

Fund Requirements Report
Through Disbursement Date: 10-AUG-2021

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	21-0077-CP4	21-JUL-2021	01.0100.0000.207006.	\$350.00	R#2021-208412, AD LITEM FEE, C/CLK
0100	0000	Default	BURNET COUNTY	07/29/21	29-JUL-2021	01.0100.0000.341901.	\$70.00	C#42977, REFUND OF DOUBLE PAYMENT FOR SERVICE FEES, CONST#1
0100	0000	Default	INSPIRE CLOSING SERVICES OF TX LLC	2021-76456	20-JUL-2021	01.0100.0000.341400.	\$16.00	DOC#20210713, OVERPAYMENT REFUND, CK#7307, C/CLK
0100	0000	Default	KELLY A SUNDBERG	21-0305-CP4	27-JUL-2021	01.0100.0000.207006.	\$350.00	R#2021-209992, AD LITEM FEE, C/CLK
0100	0000	Default	SNEED VINE & PERRY PC	21-0496-CP4	27-JUL-2021	01.0100.0000.207006.	\$350.00	R#2021-211271, AD LITEM FEE, C/CLK
0100	0000	Default	SWANGER PRICKETT LLP	2021-77796	23-JUL-2021	01.0100.0000.341400.	\$12.00	DOC#20210715, OVERPAYMENT REFUND, CK#1036, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-01074	09-FEB-2021	01.0100.0000.209600.	\$48.45	CIT#A8359521, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06679	23-JUL-2021	01.0100.0000.209600.	\$255.00	CI#A8361188, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06720	23-JUL-2021	01.0100.0000.209600.	\$133.45	CI#A8381369, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06729	22-JUL-2021	01.0100.0000.209600.	\$85.00	CI#A8381378, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-07351	22-JUL-2021	01.0100.0000.209600.	\$85.00	CI#A8445924, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-07366	23-JUL-2021	01.0100.0000.209600.	\$69.70	CI#A8445605, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-07367	23-JUL-2021	01.0100.0000.209600.	\$48.45	CI#A8445605, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-07370	23-JUL-2021	01.0100.0000.209600.	\$133.45	CI#A8445607, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-07373	22-JUL-2021	01.0100.0000.209600.	\$48.45	CI#A8445609, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-07380	23-JUL-2021	01.0100.0000.209600.	\$69.70	CI#A8445582, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-08030	22-JUL-2021	01.0100.0000.209600.	\$48.45	CI#A8445937, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-08153	22-JUL-2021	01.0100.0000.209600.	\$48.45	CI#A8360555, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-08309	22-JUL-2021	01.0100.0000.209600.	\$69.70	CI#A8445939, FINE COLLECTED, JP#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0815-T425	25-MAY-2021	01.0100.0000.207021.	\$318.18	C#19-0815-T425, WRIT, GLOVER LOGISTICS INC, MAY 25/21, CONST#1
Dept Total							\$2,609.43	
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9883765795	10-JUL-2021	01.0100.0341.004210.	\$569.93	Aircard Service October 2020 - September 2021 - MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9883765795	10-JUL-2021	01.0100.0341.004209.	\$402.81	Cell Phone service October 2020 - September 2021 - MOT
Dept Total							\$972.74	
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH453389	07-JUL-2021	01.0100.0401.004621.	\$136.53	Renewal: Sharp MXM565N SN:75016986 \$136.53 per month from 10.1.20 to 9.30.21
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH453390	07-JUL-2021	01.0100.0401.004621.	\$119.39	Renewal FY2021; SharpMX-M365N, Serial Number 75005132 @\$119.39 per month from Oct. 1, 2020 to Sept. 30, 2021
Dept Total							\$255.92	
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH451636	07-JUL-2021	01.0100.0402.004621.	\$119.60	Sharp Copier MX-6071, MX-DE26N, MX-FN27N DIR CPO 4433 60 Month \$239.21 Per Month from 2/1/21 thru 9/30/21
Dept Total							\$119.60	
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2014006	01-JUL-2021	01.0100.0403.004320.	\$863.76	JUN 21, REMOTE BIRTH ACCESS, C/CLK
Dept Total							\$863.76	
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH450984	07-JUL-2021	01.0100.0405.004621.	\$160.38	Blanket PO- NEW FY 20-21 for Sharp Copier Model # MX-M3570 for 12 months at 160.38 per month
Dept Total							\$160.38	

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0100	0409	NON-DEPARTMENTAL	GERMER PLLC	713401	21-JUL-2021	01.0100.0409.004100.	\$7,023.49	PROFESSIONAL SERVICES RENDERED THRU JUN 30/21, GENERAL
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	713555A	23-JUL-2021	01.0100.0409.004100.	\$546.00	PROF SVCS RENDERED THRU JUN 30/21, JA
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	713558	23-JUL-2021	01.0100.0409.004100.	\$3,444.47	PROF SVCS RENDERED THRU JUN 30/21, EF
0100	0409	NON-DEPARTMENTAL	SNEED VINE & PERRY PC	201867	16-JUL-2021	01.0100.0409.004100.	\$1,012.50	FILE#82132-0002, CBS: WILCO INTERPRETIVE CTR, SVCS RENDERED THRU JUN 30/21
0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	Q1 2021	01-JUL-2021	01.0100.0409.002060.	\$66,964.49	QTR END MAR 31/21, UNEMPLOYMENT CLAIMS
0100	0409	NON-DEPARTMENTAL	TRAVELERS	000597991	30-JUN-2021	01.0100.0409.004100.	\$46,832.47	DOL APR 21/2019-MAY 7/21, IN, HMV, SPL, AGM, SDH, BMV, JCB, CWT, KMB, BNE, JJG, CT
Dept Total							\$125,823.42	
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013800	06-JUL-2021	01.0100.0425.004141.	\$450.00	JUN 8-14/21, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CATHERINE J TORRES	2199	12-JUL-2021	01.0100.0425.004141.	\$450.00	JUL 9/21, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	20-01521-3	16-JUL-2021	01.0100.0425.004134.	\$350.00	BRITTANEY ELLERBY, CC#3
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	21-0154M	27-JUL-2021	01.0100.0425.004136.	\$3,000.00	C#21-0155M - 21-0163M, BP, CL, MW, JM, JW, BB, FO, DH, LL, DG, CC#4
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	DECLINED;DK	16-JUL-2021	01.0100.0425.004134.	\$75.00	DANA KUNTCHIK, CC#2
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	17-04060-3	19-JUL-2021	01.0100.0425.004134.	\$350.00	FRANKLIN BURLESON, CC#3
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	20-01625-2	16-JUL-2021	01.0100.0425.004134.	\$350.00	ALISON GOODWIN, CC#2
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	20-02600-3	21-JUL-2021	01.0100.0425.004134.	\$350.00	JOSEPH HANZICH, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-01989-3	22-JUL-2021	01.0100.0425.004134.	\$350.00	ANDREW MICHAEL CARY, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	JUNE 21/DWI/DRUG/MIS	16-JUL-2021	01.0100.0425.004134.	\$1,500.00	JUN 21 MISDEMEANOR DDCP, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2302	09-JUL-2021	01.0100.0425.004141.	\$210.00	JUL 9/21, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2303	09-JUL-2021	01.0100.0425.004141.	\$210.00	C#20-3085-FC3, JUL 9/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2312	20-JUL-2021	01.0100.0425.004141.	\$200.00	JUL 20/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2313	20-JUL-2021	01.0100.0425.004141.	\$225.00	JUL 20/21, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	20-01840-2	16-JUL-2021	01.0100.0425.004134.	\$350.00	JOHNNY LEE GRIFFIN, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	19-01920-2	16-JUL-2021	01.0100.0425.004134.	\$525.00	C#19-05455-2, GALEN WASEM, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	20-03056-2	16-JUL-2021	01.0100.0425.004134.	\$525.00	C#20-03080-2, ELIJAH CHRISTOPHER STARK, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-03840-3	20-JUL-2021	01.0100.0425.004134.	\$350.00	JEFFREY LANCE CORLETT, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-01531-2	16-JUL-2021	01.0100.0425.004134.	\$350.00	JERRY NEAL JR, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	20-03326-2	16-JUL-2021	01.0100.0425.004134.	\$350.00	ARNAUD BALMA, CC#2

