Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AMANDA MICHELLE LIRA	18-1270-K26A	16-JUL-2021	01.0100.0000.207018.	**$164.00**	APR 9/2019, RESTITUTION, JOSEPH CALIXTO, D/ATTY
0100	0000	Default	AUDI NORTH AUSTIN	20-01071-3	09-JUL-2021	01.0100.0000.207015.	**$300.00**	JUN 15/21, RESTITUTION, HECTOR GALVAN, C/ATTY
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	21-0376-CP4	13-JUL-2021	01.0100.0000.207006.	**$350.00**	R#2021-210430, AD LITEM FEE, C/CLK
0100	0000	Default	CAROL ANN BICE	19-0021-K277	16-JUL-2021	01.0100.0000.207018.	**$2,000.00**	JAN 28/2019, RESTITUTION, MEGHAN KENNEDY, D/ATTY
0100	0000	Default	CTRMA	JUN 21;JP2	09-JUL-2021	01.0100.0000.207026.	**$119.95**	TOLLS COLLECTED FOR MONTH OF JUNE 21, JP#2
0100	0000	Default	DIETZ & JARRARD, PC	20-1189-CP4	07-JUL-2021	01.0100.0000.207006.	**$350.00**	R#2020-206980, AD LITEM FEE, C/CLK
0100	0000	Default	ELEVATED TITLE OF TEXAS LLC	2021-71668	08-JUL-2021	01.0100.0000.341400.	**$27.00**	OVERPAYMENT REFUND, CK#60443, C/CLK
0100	0000	Default	ELEVATED TITLE OF TEXAS LLC	2021-71767	08-JUL-2021	01.0100.0000.341400.	**$35.00**	OVERPAYMENT REFUND, CK#60493, C/CLK
0100	0000	Default	ELISSA I HENRY LAW FIRM PLLC	20-1147-CP4	07-JUL-2021	01.0100.0000.207006.	**$350.00**	R#2020-206642, AD LITEM FEE, C/CLK
0100	0000	Default	FRANCISCO GOANA ZAVALA	2CR-21-00983	09-JUL-2021	01.0100.0000.341802.	**$276.00**	R#JP2-2021-02125, OVERPAYMENT REFUND, JP#2
0100	0000	Default	GUS LALAU	20-01779-2	09-JUL-2021	01.0100.0000.207015.	**$500.00**	JUN 22/21, RESTITUTION, COLTON WESTCOTT MITCHELL, C/ATTY
0100	0000	Default	JAMES NOBLES	3FED-21-0010	16-JUL-2021	01.0100.0000.207020.	**$5,190.00**	R#JP3-2021-08112, CIVIL APPEAL BOND REFUND, JP#3
0100	0000	Default	JASON CAMPBELL	2CR-21-00826	09-JUL-2021	01.0100.0000.209700.	**$116.00**	R#JP2-2021-01963, OVERPAYMENT REFUND, JP#2
0100	0000	Default	JP MORGAN CHASE BANK	JUL 21;03866	05-JUL-2021	01.0100.0000.201000.	**$7.99**	JPM, JUL 21;03866, TO BE REIMB, D/CLK
0100	0000	Default	JP MORGAN CHASE BANK	JUL 21;04593	05-JUL-2021	01.0100.0000.201000.	**$74.88**	JPM, JUL 21;04593, TO BE REFUNDED/REIMB, SHF
0100	0000	Default	JP MORGAN CHASE BANK	JUL 21;11482	05-JUL-2021	01.0100.0000.201000.	**-$399.99**	JPM, JUN 21;11482, REFUNDED, JP#2
0100	0000	Default	JP MORGAN CHASE BANK	JUL 21;13029	05-JUL-2021	01.0100.0000.201000.	**$43.31**	JPM, JUL 21;13029, TO BE REFUNDED, MAGISTRATE
0100	0000	Default	JP MORGAN CHASE BANK	JUL 21;20507	05-JUL-2021	01.0100.0000.201000.	**$0.44**	JPM, JUL 21;20507, TO BE REIMB, GRANT TTOR
0100	0000	Default	JP MORGAN CHASE BANK	JUL 21;50065	05-JUL-2021	01.0100.0000.201000.	**-$14.06**	JPM, JUN 21;51901, REFUNDED, FRAUDULENT CHARGE, ESD
0100	0000	Default	JP MORGAN CHASE BANK	JUL 21;50065	05-JUL-2021	01.0100.0000.201000.	**-$14.06**	JPM, JUL 21;51901, REFUNDED, FRAUDULENT CHARGE, ESD
0100	0000	Default	JP MORGAN CHASE BANK	JUL 21;51901	05-JUL-2021	01.0100.0000.201000.	**$14.06**	JPM, JUL 21;51901, TO BE REFUNDED, FRAUDULENT CHARGE, ESD
0100	0000	Default	JP MORGAN CHASE BANK	JUL 21;57491	05-JUL-2021	01.0100.0000.201000.	**-$19.66**	JPM, JUN 21;57491, REFUNDED, 911 COMM
0100	0000	Default	JP MORGAN CHASE BANK	JUL 21;69230	05-JUL-2021	01.0100.0000.201000.	**$2,348.10**	JPM, JUN 21;69230, TO BE REFUNDED, C/ATTY
0100	0000	Default	JP MORGAN CHASE BANK	JUL 21;69230	05-JUL-2021	01.0100.0000.201000.	**$40.00**	JPM, JUL 21;69230, TO BE REIMB, C/ATTY
0100	0000	Default	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0000.201000.	**$223.54**	JPM, JUL 21;70236, TO BE REFUNDED, JAIL
0100	0000	Default	JP MORGAN CHASE BANK	JUL 21;93813	05-JUL-2021	01.0100.0000.201000.	**$159.56**	JPM, TO BE REFUNDED/REIMB, JUL 21;93813, PCT#1

0100	0000	Default	JP MORGAN CHASE BANK	JUL 21;96111	05-JUL-2021	01.0100.0000.201000.	**$5.41**	JPM, JUL 21;96111, REIMB, D/ATTY
0100	0000	Default	KELLY A SUNDBERG	21-0334-CP4	07-JUL-2021	01.0100.0000.207006.	**$350.00**	R#2021-210224, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF ELIZABETH F WIGGINS	18-0502-CP4	29-JUN-2021	01.0100.0000.207006.	**$350.00**	R#2018-167524, AD LITEM FEE, C/CLK
0100	0000	Default	LEE NORTON BAIN	21-0393-CP4	08-JUL-2021	01.0100.0000.207006.	**$350.00**	R#2021-210544, AD LITEM FEE, C/CLK
0100	0000	Default	MARGARET MCCROAN	21-0475-CP4	09-JUL-2021	01.0100.0000.207006.	**$350.00**	R#2021-211139, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JUN 21;JP2	09-JUL-2021	01.0100.0000.207017.	**$551.98**	PAYMENT OF COLLECTION FEES, JUN 21, JP#2
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	221-003246	01-JUL-2021	01.0100.0000.207009.	**$961.77**	2ND QUARTER ACTIVITY, FAILURE TO APPEAR FEES COLLECTED, JP#3
0100	0000	Default	PROBUS LAW FIRM PLLC	21-0338-CP4	13-JUL-2021	01.0100.0000.207006.	**$350.00**	R#2021-210248, AD LITEM FEE, C/CLK
0100	0000	Default	ROBIN LESLIE ADRIAN	07/08/21;ADRIAN	08-JUL-2021	01.0100.0000.342851.	**$10.00**	R#IG-2021-02335, IGNITION INTERLOCK MONTHLY MONITORING FEE REFUND, PRETRAIL
0100	0000	Default	SNEED VINE & PERRY PC	21-0098-CP4	07-JUL-2021	01.0100.0000.207006.	**$350.00**	R#2021-208527, AD LITEM FEE, C/CLK
0100	0000	Default	STEWART TITLE COMPANY	2021-72304	09-JUL-2021	01.0100.0000.341400.	**$24.00**	OVERPAYMENT REFUND, CK#88557, C/CLK
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-04995-2	09-JUL-2021	01.0100.0000.207015.	**$60.00**	JUN 22/21, RESTITUTION, ALEXIS GOMEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-05313-2	08-JUL-2021	01.0100.0000.207015.	**$60.00**	JUN 8/21, RESTITUTION, ERIC ANNE RUSSELL, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-01086-2	09-JUL-2021	01.0100.0000.207015.	**$60.00**	JUN 17/21, RESTITUTION, SIERRA SOLORIO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-03322-2	09-JUL-2021	01.0100.0000.207015.	**$60.00**	JUN 10/21, RESTITUTION, NATHAN LEE CHAVEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-03532-1	09-JUL-2021	01.0100.0000.207015.	**$60.00**	JUN 24/21, RESTITUTION, THERESA AARONSON, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-07361	07-JUL-2021	01.0100.0000.209600.	**$85.00**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-03366A	07-JUL-2021	01.0100.0000.209600.	**$45.05**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06683	12-JUL-2021	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06689	12-JUL-2021	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06690	12-JUL-2021	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06721	08-JUL-2021	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06951	07-JUL-2021	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06979	07-JUL-2021	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-07263	08-JUL-2021	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-07363	14-JUL-2021	01.0100.0000.209600.	**$85.00**	FINE COLLECTED, JP#3

0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-07368	07-JUL-2021	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-07371	09-JUL-2021	01.0100.0000.209600.	**$69.70**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-07372	09-JUL-2021	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-07592	13-JUL-2021	01.0100.0000.209600.	**$255.00**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-07647	08-JUL-2021	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-07724	07-JUL-2021	01.0100.0000.209600.	**$85.00**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-08032	12-JUL-2021	01.0100.0000.209600.	**$29.75**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-08071	13-JUL-2021	01.0100.0000.209600.	**$85.00**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-08102	14-JUL-2021	01.0100.0000.209600.	**$133.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-08103	14-JUL-2021	01.0100.0000.209600.	**$85.00**	FINE COLLECTED, JP#3
0100	0000	Default	TONY A PITTS	20-1088-CP4	07-JUL-2021	01.0100.0000.207006.	**$350.00**	R#2020-206086, AD LITEM FEE, C/CLK
0100	0000	Default	TYLER TECHNOLOGIES INC	020-129876	30-JUN-2021	01.0100.0000.207031.	**$342.28**	JUN 21, PAYMENT PROCESSING SERVICES, OVER THE COUNTER, TREAS
0100	0000	Default	WENDI LESTER & ASSOCIATES PC	20-0943-CP4	07-JUL-2021	01.0100.0000.207006.	**$350.00**	R#2020-205018, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0812-T425	30-JUN-2021	01.0100.0000.207021.	**$454.55**	C#19-0812-T425, WRIT, GLOVER LOGISTICS INC, CONST#1
Dept Total							**$19,134.50**	
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	JUL 21;93813	05-JUL-2021	01.0100.0211.004232.	**$275.00**	OCT 11-14/21, ANNUAL CJCA OF TEXAS CONF REG, T COOK, PCT#1
Dept Total							**$275.00**	
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUL 21;51233	05-JUL-2021	01.0100.0212.003901.	**$47.50**	WILLIAMSON CTY SUN, ANNUAL SUB RENEWAL, PCT#2
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUL 21;51233	05-JUL-2021	01.0100.0212.004999.	**$25.20**	NOTARY STAMP, PCT#2
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JUL 21;51233	05-JUL-2021	01.0100.0212.004232.	**$275.00**	OCT 11-14/21, ANNUAL CJCA OF TEXAS CONF, C LONG, PCT#2
Dept Total							**$347.70**	
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JUL 21;38498	05-JUL-2021	01.0100.0213.004999.	**$5.98**	CUPS, CREAMER, PCT#3
Dept Total							**$5.98**	
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUL 21;02035	05-JUL-2021	01.0100.0214.003901.	**$14.99**	JUL 21, AUSTIN AMERICAN RENEWAL SUB, TOTAL DIGITAL ACCESS, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	JUL 21;02035	05-JUL-2021	01.0100.0214.003901.	**$14.99**	JUN 21, AUSTIN AMERICAN RENEWAL SUB, TOTAL DIGITAL ACCESS, PCT#4
Dept Total							**$29.98**	
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 21;29963	05-JUL-2021	01.0100.0341.004908.	**$51.00**	CLIENT JS, TRANSPORTATION, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 21;29963	05-JUL-2021	01.0100.0341.004908.	**$70.00**	CLIENT LK, TRANSPORTATION, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 21;29963	05-JUL-2021	01.0100.0341.004541.	**$7.00**	CAR WASH, MOT

