35.76**	JUL 21, JUV
Dept Total							**$1,581.07**	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.3004.004410.	**$100.00**	CNA SURETY BOND, WILCO JUV BOARD, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.3004.003901.	**$86.95**	BOOKS (5) FOR ADMIN/MENTAL HEALTH TEAM, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.3004.003100.	**$16.88**	BROCHURE HOLDERS, JUV
Dept Total							**$203.83**	
0100	3005	PROBATION	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.3005.004231.	**$289.28**	MAY 11-12/21, LODGING FOR YOUTH VISITATION, RC, AJ, JUV

0100	3005	PROBATION	JP MORGAN CHASE BANK	JUN 21;59263	07-JUN-2021	01.0100.3005.003005.	**$395.00**	OFC FURNITURE, VARIDESK, JUV
Dept Total							**$684.28**	
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/85642	12-JUN-2021	01.0100.3102.004430.	**$134.07**	MAY 12-JUN 10/21, CP
Dept Total							**$134.07**	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 21;77274	07-JUN-2021	01.0100.3103.003001.	**$13.98**	TOUGH TOTE STORAGE CONTAINER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 21;77274	07-JUN-2021	01.0100.3103.003001.	**$67.46**	SPRAY NOZZLE FOR EQUIPMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 21;77274	07-JUN-2021	01.0100.3103.003553.	**$349.00**	SIGNS FOR SPLASH PAD (6), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 21;77274	07-JUN-2021	01.0100.3103.004510.	**$58.76**	LIGHTBULBS, DOOR LOCK, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JUN 21;77274	07-JUN-2021	01.0100.3103.003554.	**$38.38**	FIRE ANT TREATMENT, SWP
Dept Total							**$527.58**	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 21;53293	07-JUN-2021	01.0100.3106.004430.	**$1,100.00**	MANURE/SHAVING HAUL OFF, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 21;53293	07-JUN-2021	01.0100.3106.004232.	**$700.00**	JUN 21-22/21, ADV FOOTING ACADEMY REG, C ISCHY, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 21;53293	07-JUN-2021	01.0100.3106.003001.	**$24.37**	CONNECTOR HOSE FOR SHAVINGS MACHINE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 21;53293	07-JUN-2021	01.0100.3106.004350.	**$800.02**	WELCOME/PRESENTATION PACKETS (250), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 21;53293	07-JUN-2021	01.0100.3106.004620.	**-$37.25**	DEPOSIT REFUND, STREET SWEEPER RENTAL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 21;53293	07-JUN-2021	01.0100.3106.003001.	**$19.16**	POWER ADAPTER FOR RV PARK, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 21;53293	07-JUN-2021	01.0100.3106.003001.	**$513.11**	SHAVINGS MACHINE DUCTING HOSE, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	JUN 21;53293	07-JUN-2021	01.0100.3106.004543.	**$129.99**	REPLACEMENT PUMP FOR SPRAYER, EXPO
Dept Total							**$3,249.40**	
0100	3107	RIVER RANCH	KUBOTA TRACTOR CORPORATION	BB60-21	13-MAY-2021	01.0100.3107.005003.	**$43,129.97**	M7060HDC, UTILITY CAB TRACTOR, 4WD, HYDRAULIC-SHUTTLE. SEE ATTACHED FOR DETAILS, INCLUDES BUYBOARD DISCOUNT, FACTORY ASSEMBLY, DEALER ASSEMBLY, & FREIGHT.