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0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	21-0075M	27-JUL-2021	01.0100.0425.004136.	\$3,000.00	C#24-0176M - 21-0184M, MS, CM, WC, AI, DZ, PF, JJ, JR, DH, JR, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	21-00994-2	22-JUL-2021	01.0100.0425.004134.	\$500.00	C#21-00995-2, 21-01043-2, CARLOS BERBER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	19-04744-3	20-JUL-2021	01.0100.0425.004134.	\$350.00	YVETTE LARRALDE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	20-02186-3	20-JUL-2021	01.0100.0425.004134.	\$350.00	SHAUNA STANFORD, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF SHARON SANDERS WEBSTER	19-01065-3	16-JUL-2021	01.0100.0425.004134.	\$350.00	C#19-01068-3, CHRISTOPHER BAILEY, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF SHARON SANDERS WEBSTER	19-01279-2	16-JUL-2021	01.0100.0425.004134.	\$300.00	FABIAN RAY MORENO, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF SHARON SANDERS WEBSTER	19-01903-3	16-JUL-2021	01.0100.0425.004134.	\$300.00	JOSEPH ARREOLA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF SHARON SANDERS WEBSTER	19-03679-3	16-JUL-2021	01.0100.0425.004134.	\$300.00	JAMES ADAMS CONRAD, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF SHARON SANDERS WEBSTER	19-05523-2	16-JUL-2021	01.0100.0425.004134.	\$300.00	CXIAN MONIQUE HAIGHT-VEGA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF SHARON SANDERS WEBSTER	20-00135-2	16-JUL-2021	01.0100.0425.004134.	\$300.00	LESLIE HUSFULD, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF SHARON SANDERS WEBSTER	20-01879-2	16-JUL-2021	01.0100.0425.004134.	\$350.00	OGBONNA OKEKE, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	20-03992-2	22-JUL-2021	01.0100.0425.004134.	\$525.00	C#21-00259-2, JONATHAN AGASSI STEELE, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1523	02-JUL-2021	01.0100.0425.004141.	\$180.00	C#21-1326-FC3, INTERP SVC, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	20-00068-2	23-JUL-2021	01.0100.0425.004120.	\$1,680.00	JUN 1-15/21, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	20-02654-2	23-JUL-2021	01.0100.0425.004120.	\$1,680.00	JUN 17/21, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	20-03519-2A	23-JUL-2021	01.0100.0425.004120.	\$1,680.00	JUN 17/21, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	21-00059-2A	23-JUL-2021	01.0100.0425.004120.	\$1,680.00	MAY 18-31/21, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	21-01513-2	23-JUL-2021	01.0100.0425.004120.	\$1,680.00	JUL 19/21, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	21-01835-2	23-JUL-2021	01.0100.0425.004120.	\$1,680.00	JUL 19/21, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-01689-2	16-JUL-2021	01.0100.0425.004134.	\$100.00	ERIC BENFIELD, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-03521-2	16-JUL-2021	01.0100.0425.004134.	\$350.00	ALLAN MITCHELL, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E21-015-2	16-JUL-2021	01.0100.0425.004134.	\$450.00	ARTHUR EVANS, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-02616-3	22-JUL-2021	01.0100.0425.004134.	\$350.00	DUSTIN CODY RUSER-LANGE, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	20-01607-2	16-JUL-2021	01.0100.0425.004134.	\$350.00	ANTHONY KRIETER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	17-07305-2	16-JUL-2021	01.0100.0425.004134.	\$425.00	WILLIAM ANTHONY CASTRO GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	21-00506-2	16-JUL-2021	01.0100.0425.004134.	\$350.00	SETH CASSEL, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-05044-2	22-JUL-2021	01.0100.0425.004134.	\$425.00	C#20-02042-2, HANNAH GIMS, CC#2

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0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	20-01308-2	16-JUL-2021	01.0100.0425.004134.	\$350.00	SICILY FRUEH, CC#2
0100	0425	COUNTY COURTS AT LAW	WESTLAKE TRANSLATIONS	21071	21-JUL-2021	01.0100.0425.004141.	\$200.00	C#21-01204-1, 21-01262-1, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-06011-3	19-JUL-2021	01.0100.0425.004134.	\$425.00	C#19-06012-3, JOSHUA EATON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-01920-3	19-JUL-2021	01.0100.0425.004134.	\$350.00	BILLY JOE JONES JR, CC#3
Dept Total							\$31,830.00	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH451991	07-JUL-2021	01.0100.0426.004621.	\$143.91	Renewal Sharp MSM565N Mono 56 CPN/PPM S/N 75025806 @\$143.91/month DIR-TSO-3155
0100	0426	COUNTY COURT AT LAW 1	V QUEST OFFICE MACHINES & SUPPLIES	143415	25-JUN-2021	01.0100.0426.004350.	\$147.00	CUSTOM ENVELOPES, CC#1
Dept Total							\$290.91	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	9/2021	01-JUL-2021	01.0100.0429.004100.	\$7,500.00	GUARDIANSHIP, PYMT#9, CC#4
Dept Total							\$7,500.00	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013787	11-JUN-2021	01.0100.0435.004141.	\$450.00	JUN 11-14/21, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013804	19-JUL-2021	01.0100.0435.004141.	\$1,900.00	JUL 16-20/21, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	0000750	16-JUL-2021	01.0100.0435.004100.	\$2,220.00	JUL 1-9/21, PROFESSIONAL SVCS, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-3033-F425	26-JUL-2021	01.0100.0435.004131.	\$750.00	JMB-B, SB, FEB 1-MAR 26/21, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0904-K277	09-JUL-2021	01.0100.0435.004132.	\$900.00	WILLIAM MORRIS, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	20-1299-K368	20-JUL-2021	01.0100.0435.004132.	\$600.00	JAWAWSKI ROMONE JORDAN, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-0456-K368	20-JUL-2021	01.0100.0435.004132.	\$250.00	JAWAWSKI ROMONE JORDAN, 368TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	27032599	13-JUL-2021	01.0100.0435.004621.	\$219.00	Serial No. SKA11593 Renewal Canon IRA 6555 copier \$219 per month for 5 months
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	19-1802-K368	20-JUL-2021	01.0100.0435.004132.	\$600.00	JOSHUA HAYNES, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	21-0055-J277	22-JUL-2021	01.0100.0435.004133.	\$200.00	SMM, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	21-0056-J277	22-JUL-2021	01.0100.0435.004133.	\$750.00	ASP, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	20-0133-J277	14-JUL-2021	01.0100.0435.004133.	\$750.00	PPO, 277TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	071921	19-JUL-2021	01.0100.0435.004141.	\$1,850.00	JUL 16-20/21, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	17-2535-K26E	22-JUL-2021	01.0100.0435.004132.	\$1,400.00	EMMANUEL SALGADO, JAN 13-JUL 14/21, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	18-0123-K277E	22-JUL-2021	01.0100.0435.004132.	\$1,000.00	JAY MORGNA LINDLEY, JAN 13-JUL 14/21, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	18-0915-K26C	22-JUL-2021	01.0100.0435.004132.	\$1,200.00	TYLER ELLIS, JAN 13-JUL 14/21, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0511-K26	22-JUL-2021	01.0100.0435.004132.	\$600.00	JUAN COSME, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0537-K26	22-JUL-2021	01.0100.0435.004132.	\$800.00	SUZANNE HAMPTON, APR 7-JUL 14/21, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	19-2622-K26	16-JUL-2021	01.0100.0435.004132.	\$600.00	DAYTRIN LATRELL SHAW, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	JUNE 21/DWI/DRUG/FEL	15-JUL-2021	01.0100.0435.004132.	\$1,500.00	JUN 21/DWI DRUG COURT, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	20-1555-K26	14-JUL-2021	01.0100.0435.004132.	\$600.00	MICHAEL MALDONADO, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	21-0832-K26	14-JUL-2021	01.0100.0435.004132.	\$1,000.00	C#21-0833-K26, KRISTI MILLER, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-0276-K368A	27-JUL-2021	01.0100.0435.004132.	\$3,468.75	HOLLY LYNN HARRISON, APR 13-JUL 16/21, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-1181-K26	14-JUL-2021	01.0100.0435.004132.	\$600.00	BRITTLYNN BAY THOMPSON, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0105-CPS425C	26-JUL-2021	01.0100.0435.004131.	\$900.00	JT, ZT, JAN 4-MAR 8/21, 425TH