0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 21;97735	05-JUL-2021	01.0100.0341.004908.	**$100.00**	CRISIS COUNSELING SESSION, NF, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 21;97735	05-JUL-2021	01.0100.0341.004505.	**$9.17**	PRACTICEFUSION - TAX (NOT EXEMPT), JUL 21, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 21;97735	05-JUL-2021	01.0100.0341.004505.	**$864.60**	JUN 6-10/21, LODGING FOR CONF, L BURWELL, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 21;97735	05-JUL-2021	01.0100.0341.004505.	**$64.00**	SLACK TECH - MAY 23-JUN 22/21, SOFTWARE, MOBILE COMMS, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 21;97735	05-JUL-2021	01.0100.0341.004232.	**$335.62**	JUN 6-10/21, RENTAL CAR FOR CONF, L BURWELL, MOT
Dept Total							**$1,501.39**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 21;86165	05-JUL-2021	01.0100.0402.003900.	**$150.00**	MEMBER RECERTIFICATION FEES, L GRANILLO, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 21;86165	05-JUL-2021	01.0100.0402.004232.	**$1,195.00**	SEP 9-12/21, CONFERENCE & EXPO REG, L GRANILLO, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 21;86165	05-JUL-2021	01.0100.0402.004232.	**$899.00**	OCT 10-13/21, CONF REG, L GRANILLO, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 21;86165	05-JUL-2021	01.0100.0402.004232.	**$255.00**	JUL 20/21, VIRTUAL SEMINAR REG, J GAY, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 21;86165	05-JUL-2021	01.0100.0402.003100.	**$26.59**	LETTER OPENERS, PENS, ADDRESS LABELS, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	JUL 21;86165	05-JUL-2021	01.0100.0402.004232.	**$19.00**	ONLINE ASSESSMENT, J HERNANDEZ, HR
Dept Total							**$2,544.59**	
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JUL 21;77236	05-JUL-2021	01.0100.0404.003100.	**$183.00**	TONER, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JUL 21;77236	05-JUL-2021	01.0100.0404.004210.	**$26.89**	INTERNET SVC, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	JUL 21;96006	05-JUL-2021	01.0100.0404.003100.	**$227.04**	LANYARD (100), C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5015840393	07-JUL-2021	01.0100.0404.004621.	**$146.89**	Criminal Kyocera 5002i, 146.89/mo, .0007/ea after 8,000 copies/mo, stand, 2 trays doc feeder data security kit comp svcs-supplies, labor, parts, deinstall 60MO FMV lease per DIR-CPO-4428 ID4186420
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	SEP 21;RISTER	13-JUL-2021	01.0100.0404.004232.	**$200.00**	SEP 8-10/21, CONF REG, N RISTER, C/CLK
Dept Total							**$783.82**	
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013783	29-JUN-2021	01.0100.0425.004141.	**$1,350.00**	JUN 1-29/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-05459-3	12-JUL-2021	01.0100.0425.004134.	**$100.00**	TALLEY ALEXANDER PERRY, JUN 15-AUG 12/21, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-01058-3	12-JUL-2021	01.0100.0425.004134.	**$350.00**	GARY ALLAN BRIDGES, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-00416-3	12-JUL-2021	01.0100.0425.004134.	**$350.00**	MARCUS L ALCANTARA, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-05657-3	12-JUL-2021	01.0100.0425.004134.	**$350.00**	STEVON LAQUITE JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	20-03214-1	09-JUL-2021	01.0100.0425.004134.	**$300.00**	CLINT WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	20-01802-2	09-JUL-2021	01.0100.0425.004134.	**$350.00**	BRAXTON ORR, CC#2

0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-01907-3	12-JUL-2021	01.0100.0425.004134.		**$350.00**	MALCOM DESHONE RICKS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	20-01784-3	12-JUL-2021	01.0100.0425.004134.		**$350.00**	GABRIEL CRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-00460-2	09-JUL-2021	01.0100.0425.004134.		**$500.00**	C#21-00443-2, 21-00444-2, JARRETT COLEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-00359-2	09-JUL-2021	01.0100.0425.004134.		**$350.00**	DAWN PORTER, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	18-05819-3	12-JUL-2021	01.0100.0425.004134.		**$300.00**	CRAIG HENRY, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEXANDER R HELLERSTEDT	21-01406-3(VPO)	12-JUL-2021	01.0100.0425.004134.		**$500.00**	C#21-01408-3, 21-01411-3, MARK EDDIE DENSMORE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	20-02603-3	12-JUL-2021	01.0100.0425.004134.		**$350.00**	DAUSHARAE FREEMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-01257-3	12-JUL-2021	01.0100.0425.004134.		**$575.00**	C#21-01343-3, 21-01344-3, 21-01346-3, BRANT SIBERT, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-05269-2	09-JUL-2021	01.0100.0425.004134.		**$350.00**	HARLEY GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	20-02208-2	09-JUL-2021	01.0100.0425.004134.		**$425.00**	C#20-02209-2, DARNELL HAYNES, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	UNFILED;UNFILED;DH	12-JUL-2021	01.0100.0425.004134.		**$175.00**	DAVID HIRACHETA, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	21-01581-3	09-JUL-2021	01.0100.0425.004134.		**$450.00**	ELDON SPIKES, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	21-01518-2	09-JUL-2021	01.0100.0425.004134.		**$350.00**	JUSTINE CHAMBERS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-03068-1	12-JUL-2021	01.0100.0425.004134.		**$350.00**	JESUS DELAROSA, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-00126-3	12-JUL-2021	01.0100.0425.004134.		**$350.00**	JACINDA FORESE, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-01517-3	12-JUL-2021	01.0100.0425.004134.		**$350.00**	LATRICE DEANN HARRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	DECLINED;LS	09-JUL-2021	01.0100.0425.004134.		**$100.00**	LISA STAR, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	20-02515-3	12-JUL-2021	01.0100.0425.004134.		**$350.00**	JAMES DEAN NIXON, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	21-01773-2	09-JUL-2021	01.0100.0425.004134.		**$350.00**	QUINTEN WHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-00892-1	09-JUL-2021	01.0100.0425.004134.		**$350.00**	PRESTON HOLMES, CC#1
0100	0425	COUNTY COURTS AT LAW	VERIZON WIRELESS	9883803219	10-JUL-2021	01.0100.0425.004210.		**$37.99**	Verizon Air Card
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-01515-1	09-JUL-2021	01.0100.0425.004134.		**$425.00**	C#19-01516-1, MATHEW HOOTEN, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-04895-1	09-JUL-2021	01.0100.0425.004134.		**$350.00**	JOSHUA EARL JOHNSON, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-01487-3	29-JUN-2021	01.0100.0425.004134.		**$350.00**	MARIO MENRANO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-02337-3	12-JUL-2021	01.0100.0425.004134.		**$350.00**	KEITH SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-03937-3	29-JUN-2021	01.0100.0425.004134.		**$400.00**	SONJA F BAILEY, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-04903-1	09-JUL-2021	01.0100.0425.004134.		**$550.00**	C#20-01042-1, 20-01219-1, 20-03868-1, MARIA EVANICKY-TLALTICPAC, CC#1

0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-03105-3	12-JUL-2021	01.0100.0425.004134.	**$450.00**	C#20-03106-3, SILVESTRE SAAVEDRA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-03120-3	09-JUL-2021	01.0100.0425.004134.	**$400.00**	JOSIAH HAWKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-03511-1	12-JUL-2021	01.0100.0425.004134.	**$450.00**	UNFILED;VH, VICTORIA I HYER, JUN 28/21, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-03560-1	09-JUL-2021	01.0100.0425.004134.	**$400.00**	ABEL GARZA, JUN 28/21, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-00204-2	09-JUL-2021	01.0100.0425.004134.	**$675.00**	C#21-00206-2, 21-00207-2, 21-00208-2, SEAN WALTON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-00766-2	09-JUL-2021	01.0100.0425.004134.	**$400.00**	RYAN NAGLE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	DECLINED;AW	09-JUL-2021	01.0100.0425.004134.	**$175.00**	AMIR J WOODS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED-DECLINED;RM	12-JUL-2021	01.0100.0425.004134.	**$175.00**	RUDY MIRANDA, CC#3
Dept Total							**$15,962.99**	
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	JUL 21;31006	05-JUL-2021	01.0100.0426.003900.	**$330.00**	STATE BAR DUES, B HALLFORD, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	JUL 21;31006	05-JUL-2021	01.0100.0426.004350.	**$66.77**	CARBON COPY RESET FORMS FOR COURT, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	JUL 21;31006	05-JUL-2021	01.0100.0426.003100.	**$1,310.43**	BATTERIES, TONER, OTHER MISC OFC SUPPLIES, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	JUL 21;31006	05-JUL-2021	01.0100.0426.003100.	**$21.59**	MONTHLY PLANNER, CC#1
Dept Total							**$1,728.79**	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	JUL 21;69541	05-JUL-2021	01.0100.0427.004350.	**$27.99**	BUSINESS CARDS, B STAPLES, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	JUL 21;69541	05-JUL-2021	01.0100.0427.003900.	**$300.00**	STATE BAR DUES, L BARKER, CC#2
Dept Total							**$327.99**	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	7030	18-MAR-2021	01.0100.0435.004100.	**$75.00**	MAR 18/21, PICKUP & DELIVER DOCUMENT, 26TH
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	7266	09-JUL-2021	01.0100.0435.004121.	**$1,480.00**	C#20-1155-K277, JUN 10/21, INVESTIGATIVE SVCS, EXPARTE ORDER, 277TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013790	06-JUL-2021	01.0100.0435.004141.	**$112.50**	C#20-0731-K26, JUN 22/21, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0072-CPS425E	12-JUL-2021	01.0100.0435.004131.	**$300.00**	MM, APR 12/21, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0192-J277A	12-JUL-2021	01.0100.0435.004133.	**$200.00**	DMVW, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-0041-CPS425	12-JUL-2021	01.0100.0435.004131.	**$300.00**	GL, JAN 11-25/21, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-0041-CPS425A	12-JUL-2021	01.0100.0435.004131.	**$300.00**	GL, MAY 10/21, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-0120-K26	06-JUL-2021	01.0100.0435.004132.	**$1,500.00**	C#20-1866-K26, JOHN RICHARD YATES, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-1866-K26	06-JUL-2021	01.0100.0435.004132.	**$900.00**	C#20-0120-K26, JOHN RICHARD YATES, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-1985-K277	09-JUL-2021	01.0100.0435.004132.	**$600.00**	WILLIAM MORRIS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0206-K368	09-JUL-2021	01.0100.0435.004132.	**$850.00**	C#21-0207-K368, MARCUS L ALCANTARA, 368TH

0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;ZT	12-JUL-2021	01.0100.0435.004133.	**$200.00**	ZT, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	20-0125-J277	12-JUL-2021	01.0100.0435.004133.	**$1,200.00**	HD, 277TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	19-0086-CPS425G	12-JUL-2021	01.0100.0435.004131.	**$50.00**	AB, JUN 7/21, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	20-0017-CPS425E	12-JUL-2021	01.0100.0435.004131.	**$30.00**	GH, RH, AA, JUN 2/21, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	20-0021-CPS425D	12-JUL-2021	01.0100.0435.004131.	**$50.00**	BK, APR 27/21, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0017-CPS425A	12-JUL-2021	01.0100.0435.004131.	**$1,080.00**	ZO, MO, GO, APR 20-JUN 19/21, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0079-CPS395J	14-JAN-2021	01.0100.0435.004131.	**$300.00**	JC, KC, MAY 15/2020, 395TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	210630WMS	29-JUN-2021	01.0100.0435.004141.	**$500.00**	C#05-2283-F395, MAY 26/21, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	20-0054-CPS425D	12-JUL-2021	01.0100.0435.004131.	**$100.00**	LM, OM, APR 21/21, 425TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	21-0032-J277	01-JUL-2021	01.0100.0435.004133.	**$750.00**	C#20-0121-J277, JTS, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0004-CPS425D	09-JUL-2021	01.0100.0435.004131.	**$720.00**	BH, APR 23-JUN 29/21, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0051-CPS395A	19-JAN-2021	01.0100.0435.004131.	**$600.00**	ZC, OCT 13-DEC 30/2020, 395TH
0100	0435	DISTRICT COURTS	GROVE LAW FIRM PC	20-0590-K368	12-JUL-2021	01.0100.0435.004132.	**$600.00**	JOSHUA EUGENE WRIGHT, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0076-CPS425	12-JUL-2021	01.0100.0435.004131.	**$533.33**	NH, APR 19-MAY 19/21, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-0013-CPS425	14-JUL-2021	01.0100.0435.004131.	**$391.67**	ES, MAR 16-29/21, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE;JBM	12-JUL-2021	01.0100.0435.004133.	**$200.00**	JBM, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE;NF	12-JUL-2021	01.0100.0435.004133.	**$200.00**	NF, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	20-0939-K26	13-JUL-2021	01.0100.0435.004132.	**$600.00**	ETHAN HARTL, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	19-2581-K26	13-JUL-2021	01.0100.0435.004132.	**$600.00**	JERRY LEE STORY, DEC 10/2019-JUL 7/21, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	21-0854-K26	13-JUL-2021	01.0100.0435.004132.	**$600.00**	JERRY NEAL JR, MAY 25-JUL 7/21, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	JUL 21;47633	05-JUL-2021	01.0100.0435.004933.	**$20.00**	C#19-1197-K26, COFFEE, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	20-2001-K368	09-JUL-2021	01.0100.0435.004132.	**$200.00**	TONY LOPEZ-HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	16-1631-K368	09-JUL-2021	01.0100.0435.004132.	**$600.00**	KENT MATTHEWS, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0009-CPS395H	15-JUN-2021	01.0100.0435.004131.	**$300.00**	LJW, JAN 3-26/21, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0115-CPS425F	14-JUL-2021	01.0100.0435.004131.	**$560.00**	DP, JUN 25-30/21, 425TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	20-0041-CPS425A	14-JUL-2021	01.0100.0435.004131.	**$370.00**	GL, APR 17-MAY 10/21, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	20-0030-CPS425D	12-JUL-2021	01.0100.0435.004131.	**$1,210.00**	EW-P, APR 2-JUN 24/21, 425TH