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/40647	11-JUN-2021	01.0100.3107.004430.	**$79.14**	MAY 9-JUN 9/21, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/9188	11-JUN-2021	01.0100.3107.004430.	**$104.86**	MAY 9-JUN 9/21, RR
0100	3107	RIVER RANCH	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/9761	11-JUN-2021	01.0100.3107.004430.	**$106.06**	MAY 9-JUN 9/21, RR
0100	3107	RIVER RANCH	Urista, Alejandra	06/18/21	18-JUN-2021	01.0100.3107.004231.	**$87.81**	APR 21-JUN 17/21, EXP REIMB, RR
Dept Total							**$43,507.84**	
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUN 21;11771	07-JUN-2021	01.0200.0210.004541.	**$7.66**	WILCO VEHICLE REG, R&B

0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CR0000387	14-JUN-2021	01.0200.0210.003599.	**$51,091.89**	T3485 Crack Seal Services ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	WASHINGTON COUNTY TRACTOR INC	22-1024970	01-JUN-2021	01.0200.0210.005711.	**$69,361.00**	New Holland Powerstar 110 4x4 tractor ***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	WASTE MANAGEMENT OF TEXAS, INC	6714518-2161-3	01-JUN-2021	01.0200.0210.004991.	**$198.95**	MAY 21, CREDIT REF APR 21, R&B
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2021-304	21-MAY-2021	01.0200.0210.004711.	**$43,019.00**	FY 2021, 3RD QTR PROPERTY TAX, WILLIAMSON COUNTY FM/RD
Dept Total							**$163,678.50**	
0340	0540	EMS	VERIZON WIRELESS	9881603286	10-JUN-2021	01.0340.0540.004210.	**$202.20**	Broadband services for CHP 3 lines for 5 mos FY21
Dept Total							**$202.20**	
0360	0360	COURTHOUSE SECURITY	JP MORGAN CHASE BANK	JUN 21;70236	07-JUN-2021	01.0360.0360.004232.	**-$175.00**	MAY 18-19/21,COURSE REG, A LEON, CTHSE SEC
0360	0360	COURTHOUSE SECURITY	JP MORGAN CHASE BANK	JUN 21;70236	07-JUN-2021	01.0360.0360.003398.	**$26.98**	MEMORY CARD, CTHSE SEC
0360	0360	COURTHOUSE SECURITY	JP MORGAN CHASE BANK	JUN 21;70236	07-JUN-2021	01.0360.0360.003100.	**$13.99**	CAMERA BATTERY & CHARGER, CTHSE SEC
Dept Total							**-$134.03**	
0372	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0372.0452.003010.	**$4,188.99**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
Dept Total							**$4,188.99**	
0372	0453	J.P. PRECINCT 3	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0372.0453.003010.	**$2,542.39**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
Dept Total							**$2,542.39**	
0372	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0372.0454.003010.	**$3,537.00**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
Dept Total							**$3,537.00**	
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	JUN 21;86640	07-JUN-2021	01.0375.0375.004310.	**$45.00**	MAY 9/21, LEGAL NOTICE FOR PUBLIC TEST, ELEC
Dept Total							**$45.00**	
0377	0377	ELECTION CHAPTER 19	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0377.0377.003010.	**$1,698.00**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
Dept Total							**$1,698.00**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	307984	11-JUN-2021	01.0385.0385.004550.	**$357.70**	Blanket 2020-2021Microfilm and Storage
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	308065	15-JUN-2021	01.0385.0385.004550.	**$10,207.33**	Blanket 2020-2021Microfilm and Storage
Dept Total							**$10,565.03**	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JUN 21;20783	07-JUN-2021	01.0408.0698.004999.	**$10.21**	IDENTOGO FINGERPRINT, CW, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JUN 21;20783	07-JUN-2021	01.0408.0698.004999.	**$10.21**	IDENTOGO FINGERPRINT, SH, D/ATTY
Dept Total							**$20.42**	
0410	0413	SO-STATE AND LOCAL	RAY ALLEN MANUFACTURING LLC	RINV176891	19-MAR-2021	01.0410.0413.003008.	**$1,079.76**	Narc safe case
Dept Total							**$1,079.76**	