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0100	0435	DISTRICT COURTS	HOING LAW PC	19-0105-CPS425D	26-JUL-2021	01.0100.0435.004131.	\$300.00	JT, ZT, MAY 12/21, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0105-CPS425E	19-JUL-2021	01.0100.0435.004131.	\$700.00	JT, ZT, OCT 5-DEC 31/2020, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0242-K277A	14-JUL-2021	01.0100.0435.004132.	\$15.00	CECIL BURNETT, MAR 14/19, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-0013-CPS425A	26-JUL-2021	01.0100.0435.004131.	\$450.00	ES, APR 6-19/21, 425TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	18-2201-K277	27-JUL-2021	01.0100.0435.004132.	\$750.00	MARCOS CARRILLO, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-1604-K368	26-JUL-2021	01.0100.0435.004132.	\$750.00	ERICK YBARRA, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-0268-K368	26-JUL-2021	01.0100.0435.004132.	\$500.00	CHRISTIAN CONWAY, 368TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	21-0178-K26	22-JUL-2021	01.0100.0435.004132.	\$600.00	SIMON WELLS, 26TH
0100	0435	DISTRICT COURTS	JESS GHANNAM PHD INC	12-1237-K26	21-JUN-2021	01.0100.0435.004121.	\$11,250.00	PSYCHOLOGICAL EXPERT CONSULTATION, STEVEN THOMAS, EXPARTE, 26TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	20-0031-CPS425A	04-FEB-2021	01.0100.0435.004131.	\$650.00	KR, MR, OCT 7-DEC 21/2020, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	20-1135-K26	22-JUL-2021	01.0100.0435.004132.	\$600.00	VICTOR JONES, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	16-0276-K368C	19-JUL-2021	01.0100.0435.004132.	\$3,468.75	HOLLY LYNN HARRISON, APR 13-JUL 16/21, 26TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	20-0068-J277	27-JUL-2021	01.0100.0435.004133.	\$1,000.00	DMR, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	21-0030-CPS425	26-JUL-2021	01.0100.0435.004131.	\$920.00	TW-J, MAY 24-JUN 23/21, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	CHAMBER;EP	27-JUL-2021	01.0100.0435.004133.	\$200.00	EP, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	CHAMBER;JP	27-JUL-2021	01.0100.0435.004133.	\$200.00	JP, CHAMBER, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	19-1197-K26	22-JUL-2021	01.0100.0435.004132.	\$29,475.00	KENNETH KNIGHT, 26TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	21-0014-J277	22-JUL-2021	01.0100.0435.004133.	\$1,300.00	AN-DM, JAN 25-JUL 21/21, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	20-1480-K26	22-JUL-2021	01.0100.0435.004132.	\$600.00	RICHARD NORGAN, 26TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	20-0096-CPS425A	19-JUL-2021	01.0100.0435.004131.	\$460.00	MR, MAY 26-JUN 7/21, 425TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	19-0494-K26	22-JUL-2021	01.0100.0435.004132.	\$29,250.00	C#19-1197-K26, KENNETH GREGORY KNIGHT, MAR 22/19-JUL 1/21, 26TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	20-0049-CPS425C	28-JUL-2021	01.0100.0435.004131.	\$300.00	AH, JAN 25/21, 425TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	21-0522-K368	26-JUL-2021	01.0100.0435.004132.	\$600.00	JUSTIN HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	21-0523-K368	26-JUL-2021	01.0100.0435.004132.	\$600.00	JUSTIN HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	20-0440-K26	22-JUL-2021	01.0100.0435.004132.	\$1,000.00	C#20-0441-K26, RUDY RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	20-1040-K26	22-JUL-2021	01.0100.0435.004132.	\$900.00	BRYNNER SHACKELFORD, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	20-1707-K26	22-JUL-2021	01.0100.0435.004132.	\$750.00	JOSHUA WEBB, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	20-1652-K26	22-JUL-2021	01.0100.0435.004132.	\$600.00	TIMARIS LEE WEAVER JR, 26TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	20-0968-K277	27-JUL-2021	01.0100.0435.004132.	\$750.00	PENNY PARHAM, 277TH
0100	0435	DISTRICT COURTS	TILLMAN BRANIFF PLLC	20-0242-K26	22-JUL-2021	01.0100.0435.004132.	\$300.00	DECOREYON JEFFERSON, 26TH
0100	0435	DISTRICT COURTS	TILLMAN BRANIFF PLLC	21-0129-K26	22-JUL-2021	01.0100.0435.004132.	\$450.00	KELLEN MCCOY, 26TH
0100	0435	DISTRICT COURTS	VERIZON WIRELESS	9883381291	04-JUL-2021	01.0100.0435.004210.	\$106.23	JUN 5-JUL 4/21, D/CRT
0100	0435	DISTRICT COURTS	WISEMAN & SCHWARTZ LLP	12-1237-K26A	13-JUL-2021	01.0100.0435.004121.	\$7,500.00	MAR 30-JUN 10/21, EXPERT WITNESS EXPARTE, 26TH
Dept Total							\$122,402.73	
0100	0440	DISTRICT ATTORNEY	ANSHU MITCHELL	16-0276-K368C	20-JUL-2021	01.0100.0440.004932.	\$327.11	FOOD/LODGING REIMB FOR PROSECUTOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	FORENSIC ANALYTICAL CRIME LAB	72960	12-JUL-2021	01.0100.0440.004932.	\$300.00	C#12-1267-K26, STEVEN ALAN THOMAS, CASE RESEARCH AND FILE RETRIEVAL, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hutchins, Brian R	07/26/21	26-JUL-2021	01.0100.0440.004232.	\$803.96	JUL 18-21/21, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3313544683	20-MAY-2021	01.0100.0440.004216.	\$181.89	Blanket PO for Pitney Bowes Postage Meter for the months of March thru September 2021
0100	0440	DISTRICT ATTORNEY	ST. TAMMANY PARISH CLERK OF COURT	21-1036-K277	30-JUL-2021	01.0100.0440.004932.	\$19.71	CERTIFIED COPIES, TOMMY ADOLPH CULOTTA, D/ATTY

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0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	844611657	01-JUL-2021	01.0100.0440.004210.	\$276.11	JUN 21, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	07/27/21	27-JUL-2021	01.0100.0440.004231.	\$25.65	JUL 20/21, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	07/20/21;D/ATTY	20-JUL-2021	01.0100.0440.004999.	\$400.00	DONATION TO WILLIAMSON CAC, D/ATTY
Dept Total							\$2,334.43	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	07/14/21;JP1	14-JUL-2021	01.0100.0451.004190.	\$5,800.00	JUL 2-6/21, AUTOPSIES (2), JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH448130	06-JUN-2021	01.0100.0451.004621.	\$112.49	Sharp Copier MXM465N ORION IT 46 CPM MF SN 75015274 11@\$112.49 DIR-TSO-3155
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH448131	06-JUN-2021	01.0100.0451.004621.	\$86.38	Sharp Copier MXM365N ORION IT 36 CPM MF SN 75005812 11@\$86.38 DIR-TSO-3155
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1WILCO 7-9-21	09-JUL-2021	01.0100.0451.004192.	\$1,640.00	JUL 2-8/21, TRANSP (8), JP#1
Dept Total							\$7,638.87	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/16/21;CC	16-JUL-2021	01.0100.0452.004192.	\$225.00	CAROLYN CASS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/16/21;GC	16-JUL-2021	01.0100.0452.004192.	\$225.00	GERALDINE CORTEZ, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/16/21;JFS	16-JUL-2021	01.0100.0452.004192.	\$225.00	JOHNNY FRANK STEPHENS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/17/21;MDF	17-JUL-2021	01.0100.0452.004192.	\$275.00	MICHAEL DEON FIELDS, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/31/21;PM	17-JUL-2021	01.0100.0452.004192.	\$275.00	PHILLIP MILLARD, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	Murdock, Sheryl M	07/26/21	26-JUL-2021	01.0100.0452.004231.	\$16.80	JUL 14/21, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3313931655	16-JUL-2021	01.0100.0452.004216.	\$354.14	Send Pro P1500 MSF5 Maintenance Renewal \$354.14 per month Feb 2021 to Sept 2021
Dept Total							\$1,595.94	
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10260580	30-JUN-2021	01.0100.0453.004141.	\$47.30	JUN 21, OVER-THE-PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10265345	30-JUN-2021	01.0100.0453.004141.	\$557.38	JUN 21, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH450994	07-JUL-2021	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX- FX15 \$179.26 Per Mo. From 10/01/2020 - 09/30/2021 Service for 5,000 Copies Per Month 5,0001+@0.0070 Each.
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH450995	07-JUL-2021	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX- FX15 \$179.26 Per Mo. From 10/01/2020 - 09/30/2021 Service for 5,000 Copies Per Month 5,0001+@\$0.0070ea.
Dept Total							\$963.20	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/01/21;WHM	01-JUL-2021	01.0100.0454.004192.	\$225.00	WILLIAM H MARTIN, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	10243735	31-MAY-2021	01.0100.0454.004141.	\$21.50	MAY 21, OVER THE PHONE INTERP SVC, JP#4
0100	0454	J.P. PRECINCT 4	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3313548193	22-MAY-2021	01.0100.0454.004216.	\$101.25	Product/Serial#: 4W00 / 0366218
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH450998	07-JUL-2021	01.0100.0454.004621.	\$210.12	Sharp MX-M5071, MX-DE27N, MX-FN27N, MX- PN18B 36 MONTH DIR-CPO-4433 Service for 8,500 copiers per month 8,501+ @ \$0.00.70 ea.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH450999	07-JUL-2021	01.0100.0454.004621.	\$89.23	Sharp MX-M3051, MC-DE25N, MX-TU16, MX-TR20 36 MONTH DIR-CPO-4433 Service for 1,500 copies per month 1,501+ @ \$0.0075 each.
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300004804	30-JUN-2021	01.0100.0454.004190.	\$6,670.00	AUTOPSIES (2), JP#4
Dept Total							\$7,317.10	
0100	0475	COUNTY ATTORNEY	FUELMAN	NP60427282	19-JUL-2021	01.0100.0475.003301.	\$80.79	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	JUSTICE BENEFITS, INC	201703570	07-JUL-2021	01.0100.0475.003312.	\$3,421.33	IV-E LEGAL 1Q FY21 CLAIM, IV-E LEGAL 2Q FY21 CLAIM, C/ATTY