0100	0435	DISTRICT COURTS	MARTHA F MIMS	20-0087-CPS425B	12-JUL-2021	01.0100.0435.004131.	**$1,200.00**	RG, JF, AF, APR 6-JUN 22/21, 425TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	05-885-K368	28-JUN-2021	01.0100.0435.004120.	**$2,160.00**	MAY 21-23/21, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-2772-K368	28-JUN-2021	01.0100.0435.004121.	**$2,500.00**	C#21-0584-K368, 21-0585-K368, 21-0586-K368, PSYCH EVAL, EX PARTE MOTION, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0108-K368	28-JUN-2021	01.0100.0435.004120.	**$1,680.00**	JUN 8-27/21, C#21-0110-K368, 21-0784-K368, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0419-K368	28-JUN-2021	01.0100.0435.004120.	**$1,680.00**	JAN 8/21, C#21-0686-K368, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0646-K368	28-JUN-2021	01.0100.0435.004120.	**$1,680.00**	MAY 18-JUN 7/21, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0815-K368	28-JUN-2021	01.0100.0435.004120.	**$1,680.00**	JUN 1/21, C#21-0815-K368, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0891-K368	28-JUN-2021	01.0100.0435.004120.	**$1,680.00**	JUN 17/21, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	15-0384-K26	13-JUL-2021	01.0100.0435.004132.	**$600.00**	CAPRECIA JOHNSON, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	21-0890-K368	13-JUL-2021	01.0100.0435.004132.	**$200.00**	ESTRELLA MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	OLLIE J SEAY	21-0639-K368	09-JUL-2021	01.0100.0435.004121.	**$3,000.00**	MAY 16-JUN 24/21, PSYCH EVAL EX PARTE MOTION, 368TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	20-0002-CPS425E	14-JUL-2021	01.0100.0435.004131.	**$710.00**	AM, MAY 18-JUN 8/21, 425TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	20-0049-CPS425B	12-JUL-2021	01.0100.0435.004131.	**$300.00**	AH, MAY 10/21, 425TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	20-1494-K26	13-JUL-2021	01.0100.0435.004132.	**$600.00**	SHAUN WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	20-1416-K26	13-JUL-2021	01.0100.0435.004132.	**$600.00**	JESUS ROMERO-LOPEZ, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	21-0488-K368	13-JUL-2021	01.0100.0435.004132.	**$300.00**	C#21-0489-K368, JEFFERY DAVIS, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-1340-K26	13-JUL-2021	01.0100.0435.004132.	**$750.00**	EDUARDO CARDENAS, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-0022-K26	13-JUL-2021	01.0100.0435.004132.	**$600.00**	BOBBY SMOTHERS, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	20-1927-K26	13-JUL-2021	01.0100.0435.004132.	**$600.00**	EZEQUIEL ALDERETE, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	21-0549-K368	13-JUL-2021	01.0100.0435.004132.	**$600.00**	TRACY FORESTER, 368TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	20-0133-J277	12-JUL-2021	01.0100.0435.004133.	**$900.00**	PPO, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	21-0032-K368	12-JUL-2021	01.0100.0435.004132.	**$200.00**	LAKETA WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	21-0033-K368	12-JUL-2021	01.0100.0435.004132.	**$100.00**	LAKETA WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	21-0871-K368	13-JUL-2021	01.0100.0435.004132.	**$600.00**	RAUL ONTIVEROS, 368TH
Dept Total							**$44,102.50**	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 21;47633	05-JUL-2021	01.0100.0436.004350.	**$130.39**	COURT DOCUMENT COPIES FOR VISITING JUDGE, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 21;47633	05-JUL-2021	01.0100.0436.003100.	**$16.19**	PENS, 26TH

0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 21;47633	05-JUL-2021	01.0100.0436.003100.	**$6.29**	PENCIL BOX, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 21;47633	05-JUL-2021	01.0100.0436.003100.	**$26.17**	DESK CALENDAR, HANGING FOLDERS, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 21;47633	05-JUL-2021	01.0100.0436.003100.	**$55.90**	FOLDING CART ON WHEELS, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 21;47633	05-JUL-2021	01.0100.0436.003100.	**$4.39**	6 FOOT EXTENSION CORD, 26TH
Dept Total							**$239.33**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JUL 21;87865	05-JUL-2021	01.0100.0438.003900.	**$370.00**	STATE BAR MEMB DUES, R KENNON, 368TH
Dept Total							**$370.00**	
0100	0439	395TH DISTRICT COURT	Larson, Ryan D	07/01/21	01-JUL-2021	01.0100.0439.003900.	**$240.00**	JUN 28/21, EXP REIMB, 395TH
Dept Total							**$240.00**	
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;31474	05-JUL-2021	01.0100.0440.004541.	**$346.51**	L/F SENSOR REPAIR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;31474	05-JUL-2021	01.0100.0440.004932.	**$28.17**	C#19-1197-K277, TRIAL PHOTOS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;38898	05-JUL-2021	01.0100.0440.004932.	**$7.50**	C# 21-01235, ONLINE SEARCH, CASE COPIES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;69420	05-JUL-2021	01.0100.0440.004932.	**$30.00**	JUN 30-JUL 2/21, TRAVEL AGENT SERVICE FEE, FLIGHT CHANGE, J ELLISON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;69420	05-JUL-2021	01.0100.0440.003900.	**$50.00**	TDCAA MEMB DUES, S HANCOCK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;69420	05-JUL-2021	01.0100.0440.004932.	**$390.36**	C#19-1197-K26, JUN 27-30/21, WITNESS FLIGHT, AM, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;69420	05-JUL-2021	01.0100.0440.004932.	**$30.00**	JUN 27-30/21, TRAVEL AGENT SERVICE FEE, A MCKOWN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;69420	05-JUL-2021	01.0100.0440.004210.	**$113.96**	JUN 21, SUDDENLINK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMB DUES, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$35.00**	WILCO BAR PARALEGAL DUES, C TAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003030.	**$49.00**	TDCAA LAW BOOKS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMB DUES, C WARNER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$35.00**	WILCO BAR PARALEGAL DUES, M LEDESMA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMB DUES, E WILKINSON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003006.	**$152.75**	HARD DRIVE DUPLICATOR DOCK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMB DUES, L ROBERTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMB DUES, B CHAPMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMB DUES, A ERWIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$35.00**	WILCO BAR PARALEGAL DUES, G FRIAS, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$35.00**	WILCO BAR PARALEGAL DUES, G FAVELA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMB DUES, R GONZALEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMB DUES, N MCKINNON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMB DUES, H RASMUSSEN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003100.	**$81.57**	PRINTER LABELS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003100.	**$14.99**	MAGNETIC LABEL HOLDERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMB DUES, D SMITH, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMB DUES, D MCWILLIAMS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMB DUES, M WALDMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$35.00**	WILCO BAR PARALEGAL DUES, J WILLIAMS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMB DUES, J MCMILLIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.004350.	**-$88.00**	JPM, JUN 21;95588, REFUND, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003006.	**$166.00**	WEBCAM (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003100.	**$41.84**	WATER ACTUATOR, USB DRIVE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003100.	**$14.79**	6-PK LABEL TAPE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMB DUES, J PREZAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$35.00**	WILCO BAR PARALEGAL DUES, D MEYERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$35.00**	WILCO BAR PARALEGAL DUES, M HOFFMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMB DUES, J FELICIA, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMB DUES, B HUTCHINS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$35.00**	WILCO BAR PARALEGAL DUES, K JOHNSON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$35.00**	WILCO BAR PARALEGAL DUES, K YOUNGPETER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003100.	**$65.20**	POST-IT NOTES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003010.	**$154.98**	500GB INTERNAL DRIVE, HARD DRIVE ENCLOSURE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMB DUES, R BOWNDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.004350.	**$172.36**	ENVELOPES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$150.00**	WILCO BAR MEMB DUES, W WARD, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0100.0440.003900.	**$35.00**	WILCO BAR PARALEGAL DUES, R SIMEK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUL 21;96111	05-JUL-2021	01.0100.0440.004232.	**$405.24**	JUN 9-11/21, CONF LODGING, S DICK, D/ATTY
Dept Total							**$5,277.22**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 21;03866	05-JUL-2021	01.0100.0450.004216.	**$166.00**	ANNUAL PO BOX RENTAL, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 21;51370	05-JUL-2021	01.0100.0450.003100.	**$125.04**	TAPE DISPENSER, TAPE, BATTERIES, ENVELOPES, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	JUL 21;51370	05-JUL-2021	01.0100.0450.003120.	**$844.06**	TONERS, D/CLK
Dept Total							**$1,135.10**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUL 21;11482	05-JUL-2021	01.0100.0452.003900.	**$39.97**	JUN 21, GLENN SHEPARD MEMB DUES, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	JUL 21;11482	05-JUL-2021	01.0100.0452.003100.	**$123.99**	HARD FLOOR CHAIR MAT, JP#2
Dept Total							**$163.96**	
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 21;99006	05-JUL-2021	01.0100.0453.003006.	**$24.00**	LOCKS FOR EVIDENCE STORAGE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 21;99006	05-JUL-2021	01.0100.0453.003006.	**$278.93**	CONVERTIBLE HAND TRUCK, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JUL 21;99006	05-JUL-2021	01.0100.0453.003006.	**$104.98**	UTILITY CART, JP#3
Dept Total							**$407.91**	
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;33659	05-JUL-2021	01.0100.0454.004232.	**$110.00**	JUL 11-13/21, CONF LODGING, S HACKENBERG, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;33659	05-JUL-2021	01.0100.0454.004232.	**$75.00**	JUL 11-13/21, CONF REG, S HACKENBERG, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;33659	05-JUL-2021	01.0100.0454.004232.	**$50.00**	AUG 31/21, VIRTUAL CONF REG, S HACKENBERG, JP#4
Dept Total							**$235.00**	
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	07/15/21;QUINTANA	15-JUL-2021	01.0100.0475.004705.	**$10.00**	JUL 15/21, FINGERPRINTS, E QUINTANA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 21;52924	05-JUL-2021	01.0100.0475.003311.	**$984.00**	BULLET PROOF VEST, POLICE JACKET, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 21;69230	05-JUL-2021	01.0100.0475.003601.	**$40.00**	PLAQUE, S FRANCIS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 21;69230	05-JUL-2021	01.0100.0475.003900.	**$100.00**	NACC MEMB DUES, E WATKINS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 21;69230	05-JUL-2021	01.0100.0475.004216.	**$123.87**	POSTAGE MACHINE TAPE STRIPS, INK PAD REPLACEMENT KIT, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 21;69230	05-JUL-2021	01.0100.0475.004141.	**$146.15**	JUN 30/21, OVER THE PHONE INTERP SVC, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 21;69230	05-JUL-2021	01.0100.0475.004232.	**$310.97**	AUG 14-18/21, CONF FLIGHT, J REGISTER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 21;69230	05-JUL-2021	01.0100.0475.004232.	**$400.00**	AUG 13-18/21, CONF REG, E WATKINS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 21;69230	05-JUL-2021	01.0100.0475.004232.	**$310.97**	AUG 14-18/21, CONF FLIGHT, A STOKES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 21;69230	05-JUL-2021	01.0100.0475.003005.	**$1,174.05**	DESK, FILE CABINET, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 21;69230	05-JUL-2021	01.0100.0475.004232.	**$400.00**	AUG 13-18/21, CONF REG, L LEON FORES, C/ATTY

0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 21;69230	05-JUL-2021	01.0100.0475.004141.	**$23.70**	JUN 15/21, OVER THE PHONE INTERP SVC, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 21;69230	05-JUL-2021	01.0100.0475.003100.	**$65.05**	SHIPPING ENVELOPES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 21;73347	05-JUL-2021	01.0100.0475.004232.	**$299.16**	JUN 9-11/21, CONF LODGING, C HOLCOMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 21;73347	05-JUL-2021	01.0100.0475.004232.	**$405.24**	JUN 9-11/21, CONF LODGING, D HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	JUL 21;97236	05-JUL-2021	01.0100.0475.003008.	**$635.60**	RIFLE ACCESSORIES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS BOARD OF LEGAL SPECIALIZATION	JUL 21;BRIERY	15-JUL-2021	01.0100.0475.003900.	**$50.00**	2021 PARALEGAL, MEMB CERTIFICATION, J BRIERY, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9881646515	10-JUL-2021	01.0100.0475.004210.	**$152.00**	Verizon air card
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9881646515	10-JUL-2021	01.0100.0475.004209.	**$80.52**	Verizon-on call cell phone(2)
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9883803217	10-JUL-2021	01.0100.0475.004210.	**$151.96**	Verizon air card
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9883803217	10-JUL-2021	01.0100.0475.004209.	**$80.50**	Verizon-on call cell phone(2)
Dept Total							**$5,943.74**	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUL 21;13029	05-JUL-2021	01.0100.0477.003100.	**$134.56**	STAPLER, TAPE DISPENSER, MISC OFC SUP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUL 21;13029	05-JUL-2021	01.0100.0477.004999.	**$524.95**	JUDICIAL ROBE, A GAUTHIER, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	JUL 21;13029	05-JUL-2021	01.0100.0477.004232.	**$80.00**	JUL 8-9/21, CONF REG, A GAUTHIER, MAGISTRATE
Dept Total							**$739.51**	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 21;10969	05-JUL-2021	01.0100.0492.004251.	**$86.88**	CABLE TIES, DOT STICKERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 21;10969	05-JUL-2021	01.0100.0492.004251.	**$36.79**	DOT STICKERS, DUST COVER PLUGS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 21;91998	05-JUL-2021	01.0100.0492.004251.	**$56.74**	DRY ERASE MARKERS, PENS, MISC OFC SUPPLIES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 21;91998	05-JUL-2021	01.0100.0492.004251.	**$66.99**	PRE-INKED STAMP, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 21;91998	05-JUL-2021	01.0100.0492.004251.	**$35.59**	WRITING PADS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 21;91998	05-JUL-2021	01.0100.0492.004251.	**$29.49**	STENO NOTEBOOKS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	JUL 21;97229	05-JUL-2021	01.0100.0492.003901.	**$325.00**	ANNUAL TEXAS TRIBUNE SUB, ELEC
Dept Total							**$637.48**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 21;10227	05-JUL-2021	01.0100.0494.004232.	**$149.00**	JUL 14/21, TXPPA REG FEE, J SIMONTON, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 21;10227	05-JUL-2021	01.0100.0494.003900.	**$45.00**	SAM'S CLUB COUNTY MEMBERSHIP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 21;10227	05-JUL-2021	01.0100.0494.004232.	**$315.00**	CPPO CERTIFICATION EXAM FEE, J SIMONTON, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 21;10227	05-JUL-2021	01.0100.0494.004232.	**$240.00**	CPPO CERTIFICATION APP FEE, J SIMONTON, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 21;46359	05-JUL-2021	01.0100.0494.003120.	**$143.56**	INK CARTRIDGE (4), PUR