0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	211600015249106	09-JUN-2021	01.0507.0507.004430.	**$83.73**	MAY 7-JUN 8/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	211600015249136	09-JUN-2021	01.0507.0507.004430.	**$11.47**	MAY 7-JUN 8/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	21050992N	21-JUN-2021	01.0507.0507.004430.	**$686.74**	MAY 21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/16875	08-JUN-2021	01.0507.0507.004430.	**$370.07**	MAY 5-JUN 6/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/33433	08-JUN-2021	01.0507.0507.004430.	**$413.12**	MAY 5-JUN 6/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/87390	08-JUN-2021	01.0507.0507.004430.	**$449.97**	MAY 5-JUN 6/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/90471	08-JUN-2021	01.0507.0507.004430.	**$480.77**	MAY 6-JUN 6/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9881699789	10-JUN-2021	01.0507.0507.004210.	**$75.98**	507 WIFI Services
Dept Total							**$2,571.85**	
0508	0508	WMSN CO CONSERVATION DEPT	IMAGENET CONSULTING LLC	CNIN019365AUS	07-JUN-2021	01.0508.0508.004621.	**$261.19**	DIR 3755, COPIER, COLOR COPIER, SCANNER FOR CONSERVATION FOUNDATION, MONTHLY $ 270.00 x 12, PLUS ADDITIONAL AMOUNT FOR EXTRA COPIES FOR WCCF, $ 260.00
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	523194	15-JUN-2021	01.0508.0508.004100.	**$5,000.00**	JUL 21, CONSULTANT RETAINER, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	52315	31-MAY-2021	01.0508.0508.004100.	**$732.00**	MID#1027-CF.0631, MAY 21, GENERAL SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	52316	31-MAY-2021	01.0508.0508.004100.	**$165.00**	MID#1027.0060, MAY 21, PROF SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	128175	17-JUN-2021	01.0508.0508.004100.	**$3,355.64**	P#00052052-000-AUS, ON CALL ENVIRONMENTAL SVCS, WILCO, THRU JUN 12/21, WCCF
Dept Total							**$9,513.83**	
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 21;53492	07-JUN-2021	01.0545.0545.004232.	**$45.00**	JUN 23-24/21, CONF REG, A FINE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUN 21;93257	07-JUN-2021	01.0545.0545.004968.	**$7.19**	REPTILE FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9880977068	01-JUN-2021	01.0545.0545.004211.	**$75.98**	VERIZON BROADBAND DATA, $75.98/MO 2 LINES, BLANKET ORDER
Dept Total							**$128.17**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 21;53492	07-JUN-2021	01.0546.0546.004231.	**$3,900.00**	USE OF DONATIONS, DOG TRANSPORT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 21;53492	07-JUN-2021	01.0546.0546.003670.	**$69.98**	USE OF DONATIONS, MICROWAVE FOR BREAKROOM, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 21;53492	07-JUN-2021	01.0546.0546.004231.	**$27.00**	USE OF DONATIONS, APR 21, AGMOVE CVI, ANML SVC

0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUN 21;70202	07-JUN-2021	01.0546.0546.004100.	**$215.06**	USE OF DONATIONS, OUTSIDE LAB SVCS, ANML SVC
Dept Total							**$4,212.04**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PAVETEX	0030449	07-JAN-2021	01.0777.0200.009007.	**$1,230.48**	P#200237.01, WA#1, ON CALL, CR 278, DEC 1-31/2020, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PAVETEX	0030451	07-JAN-2021	01.0777.0200.009007.	**$2,800.12**	P#200237.01, WA#1, ON CALL, DURHAM PARK SUBDIVISION, DEC 1-31/2020, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PAVETEX	0030453	07-JAN-2021	01.0777.0200.009007.	**$399.00**	P#200237.01, WA#1, ON CALL, GARDEN PARK SUBDIVISION, DEC 1-31/21, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PAVETEX	0030454	07-JAN-2021	01.0777.0200.009007.	**$140.00**	P#200237.01, WA#1, ON CALL, CR 375, DEC 1-31/2020, R&B
Dept Total							**$4,569.60**	
0777	0211	COMMISSIONER PCT 1	CHAMPION INFRASTRUCTURE LLC	12/1907-333	16-JUN-2021	01.0777.0211.009007.	**$60,507.88**	P#1907-33, OCONNOR TRAFFIC SIGNAL, MAY 1-31/21
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	292246	02-JUN-2021	01.0777.0211.009007.	**$882.00**	P#1903-099-04, WILLIAMSON COUNTY CORRIDORS, WA#4, MAR 1-31/21
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	292251	28-MAY-2021	01.0777.0211.009007.	**$10,121.19**	P#1903-099-05, WA#5, UTILITY COORDINATION, APR 1-30/21