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0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY BAR ASSOC	07/20/2021;C/ATTY	20-JUL-2021	01.0100.0475.003900.	\$875.00	JUN 1/2020-MAY 31/2022, MEMB RENEWALS (25), C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY BAR ASSOC	07/20/2021A;C/ATTY	20-JUL-2021	01.0100.0475.003900.	\$3,600.00	JUN 1/2020-MAY 31/2022, MEMB RENEWALS (24), C/ATTY
Dept Total							\$7,977.12	
0100	0492	ELECTIONS	EAN SERVICES LLC	TLTXC2460-070521	05-JUL-2021	01.0100.0492.004231.	\$6.80	TOLL CHRGS IN RENTAL CAR, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	73130432	10-JUL-2021	01.0100.0492.004621.	\$182.65	Renewal PO for hardware lease for the C654E..configuration & payment details in proposal dated 10/31/16 and MLA T&C's incorporated herein & constituting a schedule 60-mo FMV lease ..\$182.65/mo
0100	0492	ELECTIONS	TENEX SOFTWARE SOLUTIONS INC	1025	12-JUL-2021	01.0100.0492.004506.	\$11,327.54	Tenex Election AIM asset and inventory management system. first year June 2021 - June 2022
0100	0492	ELECTIONS	TEXAS DEPT OF PUBLIC SAFETY	CRS-202106-218308	30-JUN-2021	01.0100.0492.004999.	\$1.00	JUN 5/21, NAME SEARCH, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9884801588	23-JUL-2021	01.0100.0492.004210.	\$113.97	Verizon monthly internet charges/MiFi devices 6 x \$176.72 = \$1,060.32 plus equipment purchase of MiFi devices @ \$299.97 = \$1,360.29
Dept Total							\$11,631.96	
0100	0494	PURCHASING DEPT	Chappius, Kim N	08/02/21	02-AUG-2021	01.0100.0494.004231.	\$21.62	JUL 30/21, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	Fuller, Brenda	08/02/21	02-AUG-2021	01.0100.0494.004231.	\$21.62	JUL 30/21, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH453094	07-JUL-2021	01.0100.0494.004621.	\$217.37	Sharp MX-M5070 50 ppm Networked B&W Digital Copier with one 550 sheet paper drawer plus 100 sheet bypass MX-DE27N, stand with (3) x 550 sheet paper drawers MX-FN27N, Inner Finisher MX-FX15 DIR 3155
0100	0494	PURCHASING DEPT	Simonton, Joyce A	08/02/21	02-AUG-2021	01.0100.0494.004231.	\$21.62	JUL 30/21, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	Smith, Erica A	08/02/21	02-AUG-2021	01.0100.0494.004231.	\$21.62	JUL 30/21, EXP REIMB, PUR
Dept Total							\$303.85	
0100	0495	COUNTY AUDITOR	Crist, Jolene M	07/30/21	30-JUL-2021	01.0100.0495.004232.	\$534.00	JUL 23/21, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	07/30/21	30-JUL-2021	01.0100.0495.004232.	\$534.00	JUL 23/21, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH453091	07-JUL-2021	01.0100.0495.004621.	\$260.15	COPIER LEASE AGREEMENT FY 21(OCT-SEP) SHARP MX-M6070; DIR-TSO-3155
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH453391	07-JUL-2021	01.0100.0495.004621.	\$204.15	SHARP MX-M6070, MX-DE27N, MX-FN27N, MX-FX15; DIR-TSO-3155 LEASE
Dept Total							\$1,532.30	
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	274209685	03-JUL-2021	01.0100.0497.004621.	\$12.53	Blanket for Monochrome or Color Copies. Service/Maintenance Konica SN A5C4011121607, CPC Maintenance Rates Color-No Minimum-CPC (x) total=\$0.0500; Monochrome no Minimum-CPC (x) Total= .0078
Dept Total							\$12.53	
0100	0499	CO TAX ASSESSOR COLLECTOR	HAMILTON VAULTRONICS	AR28969	06-JUL-2021	01.0100.0499.004500.	\$135.48	Blanket purchase order for hardware maintenance for drive thru equipment for the Cedar Park and Round Rock tax offices. Prorated for the remainder of the fiscal year 2021.
0100	0499	CO TAX ASSESSOR COLLECTOR	HAMILTON VAULTRONICS	AR28970	06-JUL-2021	01.0100.0499.004500.	\$139.78	Blanket purchase order for hardware maintenance for drive thru equipment for the Cedar Park and Round Rock tax offices. Prorated for the remainder of the fiscal year 2021.
Dept Total							\$275.26	

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0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	AUG 21;26648	19-JUL-2021	01.0100.0503.004211.	\$334.56	JUL 19-AUG 18/21, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	AUG 21;86033	15-JUL-2021	01.0100.0503.004211.	\$1,447.01	JUL 15-AUG 14/21, ITS
0100	0503	INFORMATION TECHNOLOGY	DATA TRANSFER SOLUTIONS LLC	1452554	21-JUL-2021	01.0100.0503.005741.	\$7,200.00	VUEWORKS INVENTORY MODULE IMPLEMENTATION SERVICES FOR FACILITIES/PARKS; SOLE SOURCE PURCHASE EXEMPTED BY CC ON 1/28/2020
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	9091	15-JUL-2021	01.0100.0503.004100.	\$10,500.00	PROF SERVICES FOR UC INFRASTRUCTURE UPGRADE PER Q# 20210701; DIR-TSO-4198
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 21;31089	19-JUL-2021	01.0100.0503.004211.	\$142.65	JUL 19-AUG 18/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 21;81257	19-JUL-2021	01.0100.0503.004211.	\$40.53	JUL 19-AUG 18/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 21;30475	20-JUL-2021	01.0100.0503.004211.	\$41.75	JUN 20-JUL 19/21, ITS
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH450983	07-JUL-2021	01.0100.0503.004621.	\$139.06	10/1/20-9/30/21 MX-3570X COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS INC	GB00418701	12-JUL-2021	01.0100.0503.003011.	\$884.09	VISUAL STUDIO PRO LICENSE PER Q# 20685028; DIR-TSO-4092
0100	0503	INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS INC	GB00419544	19-JUL-2021	01.0100.0503.003011.	\$1,261.20	MANAGE ENGINE AD SELF SERVICE PLUS PROF EDITION PER Q# 20671881; BUYBOARD 579-19
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	020-129400	28-MAY-2021	01.0100.0503.005741.	\$17,860.00	PHASE I SERVICES - ASSESSMENTS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	020-129819	30-JUN-2021	01.0100.0503.005741.	\$625.00	PHASE I SERVICES - ASSESSMENTS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	130-121410	01-JUL-2021	01.0100.0503.004500.	\$234.07	8/1/21-7/31/22 BRAZOS ECITATION PDA MAINT (ITS); SOURCEWELL 110515-TTI
Dept Total							\$40,709.92	
0100	0509	WMSN CTY BUILDINGS	JOHNSON CONTROLS FIRE PROTECTION LP	87908980	30-JUN-2021	01.0100.0509.004510.	\$521.89	BLANKET PO FOR FIRE SYSTEM PARTS, AS NEEDED.
Dept Total							\$521.89	
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	CNIN019687AUS	07-JUL-2021	01.0100.0510.004621.	\$105.47	DIR 3280, Copier/printer service for Parks HQ. 12 months @ \$105.47, 0100.0510.004621, + \$ 10.00 for additional copies if we exceed it. \$ 1275.64
Dept Total							\$105.47	
0100	0540	EMS	AED SUPERSTORE	1951746	12-JUL-2021	01.0100.0540.004234.	\$181.45	AHA 2020 ACLS Instructor Package
0100	0540	EMS	AED SUPERSTORE	1951746	12-JUL-2021	01.0100.0540.004234.	\$189.05	AHA 2020 PALS Instructor Package
0100	0540	EMS	AED SUPERSTORE	1951746	12-JUL-2021	01.0100.0540.004234.	\$1,197.00	AHA 2020 ACLS Student Manual
0100	0540	EMS	AED SUPERSTORE	1951746	12-JUL-2021	01.0100.0540.004234.	\$1,425.00	AHA 2020 PALS Student Manual
0100	0540	EMS	BOUND TREE MEDICAL LLC	84113963	30-JUN-2021	01.0100.0540.003307.	\$644.10	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84113963	30-JUN-2021	01.0100.0540.003200.	\$5,644.13	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84119004	06-JUL-2021	01.0100.0540.003200.	\$273.00	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84122988	08-JUL-2021	01.0100.0540.003200.	\$609.50	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84122989	08-JUL-2021	01.0100.0540.003307.	\$1,365.00	KETAMINE 50MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84122991	08-JUL-2021	01.0100.0540.003307.	\$65.40	ROCURONIUM 10MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84122992	08-JUL-2021	01.0100.0540.003307.	\$114.24	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84124430	09-JUL-2021	01.0100.0540.003307.	\$37.50	DEXAMETHASONE 10MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84124430	09-JUL-2021	01.0100.0540.003307.	\$244.50	SOLUMEDROL 125MG VIAL