0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 21;46359	05-JUL-2021	01.0100.0494.003120.	**$104.77**	INK CARTRIDGE (3), PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 21;46359	05-JUL-2021	01.0100.0494.003100.	**$88.36**	PENS, BINDERS, BATTERIES, WHITEBOARD CLEANER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 21;46359	05-JUL-2021	01.0100.0494.003100.	**$186.38**	PLANNER, INDEX DIVIDERS, DUSTERS, CLEANING CLOTHS, PENS, COMPUTER SCREEN FILTER (2), PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 21;46359	05-JUL-2021	01.0100.0494.003100.	**$20.35**	COMPRESSED AIR DUSTER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 21;82227	05-JUL-2021	01.0100.0494.004212.	**$22.92**	POSTAGE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 21;82227	05-JUL-2021	01.0100.0494.003900.	**$625.00**	JUN 30/21-JUN 29/22, NIGP LICENSE (5), PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 21;97201	05-JUL-2021	01.0100.0494.004232.	**$199.00**	JUL 14/21, TXPPA CONF REG FEE, L ZAVALA, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JUL 21;97201	05-JUL-2021	01.0100.0494.004350.	**$33.99**	BUSINESS CARDS, E SMITH, PUR
Dept Total							**$2,173.33**	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 21;11771	05-JUL-2021	01.0100.0495.003100.	**$129.84**	MOUSE PADS (2), KEURIG DESCALER (2), STICKY NOTES, HAND SANITIZER, LABELS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 21;11771	05-JUL-2021	01.0100.0495.003100.	**$98.53**	MOTION SENSOR, PENS, EXPANDING FILE POCKETS, PAPER TOWEL DISPENSER, RECEIPT PAPER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 21;11771	05-JUL-2021	01.0100.0495.003100.	**$189.89**	TONER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 21;89177	05-JUL-2021	01.0100.0495.003005.	**$1,572.80**	OFFICE FURNITURE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 21;93264	05-JUL-2021	01.0100.0495.003100.	**$44.24**	12 PK OF PENS (3), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 21;93264	05-JUL-2021	01.0100.0495.003006.	**$178.99**	MOBILE CALENDAR WHITEBOARD, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JUL 21;93264	05-JUL-2021	01.0100.0495.003100.	**$16.21**	DRY ERASE MARKERS AND ERASER, AUD
Dept Total							**$2,230.50**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	JUL 21;97610	05-JUL-2021	01.0100.0497.004212.	**$259.10**	POSTAGE, TREAS
Dept Total							**$259.10**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	06/30/21	30-JUN-2021	01.0100.0499.004232.	**$357.31**	JUN 28-30/21, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 21;28976	05-JUL-2021	01.0100.0499.003100.	**$143.23**	THERMAL PAPER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 21;28976	05-JUL-2021	01.0100.0499.004232.	**$878.39**	JUN 5-10/21, CONF LODGING, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 21;70059	05-JUL-2021	01.0100.0499.003100.	**$115.00**	THERMAL PAPER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 21;70059	05-JUL-2021	01.0100.0499.004232.	**$685.40**	JUN 6-10/21, CONF LODGING, M SANCHEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JUL 21;70059	05-JUL-2021	01.0100.0499.004232.	**$30.00**	ONLINE COURSE REG, J KOCIAN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PRE-EMPLOY.COM	342497	30-JUN-2021	01.0100.0499.004999.	**$332.65**	JUN 21, BACKGROUND INVESTIGATIONS, COURT & ADDITIONAL CHARGES, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH453086	07-JUL-2021	01.0100.0499.004621.	**$101.21**	Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DE25N 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	SH453087	07-JUL-2021	01.0100.0499.004621.	**$21.78**	Copy overages allowance
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH453087	07-JUL-2021	01.0100.0499.004621.	**$101.21**	Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DE25N 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	SH453088	07-JUL-2021	01.0100.0499.004621.	**$138.12**	Annual renewal of copier lease: SHARP MX-M3570, MX-FN27N, MX-DE25N 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	SH453104	07-JUL-2021	01.0100.0499.004621.	**$71.72**	New lease agreement for Sharp copier MX-M2651, MC-DE26N, MX-TU16, MX-TR20, MX-FX15 for $71.72 per month for the 10/1/2020 through 09/30/2021. This PO supercedes the original PO 175374 which was closed due to end of fiscal year.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH453104	07-JUL-2021	01.0100.0499.004621.	**$122.00**	New lease agreement for Sharp copier MX-M5071, MX-DE27N, MX-FN27N, MX-FX15 for $123.74 per month for 10/01/2020 through 09/30/2021. This purchase order supercedes the original PO 175374 which was closed due to end of fiscal year.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH453105	07-JUL-2021	01.0100.0499.004621.	**$123.74**	New lease agreement for Sharp copier MX-M5071, MX-DE27N, MX-FN27N, MX-FX15 for $123.74 per month for 10/01/2020 through 09/30/2021. This purchase order supercedes the original PO 175374 which was closed due to end of fiscal year.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH453107	07-JUL-2021	01.0100.0499.004621.	**$123.74**	New lease agreement for Sharp copier MX_M5071, MX-DE27N, MX-FN27N, MX-FX-15 for $123.74 per month for 10/01/2020 through 09/30/2021. This purchase order supercedes the original PO 175374 which was closed due to end of fiscal year.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH453108	07-JUL-2021	01.0100.0499.004621.	**$45.59**	Service for 16,500 copies per month; 16,501+ copies for $0.0073 each for a total monthly cost of $122.00. This purchase order supercedes the original PO 175374 which was closed due to end of fiscal year.

0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH453108	07-JUL-2021	01.0100.0499.004621.	**$123.74**	New lease agreement for Sharp copier for MX-M5071, MX-DE27N,, MX-FN7N, MX-FX-15 for $123.74 per month for 10/01/2020 through 09/30/2021. This purchase order supercedes the original PO 175374 which was closed due to end of fiscal year.
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9883336103	03-JUL-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							**$3,552.94**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	AUG 21;70234	03-JUL-2021	01.0100.0503.004211.	**$3,572.88**	JUL 3-AUG 2/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 21;03313	07-JUL-2021	01.0100.0503.004211.	**$56.53**	JUL 7-AUG 6/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 21;24714	04-JUL-2021	01.0100.0503.004211.	**$40.00**	JUL 4-AUG 3/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 21;73050	07-JUL-2021	01.0100.0503.004210.	**$102.98**	FY21 FRONTIER SO INTERNET
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 21;31118	01-JUL-2021	01.0100.0503.004211.	**$118.98**	JUL 21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 21;32925	01-JUL-2021	01.0100.0503.004211.	**$236.46**	JUL 21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 21;70078	01-JUL-2021	01.0100.0503.004211.	**$1,000.00**	JUL 21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 21;77132	01-JUL-2021	01.0100.0503.004211.	**$39.00**	JUL 21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 21;81189	01-JUL-2021	01.0100.0503.004211.	**$5,348.89**	JUL 21, ITS
0100	0503	INFORMATION TECHNOLOGY	Isbell, Jeffrey T	07/08/21	08-JUL-2021	01.0100.0503.004999.	**$10.21**	JUL 8/21, EXP REIMB, FINGERPRINT, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;13674	05-JUL-2021	01.0100.0503.003115.	**$70.89**	USB ADAPTER, HDMI ADAPTERS (10), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;13674	05-JUL-2021	01.0100.0503.003012.	**$16.95**	USB HEADPHONES WITH MIC, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;13674	05-JUL-2021	01.0100.0503.003115.	**$75.51**	USB MICROPHONES, CABLE ZIP TIES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;13674	05-JUL-2021	01.0100.0503.003012.	**$880.00**	CISCO IP 8851 PHONES (4), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;13674	05-JUL-2021	01.0100.0503.003010.	**$54.95**	WIRELESS KEYBOARD, MOUSE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;13674	05-JUL-2021	01.0100.0503.004505.	**$42.34**	GODADDY, .ORG DOMAIN RENEWAL, 2 YR, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;13674	05-JUL-2021	01.0100.0503.003001.	**$74.61**	SCREEN CLEANING CLOTHS, STICK REPAIR TOOL, TOOL BAG, WIRE CUTTER, SCREWDRIVER 11-IN-1 MULTI TOOL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;13674	05-JUL-2021	01.0100.0503.003012.	**$159.98**	VOYAGER HEADSET (2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;13674	05-JUL-2021	01.0100.0503.003010.	**$42.00**	BARCODE SCANNER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;13674	05-JUL-2021	01.0100.0503.004999.	**$10.21**	FINGERPRINTING, J EDWARDS, ITS

0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;13674	05-JUL-2021	01.0100.0503.003115.	**$151.34**	8GB MEMORY (2) FOR PCT#4 NOTEBOOKS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;38799	05-JUL-2021	01.0100.0503.003011.	**$683.00**	JUN 12/21, QUICKBOOKS SILVER EDITION, MONTHLY FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;44589	05-JUL-2021	01.0100.0503.004232.	**$41.25**	JUN 8/21, VUE IT CERT MD-100 WINDOWS 10, J DANIELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;44589	05-JUL-2021	01.0100.0503.004208.	**$871.99**	MAY 21, MICROSOFT AZURE MAINT, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;44589	05-JUL-2021	01.0100.0503.004208.	**$1,346.83**	APR 19-MAY 18/21, MICROSOFT AZURE USAGE CHARGES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;44589	05-JUL-2021	01.0100.0503.004232.	**$41.25**	JUN 10/21, VUE IT CERT SC-400 MS INFO PROT ADMIN, J DANIELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;44589	05-JUL-2021	01.0100.0503.003900.	**$125.00**	AUG 1/21- JUL 31/22, ISC MEMB ANNUAL FEE, J DANIELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;46186	05-JUL-2021	01.0100.0503.003115.	**$230.33**	SURGE PROTECTOR (2), DUSTER, DBL COATED FOAM TAPE (2), CAT 5 CABLE (4), USB CABLE (4), HDMI CABLE (2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;46186	05-JUL-2021	01.0100.0503.003115.	**$9.78**	ADAPTER KIT (2), PHONE CORD (2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;46186	05-JUL-2021	01.0100.0503.003115.	**$3.98**	ADAPTER KIT (2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;47119	05-JUL-2021	01.0100.0503.003010.	**$1,307.10**	WIRELESS CELLULAR MODEM (5), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;47119	05-JUL-2021	01.0100.0503.003010.	**$1,999.00**	MIMOSA B11 BACKHAUL RADIO, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;71761	05-JUL-2021	01.0100.0503.004505.	**$395.00**	AUG 27/2020-AUG 26/21, PAGEGATE PRIORITY SUPPORT RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 21;94209	05-JUL-2021	01.0100.0503.004232.	**-$699.00**	MAR 17-20/2020, CONF REG REFUND, P BEST, ITS
Dept Total							**$18,460.22**	
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 21;11771	05-JUL-2021	01.0100.0509.004231.	**$1.94**	TOLL CHARGES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 21;16763	05-JUL-2021	01.0100.0509.004510.	**$67.28**	WIRE NUTS, SWITCH, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 21;16763	05-JUL-2021	01.0100.0509.003102.	**$29.43**	GLOVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 21;16763	05-JUL-2021	01.0100.0509.003001.	**$55.28**	VOLTAGE DETECTORS (2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 21;16763	05-JUL-2021	01.0100.0509.003001.	**$97.38**	TAPE MEASURE, HEADLAMP, BIT HOLDER, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 21;23382	05-JUL-2021	01.0100.0509.004232.	**$397.00**	JUN 8/21, JUN 11/21, SEMINARS REG, UNLIMITED ANNUAL TRAINING FEE , W DANZOY, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 21;25830	05-JUL-2021	01.0100.0509.003102.	**$24.68**	GLOVES, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 21;34618	05-JUL-2021	01.0100.0509.003001.	**$75.55**	MAGNETIC UMBRELLA, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 21;47078	05-JUL-2021	01.0100.0509.003001.	**$140.23**	MAGNETIC UMBRELLA (2), MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 21;47443	05-JUL-2021	01.0100.0509.003001.	**$262.77**	HINGE DOCTOR FULL SET, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 21;47443	05-JUL-2021	01.0100.0509.004510.	**$209.30**	EXPAND FOAM, SEALANT, CAULK, MAINT

0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 21;47443	05-JUL-2021	01.0100.0509.004510.	**$39.80**	SCREWS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 21;47443	05-JUL-2021	01.0100.0509.003001.	**$86.56**	PLIERS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 21;69955	05-JUL-2021	01.0100.0509.004510.	**$46.32**	QUARTER ROUND, ADHESIVE, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 21;69955	05-JUL-2021	01.0100.0509.003001.	**$153.55**	CAULK GUN, WRENCH, DRAIN BLADDER, TORCH KIT, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 21;90511	05-JUL-2021	01.0100.0509.003318.	**$2,116.76**	TRASH CANS (25), DEODORIZER, TRASH BAGS, MAINT
0100	0509	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JUL 21;90511	05-JUL-2021	01.0100.0509.004510.	**$7.99**	BATTERY, MAINT
Dept Total							**$3,811.82**	
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	07/15/21	15-JUL-2021	01.0100.0510.004231.	**$275.52**	JUN 3-23/21, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9883454327	06-JUL-2021	01.0100.0510.004210.	**$151.96**	JUN 7-JUL 6/21, PARKS
Dept Total							**$427.48**	
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0847011	08-JUN-2021	01.0100.0540.003311.	**$4.95**	Uniforms for NH Dzelebdzic, Garner, Lohman, Marshall, Smith, Vidal, Wilson
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0847013	08-JUN-2021	01.0100.0540.003311.	**$4.95**	Uniforms for NH Dzelebdzic, Garner, Lohman, Marshall, Smith, Vidal, Wilson
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0847125	08-JUN-2021	01.0100.0540.003311.	**$4.95**	Uniforms for NH Dzelebdzic, Garner, Lohman, Marshall, Smith, Vidal, Wilson
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 21;22163	05-JUL-2021	01.0100.0540.004510.	**$69.97**	CEILING FAN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 21;57885	05-JUL-2021	01.0100.0540.003101.	**$661.00**	HEARTSAVER K-12 SCHOOL COURSE CARDS, BLS PROVIDER CARDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 21;78187	05-JUL-2021	01.0100.0540.004232.	**$50.00**	JUN 16-18/21, BOOKING FEE, D COHEN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 21;78187	05-JUL-2021	01.0100.0540.003100.	**$3.90**	DRY ERASE ERASER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 21;78187	05-JUL-2021	01.0100.0540.004234.	**$45.21**	RIBS FOR TRAINING FINGER THORACOSTOMY, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 21;78187	05-JUL-2021	01.0100.0540.003005.	**$183.99**	DESK CHAIR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 21;78187	05-JUL-2021	01.0100.0540.003100.	**$91.20**	DOORSTOPS, FOLDERS, GEN OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 21;78187	05-JUL-2021	01.0100.0540.004232.	**$473.01**	JUN 16-18/21, CONF LODGING, D COHEN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 21;78187	05-JUL-2021	01.0100.0540.004212.	**$88.97**	POSTAGE, EMS
Dept Total							**$1,682.10**	
0100	0541	EMERGENCY MANAGEMENT	Brannon, Shantelle D	07/19/21	19-JUL-2021	01.0100.0541.004232.	**$220.00**	JUL 12-16/21, EXP REIMB, EMER MGMT
Dept Total							**$220.00**	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 21;31019	05-JUL-2021	01.0100.0542.003004.	**$114.95**	TRAINING AMMUNITION, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 21;31483	05-JUL-2021	01.0100.0542.004232.	**$99.00**	JUN 22-24/21, CONF REG, H JONES, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 21;31483	05-JUL-2021	01.0100.0542.003900.	**$100.00**	ANNUAL MEMB DUES, H JONES, K NEVES, HAZ MAT