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	2105095	10-JUN-2021	01.0777.0211.009007.	**$18,782.35**	P#0501, WA#1, CORRIDOR H SAM BASS ROAD, MAY 1-31/21
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	0521174	18-JUN-2021	01.0777.0211.009007.	**$3,631.42**	P#RVI20000381, WA#1, BRUSHY CREEK TRAIL/HAIRY MAN ROAD, MAY 1-31/21
Dept Total							**$93,924.84**	
0777	0212	COMMISSIONER PCT 2	CHAMPION SITE PREP INC	23/1805-229	16-JUN-2021	01.0777.0212.009007.	**$92,170.33**	P#1805-229, CR 279 @ RIVER RANCH PARK, FINAL WORK PLUS RETAINAGE, MAY 1-31/21
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	292246	02-JUN-2021	01.0777.0212.009007.	**$4,312.00**	P#1903-099-04, WILLIAMSON COUNTY CORRIDORS, WA#4, MAR 1-31/21
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	292251	28-MAY-2021	01.0777.0212.009007.	**$59,287.22**	P#1903-099-05, WA#5, UTILITY COORDINATION, APR 1-30/21
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY10398	10-JUN-2021	01.0777.0212.009007.	**$107.16**	PARK PAVILLION, MAY 10-JUN 8/21
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY12234	10-JUN-2021	01.0777.0212.009007.	**$191.21**	INTERPRETIVE CENTER, MAY 9-JUN 8/21
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY448	10-JUN-2021	01.0777.0212.009007.	**$113.41**	PARK CAMPING FACILITY, MAY 10-JUN 8/21
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY6380	10-JUN-2021	01.0777.0212.009007.	**$77.91**	EQUINE PARK AREA, MAY 10-JUN 8/21
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY723	10-JUN-2021	01.0777.0212.009007.	**$44.22**	COUNTY PARK ENTRY, MAY 10-JUN 8/21
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY753	10-JUN-2021	01.0777.0212.009007.	**$37.50**	COUNTY PARK PARKING AREA, MAY 10-JUN 8/21
Dept Total							**$156,340.96**	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1951211	09-JUN-2021	01.0777.0213.009007.	**$6,467.75**	P#100054924, WA#1, CORRIDOR C SAM BASS ROAD, MAY 3-30/21
0777	0213	COMMISSIONER PCT 3	BGE INC	5-210297	31-MAY-2021	01.0777.0213.009007.	**$62,926.75**	P#00007473-00, WA#1, RM 2243 REALIGNMENT, APR 24-MAY 21/21
0777	0213	COMMISSIONER PCT 3	BRIDGEFARMER & ASSOC INC	21-1630201-13	10-JUN-2021	01.0777.0213.009007.	**$39,764.42**	P#1630201, WA#1, CR 245, MAY 1-31/21
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	292246	02-JUN-2021	01.0777.0213.009007.	**$882.00**	P#1903-099-04, WILLIAMSON COUNTY CORRIDORS, WA#4, MAR 1-31/21
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	292251	28-MAY-2021	01.0777.0213.009007.	**$33,917.23**	P#1903-099-05, WA#5, UTILITY COORDINATION, APR 1-30/21
Dept Total							**$143,958.15**	

0777	0214	COMMISSIONER PCT 4	ATLAS TECHNICAL CONSULTANTS LLC	0031769	22-JUN-2021	01.0777.0214.009007.	**$1,728.50**	P#200503.01, WA#1, CR 101, MAR 29-APR 30/21
0777	0214	COMMISSIONER PCT 4	BGE INC	5-210298	31-MAY-2021	01.0777.0214.009007.	**$68,468.36**	P#00008649-00, WA#1, CORRIDOR E2-E3, US 79 TO SH 29, APR 24-MAY 21/21
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	292246	02-JUN-2021	01.0777.0214.009007.	**$1,764.00**	P#1903-099-04, WILLIAMSON COUNTY CORRIDORS, WA#4, MAR 1-31/21
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	292251	28-MAY-2021	01.0777.0214.009007.	**$27,780.63**	P#1903-099-05, WA#5, UTILITY COORDINATION, APR 1-30/21
0777	0214	COMMISSIONER PCT 4	CONSOR ENGINEERS LLC	D200084TX.01-6	08-JUN-2021	01.0777.0214.009007.	**$12,300.02**	P#D200084TX.01, WA#1, COUPLAND STREET PROJECT, APR 1-MAY 31/21
0777	0214	COMMISSIONER PCT 4	CONSOR ENGINEERS LLC	D200084TX.02-4	07-JUN-2021	01.0777.0214.009007.	**$11,575.25**	P#D200084TX.02, WA#2, BARTLETT ST, MAY 1-31/21
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	21-130	21-MAY-2021	01.0777.0214.009007.	**$1,947.50**	P#16-1813-003, WA#3, SOUTHEAST CORRIDOR, WA#1, APR 1-30/21
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	52345	31-MAY-2021	01.0777.0214.009007.	**$150.00**	MID#1027.20205, CHANDLER ROAD EXTENSION, APR 30/21
Dept Total							**$125,714.26**	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	292251	28-MAY-2021	01.0777.0401.009007.	**$314.12**	P#1903-099-05, WA#5, UTILITY COORDINATION, APR 1-30/21