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0100	0540	EMS	BOUND TREE MEDICAL LLC	84124430	09-JUL-2021	01.0100.0540.003307.	\$36.45	DEXTROSE D10 250ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84124430	09-JUL-2021	01.0100.0540.003307.	\$45.50	ZOFRAN 4MG TABLETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84124430	09-JUL-2021	01.0100.0540.003307.	\$96.00	ZOFRAN 4MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84124430	09-JUL-2021	01.0100.0540.003107.	\$599.80	CASE FOR MONITOR
0100	0540	EMS	BOUND TREE MEDICAL LLC	84124430	09-JUL-2021	01.0100.0540.003200.	\$3,098.35	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84124430	09-JUL-2021	01.0100.0540.003307.	\$3.45	AFRIN NASAL SPRAY
0100	0540	EMS	BOUND TREE MEDICAL LLC	84126015	12-JUL-2021	01.0100.0540.003307.	\$456.96	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84131318	15-JUL-2021	01.0100.0540.003200.	\$130.74	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84131319	15-JUL-2021	01.0100.0540.003307.	\$46.50	MAGNESIUM SULFATE 1GM VIAL
0100	0540	EMS	DATA ARMOR LLC	1001415196	03-JUN-2021	01.0100.0540.004100.	\$60.00	Document Shredding/Destruction Services FY21 Nov-Sept per Agreement With Data Armor, LLC as Approved In Court 05/08/2018.
0100	0540	EMS	DM MEDICAL BILLINGS LLC	7244	12-JUL-2021	01.0100.0540.004101.	\$41,902.95	Billing Services FY 21 Per Agreement approved in court 1/12/2021. 5.30% of monthly collections less adjustments. RFP# T2147
0100	0540	EMS	FASTLANE EMERGENCY VEHICLES	1110315	24-JUN-2021	01.0100.0540.005700.	\$26,367.00	Cabinets for New EMS Command Tahoes
0100	0540	EMS	FUELMAN	NP60379697	05-JUL-2021	01.0100.0540.003301.	\$8,048.13	Blanket Order For Fuel FY21 Per Omnia National Contract R5127 with FleetCor Technologies dba Fuelman.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0850982	30-JUN-2021	01.0100.0540.003311.	\$167.97	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0851862	06-JUL-2021	01.0100.0540.003311.	\$319.85	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0851863	06-JUL-2021	01.0100.0540.003311.	\$55.99	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0851864	06-JUL-2021	01.0100.0540.003311.	\$223.96	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0851865	06-JUL-2021	01.0100.0540.003311.	\$162.42	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0851884	06-JUL-2021	01.0100.0540.003311.	\$151.41	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0851887	06-JUL-2021	01.0100.0540.003311.	\$267.36	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0851902	06-JUL-2021	01.0100.0540.003311.	\$279.95	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0851905	06-JUL-2021	01.0100.0540.003311.	\$263.39	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0851906	06-JUL-2021	01.0100.0540.003311.	\$201.88	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	LIFE ASSIST INC	1114519	08-JUL-2021	01.0100.0540.003200.	\$65.75	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	1114519	08-JUL-2021	01.0100.0540.003307.	\$69.36	NORMAL SALINE 1000ML
0100	0540	EMS	LIFE ASSIST INC	1114519	08-JUL-2021	01.0100.0540.003307.	\$445.00	EPINEPHRINE 1MG VIAL
0100	0540	EMS	LIFE ASSIST INC	1114519	08-JUL-2021	01.0100.0540.003307.	\$160.00	NITRO TABLETS 0.4MG
0100	0540	EMS	LIFE ASSIST INC	1114519	08-JUL-2021	01.0100.0540.003200.	\$159.70	QUIKCLOT COMBAT GAUZE
0100	0540	EMS	LIFE ASSIST INC	1114519	08-JUL-2021	01.0100.0540.003200.	\$109.75	TRAUMA TOURNIQUET
0100	0540	EMS	LIFE ASSIST INC	1114519	08-JUL-2021	01.0100.0540.003200.	\$78.72	SAM SPLINT
0100	0540	EMS	LIFE ASSIST INC	1114519	08-JUL-2021	01.0100.0540.003200.	\$14.96	SALEM TUBE 12FR
0100	0540	EMS	LIFE ASSIST INC	1114519	08-JUL-2021	01.0100.0540.003307.	\$294.50	EPINEPHRINE 1MG PFS
0100	0540	EMS	LIFE ASSIST INC	1115542	13-JUL-2021	01.0100.0540.003200.	\$147.84	STERILE WATER 250ML

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0100	0540	EMS	PEDIATRIC EMERGENCY STANDARDS INC	INV-4356	13-JUL-2021	01.0100.0540.003011.	\$3,182.70	Handtevy Mobile Medication Management Software
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2098033	07-JUL-2021	01.0100.0540.003200.	\$103.50	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2099219	14-JUL-2021	01.0100.0540.003200.	\$156.50	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	516432	16-JUL-2021	01.0100.0540.003200.	\$876.33	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01578748	14-JUL-2021	01.0100.0540.003200.	\$1,162.00	STRETCHER SHEETS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9504185281	08-JUL-2021	01.0100.0540.003200.	\$550.00	EZ-IO NEEDLES 15MM
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9504185281	08-JUL-2021	01.0100.0540.003200.	\$1,650.00	EZ-IO NEEDLES 45MM
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9504185281	08-JUL-2021	01.0100.0540.003200.	\$1,100.00	EZ-IO NEEDLES 25MM ADULT
Dept Total							\$105,302.49	
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH450989	07-JUL-2021	01.0100.0541.004621.	\$186.23	FY21 Copier Service, Expiration 12/31/2021
Dept Total							\$186.23	
0100	0542	HAZ-MAT	DEFENDER SUPPLY	31230	07-JUL-2021	01.0100.0542.005700.	\$80.00	Motorola Two-Piece Radio Remote Cable
0100	0542	HAZ-MAT	HOLIDAY CHEVROLET	20923	20-JUL-2021	01.0100.0542.005700.	\$43,556.00	Fleet Vehicle Replacement
Dept Total							\$43,636.00	
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH450987	07-JUL-2021	01.0100.0551.004621.	\$184.59	COPIER LEASE - BLANKET 08/31/20 - 09/30/2020 MODEL # MX3070VS/N 85082188
0100	0551	CONSTABLE PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	IN-000699629	03-JUL-2021	01.0100.0551.003010.	\$896.76	Fujitsu fi-7160 Document Scanner Duplex 8.5x11
0100	0551	CONSTABLE PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	IN-000699803	07-JUL-2021	01.0100.0551.003010.	\$412.47	HP LASERJET PRO M501dn / SEE QUOTE
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1949	01-JUL-2021	01.0100.0551.004541.	\$38.97	Price increase blanket PO. No. 176181
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1949	01-JUL-2021	01.0100.0551.004541.	\$51.96	VEHICLE WASHES
Dept Total							\$1,584.75	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP60427280	19-JUL-2021	01.0100.0552.003301.	\$1,154.35	Blanket PO for fuel
Dept Total							\$1,154.35	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP60448390	26-JUL-2021	01.0100.0553.003301.	\$215.80	FUELMAN GASOLINE EDUCATION SRV CTR #4
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	274290377	13-JUL-2021	01.0100.0553.004621.	\$5.06	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	274304525	14-JUL-2021	01.0100.0553.004621.	\$198.00	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002018	22-JUN-2021	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
Dept Total							\$426.11	
0100	0554	CONSTABLE PRECINCT 4	TEXAS COMMISSION ON LAW ENFORCEMENT	JUL 21;PENDLEY	15-JUL-2021	01.0100.0554.004232.	\$35.00	JUL 9/21, ADVANCED INSTRUCTOR PROFICIENCY CERTIFICATE, M PENDLEY, CONST#4
Dept Total							\$35.00	
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	93347	24-JUN-2021	01.0100.0560.004970.	\$101.50	SprayShield Citronella Animal Deterrent (HTS #2903.39.20.50); see Quote#12760. SO Contact: Morgan Spencer; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	93347	24-JUN-2021	01.0100.0560.004970.	\$13.85	Shipping and Handling Charges

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0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	INV1633855	25-JUN-2021	01.0100.0560.003008.	\$40.00	Logo Set-up Fee
0100	0560	COUNTY SHERIFF	BOB BARKER CO INC	INV1633855	25-JUN-2021	01.0100.0560.003008.	\$3,699.90	Backpack, Clear, Vinyl/With Sheriff's Logo, 12 per case
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30456	09-JUL-2021	01.0100.0560.004715.	\$125.00	06 FORD F150, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30480	09-JUL-2021	01.0100.0560.004715.	\$150.00	14 FORD ESCAPE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30504	14-JUL-2021	01.0100.0560.004715.	\$250.00	13 FORD FOCUS, SILVER, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30508	14-JUL-2021	01.0100.0560.004715.	\$205.00	98 FORD F250, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30554	28-JUL-2021	01.0100.0560.004715.	\$175.00	15 DODGE DART, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30573	28-JUL-2021	01.0100.0560.004715.	\$175.00	08 CHEVY EXPRESS, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30575	28-JUL-2021	01.0100.0560.004715.	\$205.00	13 FORD F150, WHITE, SHF
0100	0560	COUNTY SHERIFF	COMMERCIAL SECURITY INTEGRATION	43891	14-JUL-2021	01.0100.0560.004511.	\$135.00	Annual blanket for Managed Access Control Services at Firing Range Oct 2020 to Sept 2021. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	3-391-96089	02-JUL-2021	01.0100.0560.004212.	\$26.52	JUN 16/21, POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-428-77625	08-JUL-2021	01.0100.0560.004212.	\$8.22	JUN 30/21, POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-436-11676	15-JUL-2021	01.0100.0560.004212.	\$40.17	JUL 6-12/21, POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FOREMOST PROMOTIONS	532628	14-JUL-2021	01.0100.0560.004052.	\$12.17	Shipping
0100	0560	COUNTY SHERIFF	FOREMOST PROMOTIONS	532628	14-JUL-2021	01.0100.0560.004052.	\$335.00	Custom Tattoos; see Sales Order #1090091. SO Contact: Dep. Matt Kreidel/S. Hall-Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FUELMAN	NP60379698	05-JUL-2021	01.0100.0560.003301.	\$22,134.21	3rd Quarter Blanket for Fuel. S. Hall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	FUELMAN	NP60427266	19-JUL-2021	01.0100.0560.003301.	\$21,581.39	3rd Quarter Blanket for Fuel. S. Hall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0852441	09-JUL-2021	01.0100.0560.003311.	\$4.00	Blank Tape 1x5" Black Tape/Boarder (Squared) GT: 1/2" All caps #1085: J. DAVID
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0852441	09-JUL-2021	01.0100.0560.003311.	\$104.99	Blauer Wool Blend Armorskin XP, Black GT: Sew CMDR badge left chest Name tape DAVID right chest SHERIFF tape left chest
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0852441	09-JUL-2021	01.0100.0560.003311.	\$104.99	Blauer Wool Blend Armorskin XP, Black GT: Sew ASST CHIEF badge left Name tape CARMONA right chest SHERIFF tape left chest
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0852441	09-JUL-2021	01.0100.0560.003311.	\$8.00	Blank Tape 1x5" Black Tape./Boarder (Squared) GT: 1/2" All caps #1085: SHERIFF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0852441	09-JUL-2021	01.0100.0560.003311.	\$4.00	Blank Tape 1x5" Black Tape/Boarder (Squared) GT: 1/2" All caps #1085: J. CARMONA
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0852863	13-JUL-2021	01.0100.0560.003311.	\$75.00	Blauer LS Wool Blend, Silver Tan, 18x37 GT: Sew dept both, move neck left 3/4"
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0853286	15-JUL-2021	01.0100.0560.003311.	\$59.99	Blauer - 4 Pkt Poly Trouser, Black, Size 38U GT: Hem to 40 1/2 Outseam, add 3/8" royal blue stripe
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0853286	15-JUL-2021	01.0100.0560.003311.	\$75.00	Blauer LS Wool Blend, Silver Tan, 17.5x35 GT: Sew dept both, 6 Hashmarks left sleeve
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20925	20-JUL-2021	01.0100.0560.005700.	\$4,794.95	Installation of emergency equipment
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20925	20-JUL-2021	01.0100.0560.005700.	\$350.00	Delivery
0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20925	20-JUL-2021	01.0100.0560.005700.	\$15,466.05	Upfittings for 2020 Chevy Tahoes for Replacement -- Tarrant County Coop #2019-181