0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	JUL 21;31483	05-JUL-2021	01.0100.0542.003900.	**$405.00**	21 ICC MEMB DUES, H JONES, HAZ MAT
0100	0542	HAZ-MAT	VERIZON WIRELESS	9883781487	10-JUL-2021	01.0100.0542.004210.	**$607.86**	FY21 Internet Service
Dept Total							**$1,326.81**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;03122	05-JUL-2021	01.0100.0551.004232.	**$285.42**	JUN 14-17/21, TRAINING LODGING, B TOTTY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;03122	05-JUL-2021	01.0100.0551.004541.	**$83.56**	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;04051	05-JUL-2021	01.0100.0551.005700.	**$400.00**	REMOTE START MODULE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;49542	05-JUL-2021	01.0100.0551.003530.	**$12.97**	ZIP TIES SECURITY TAGS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;49542	05-JUL-2021	01.0100.0551.005700.	**$800.00**	REMOTE START MODULE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;49542	05-JUL-2021	01.0100.0551.003008.	**$366.97**	TRAIL CAMERAS (4), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;49542	05-JUL-2021	01.0100.0551.003530.	**$182.64**	CRIME SCENE EVIDENCE BAGS, BARRICADE TAPE (2), TAMPER EVIDENT SECURITY STICKERS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;49542	05-JUL-2021	01.0100.0551.004232.	**$490.50**	JUN 27-JUL 2/21, LODGING, P YOUNGREN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;49542	05-JUL-2021	01.0100.0551.003002.	**$98.10**	CAR JUMP STARTER BOX, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;49542	05-JUL-2021	01.0100.0551.003311.	**$132.00**	ALTERATIONS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;49542	05-JUL-2021	01.0100.0551.003005.	**$1,135.47**	OFFICE CHAIRS (3), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;49542	05-JUL-2021	01.0100.0551.003008.	**$10.50**	SCALE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;49542	05-JUL-2021	01.0100.0551.003311.	**$239.98**	TACTICAL DUTY JACKET (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;49542	05-JUL-2021	01.0100.0551.003008.	**$34.00**	MEMORY CARDS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;49542	05-JUL-2021	01.0100.0551.003530.	**$40.00**	CRIME SCENE EVIDENCE BAGS , CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;49542	05-JUL-2021	01.0100.0551.003100.	**$65.47**	PEN REFILLS, TISSUES, PRINTER INK, BINDER DIVIDERS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;49542	05-JUL-2021	01.0100.0551.003901.	**$312.00**	TX ENVIRONMENTAL LAWS 2020 (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;49542	05-JUL-2021	01.0100.0551.003100.	**$19.97**	POST-IT NOTES (2), RETRACTABLE BADGE HOLDER (1), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;49542	05-JUL-2021	01.0100.0551.004232.	**$275.00**	AUG 4/21, TRAINING COURSE, P YOUNGREN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;59437	05-JUL-2021	01.0100.0551.003311.	**$16.00**	EMBROIDERY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;59437	05-JUL-2021	01.0100.0551.005700.	**$400.00**	REMOTE START MODULE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;72126	05-JUL-2021	01.0100.0551.004999.	**$55.99**	FIREARM CLEANING SOLUTION, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;72126	05-JUL-2021	01.0100.0551.004232.	**$683.84**	JUN 21-25/21, CONF LODGING, M CHANCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JUL 21;72126	05-JUL-2021	01.0100.0551.004541.	**$83.56**	OIL CHANGE, CONST#1

0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9883867677	10-JUL-2021	01.0100.0551.004209.	**$452.50**	CELL PHONE SERVICE
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9883867677	10-JUL-2021	01.0100.0551.004210.	**$493.89**	MOBILE DATA PLANS
Dept Total							**$7,170.33**	
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 21;01531	05-JUL-2021	01.0100.0552.003008.	**$36.95**	OPEN TOP DOUBLE MAGAZINE POUCH, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 21;01531	05-JUL-2021	01.0100.0552.004232.	**$999.26**	JUN 21-25/21, CONF LODGING, J ANDERSON,CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 21;01531	05-JUL-2021	01.0100.0552.004541.	**$83.56**	OIL CHANGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 21;17476	05-JUL-2021	01.0100.0552.004541.	**$83.56**	OIL CHANGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 21;39310	05-JUL-2021	01.0100.0552.003004.	**$34.75**	AMMUNITION, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 21;43468	05-JUL-2021	01.0100.0552.004541.	**$83.56**	OIL CHANGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 21;62014	05-JUL-2021	01.0100.0552.003311.	**$88.77**	MOUNTS, AWARD RIBBONS, RANK INSIGNIA, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 21;62014	05-JUL-2021	01.0100.0552.003311.	**$74.35**	AWARD RIBBONS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 21;66221	05-JUL-2021	01.0100.0552.004232.	**-$30.00**	JPM, JUN 21;66221, REFUND, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 21;66221	05-JUL-2021	01.0100.0552.004541.	**$6.63**	FLAT TIRE CHANGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 21;73228	05-JUL-2021	01.0100.0552.004541.	**$83.56**	OIL CHANGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 21;75348	05-JUL-2021	01.0100.0552.003311.	**$166.00**	REPLACEMENT BADGE, K THOMAS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 21;75348	05-JUL-2021	01.0100.0552.004232.	**$160.00**	JUL 29/21, ENVIRONMENTAL LAW COURSE REG, M VILLARREAL, J HARRELL, G LANFORD, R BLACKMON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 21;75348	05-JUL-2021	01.0100.0552.004232.	**$805.00**	SEP 27-OCT 1/21, COURT SECURITY COURSE REG, R BLACKMON, M JOHNSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 21;75348	05-JUL-2021	01.0100.0552.004232.	**$315.00**	AUG 3/21, FY21 CIVIL PROCESS REG, R BLACKMON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 21;75348	05-JUL-2021	01.0100.0552.003008.	**$311.09**	SHOTGUN BUTTSTOCK (2), SHOTGUN FOREND (2), SIDE SADDLE SHELL HOLDER (2), CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JUL 21;75348	05-JUL-2021	01.0100.0552.004232.	**$40.00**	JUL 29/21, ENVIRONMENTAL LAW COURSE REG, M JOHNSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9883889284	10-JUL-2021	01.0100.0552.004209.	**$402.50**	Blanket PO for Cell Phone Usage
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9883889284	10-JUL-2021	01.0100.0552.004210.	**$417.91**	Blanket PO for Wireless & Internet
Dept Total							**$4,162.45**	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 21;24610	05-JUL-2021	01.0100.0553.004541.	**$350.00**	WINDSHIELD, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 21;24610	05-JUL-2021	01.0100.0553.004350.	**$48.00**	BUSINESS CARDS, N VILLARREAL, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 21;24610	05-JUL-2021	01.0100.0553.003311.	**$20.56**	ALTERATIONS, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 21;24610	05-JUL-2021	01.0100.0553.003008.	**$59.46**	BODY ARMOR CARRIER, CONST#3

0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 21;50461	05-JUL-2021	01.0100.0553.004232.	**$107.52**	JUN 7-8/21, COURSE LODGING, M HORACEK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 21;50461	05-JUL-2021	01.0100.0553.004232.	**$107.52**	JUN 7-8/21, COURSE LODGING, A DUNNING, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JUL 21;63817	05-JUL-2021	01.0100.0553.004232.	**$683.84**	JUN 21-24/21, CONF LODGING, K STOFLE, CONST#3
Dept Total							**$1,376.90**	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP60427486	19-JUL-2021	01.0100.0554.003301.	**$1,731.06**	Gasoline Blanket
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;12924	05-JUL-2021	01.0100.0554.003311.	**$24.00**	PVC WATERPROOF BOOTS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;12924	05-JUL-2021	01.0100.0554.003008.	**$19.99**	42GAL TRASH BAGS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;27078	05-JUL-2021	01.0100.0554.004212.	**$42.00**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;35085	05-JUL-2021	01.0100.0554.004232.	**$436.00**	JUN 27-JUL 2/21, COURSE LODGING, D MOORE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;35085	05-JUL-2021	01.0100.0554.004541.	**$165.92**	OIL CHANGE (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;35085	05-JUL-2021	01.0100.0554.003008.	**$109.47**	PADDLE STYLE COMBO, HOLSTER, BATTERY CHARGER STICKS (4), AC CHARGER KIT, CLIP ON BADGE CASE ROUND, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;35085	05-JUL-2021	01.0100.0554.004232.	**$436.00**	JUN 27-JUL 2/21, COURSE LODGING, A HERRERA, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;35085	05-JUL-2021	01.0100.0554.003008.	**$2,805.00**	BALLISTIC PANEL (3), CONCEALABLE CARRIER (3), IMPACT HANDGUN THREAT PLATE (3) , CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;35085	05-JUL-2021	01.0100.0554.004232.	**$436.00**	JUN 27-JUL 2/21, COURSE LODGING, R OGAS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;35085	05-JUL-2021	01.0100.0554.004232.	**$208.00**	AUG 9-12/21, CONF REG, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;35085	05-JUL-2021	01.0100.0554.003008.	**$133.53**	CONCEALMENT HOLSTER (2), 9MM MAGAZINE, MAG CASE WITH BELT LOOP, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;35085	05-JUL-2021	01.0100.0554.004229.	**$683.85**	JUN 22-25/21, CONF LODGING, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;65578	05-JUL-2021	01.0100.0554.004232.	**$285.69**	JUN 22-25/21, CONF LODGING, B OLSON, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;65578	05-JUL-2021	01.0100.0554.003120.	**$476.94**	TONER, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;65578	05-JUL-2021	01.0100.0554.004210.	**$83.62**	SPECTRUM, JUN 18-JUL 17/21, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;65578	05-JUL-2021	01.0100.0554.003311.	**$18.00**	ALTERATIONS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;65578	05-JUL-2021	01.0100.0554.003120.	**$414.56**	TONER (4), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;65578	05-JUL-2021	01.0100.0554.004350.	**$862.75**	2FT X 3FT SIGNS (2), 4FT X 3FT SIGNS (3), PVC BOARD, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;65578	05-JUL-2021	01.0100.0554.003004.	**$948.00**	AMMUNITION (100), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;65578	05-JUL-2021	01.0100.0554.004541.	**$92.96**	OIL CHANGE, CONST#4

0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;65578	05-JUL-2021	01.0100.0554.003008.	**$1,870.00**	BALLISTIC PANEL (2), CONCEALABLE CARRIER (2), IMPACT HANDGUN THREAT PLATE (2) , CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JUL 21;75221	05-JUL-2021	01.0100.0554.003008.	**$70.10**	ALS PADDLE HOLSTER (2), CONST#4
Dept Total							**$12,353.44**	
0100	0560	COUNTY SHERIFF	Boatright, David L	07/13/21	13-JUL-2021	01.0100.0560.004232.	**$352.90**	JUL 6-10/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CRAIG HUNTER	07/13/21	13-JUL-2021	01.0100.0560.004232.	**$329.44**	JUN 23-25/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Erickson, Patrick A	07/13/21	13-JUL-2021	01.0100.0560.004232.	**$250.00**	JUL 6-10/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.003311.	**$51.63**	SAFETY VEST (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.004232.	**$150.00**	AUG 2-3/21, COURSE REG, H SOWTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.004232.	**$200.00**	JUN 23/21, CONF REG, C SHANNON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.004232.	**$30.00**	AUG 29-SEP 3/21, TRAVEL AGENT SERVICE FEE, S MOUNT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.003311.	**$147.96**	BLACK JEANS (4), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.003008.	**$23.69**	ACTION CAMERA ACCESSORY KIT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.004232.	**$675.00**	AUG 30-SEP 2/21, CONF REG, S MOUNT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.003011.	**$39.95**	JUN 21, QUIZ MARKER SOFTWARE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.004232.	**$101.69**	JUN 14-15/21, CONF LODGING, M MESA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.004232.	**$325.00**	AUG 23-26/21, CONF REG, B CONNOLLY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.003901.	**$39.00**	TEXAS PANEL CODE CODE OF CRIMINAL PROCEDURE 2020-2021, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.004232.	**$502.85**	JUN 27-JUL 2/21, CONF LODGING, J GUINN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.004232.	**$325.00**	AUG 23-26/21, CONF REG, J RAYGO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.004232.	**$502.85**	JUN 27-JUL 2/21, CONF LODGING, G UNGER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.004232.	**$502.85**	JUN 27-JUL 2/21, CONF LODGING, M KLIER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.004210.	**$67.64**	JUN 16-JUL 15/21, DISH, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.004210.	**$182.93**	JUN 19-JUL 18/21, SUDDENLINK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.004210.	**$143.99**	JUN 2-JUL 1/21, DIRECTV, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.004232.	**$150.00**	AUG 2-3/21, COURSE REG, C SHANNON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.003008.	**$225.84**	GOPRO DIGITAL ACTION CAMERA AND HOUSING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.004232.	**$225.00**	OCT 11-13/21, CONF REG, L NIEDZIALEK, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.004232.	**$101.69**	JUN 14-15/21, CONF LODGING, C KELLEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.004232.	**$1,610.00**	NOV 15-19/21, COURSE REG, T HORSEMAN, A LOVATO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.004232.	**$475.00**	AUG 2-6/21, COURSE REG, J ABDUL-AZIZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;06311	05-JUL-2021	01.0100.0560.004232.	**$380.97**	AUG 29-SEP 3/21, CONF FLIGHT, S MOUNT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;12865	05-JUL-2021	01.0100.0560.003670.	**$43.62**	JUNIOR DEPUTY ACADEMY COOKOUT MEAL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;18270	05-JUL-2021	01.0100.0560.003900.	**$40.00**	TNOA ANNUAL MEMBERSHIP, J RAYGO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;57198	05-JUL-2021	01.0100.0560.003006.	**$72.50**	WALL-MOUNT DROP BOX, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;57198	05-JUL-2021	01.0100.0560.005700.	**$432.63**	WINDOW TINTING, '21 GRAND CHEROKEE JEEP, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;73593	05-JUL-2021	01.0100.0560.004232.	**$325.44**	JUN 14-17/21, CONF LODGING, D BARNER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;73593	05-JUL-2021	01.0100.0560.004232.	**$325.44**	JUN 14-17/21, CONF LODGING, C LAWRENCE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;96991	05-JUL-2021	01.0100.0560.003100.	**$88.78**	OFFICE SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;96991	05-JUL-2021	01.0100.0560.004999.	**$83.38**	SNACKS FOR OUTSIDE AGENCY TRAINING COURSES , SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	JUL 21;99391	05-JUL-2021	01.0100.0560.003900.	**$40.00**	TVSA MEMBERSHIP APPLICATION, L COOPER, SHF
0100	0560	COUNTY SHERIFF	TASHA CAMPBELL	INV0004	14-JUL-2021	01.0100.0560.004232.	**$600.00**	AUG 12-13/21, WORKING DOG SEMINAR REG, A ORTIZ, M DECKER, C DUVALL, SHF
0100	0560	COUNTY SHERIFF	TEXAS POLICE ASSOC	AUG 21;SHF-GU/CS	14-JUL-2021	01.0100.0560.004232.	**$690.00**	AUG 24-26/21, PIA TRAINING, G UNGER, C SKAGGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS POLICE ASSOC	AUG 21;SHF-KL/BC	16-JUL-2021	01.0100.0560.004232.	**$690.00**	AUG 24-26/21, PIA TRAINING, K LENTZ, B CROCE, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9881710951	10-JUN-2021	01.0100.0560.004209.	**$724.92**	1st quarter blanket 10/20-12/20 191 phones @ $41.47 per month = $7,920.77 x 3 months = $23,762.31 less previously paid amount of $2,533.31 = $21,229.00 -less $345.87 (per Julie Kiley for 25% rule). DIR TSO-3415 pbraun/TRyle/512-943-1316
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9881710951	10-JUN-2021	01.0100.0560.004209.	**$28.71**	2nd Qtr blanket 01.01-03.31.21 191 phones @ $41.47 per month = $7,920.77 x 3 months = $23,762.31 DIR TSO 3415 sselvera/rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9882970771	28-JUN-2021	01.0100.0560.004210.	**$8,096.71**	3rd QTR blanket for Aircards --214 cards @ $37.99 per month $8,129.86x3=$24,389.58---DIR TSO 3415--sselvera/rrodriguez 5129431312
Dept Total							**$20,395.00**	
0100	0570	COUNTY JAIL	Elliott, Curtis J	07/08/21	08-JUL-2021	01.0100.0570.004231.	**$70.00**	JUL 6-7/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Harder, Jason O	07/08/21	08-JUL-2021	01.0100.0570.004232.	**$270.00**	JUN 27-JUL 2/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;05850	05-JUL-2021	01.0100.0570.003305.	**$696.88**	VACUUM SEAL BAGS FOR INMATE PROPERTY, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;05850	05-JUL-2021	01.0100.0570.004232.	**$695.00**	AUG 2-6/21, COURSE REG, J ROSE, JAIL