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2105094	28-MAY-2021	01.0777.0401.009007.	**$40,157.63**	P#R215-009, WCJJC-SMITH BRANCH, WA#1, APR 26-MAY 23/21
0777	0401	COMMISSIONERS COURT	MOVE SOLUTIONS LTD	187026AI	18-JUN-2021	01.0777.0401.009007.	**$663.21**	PO 176227, DISTRICT CLERK RELOCATION
0777	0401	COMMISSIONERS COURT	MOVE SOLUTIONS LTD	187104AI	18-JUN-2021	01.0777.0401.009007.	**$674.11**	PO 176227, DISTRICT CLERK RELOCATION
Dept Total							**$41,809.07**	
0831	0231	ADMIN/MGMT	Dansevich, Connor G	06/17/21-DANSEVICH	17-JUN-2021	01.0831.0231.004231.	**$15.68**	MILEAGE, JUN 21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	06/16/21A-HERNANDEZ	16-JUN-2021	01.0831.0231.004231.	**$87.36**	MILEAGE, JUN 21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	06/16/21B-HERNANDEZ	16-JUN-2021	01.0831.0231.004231.	**$58.24**	MILEAGE, FEB 21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	06/16/21C-HERNANDEZ	16-JUN-2021	01.0831.0231.004231.	**$58.24**	MILEAGE, MAR 21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	06/16/21D-HERNANDEZ	16-JUN-2021	01.0831.0231.004231.	**$87.36**	MILEAGE, APR 21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	06/16/21E-HERNANDEZ	16-JUN-2021	01.0831.0231.004231.	**$54.88**	MILEAGE, MAY 21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	06/16/21F-HERNANDEZ	16-JUN-2021	01.0831.0231.004231.	**$31.36**	MILEAGE, JUN 21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	06/16/21G-HERNANDEZ	16-JUN-2021	01.0831.0231.004231.	**$75.45**	TOLLS, JAN-JUN 21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	06/16/21H-HERNANDEZ	16-JUN-2021	01.0831.0231.003670.	**$16.56**	DUPLICATE OFFICE KEYS, COUSINS
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	06/16/21-PETTY	16-JUN-2021	01.0831.0231.004231.	**$11.20**	MILEAGE TO TPB MTG, JUN 21, CAMPO ADMIN
Dept Total							**$496.33**	
0831	0235	REGIONAL TRANSIT COORDINATION	CAPITAL AREA COUNCIL OF GOVERNMENTS	2021M 209	15-JUN-2021	01.0831.0235.004100.	**$1,037.41**	P#4351, ILA, APR-MAY 2021, RTCC
Dept Total							**$1,037.41**	
0831	0236	CAMPO PROJECTS	BGE INC	5-210296	31-MAY-2021	01.0831.0236.009005.	**$11,871.00**	P#7192, MAY 2021, YARRINGTON
Dept Total							**$11,871.00**	

0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2021-227	21-MAY-2021	01.0852.0852.004711.	**$1,792.50**	FY 2021, 3RD QTR PROPERTY TAX, AVERY RANCH ROAD DISTRICT
Dept Total							**$1,792.50**	
0854	0854	PEARSON PLACE	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2021-283	21-MAY-2021	01.0854.0854.004711.	**$481.25**	FY 2021, 3RD QTR PROPERTY TAX, PEARSON PLACE ROAD DISTRICT
Dept Total							**$481.25**	
0856	0856	NORTHWOODS	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2021-277	21-MAY-2021	01.0856.0856.004711.	**$1,012.25**	FY 2021, 3RD QTR PROPERTY TAX, NORTHWOODS ROAD DISTRICT
Dept Total							**$1,012.25**	
0857	0858	SOMERSET HILLS #4	SHEETS & CROSSFIELD, PC	52319	31-MAY-2021	01.0857.0858.004100.	**$200.00**	MID#01027.0810, APR 27-MAY 20/21, SOMERSET ROAD DISTRICT 3 & 4 (SOMERSET HILLS P13)
Dept Total							**$200.00**	
0858	0858	SOMERSET HILLS #4	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2021-290	21-MAY-2021	01.0858.0858.004711.	**$318.25**	FY 2021, 3RD QTR PROPERTY TAX, SOMERSET HILLS ROAD DISTRICT
Dept Total							**$318.25**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528116242009	11-JUN-2021	01.0882.0882.003523.	**$3.14**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528116242050	11-JUN-2021	01.0882.0882.003522.	**$6.43**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528116639192	15-JUN-2021	01.0882.0882.003523.	**$17.24**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528116639196	15-JUN-2021	01.0882.0882.003523.	**$122.48**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528116642241	15-JUN-2021	01.0882.0882.003523.	**$112.98**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528116742287	16-JUN-2021	01.0882.0882.003523.	