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0100	0560	COUNTY SHERIFF	HOLIDAY CHEVROLET	20925	20-JUL-2021	01.0100.0560.005700.	\$30,644.00	2020 Chevy Tahoe(Marked units) 9C1 RWD Police Pursuit Vehicle w/Eco Tec3 5.3 liter for Replacement Est #28740 SO Contact Micah Koite 512-943-3373 Deliver to 3151 SE Inner Loop Georgetown - Tarrant County Coop #2019-014 MJohnson 512.943.1313
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0211992-IN	13-JUL-2021	01.0100.0560.003008.	\$1,998.00	Vest- Hilite AXB3A two carriers includes 2 black carriers and soft trauma plate
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0211992-IN	13-JUL-2021	01.0100.0560.003008.	\$442.00	Carrier - Guardian Portland OD Green Carriers
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0211992-IN	13-JUL-2021	01.0100.0560.003008.	\$9,990.00	Vest- Hilite AXB3A two carriers includes two black carriers and soft trauma plate
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0211992-IN	13-JUL-2021	01.0100.0560.003008.	\$2,210.00	Carrier - Guardian Portland black carrier with gray "Sheriff" ID panels on front and back add name ID
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	181809680001	30-JUN-2021	01.0100.0560.003100.	\$182.59	Office Depot Blanket for Office supplies
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	181824905001	30-JUN-2021	01.0100.0560.003100.	\$12.74	Office Depot Blanket for Office supplies
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	182233191001	12-JUL-2021	01.0100.0560.003100.	\$589.31	Office Depot Blanket for Office supplies
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	9601	13-JUL-2021	01.0100.0560.004052.	\$260.13	Shipping Charge
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	9601	13-JUL-2021	01.0100.0560.004052.	\$25.00	Set Up Charge
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	9601	13-JUL-2021	01.0100.0560.004052.	\$1,192.00	Metal Dog Tags with Full Color Imprint; Exact Repeat of Art; see quote dated 6-4-21. SO Contact: Dep. Matt Kreidel/S. Hall-Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	9601	13-JUL-2021	01.0100.0560.004052.	\$1,460.48	Custom Shaped Sticker Badges; custom full color imprint; badge 3"x3"; see quote dated 6-4-21. SO Contact: Dep. Matt Kreidel/S. Hall-Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	9601	13-JUL-2021	01.0100.0560.004052.	\$332.00	Compact Mirror; exact repeat of art; see quote dated 6-4-21. SO Contact: Dep. Matt Kreidel/S. Hall-Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	9601	13-JUL-2021	01.0100.0560.004052.	\$845.00	LED Flashlight; see quote dated 6-4-21. SO Contact: Dep. Matt Kreidel/S. Hall-Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3891766	02-JUL-2021	01.0100.0560.004623.	\$7,884.53	July-Sept. 2021 blanket P.O. for Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm. Agreement. USC. S. Hall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH450997	07-JUL-2021	01.0100.0560.004621.	\$184.34	Sharp MX-3071MX-DE26N,MX-FN27N,MX-PN14B,MX-FX15 (LOTT) \$184.94 per mo. 11/01/20-09/21 Service for:1,000 blk copies per month/overage @ \$0.0085ea; 1,000 CLR copies per month/overages @ \$0.0500 ea. 48 month lease DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH453074	07-JUL-2021	01.0100.0560.004621.	\$83.31	Sharp MX-M4071 Serial # 9300492Y -(Open Records) 10/01/2020-9/30/2021 copies @0.0070 per page. DIR-CPO-4433 PBraun/TRyle/512-943-1316
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH453074	07-JUL-2021	01.0100.0560.004621.	\$189.13	Sharp MX3570V; Serial # 85105086 (Intel) Includes 1,400 blk copies – 1,200 color copies. Blk overages @ 0.0080 per page/color @ 0.0500 per page

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH453074	07-JUL-2021	01.0100.0560.004621.	\$368.55	Sharp MX-3570N; Serial # 75091121 (HQ) Includes 3,500 blk and 4,500 color. Overages @ 0.0065 blk and 0.0450 color
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH453074	07-JUL-2021	01.0100.0560.004621.	\$0.01	Sharp MX-M4071 Serial # 9300492Y -(Open Records) 10/01/2020-9/30/2021 copies @0.0070 per page. DIR-CPO-4433 PBraun/TRyle/512-943-1316
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH453074	07-JUL-2021	01.0100.0560.004621.	\$47.46	Sharp MX-B476W; Serial # OFO11931;(CID-RR) all copies @ 0.0092 per page
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH453074	07-JUL-2021	01.0100.0560.004621.	\$98.48	Copy charges/Overages
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH453074	07-JUL-2021	01.0100.0560.004621.	\$154.89	Sharp MX-M5050;Serial # 75095929 (community Liaison) Includes 900 blk copies. Overages @ 0.0070 per page
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH453074	07-JUL-2021	01.0100.0560.004621.	\$103.22	Sharp MX-M465N; Serial #75014214 (HQ-HR) Includes 2,500 blk copies. Overages @ 0.0068
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH453074	07-JUL-2021	01.0100.0560.004621.	\$93.02	Sharp MX-M465N Serial # 75015494 -- (Cold case) includes 1,000 blk copies. Overage @0.0068 per page.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH453074	07-JUL-2021	01.0100.0560.004621.	\$291.38	Sharp MX-4070N; Serial 75095929 (DAWG) Includes 2,500 Blk and 2,500 color copies. Overages: 0.0076 blk and 0.0480 color
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH453074	07-JUL-2021	01.0100.0560.004621.	\$90.30	Sharp MX-M465N; Serial # 75015734 (Impound) includes 600 blk copies. Overage @ 0.0068
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH453074	07-JUL-2021	01.0100.0560.004621.	\$145.24	Sharp MX-M465N; Serial # 65017996 (warrants) Includes 10,000 blk copies, overages @ 0.0065
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH453074	07-JUL-2021	01.0100.0560.004621.	\$230.74	Sharp MX3751; Serial # 95107659; (CID main) Includes1,000 blk and 1,500 color copies. Overages @ 0.0085 blk and 0.0524 color
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000699335	01-JUL-2021	01.0100.0560.003010.	\$465.89	HP LaserJet Pro M479 M479fdn Laser Multifunction Printer-Color-Copier/Fax/Printer/Scanner for the DAWG; see Quote#100310289. Ship to ITS/Bill to S.O. S. Hall/Spec Ops 512-943-5270. DIR TSO 4159.
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	180464	02-JUL-2021	01.0100.0560.003311.	\$38.10	Dark Smoke Grey Sport Tek Ladies Sport Wick Fleece Full Zip Jacket (L - 1)
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	180464	02-JUL-2021	01.0100.0560.003311.	\$128.75	Charcoal CornerStone Ladies Select Lightweight Snag-Proof Polo (L-5)
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	180486	02-JUL-2021	01.0100.0560.003311.	\$147.60	Dark Grey Smoke Sport Tek Ladies Sport Wick Full Zip Jacket (L - 2 & XL - 1)
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	180486	02-JUL-2021	01.0100.0560.003311.	\$417.15	Charcoal CornerStone Ladies Snag Proof Tactical Polo (L -7 & XL - 2)
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	180486	02-JUL-2021	01.0100.0560.003311.	\$92.70	Charcoal CornerStone Men's Snag Proof Tactical Polo
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	180486	02-JUL-2021	01.0100.0560.003311.	\$49.20	Dark Grey Sport Tek Sport Wick Full Zip Jacket Smoke (L - 1)
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6001267319	13-JUN-2021	01.0100.0560.004500.	\$104.40	BLANKET PO -- Security Monitoring for Lott Offices (in reference to Stanley Agreement Q-0075770) -- Monitoring for 10.01.20 - 09.30.21 -- BuyBoard #574-18 -- MJohnson / GHaston 512.943.1313