0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;05850	05-JUL-2021	01.0100.0570.004232.	**$695.00**	AUG 2-6/21, COURSE REG, J MOBLEY, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;05850	05-JUL-2021	01.0100.0570.004232.	**$695.00**	AUG 2-6/21, COURSE REG, R VELA, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;14947	05-JUL-2021	01.0100.0570.004232.	**$389.85**	JUN 27-JUL 2/21, COURSE LODGING, J HARDER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;16366	05-JUL-2021	01.0100.0570.004231.	**$156.65**	JUN 22-23/21, TRANSPORT OFFICER LODGING, R BUCKLEY, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;26384	05-JUL-2021	01.0100.0570.004231.	**$156.65**	JUN 22-23/21, TRANSPORT OFFICER LODGING, C ELLIOTT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;53970	05-JUL-2021	01.0100.0570.004231.	**$118.45**	JUN 21-22/21, TRANSPORT OFFICER LODGING, R SKINNER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004232.	**$207.00**	JUN 28-30/21, COURSE LODGING, J HERSOM, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004232.	**$260.00**	SEP 13-17/21, CONF REG, K POKLUDA, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004232.	**$856.75**	AUG 8-13/21, COURSE LODGING, T WALTON, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004232.	**-$350.00**	AUG 16-17/21, COURSE REG REFUND, G KEETON, J RUIZ, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004232.	**$207.00**	JUN 28-30/21, COURSE LODGING, BJ DAVENPORT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004232.	**$265.00**	JUL 26-29/21, CONF REG, D WHELESS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004232.	**$260.00**	SEP 13-17/21, CONF REG, J WILLIAMS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004232.	**$439.74**	JUN 7-10/21, CONF LODGING, D WHITE, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004232.	**$265.00**	JUL 26-29/21, CONF REG, K POKLUDA, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004232.	**$128.52**	JUN 23-24/21, COURSE LODGING, R BARNETT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.003101.	**$256.00**	GED TEST FEES, S LEMONS, M DUARTE, L JAMES, I SUSTAITA, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004232.	**$856.75**	AUG 8-13/21, COURSE LODGING, M TORRES-PISA, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004232.	**-$318.75**	SEP 9-14/21, IACP CONF REFUND, K POKLUDA, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004232.	**$695.00**	AUG 9-13/21, COURSE REG, T WALTON, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004232.	**$128.52**	JUN 23-24/21, COURSE LODGING, L HANSSEN, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004232.	**$695.00**	AUG 9-13/21, COURSE REG, M TORRES-PISA, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004232.	**$27.00**	JUN 7-10/21, CONF PARKING FEE, A DASS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004350.	**$734.24**	SPANISH HAND BOOKS FOR INMATES, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004500.	**$89.00**	IPTV DIAGNOSTIC AND REPAIR, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004232.	**$439.74**	JUN 7-10/21, CONF LODGING, A DASS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;70236	05-JUL-2021	01.0100.0570.004232.	**$128.52**	JUN 14-15/21, COURSE LODGING, L HANSSEN, JAIL

0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	JUL 21;86444	05-JUL-2021	01.0100.0570.004231.	**$118.45**	JUN 21-22/21, TRANSPORT OFFICER LODGING, W WORD, JAIL
0100	0570	COUNTY JAIL	Walter, Carol E	07/08/21	08-JUL-2021	01.0100.0570.004231.	**$70.00**	JUL 6-7/21, EXP REIMB, JAIL
Dept Total							**$10,401.96**	
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 21;11771	05-JUL-2021	01.0100.0576.004231.	**$5.57**	TOLL CHARGES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	JUL 21;47242	05-JUL-2021	01.0100.0576.004231.	**$420.00**	REPLENISH TOLL TAG, JUV
Dept Total							**$425.57**	
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 21;57491	05-JUL-2021	01.0100.0581.004210.	**$186.41**	JUL 3-AUG 2/21, SUDDENLINK, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 21;57491	05-JUL-2021	01.0100.0581.003100.	**$40.16**	BATTERIES FOR KEYBOARDS/MICE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 21;57491	05-JUL-2021	01.0100.0581.004232.	**$990.00**	IAED ONLINE COURSES (SELF PACED), M DANIELS, T STUBBLEFIELD, A BENEDICT, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 21;57491	05-JUL-2021	01.0100.0581.003120.	**$1,120.23**	TONER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 21;57491	05-JUL-2021	01.0100.0581.004212.	**$7.45**	POSTAGE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 21;57491	05-JUL-2021	01.0100.0581.003900.	**$96.90**	NOTARY MEMBERSHIP, T STUBBLEFIELD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 21;57491	05-JUL-2021	01.0100.0581.003010.	**$99.99**	MOUSE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 21;57491	05-JUL-2021	01.0100.0581.003100.	**$122.13**	PENS, POST-IT NOTES, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 21;57491	05-JUL-2021	01.0100.0581.003010.	**$169.00**	KEYBOARD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 21;57491	05-JUL-2021	01.0100.0581.003900.	**$96.90**	NOTARY MEMBERSHIP, A BENEDICT, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 21;95939	05-JUL-2021	01.0100.0581.003100.	**$142.92**	OFC SUP, USB, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	JUL 21;95939	05-JUL-2021	01.0100.0581.003100.	**$27.99**	USB FLASH DRIVE, 911 COMM
Dept Total							**$3,100.08**	
0100	0630	HEALTH DISTRICT	AT&T CORP	JUL 21;83252	07-JUL-2021	01.0100.0630.004211.	**$82.50**	JUN 14-JUL 2/21, HEALTH
Dept Total							**$82.50**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 21;13674	05-JUL-2021	01.0100.0665.004210.	**$30.99**	MAILCHIMP: ESSENTIALS PLAN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 21;15001	05-JUL-2021	01.0100.0665.004212.	**$3.40**	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 21;32342	05-JUL-2021	01.0100.0665.004232.	**$324.90**	JUN 7-10/21, 4-H ROUND-UP CAMP LODGING, P MCCLELLAN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	JUL 21;84085	05-JUL-2021	01.0100.0665.004232.	**$346.80**	JUN 6-10/21, CONFERENCE LODGING, K WHITNEY, EXT SVC
0100	0665	EXTENSION SERVICE	LAKEVIEW METHODIST CONFERENCE CENTER	JUL 21;FRANKLIN	12-JUL-2021	01.0100.0665.004232.	**$85.00**	JUL 9-11/21, CAMP REG, S FRANKLIN, EXT SVC
Dept Total							**$791.09**	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	JUL 21/38981	12-JUL-2021	01.0100.1000.004430.	**$58.23**	JUN 4-JUL 6/21, CTHSE

0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 21;16763	05-JUL-2021	01.0100.1000.004510.	**$23.27**	CONCRETE, QUICK TUBE, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 21;25830	05-JUL-2021	01.0100.1000.004510.	**$242.67**	CONNECTOR, JUNCTION BOX, CONDUIT, OTHER MISC REPAIR PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 21;44788	05-JUL-2021	01.0100.1000.004510.	**$1,397.09**	CONDUITS, CABLES, OTHER MISC REPAIR PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JUL 21;69955	05-JUL-2021	01.0100.1000.004510.	**$50.76**	PAINT, LIGHT BULB, HASP, CTHSE
Dept Total							**$1,772.02**	
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	211950015474739	14-JUL-2021	01.0100.1005.004430.	**$1,915.02**	JUN 10-JUL 13/21, RR ANX A
Dept Total							**$1,915.02**	
0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	211950015474738	14-JUL-2021	01.0100.1006.004430.	**$1,761.61**	JUN 10-JUL 13/21, RR ANX B
Dept Total							**$1,761.61**	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 21;16763	05-JUL-2021	01.0100.1008.004510.	**$14.01**	JUNCTION BOX, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JUL 21;36331	05-JUL-2021	01.0100.1008.004510.	**$283.42**	CEILING TILE, LIGHT BULBS, ANCHORS, ACRYLIC SHEET, JAIL
Dept Total							**$297.43**	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	JUL 21;25830	05-JUL-2021	01.0100.1026.004510.	**$9.28**	LIGHT BULBS, CENT MAINT
Dept Total							**$9.28**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	JP MORGAN CHASE BANK	JUL 21;47443	05-JUL-2021	01.0100.1029.004510.	**$262.22**	LUMINAIRE DISCONNECTS, CONNECTORS, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	JP MORGAN CHASE BANK	JUL 21;47443	05-JUL-2021	01.0100.1029.004510.	**$264.90**	BALLAST (30), EMS/RADIO
Dept Total							**$527.12**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	JUL 21/53462	15-JUL-2021	01.0100.1032.004430.	**$915.68**	JUN 11-JUL 13/21, CP ANX
Dept Total							**$915.68**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	JUN 21/6591	12-JUL-2021	01.0100.1034.004430.	**$115.91**	MAY 28-JUN 25/21, EMS#41
Dept Total							**$115.91**	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUL 21;25830	05-JUL-2021	01.0100.1043.004510.	**$880.00**	FLOOD LIGHT, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	JUL 21;69955	05-JUL-2021	01.0100.1043.004510.	**$137.46**	BLINDS (2), INNER LOOP
Dept Total							**$1,017.46**	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	JUN 21/4896	12-JUL-2021	01.0100.1044.004430.	**$88.70**	MAY 28-JUN 25/21, SHF EAST
Dept Total							**$88.70**	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 21;34618	05-JUL-2021	01.0100.1045.004510.	**$397.31**	THERMOSTAT (10), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	JUL 21;47078	05-JUL-2021	01.0100.1045.004510.	**$1,060.10**	THERMOSTAT (24), TSTAT WIRE, JUV JUST
Dept Total							**$1,457.41**	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	JUL 21;44788	05-JUL-2021	01.0100.1047.004510.	**$1,750.00**	EMERGENCY EXIT LIGHT, EXPO
Dept Total							**$1,750.00**	