**$8.21**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8125175	10-JUN-2021	01.0882.0882.003523.	**-$54.84**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8131328	14-JUN-2021	01.0882.0882.003522.	**$904.20**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8134373	15-JUN-2021	01.0882.0882.003523.	**$74.88**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8135329	15-JUN-2021	01.0882.0882.003523.	**$318.26**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8137221	16-JUN-2021	01.0882.0882.003523.	**$119.95**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2336196	14-JUN-2021	01.0882.0882.003523.	**$87.38**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4084614544	18-MAY-2021	01.0882.0882.003318.	**$67.78**	Janitorial blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4084614558	18-MAY-2021	01.0882.0882.003311.	**$68.52**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4085293815	25-MAY-2021	01.0882.0882.003318.	**$62.18**	Janitorial blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4085293893	25-MAY-2021	01.0882.0882.003311.	**$68.52**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4085835970	01-JUN-2021	01.0882.0882.003311.	**$68.32**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4085835987	01-JUN-2021	01.0882.0882.003318.	**$62.18**	Janitorial blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4086528658	08-JUN-2021	01.0882.0882.003318.	**$62.18**	Janitorial blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4086528660	08-JUN-2021	01.0882.0882.003311.	**$71.32**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4087240506	15-JUN-2021	01.0882.0882.003318.	**$62.18**	Janitorial blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4087240564	15-JUN-2021	01.0882.0882.003311.	**$68.32**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	150997	11-JUN-2021	01.0882.0882.003523.	**$308.19**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	152103	15-JUN-2021	01.0882.0882.003523.	**$2,033.64**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM148385	15-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	CM150863	15-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	HOLT CAT	PIM60058970	28-MAY-2021	01.0882.0882.003523.	**$238.48**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60060065	11-JUN-2021	01.0882.0882.003523.	**$166.56**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUN 21;65503	07-JUN-2021	01.0882.0882.003523.	**$37.98**	1" X 12' LASHING STRAPS IN CARRY BAG (10PK), FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	395342	14-JUN-2021	01.0882.0882.003523.	**$1,080.20**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	395988	14-JUN-2021	01.0882.0882.003523.	**$420.14**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1391818	11-JUN-2021	01.0882.0882.003523.	**$174.38**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-128548	08-MAR-2021	01.0882.0882.003523.	**$80.21**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-143300	09-MAY-2021	01.0882.0882.003523.	**-$80.21**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-143574	11-JUN-2021	01.0882.0882.003523.	**$42.99**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	118964/2	10-JUN-2021	01.0882.0882.003523.	**$173.28**	Paint blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	118965/2	10-JUN-2021	01.0882.0882.003523.	**$102.46**	Paint blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10010454	11-JUN-2021	01.0882.0882.003525.	**$114.61**	Tire blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10010546	14-JUN-2021	01.0882.0882.003525.	**$536.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$7,398.03**	
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	JUN 21	14-JUN-2021	01.0885.0885.004058.	**$2,329.06**	GROUP LIFE, AD&D, PREMIUM, BENEFITS, JUN 21, BNFTS
Dept Total							**$2,329.06**	
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH446681	06-JUN-2021	01.0885.0886.004621.	**$119.60**	Sharp Copier MX-6071, MX-DE26N, MX-FN27N DIR CPO 4433 60 Month $239.21 Per Month from 2/1/21 thru 9/30/21