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0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6001342352	06-JUL-2021	01.0100.0560.004500.	\$104.40	BLANKET PO -- Security Monitoring for Lott Offices (in reference to Stanley Agreement Q-0075770) -- Monitoring for 10.01.20 - 09.30.21 -- BuyBoard #574-18 -- MJohnson / GHaston 512.943.1313
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	213303	13-JUL-2021	01.0100.0560.004100.	\$30,366.02	Covers salary and benefits and administration fee for 3 forensic scientists to conduct testing of seized drugs, blood and alcohol analysis of evidence ---- contract LES201907120923----contract 10.01.20--09.30-21 sselvera/rrodriguez 512943131
0100	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	6058033	30-JUN-2021	01.0100.0560.004430.	\$146.52	JUN 21, SHF
0100	0560	COUNTY SHERIFF	TEXAS WORKFORCE COMMISSION	PC4134	23-APR-2021	01.0100.0560.004210.	\$625.00	MAY 1-SEP 30/21, READ ONLY COMP ACCESS, SHF
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	844614412	01-JUL-2021	01.0100.0560.004210.	\$2,667.45	Yearly blanket for Clear Proflex agreement. for Investigative research system for 141 users. 36-month term beginning 10.1.18. DIR-LGL-CALIR-02. \$2,667.45 per month. PBraun/
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	844614412	01-JUL-2021	01.0100.0560.004210.	-\$0.02	Yearly blanket for Clear Proflex agreement. Account for Investigative research system for 141 users. 36-month term beginning 10.1.18. DIR-LGL-CALIR-02. \$2,667.45 per month. PBraun/
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	21-001183	04-JUN-2021	01.0100.0560.004703.	\$463.00	C#C-1-MH-21-001183, MAY 25/21, AF, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	21-001184	04-JUN-2021	01.0100.0560.004703.	\$463.00	C#C-1-MH-21-001184, MAY 25/21, AF, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	07/29/21	29-JUL-2021	01.0100.0560.004541.	\$16.75	TX FEE ALIAS VEHICLE REG, SHF
Dept Total							\$166,903.66	
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000354	07-JUL-2021	01.0100.0570.003306.	\$14,965.18	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700089438	15-JUN-2021	01.0100.0570.003316.	\$142.58	REW, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700089438A	15-JUN-2021	01.0100.0570.003316.	\$52.95	REW, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700089438B	15-JUN-2021	01.0100.0570.003316.	\$47.13	REW, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700089438C	16-JUN-2021	01.0100.0570.003316.	\$53.01	REW, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700089465	18-JUN-2021	01.0100.0570.003316.	\$95.92	MRC, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700089576	20-JUN-2021	01.0100.0570.003316.	\$51.31	AWR, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700089576B	20-JUN-2021	01.0100.0570.003316.	\$139.53	AWR, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700089576C	20-JUN-2021	01.0100.0570.003316.	\$7.15	AWR, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700089594	25-JUN-2021	01.0100.0570.003316.	\$17.47	EL, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2100005672:1	01-JUN-2021	01.0100.0570.003316.	\$380.36	BS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2100006093:1	14-JUN-2021	01.0100.0570.003316.	\$416.22	RW, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2100006123:1	15-JUN-2021	01.0100.0570.003316.	\$446.20	REW, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2100006251:1	18-JUN-2021	01.0100.0570.003316.	\$379.60	MC, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2100006460:1	23-JUN-2021	01.0100.0570.003316.	\$482.82	MC, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2100006551:1	25-JUN-2021	01.0100.0570.003316.	\$483.59	CC, JAIL

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0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	D9855845	30-JUN-2021	01.0100.0570.003316.	\$102.74	EM, JAIL
0100	0570	COUNTY JAIL	Casarez, Jr, Johnny R	07/29/21	29-JUL-2021	01.0100.0570.004231.	\$70.00	JUL 28-29/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP60379698	05-JUL-2021	01.0100.0570.003301.	\$606.85	BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FUELMAN	NP60427266	19-JUL-2021	01.0100.0570.003301.	\$561.43	BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0824305	08-FEB-2021	01.0100.0570.003311.	\$120.00	BLANKET FOR SEWING, EMBROIDERING AND ALTERATION SERVICES
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0830941	12-MAR-2021	01.0100.0570.003311.	\$7.98	1 STAR, 1/2" X 236951A, BLK 1085SIL, PAIR
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0830941	12-MAR-2021	01.0100.0570.003311.	\$8.00	BLANK TAPE 1X5" BLK TAPE/BOARDER (SQUARED) GT: 1/2" ALL CAPS #1085: SHERIFF
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0830941	12-MAR-2021	01.0100.0570.003311.	\$115.98	BLAUER FLEXRS SUPERSHIRT, BLACK, 19.5X35 ; GT: SEW DEPT BOTH, COMMANDER BADGE LEFT, NAME TAPE RIGHT, "SHERIFF" TAPE UNDER BADGE, SINGLE STARS ON COLLAR
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0830941	12-MAR-2021	01.0100.0570.003311.	\$8.00	BLANK TAPE 1X5" BLK TAPE/BOARDER (SQUARED) GT: 1/2" ALL CAPS #1085: C.WATTS
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z84SDMI	18-JUN-2021	01.0100.0570.003316.	\$593.55	RLW, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z84XG0B	20-JUN-2021	01.0100.0570.003316.	\$199.92	RLW, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z84XG0D	22-JUN-2021	01.0100.0570.003316.	\$99.96	RLW, JAIL
0100	0570	COUNTY JAIL	Marquez, Christopher N	07/29/21	29-JUL-2021	01.0100.0570.004231.	\$70.00	JUL 28-29/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176714785001	22-JUN-2021	01.0100.0570.004350.	\$1,691.40	JAIL LOG BOOKS
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176961740001	25-JUN-2021	01.0100.0570.003100.	\$443.98	Blanket for Office Supplies
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	178841964001	24-JUN-2021	01.0100.0570.003100.	\$402.80	Blanket for Office Supplies
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	180602235001	25-JUN-2021	01.0100.0570.003100.	\$1,286.72	Blanket for Office Supplies
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86476208	02-MAR-2021	01.0100.0570.003316.	\$27,783.86	KK, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86663716	20-JUN-2021	01.0100.0570.003316.	\$3,023.60	AWR, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86672671	25-JUN-2021	01.0100.0570.003316.	\$587.40	EL, JAIL
Dept Total							\$55,945.19	
0100	0576	JUVENILE SERVICES	AUTO-CHLOR SERVICES LLC	6600812	07-JUL-2021	01.0100.0576.003318.	\$336.40	BLANKET PURCHASE DISHWASHER SUPPLIES - JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	AUTO-CHLOR SERVICES LLC	6600812	07-JUL-2021	01.0100.0576.003306.	-\$336.40	BLANKET PURCHASE DISHWASHER SUPPLIES - JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90052021	03-JUN-2021	01.0100.0576.004100.	\$2,000.00	MAY 21, ACADEMY PSYCHIATRIC SVCS, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90062021	06-JUL-2021	01.0100.0576.004100.	\$2,000.00	JUN 21, ACADEMY PSYCHIATRIC SERVICES, JUV
0100	0576	JUVENILE SERVICES	GALLS LLC	018810556	14-JUL-2021	01.0100.0576.003102.	\$32.00	ITEM #KN211, RESCUE SEAT BELT KNIFE
0100	0576	JUVENILE SERVICES	GALLS LLC	018810556	14-JUL-2021	01.0100.0576.003102.	\$1.00	SHIPPING
0100	0576	JUVENILE SERVICES	GALLS LLC	018810725	14-JUL-2021	01.0100.0576.003102.	\$32.00	ITEM #KN211, RESCUE SEAT BELT KNIFE
0100	0576	JUVENILE SERVICES	GALLS LLC	018810725	14-JUL-2021	01.0100.0576.003102.	\$1.00	SHIPPING
0100	0576	JUVENILE SERVICES	GALLS LLC	018828352	15-JUL-2021	01.0100.0576.003102.	\$32.00	ITEM #KN211, RESCUE SEAT BELT KNIFE
0100	0576	JUVENILE SERVICES	GALLS LLC	018828352	15-JUL-2021	01.0100.0576.003102.	\$1.00	SHIPPING
0100	0576	JUVENILE SERVICES	GALLS LLC	018840657	17-JUL-2021	01.0100.0576.003102.	\$32.00	ITEM #KN211, RESCUE SEAT BELT KNIFE
0100	0576	JUVENILE SERVICES	GALLS LLC	018840657	17-JUL-2021	01.0100.0576.003102.	\$1.00	SHIPPING