0100	1050	SHERIFF GUN RANGE	JP MORGAN CHASE BANK	JUL 21;69955	05-JUL-2021	01.0100.1050.004510.	**$130.84**	TOILET, FILL VALVE, SOLDER KIT, RANGE
Dept Total							**$130.84**	
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	211950015474741	14-JUL-2021	01.0100.1062.004430.	**$215.59**	JUN 10-JUL 13/21, HUTTO ANX
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	211950015474829	14-JUL-2021	01.0100.1062.004430.	**$411.83**	JUN 10-JUL 13/21, HUTTO ANX
Dept Total							**$627.42**	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JUL 21;69955	05-JUL-2021	01.0100.1063.004510.	**$26.41**	CRACK SEAL, BACKER ROD, FAC SVC
Dept Total							**$26.41**	
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	211930015449982	12-JUL-2021	01.0100.1066.004430.	**$5,963.15**	JUN 8-JUL 9/21, JESTER ANX
Dept Total							**$5,963.15**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	JUL 21;25830	05-JUL-2021	01.0100.1071.004510.	**$258.06**	BALLAST (2), LIGHT BULBS, ESOC
Dept Total							**$258.06**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CAVALLO ENERGY TEXAS LLC	211950015474703	14-JUL-2021	01.0100.1073.004430.	**$4,149.10**	JUN 10-JUL 13/21, WCCHD
Dept Total							**$4,149.10**	
0100	1081	LIBERTY HILL CSCD	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/0	10-JUL-2021	01.0100.1081.004430.	**$22.50**	JUN 7-JUL 8/21, LH CSCD
Dept Total							**$22.50**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	JUL 21;44788	05-JUL-2021	01.0100.1082.004509.	**$122.96**	JUL 7-AUG 3/21, STORAGE CONTAINER RENTAL, PSB
Dept Total							**$122.96**	
0100	1086	COMMISSIONER PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	211900015440082	09-JUL-2021	01.0100.1086.004430.	**$429.35**	JUN 7-JUL 8/21, COMM#4
Dept Total							**$429.35**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000341	16-JUN-2021	01.0100.3002.003306.	**$2,339.61**	PO 177639, JUN 10-16/21, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 21;77844	05-JUL-2021	01.0100.3002.003305.	**$32.94**	CLOTHING FOR DET RESIDENT, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 21;77844	05-JUL-2021	01.0100.3002.003200.	**$17.88**	CUPS FOR DRUG TESTS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 21;77844	05-JUL-2021	01.0100.3002.003110.	**$22.56**	STORAGE BAGS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	JUL 21;77844	05-JUL-2021	01.0100.3002.003306.	**$94.16**	CUPCAKES FOR DET RESIDENT BDAYS, UNLEVEL SNACKS, JUV
Dept Total							**$2,507.15**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000341	16-JUN-2021	01.0100.3003.003306.	**$2,153.83**	PO 177639, JUN 10-16/21, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	JUL 21;77844	05-JUL-2021	01.0100.3003.003318.	**$71.82**	LAUNDRY DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	Jordan, Bryan P	07/09/21	09-JUL-2021	01.0100.3003.004232.	**$1,390.07**	JUL 4-8/21, EXP REIMB, JUV
Dept Total							**$3,615.72**	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 21;47242	05-JUL-2021	01.0100.3004.004232.	**$150.00**	AUG 15-17/21, CONF REG, M SMITH, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	JUL 21;71029	05-JUL-2021	01.0100.3004.004232.	**$39.00**	TX BOARD JURISPRUDENCE EXAM, M SMITH, JUV

Dept Total							**$189.00**	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	6058048	30-JUN-2021	01.0100.3101.004430.	**$99.00**	JUN 21, BSP
Dept Total							**$99.00**	
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	211830015404996	02-JUL-2021	01.0200.0210.004430.	**$13.58**	JUN 2-JUL 1/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	211830015405023	02-JUL-2021	01.0200.0210.004430.	**$82.04**	JUN 2-JUL 1/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	211900015440062	09-JUL-2021	01.0200.0210.004430.	**$16.68**	JUN 7-JUL 8/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	211900015440079	09-JUL-2021	01.0200.0210.004430.	**$19.15**	JUN 7-JUL 8/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUN 21/104	07-JUL-2021	01.0200.0210.004430.	**$29.45**	MAY 26-JUN 27/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 21;11771	05-JUL-2021	01.0200.0210.004541.	**$112.37**	WILCO CO VEHICLE REG, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 21;11771	05-JUL-2021	01.0200.0210.004231.	**$5.70**	TOLL CHARGES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 21;23727	05-JUL-2021	01.0200.0210.003010.	**$47.99**	EXTERNAL HARD DRIVE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 21;23727	05-JUL-2021	01.0200.0210.003599.	**$22.50**	MAY 11-JUN 10/21, BLUEBONNET ELECTRIC COOP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 21;23727	05-JUL-2021	01.0200.0210.003102.	**$179.44**	POISON IVY CLEANSER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 21;23727	05-JUL-2021	01.0200.0210.004350.	**$65.25**	BUS CARDS, R WILLIAMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 21;23727	05-JUL-2021	01.0200.0210.003006.	**$194.77**	BINDING MACHINE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 21;23727	05-JUL-2021	01.0200.0210.004232.	**$350.00**	AUG 24-27/21, CONF REG, J EVERTSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 21;23727	05-JUL-2021	01.0200.0210.003010.	**$99.99**	TV WALL MOUNT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 21;23727	05-JUL-2021	01.0200.0210.004350.	**$703.28**	DOOR HANGERS, CRACK SEAL W/MAILER(2,000), SEAL COAT(2,000), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 21;23727	05-JUL-2021	01.0200.0210.003100.	**$63.63**	OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 21;49766	05-JUL-2021	01.0200.0210.004231.	**$735.00**	JUN 30/21, TX TOLL TAG, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JUL 21;49766	05-JUL-2021	01.0200.0210.004231.	**$735.00**	JUN 16/21, TX TOLL TAG, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/553	10-JUL-2021	01.0200.0210.004430.	**$60.58**	JUN 7-JUL 8/21, R&B
Dept Total							**$3,536.40**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	JUL 21;13674	05-JUL-2021	01.0390.0390.003100.	**$49.99**	TRASH BAGS, CTY WIDE
Dept Total							**$49.99**	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0408.0698.004999.	**$265.66**	SNACKS FOR GRAND JURY, WITNESSES, VICTIMS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JUL 21;95588	05-JUL-2021	01.0408.0698.004999.	**$37.48**	PLATES, PLASTICWARE, GRAND JURY, WITNESSES, VICTIMS, D/ATTY
Dept Total							**$303.14**	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JUL 21;03866	05-JUL-2021	01.0490.0490.003601.	**$80.00**	EMPLOYEE RECOGNITION, O WILLIAMSON, EMP FUND

0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	JUL 21;22208	05-JUL-2021	01.0490.0490.003601.	**$1,140.00**	APRIL MILLION MILE MONTH GIFT CARDS, EMP FUND
Dept Total							**$1,220.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	211930015449975	12-JUL-2021	01.0507.0507.004430.	**$174.59**	JUN 8-JUL 9/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	211930015450006	12-JUL-2021	01.0507.0507.004430.	**$14.89**	JUN 8-JUL 9/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JUL 21;07838	01-JUL-2021	01.0507.0507.004430.	**$194.72**	JUL 21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JUL 21;33668	01-JUL-2021	01.0507.0507.004430.	**$194.72**	JUL 21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/38645	09-JUL-2021	01.0507.0507.004430.	**$458.59**	JUN 6-JUL 7/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/679	09-JUL-2021	01.0507.0507.004430.	**$384.30**	JUN 6-JUL 7/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/92588	09-JUL-2021	01.0507.0507.004430.	**$457.47**	JUN 6-JUL 7/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/96488	09-JUL-2021	01.0507.0507.004430.	**$513.27**	JUN 6-JUL 7/21, WC RADIO
Dept Total							**$2,392.55**	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 21;16266	05-JUL-2021	01.0508.0508.004212.	**$1.80**	JUN 25/21, POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 21;16266	05-JUL-2021	01.0508.0508.003001.	**$39.99**	RATCHET STRAPS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 21;16266	05-JUL-2021	01.0508.0508.004542.	**$643.93**	HOG TRAP GATES, HORSE PANELS, TIE WIRE FOR HOG TRAP AT HIDDEN SPRINGS PRESERVE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 21;16266	05-JUL-2021	01.0508.0508.004999.	**$63.00**	DOC #2021091818, FILING & SRVC FEES, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 21;16266	05-JUL-2021	01.0508.0508.004999.	**$67.00**	DOC #2021099128, FILING & SRVC FEES, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 21;28361	05-JUL-2021	01.0508.0508.003553.	**$320.00**	SIGNS (20), WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 21;28361	05-JUL-2021	01.0508.0508.004212.	**$3.20**	JUN 16/21, POSTAGE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JUL 21;28361	05-JUL-2021	01.0508.0508.004212.	**$13.00**	JUN 8/21, POSTAGE, WCCF
Dept Total							**$1,151.92**	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	JUL 21/89272	02-JUL-2021	01.0545.0545.004430.	**$673.80**	JUN 3-JUL 2/21, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 21;32924	05-JUL-2021	01.0545.0545.004975.	**$10,926.70**	ANTIBIOTICS, ANTIPARASITICS, VACCINES, TESTS, EXAM GLOVES, SYRINGES, ANTIVIRALS, ANTIFUNGAL, ANXIETY MEDS, FLEA TREAT, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 21;32924	05-JUL-2021	01.0545.0545.003001.	**$99.97**	CAT WEIGHT SCALE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 21;32924	05-JUL-2021	01.0545.0545.004212.	**$44.99**	POSTAGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 21;32924	05-JUL-2021	01.0545.0545.004968.	**$1,293.50**	RABBIT FOOD, CAT LITTER, FOOD TRAYS/DISHES, DOT LABELS, LEASHES, HEATING PADS, CARABINERS, CAN OPENER, STEP STOOL, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 21;32924	05-JUL-2021	01.0545.0545.003100.	**$455.20**	TONER, GEN OFC SUP, LABEL MAKER, DRAWER PADLOCKS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 21;32924	05-JUL-2021	01.0545.0545.003200.	**$5,455.53**	SYRINGES, GLOVES, SURGERY MEDS, SURGICAL TOOLS/PROTECTION, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 21;32924	05-JUL-2021	01.0545.0545.003318.	**$1,564.49**	GARBAGE LINERS, FLOOR BRUSH, HOSE NOZZLE, SOAP, CLEANING SUP, GOWNS, SHOE COVERS, LAUNDRY BASKETS, FLY TRAPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 21;70202	05-JUL-2021	01.0545.0545.003200.	**$340.50**	MORPHINE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	JUL 21;93257	05-JUL-2021	01.0545.0545.003100.	**$22.10**	SELF INKING STAMP, ENVELOPES, ANML SVC
Dept Total							**$20,876.78**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 21;32924	05-JUL-2021	01.0546.0546.004100.	**$1,147.25**	OUTSIDE VET CARE/RX FOOD, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 21;32924	05-JUL-2021	01.0546.0546.003510.	**$156.10**	PET CARRIERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 21;32924	05-JUL-2021	01.0546.0546.004975.	**$37.95**	HEARTWORM TREATMENT FOR ADOPTED ANIMALS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 21;53492	05-JUL-2021	01.0546.0546.004231.	**$4,200.00**	DOG TRANSPORT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 21;53492	05-JUL-2021	01.0546.0546.004100.	**$967.66**	OUTSIDE SURGICAL SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 21;53492	05-JUL-2021	01.0546.0546.004231.	**$33.00**	MAY 21, AGMOVE CVI, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	JUL 21;70202	05-JUL-2021	01.0546.0546.004100.	**$427.94**	OUTSIDE ULTRASOUND, BIOPSY, ANML SVC
Dept Total							**$6,969.90**	
0777	0212	COMMISSIONER PCT 2	ALLIANCE TRANSPORTATION GROUP, INC	14799	16-JUN-2021	01.0777.0212.009007.	**$6,832.50**	P#EGDV-2021.0065, TRAFFIC ENG ON CALL, APR 27-MAY 30/21
0777	0212	COMMISSIONER PCT 2	CITY OF LIBERTY HILL	JUNE16592	02-JUL-2021	01.0777.0212.009007.	**$2,368.00**	RIVER RANCH COUNTY PARK, MAY 26-JUN 26/21
0777	0212	COMMISSIONER PCT 2	INDEPENDENCE TITLE	2063093-KFO	20-JUL-2021	01.0777.0212.009007.	**$353,187.80**	WMCO LIBERTY HILL BYPASS, PARCEL 35 GAVNY
0777	0212	COMMISSIONER PCT 2	JORDAN FOSTER CONSTRUCTION LLC	25/1812-282	14-JUL-2021	01.0777.0212.009007.	**$7,239.37**	P#1812-282, SEWARD JUNCTION IMPROVEMENTS, JUN 1-30/21
Dept Total							**$369,627.67**	
0777	0213	COMMISSIONER PCT 3	GREGORY EADY	241-EADY	20-JUL-2021	01.0777.0213.009007.	**$350.00**	WMCO CR 176, PARCEL 5, PAYMENT TO SPECIAL COMMISSIONERS
0777	0213	COMMISSIONER PCT 3	LELAND R ENOCHS	241-ENOCHS	20-JUL-2021	01.0777.0213.009007.	**$350.00**	WMCO CR 176, PARCEL 5, PAYMENTS TO SPECIAL COMMISSIONERS
0777	0213	COMMISSIONER PCT 3	MARTA C AVERY EXEMPT TRUST	292-AVERY	20-JUL-2021	01.0777.0213.009007.	**$3,000.00**	WMCO CR 111, PARCEL 31 WE, AVERY
0777	0213	COMMISSIONER PCT 3	QA CONSTRUCTION SERVICES INC	5/T1873	19-JUL-2021	01.0777.0213.009007.	**$111,305.55**	P#T1873, RONALD REAGAN @ SILVER CITY/SUN CITY, MAY 31-JUN 25/21