Dept Total							**$119.60**	
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 21;20507	07-JUN-2021	01.0999.0341.009007.	**$18.57**	CLIENT GROCERIES, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 21;20507	07-JUN-2021	01.0999.0341.009007.	**$34.29**	CLIENT FUEL, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 21;20507	07-JUN-2021	01.0999.0341.009007.	**$29.25**	CLIENT TRANSPORTATION, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 21;20507	07-JUN-2021	01.0999.0341.009007.	**$242.12**	CLIENT EMERGENCY HOUSING, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUN 21;20507	07-JUN-2021	01.0999.0341.009007.	**$349.34**	CLIENT MEDICATION, TTOR
Dept Total							**$673.57**	
0999	0401	COMMISSIONERS COURT	ANY LAB TEST NOW - PLANO MCKINNEY & FRISCO	82883	01-APR-2021	01.0999.0401.009007.	**$79.00**	LAB FEES, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	ANY LAB TEST NOW - PLANO MCKINNEY & FRISCO	84442	01-MAY-2021	01.0999.0401.009007.	**$79.00**	LAB FEES, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	ANY LAB TEST NOW - PLANO MCKINNEY & FRISCO	84857	01-MAY-2021	01.0999.0401.009007.	**$79.00**	LAB FEES, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84069870	24-MAY-2021	01.0999.0401.009007.	**$1,407.00**	SUPRENO GLOVES SMALL
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84069870	24-MAY-2021	01.0999.0401.009007.	**$1,407.00**	SUPRENO GLOVES MEDIUM
0999	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0999.0401.009005.	**$5,999.95**	C#10643470, PO 177256, BULK ORDER#2 REMAINDER, VARIOUS
0999	0401	COMMISSIONERS COURT	GEORGETOWN HOUSING AUTHORITY	3FY19;GHA	03-JUN-2021	01.0999.0401.009007.	**$50,636.00**	FY19 CDBG STONEHAVEN REHAB, MAY 1-31/21, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	03FY20;HHR	14-JUN-2021	01.0999.0401.009007.	**$247.46**	FY20 CDBG HABITAT REHAB, OCT 1/2020-SEP 30/21, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	04FY20;HHR	14-JUN-2021	01.0999.0401.009007.	**$602.47**	FY20 CDBG HABITAT REHAB, OCT 1/2020-SEP 30/21, HUD

0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	05FY20;HHR	14-JUN-2021	01.0999.0401.009007.	**$1,337.20**	FY20 CDBG HABITAT REHAB, OCT 1/2020-SEP 30/21, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	06FY20;HHR	14-JUN-2021	01.0999.0401.009007.	**$6,200.00**	FY20 CDBG HABITAT REHAB, OCT 1/2020-SEP 30/21, HUD
0999	0401	COMMISSIONERS COURT	INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	03FY20;ISC	10-JUN-2021	01.0999.0401.009005.	**$890.51**	FY20 CDBG INTERAGENCY SUPPORT COUNCIL, MAY 3-19/21, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUN 21;29308	07-JUN-2021	01.0999.0401.009005.	**$17.75**	UPS POSTAGE, HUD
0999	0401	COMMISSIONERS COURT	LIFESTEPS COUNCIL ON ALCOHOL AND DRUGS	2021-1050	09-FEB-2021	01.0999.0401.009007.	**$9,782.00**	LIFESTEPS EXPENSES, CARES GRANT
0999	0401	COMMISSIONERS COURT	LONE STAR CIRCLE OF CARE	2020CARESUNINSURED	30-APR-2021	01.0999.0401.009007.	**$135,000.00**	UNINSURED VISITS PROVIDED, CARES GRANT
0999	0401	COMMISSIONERS COURT	LONE STAR CIRCLE OF CARE	2021CARES 3D	17-JUN-2021	01.0999.0401.009007.	**$289,145.00**	3D IMAGING SYSTEM, CARES GRANT
Dept Total							**$502,909.34**	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	053121WCRAS3	31-MAY-2021	01.0999.0545.009007.	**$1,437.00**	DOG/CAT SERVICES, PETCO FOUNDATION GRANT
Dept Total							**$1,437.00**	
0999	0561	GRANTS-COUNTY SHERIFF	DELL COMPUTER CORP	10491887094	01-JUN-2021	01.0999.0561.009005.	**$3,437.20**	DELL BULK ORDER #2 PER Q# 3000081546885.1; DIR-TSO-3763
Dept Total							**$3,437.20**	
0999	0582	911 ADDRESSING	NATIONAL BUSINESS FURNITURE LLC	CW023434-BRT	18-JUN-2021	01.0999.0582.009005.	**$117.54**	ACCESSORY TRAYS PER Q# QA440223; BUYBOARD 584-19
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9881646593	10-JUN-2021	01.0999.0582.009005.	**$113.99**	MAY 11-JUN 10/21, 911 ADDRESSING GRANT
Dept Total							**$231.53**	
Grand Total							**$2,234,283.09**	