0777	0213	COMMISSIONER PCT 3	RICHARD C COPPLE	241-COPPLE	20-JUL-2021	01.0777.0213.009007.	**$350.00**	WMCO CR 176, PARCEL 5, PAYMENT TO SPECIAL COMMISSIONERS
0777	0213	COMMISSIONER PCT 3	WILLIAMSON CTY CLERK	241-WILLIAMSON	20-JUL-2021	01.0777.0213.009007.	**$90,000.00**	WMCO CR 176 @ RM 2243, PARCEL 5 DIAZ, AWARD OF SPECIAL COMMISSIONERS
Dept Total							**$205,355.55**	
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	2012030-KFO	20-JUL-2021	01.0777.0214.009007.	**$554,399.90**	WMCO SE LOOP, PARCEL 68 BROWN
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	2073887-KFO	20-JUL-2021	01.0777.0214.009007.	**$86,630.55**	WMCO SE LOOP, PARCEL 65 KADERKA
0777	0214	COMMISSIONER PCT 4	RPS INFRASTRUCTURE INC	621081	02-JUL-2021	01.0777.0214.009007.	**$53,640.46**	P#008081, WA#1, CR 404 REALIGNMENT, MAY 29-JUN 25/21
0777	0214	COMMISSIONER PCT 4	TEXAS NATIONAL TITLE INC	296-VITTEK	21-JUL-2021	01.0777.0214.009007.	**$2,333.46**	WMCO CR 366, PARCEL 13 WE, VITTEK JONAH WL
0777	0214	COMMISSIONER PCT 4	TEXAS NATIONAL TITLE INC	296-ZETT	21-JUL-2021	01.0777.0214.009007.	**$1,243.46**	WMCO CR 366, PARCEL WE ZETT
0777	0214	COMMISSIONER PCT 4	TRAVIS L BETAK	463-BETAK	20-JUL-2021	01.0777.0214.009007.	**$192,611.66**	WMCO SE LOOP, PARCEL 95 (BETAK) RELOCATION CLAIMS FOR RHP AND INCIDENTAL EXPENSES
Dept Total							**$890,859.49**	
0777	0401	COMMISSIONERS COURT	FIDEL LOZA	444-LOZA	20-JUL-2021	01.0777.0401.009007.	**$230,000.00**	WMCO LIBERTY HILL BYPASS, LOZA RELOCATION CLAIM, HOUSING SUPPLEMENT
0777	0401	COMMISSIONERS COURT	INDEPENDENCE TITLE	2105833-KFO	20-JUL-2021	01.0777.0401.009007.	**$1,829,533.15**	WMCO SH 29 LRTP, MARCOM CONTRACT
0777	0401	COMMISSIONERS COURT	STUDIO STEINBOMER	24482	23-JUN-2021	01.0777.0401.009007.	**$6,640.00**	WA#5, JUSTICE CENTER REMODEL, MAY 17-JUN 20/21
Dept Total							**$2,066,173.15**	
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 21;05121	05-JUL-2021	01.0831.0231.004350.	**$110.25**	NAMEPLATES FOR TPB MEMBERS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 21;05121	05-JUL-2021	01.0831.0231.004210.	**$37.25**	CISCO WEBEX CLOUD MTGS, JUN 30 - JUL 29/2021, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 21;05121	05-JUL-2021	01.0831.0231.004111.	**$500.00**	REDSTONE AUDIO FOR TPB MTG, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 21;05121	05-JUL-2021	01.0831.0231.004111.	**$17.95**	STARBUCKS COFFEE FOR TPB MTG, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 21;05121	05-JUL-2021	01.0831.0231.004621.	**$359.79**	CANON COPIER LEASE, JUN 2021, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 21;05121	05-JUL-2021	01.0831.0231.003670.	**$1.48**	STARBUCKS SALES TAX, COUSINS
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 21;74925	05-JUL-2021	01.0831.0231.003901.	**$190.00**	VENNAGE ANNUAL INFOGRAPHICS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 21;74925	05-JUL-2021	01.0831.0231.004232.	**$595.00**	AMPO CONF REG, OCT 5/21, A JOHNSON, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 21;96232	05-JUL-2021	01.0831.0231.003901.	**$42.00**	WP ENGINE, SCALE PLAN DIGITAL PLATFORM, JUN 22 - JUL 21/21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 21;96232	05-JUL-2021	01.0831.0231.004210.	**$95.00**	CONSTANT CONTACT EMAIL TOOLKIT, JUN 20-JUL 19/21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 21;96232	05-JUL-2021	01.0831.0231.004999.	**$7.16**	HEB, WATER BOTTLES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 21;96232	05-JUL-2021	01.0831.0231.004211.	**$319.50**	SPECTRUM BUSINESS VOICE, MAY 23 - JUN 22/21, CAMPO ADMIN

0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 21;96232	05-JUL-2021	01.0831.0231.003670.	**$29.91**	AMAZON, REFUND FEES FOR DOCKING STATION, COUSINS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 21;96232	05-JUL-2021	01.0831.0231.004210.	**$583.93**	SPECTRUM BUSINESS INTERNET, MAY 23 - JUN 22/21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 21;96232	05-JUL-2021	01.0831.0231.003010.	**$90.30**	AMAZON, KEYBOARD/MOUSE/DISPLAY PORT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	JUL 21;96232	05-JUL-2021	01.0831.0231.003100.	**$108.40**	AMAZON & OFC DPT, OFFICE SUPPLIES, CAMPO ADMIN
Dept Total							**$3,087.92**	
0831	0236	CAMPO PROJECTS	URBANTRANS CONSULTANTS INC	21210.02	07-JUL-2021	01.0831.0236.009005.	**$5,521.13**	P#21210, JUN 2021, REG TDM PROGRAM
Dept Total							**$5,521.13**	
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 21;03295	05-JUL-2021	01.0882.0882.003001.	**$53.16**	AIR HOSE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 21;03295	05-JUL-2021	01.0882.0882.003523.	**$83.94**	RUBBER ERASER WHEEL (6), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 21;03295	05-JUL-2021	01.0882.0882.003523.	**$217.35**	PUMP COVER ASSEMBLY, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 21;03295	05-JUL-2021	01.0882.0882.003001.	**$14.96**	FREON CAN TAP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 21;03295	05-JUL-2021	01.0882.0882.003001.	**$7.38**	CAULK GUN, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 21;03295	05-JUL-2021	01.0882.0882.003523.	**$886.46**	AUTO-EJECT SHORELINE KIT (2), DOOR STOP, REAR DOOR-SET GRABBER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 21;03295	05-JUL-2021	01.0882.0882.003524.	**$115.69**	STARTER REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 21;03295	05-JUL-2021	01.0882.0882.003523.	**$66.57**	DOOR POP HANDLE KIT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 21;03295	05-JUL-2021	01.0882.0882.003523.	**$266.43**	PINE PRESSURE-TREATED BOARDS (11), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 21;11139	05-JUL-2021	01.0882.0882.003524.	**$460.98**	VEHICLE REG & CONV FEE, HITCH & FUEL TANK GUARD FABRICATION, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 21;11139	05-JUL-2021	01.0882.0882.003318.	**$118.74**	MAT PADS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 21;11139	05-JUL-2021	01.0882.0882.003523.	**$1,433.06**	ELECTRIC MOTOR, RED TAIL LIGHT, CAP, FLEET, HANDLE, CIRCUIT BREAKER, PUMP/MOTOR FOR CHEMICAL SPRAYER, COUPLER, NUTS & BOLTS, CHAIN, KEYS, DEF NOZZLE/BREAKAWAY, SPRING PIN, PIVOT PIN, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 21;11139	05-JUL-2021	01.0882.0882.003001.	**$19.99**	DRILL BIT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	JUL 21;11139	05-JUL-2021	01.0882.0882.003303.	**$283.54**	OIL, MICROMIST, FLEET
Dept Total							**$4,028.25**	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992176747691	18-MAY-2021	01.0885.0885.004060.	**$1,191.95**	JUN 21, COBRA, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992178463655	18-JUN-2021	01.0885.0885.004060.	**$1,191.95**	JUL 21, COBRA, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992288460831	18-JUN-2021	01.0885.0885.004060.	**$52.40**	JUL 21, COBRA VISION, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992780731865	07-MAY-2021	01.0885.0885.004040.	**-$456.33**	APR 21, SHARED SAVINGS FEE, BNFTS

0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992780731865	07-MAY-2021	01.0885.0885.004050.	**$13,603.11**	APR 21, SHARED SAVINGS FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992786239896	08-JUL-2021	01.0885.0885.004050.	**-$6,303.04**	JUN 21, SHARED SAVINGS FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992786239896	08-JUL-2021	01.0885.0885.004040.	**-$549.90**	JUN 21, SHARED SAVINGS FEE, BNFTS
Dept Total							**$8,730.14**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUL 21;22208	05-JUL-2021	01.0885.0886.003900.	**$219.00**	SEP 1/21-AUG 31/22, SHRM MEMB RENEWAL, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	JUL 21;22208	05-JUL-2021	01.0885.0886.003900.	**$100.00**	SHRM-CP RENEWAL RECERT, S LOUGHREY, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	WC072021	08-JUL-2021	01.0885.0886.004208.	**$5,414.40**	JULY 21, BENEFIT ADMIN SVCS, BNFTS
Dept Total							**$5,733.40**	
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 21;20507	05-JUL-2021	01.0999.0341.009007.	**$12.43**	CLIENT FOOD; TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 21;20507	05-JUL-2021	01.0999.0341.009007.	**$247.47**	CLIENT EMERGENCY HOUSING; TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 21;20507	05-JUL-2021	01.0999.0341.009007.	**$369.00**	CLIENT TRAFFIC CITATION; TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 21;88440	05-JUL-2021	01.0999.0341.009007.	**$65.86**	CLIENT PHONE AND FOOD, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 21;97735	05-JUL-2021	01.0999.0341.009007.	**$139.00**	PRACTICEFUSION - TAX (NOT EXEMPT), JUL 21, TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JUL 21;97735	05-JUL-2021	01.0999.0341.009007.	**$32.00**	SOFTWARE, TTOR
Dept Total							**$865.76**	
0999	0401	COMMISSIONERS COURT	FAMILY EMERGENCY ROOM LLC	0006 PUBLIC	21-JUL-2021	01.0999.0401.009007.	**$30,500.00**	APR 2021, CARES VACCINE, PUBLIC, CARES GRANT
0999	0401	COMMISSIONERS COURT	FAMILY EMERGENCY ROOM LLC	0007 PUBLIC	21-JUL-2021	01.0999.0401.009007.	**$15,875.00**	MAY 2021, CARES VACCINE, PUBLIC, CARES GRANT
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	07;FY20 HHR	10-JUL-2021	01.0999.0401.009007.	**$159.87**	FY20 CDBG HABITAT REHAB, OCT 1/2020-SEP 30/21, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	08;FY20 HHR	10-JUL-2021	01.0999.0401.009007.	**$5,729.46**	FY20 CDBG HABITAT REHAB, OCT 1/2020-SEP 30/21, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	09;FY20 HHR	10-JUL-2021	01.0999.0401.009007.	**$6,208.88**	FY20 CDBG HABITAT REHAB, OCT 1/2020-SEP 30/21, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	10;FY20 HHR	10-JUL-2021	01.0999.0401.009007.	**$15,140.65**	FY20 CDBG HABITAT REHAB, OCT 1/2020-SEP 30/21, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 21;03866	05-JUL-2021	01.0999.0401.009007.	**$104.90**	JURY PADDLES, CARES
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 21;29308	05-JUL-2021	01.0999.0401.009005.	**$53.30**	UPS POSTAGE, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 21;29308	05-JUL-2021	01.0999.0401.009005.	**$672.39**	SUPPLIES, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	JUL 21;97735	05-JUL-2021	01.0999.0401.009007.	**$480.00**	TELEMED, CARES GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	274240045	07-JUL-2021	01.0999.0401.009005.	**$3.26**	BLANKET PURCHASE MONTHLY MAINTENANCE BIZHUB 450I SN/AC76011000723
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	274240045	07-JUL-2021	01.0999.0401.009005.	**$3.73**	BLANKET PURCHASE COPIER LEASE, $175.40/MO LEASE

0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	274249344	08-JUL-2021	01.0999.0401.009005.	**$81.86**	BLANKET PURCHASE MONTHLY MAINTENANCE BIZHUB 450I
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	274249344	08-JUL-2021	01.0999.0401.009005.	**$93.54**	BLANKET PURCHASE COPIER LEASE, BIZHUB 450I, $175.40/MO LEASE
0999	0401	COMMISSIONERS COURT	LAVI INDUSTRIES INC	IC0001478274	09-JUL-2021	01.0999.0401.009007.	**$56.34**	QTRAC VIRTUAL QUEUE MANAGER / APPT SCHEDULING SOLUTION - INCLUDES CONFIGURATION FEE - 1 TIME PAYMENT FOR 10 LOCATIONS; ONLINE TRAINING; MONTHLY SaaS FEES PER LOCATION; TEXT MESSAGES
0999	0401	COMMISSIONERS COURT	LAVI INDUSTRIES INC	IC0001478345	12-JUL-2021	01.0999.0401.009007.	**$1,074.00**	QTRAC VIRTUAL QUEUE MANAGER / APPT SCHEDULING SOLUTION - INCLUDES CONFIGURATION FEE - 1 TIME PAYMENT FOR 10 LOCATIONS; ONLINE TRAINING; MONTHLY SaaS FEES PER LOCATION; TEXT MESSAGES
0999	0401	COMMISSIONERS COURT	LIBERTY HILL INDEPENDENT	14122	05-JUL-2021	01.0999.0401.009005.	**$208.00**	CLASSIFIED AD, PUBLIC HEARING NOTICE, JUN 24/21, HUD
0999	0401	COMMISSIONERS COURT	PUBLIC HEALTH MANAGEMENT CORPORATION	SI00041902	22-JUN-2021	01.0999.0401.009005.	**$1,850.00**	CONTRACT#EVERGREEN ANNUAL RENEWAL STREAMLINE RANT, WILCO JUN 1/21-MAY 31/22, VETERANS TREATMENT GRANT
0999	0401	COMMISSIONERS COURT	THE KEY2FREE	19;FY19 K2F	06-JUN-2021	01.0999.0401.009005.	**$848.70**	FY19 CDBG KEY2FREE, JUN 1-30/21, HUD
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9883381292	04-JUL-2021	01.0999.0401.009005.	**$75.98**	JUN 5-JUL 4/21, TRANSFORMATION JUSTICE, GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	05/30/21;HUD	30-MAY-2021	01.0999.0401.009005.	**$85.05**	1X AMEND 2019 ANNUAL PLAN, HUD
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	06/30/21;HUD	30-JUN-2021	01.0999.0401.009005.	**$268.38**	1X NOTICE OF 2021 ACTION, HUD
Dept Total							**$79,573.29**	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUL 21;13674	05-JUL-2021	01.0999.0582.009005.	**$370.35**	STANDING DESK (3), 911 ADDRESSING GRANT
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	JUL 21;55455	05-JUL-2021	01.0999.0582.009005.	**$75.00**	JUN 17/21, URISA REG FEE, G STREBEL, GIS ROI WORKSHOP, 911 ADDRESSING GRANT
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9883803292	10-JUL-2021	01.0999.0582.009005.	**$113.97**	JUN 11-JUL 10/21, 911 ADDRESSING
Dept Total							**$559.32**	
Grand Total							**$3,902,922.15**	