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0100	0576	JUVENILE SERVICES	GLOBAL EQUINE SERVICES FOR PROFESSIONALS	3596	21-JUL-2021	01.0100.0576.004100.	\$2,850.00	JUN 21, THERAPY SVC, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	JUN 21	14-JUL-2021	01.0100.0576.004106.	\$1,678.75	JUN 21, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-210630-WC	30-JUN-2021	01.0100.0576.004106.	\$850.00	APR, MAY, JUN 21, SEX OFFENDER TREATMENT, JUV
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	16549	12-JUL-2021	01.0100.0576.003311.	\$62.40	PORT AUTHORITY CORE SOFT SHELL JACKET, J317 & TL317, X-LARGE
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	16549	12-JUL-2021	01.0100.0576.003311.	\$224.50	SPORT-TEK MICROPIQUE SPORT-WICK POLO ST650, 3XL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	16549	12-JUL-2021	01.0100.0576.003311.	\$246.95	SPORT-TEK MICROPIQUE SPORT-WICK POLO ST650, 2XL-TALL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	16549	12-JUL-2021	01.0100.0576.003311.	\$38.90	SPORT-TEK MICROPIQUE SPORT-WICK POLO ST650, X-SMALL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	16549	12-JUL-2021	01.0100.0576.003311.	\$1,069.75	SPORT-TEK MICROPIQUE SPORT-WICK POLO ST650, X-LARGE
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	16549	12-JUL-2021	01.0100.0576.003311.	\$1,225.35	SPORT-TEK MICROPIQUE SPORT-WICK POLO ST650, LARGE
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	16549	12-JUL-2021	01.0100.0576.003311.	\$124.80	PORT AUTHORITY CORE SOFT SHELL JACKET, J317 & TL317, MEDIUM
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	16549	12-JUL-2021	01.0100.0576.003311.	\$817.05	SPORT-TEK MICROPIQUE SPORT-WICK POLO ST650, 2XL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	16549	12-JUL-2021	01.0100.0576.003311.	\$797.45	SPORT-TEK MICROPIQUE SPORT-WICK POLO ST650, MEDIUM
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	16549	12-JUL-2021	01.0100.0576.003311.	\$64.90	PORT AUTHORITY CORE SOFT SHELL JACKET, J317 & TL317, 2XL
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	16549	12-JUL-2021	01.0100.0576.003311.	\$124.80	PORT AUTHORITY CORE SOFT SHELL JACKET, J317 & TL317, LARGE
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	16549	12-JUL-2021	01.0100.0576.003311.	\$194.50	SPORT-TEK MICROPIQUE SPORT-WICK POLO ST650, SMALL
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	240766	02-JUL-2021	01.0100.0576.004718.	\$480.00	JUN 22-28/21, DRUG TEST, PHYSICALS, Z TAYLOR, F MCCOY, L ALVAREZ, L MCINTYRE, A TREVINO, J ATKINSON, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	240766	02-JUL-2021	01.0100.0576.004705.	\$330.00	JUN 22-28/21, DRUG TEST, PHYSICALS, Z TAYLOR, F MCCOY, L ALVAREZ, L MCINTYRE, A TREVINO, J ATKINSON, JUV
0100	0576	JUVENILE SERVICES	WENDY CASTILLO	00027	08-JUL-2021	01.0100.0576.004106.	\$601.25	JUN 21, COUNSELING SVCS, JUV
Dept Total							\$15,913.35	
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WCEC-212	20-JUL-2021	01.0100.0581.004705.	\$750.00	MAY 18-JUL 13/21, PSYCH EVALS, N ODALOVIC, M FORD, M BROCKWAY, 911 COMM
0100	0581	911 COMMUNICATIONS	Benedict, Aaron T	07/20/21	20-JUL-2021	01.0100.0581.004232.	\$300.00	JUL 10-15/21, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	CONSOLE CLEANING SPECIALISTS INC	2589M	22-JUL-2021	01.0100.0581.004500.	\$7,875.00	Annual Console Cleaning
0100	0581	911 COMMUNICATIONS	Daniels, Mary C	07/20/21	20-JUL-2021	01.0100.0581.004232.	\$434.45	JUL 10-15/21, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230331876	02-JUL-2021	01.0100.0581.004500.	\$7,132.89	Motorola Annual Training Lab Service Agreement HGAC RA05-18
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230331877	02-JUL-2021	01.0100.0581.004500.	\$27,585.27	Dispatch Service Agreement HGAC RA05-18
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH453085	07-JUL-2021	01.0100.0581.004621.	\$166.12	Sharp Annual PO DIR TSO-3155
0100	0581	911 COMMUNICATIONS	Stubblefield, Terri R	07/20/21	20-JUL-2021	01.0100.0581.004232.	\$300.00	JUL 10-15/21, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	241007	20-JUL-2021	01.0100.0581.004705.	\$55.00	JUL 12/21, DRUG TEST, M BROCKWAY, 911 COMM
Dept Total							\$44,598.73	

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0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	07/30/21	30-JUL-2021	01.0100.0583.004231.	\$109.76	JUL 7-30/21, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	MINUTEMAN PRESS	88811	13-JUL-2021	01.0100.0583.004350.	\$38.25	PO 177981, BUS CARDS, C SIMPLE, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	MINUTEMAN PRESS	88812	13-JUL-2021	01.0100.0583.004350.	\$58.50	PO 177981, BUS CARDS, C CONNEALY, ESD
Dept Total							\$206.51	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20210630	30-JUN-2021	01.0100.0630.004210.	\$211.00	JUN 21, ONLINE SEARCHES, HEALTH
Dept Total							\$211.00	
0100	0636	WC HISTORICAL COMMISSION	NANCY M BELL	07/22/21	22-JUL-2021	01.0100.0636.004212.	\$12.00	PO BOX 2521, ADDITIONAL KEY, HIST COMM
Dept Total							\$12.00	
0100	0640	PUBLIC ASSISTANCE	LONE STAR REGIONAL WATER AUTHORITY	07/01/21	01-JUL-2021	01.0100.0640.004922.	\$5,000.00	FY 2020/21, 4TH QTR MEMB DUES, PUB ASST
Dept Total							\$5,000.00	
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	91771	18-JUN-2021	01.0100.1000.004810.	\$75.28	PO 176693, 175903, QUARTERLY SYSTEM CHECKS, REPAIRS, CTHSE
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	91771	18-JUN-2021	01.0100.1000.004500.	\$249.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	BARTLETT TREE EXPERTS	39676085-0	06-JUL-2021	01.0100.1000.004810.	\$840.00	PO 177451, LEVEL 2 ASSESSMENT OF TREES, CTHSE
0100	1000	WM CO COURTHOUSE	JOHNSON CONTROLS FIRE PROTECTION LP	87940769	15-JUL-2021	01.0100.1000.004510.	\$878.98	PO 175892, REPLACE DUCT DETECTOR, CTHSE
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	489936	11-JUN-2021	01.0100.1000.003319.	\$84.50	PEST CONTROL AND EXTERMINATION SERVICES AT COURTHOUSE.
Dept Total							\$2,127.76	
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	485209	01-JUN-2021	01.0100.1001.003319.	\$45.00	PEST CONTROL AND EXTERMINATION SERVICES AT MUSEUM.
Dept Total							\$45.00	
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	213165	19-JUL-2021	01.0100.1002.004510.	\$335.00	PO 176008, GENERATOR MAINT & FUEL TESTING, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	213166	19-JUL-2021	01.0100.1002.004500.	\$125.00	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT GEORGETOWN HEALTH DEPT.
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	489940	01-JUN-2021	01.0100.1002.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN HEALTH.
Dept Total							\$515.00	
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	489947	10-JUN-2021	01.0100.1003.003319.	\$45.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR HEALTH.
Dept Total							\$45.00	
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	91778	16-JUL-2021	01.0100.1005.004500.	\$124.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT ROUND ROCK A&B.
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	JUL 21/88194	21-JUL-2021	01.0100.1005.004430.	\$74.91	JUN 17-JUL 19/21, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	JUL 21/9932	15-JUL-2021	01.0100.1005.004430.	\$276.27	JUN 2-JUL 2/21, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	489950	02-JUN-2021	01.0100.1005.003319.	\$75.00	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK A.
Dept Total							\$550.18	

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0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	JUL 21/89115	21-JUL-2021	01.0100.1006.004430.	\$74.18	JUN 17-JUL 19/21, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	489953	02-JUN-2021	01.0100.1006.003319.	\$75.00	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK B.
Dept Total							\$149.18	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	490007	01-JUN-2021	01.0100.1007.003319.	\$45.00	PEST CONTROL AND EXTERMINATION SERVICES AT OLD DPS.
Dept Total							\$45.00	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	36368	15-JUL-2021	01.0100.1008.004510.	\$2,914.30	PO 178016, PLUMBING REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	36383	21-JUL-2021	01.0100.1008.004510.	\$1,843.33	PO 177140, PLUMBING REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	91772	17-JUN-2021	01.0100.1008.004810.	\$200.41	PO 178027, 175903, QUARTERLY SYSTEM CHECKS, REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	91772	17-JUN-2021	01.0100.1008.004500.	\$277.00	PO 178027, 175903, QUARTERLY SYSTEM CHECKS, REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	91785	30-JUN-2021	01.0100.1008.004500.	\$83.00	PO 178027, 175903, QUARTERLY SYSTEM CHECKS, REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	91785	30-JUN-2021	01.0100.1008.004810.	\$160.62	PO 178027, 175903, QUARTERLY SYSTEM CHECKS, REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	IMPACT FIRE SERVICES LLC	171848	16-JUL-2021	01.0100.1008.004500.	\$263.00	PO 176057, ANNUAL FIRE INSPECTIONS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	IMPACT FIRE SERVICES LLC	171848	16-JUL-2021	01.0100.1008.004500.	\$7,737.00	CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT JAIL.
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS	SVC1036240	01-JUL-2021	01.0100.1008.004990.	\$2,000.00	QUARTERLY PUMPING OF GREASE TRAP AT JAIL.
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	146727	19-JUL-2021	01.0100.1008.004962.	\$53,601.00	TERRAZZO FLOOR CLEANING AT JAIL, PER ATTACHED QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	490010	17-JUN-2021	01.0100.1008.003319.	\$250.00	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	490013	17-JUN-2021	01.0100.1008.003319.	\$125.00	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	490016	17-JUN-2021	01.0100.1008.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL/SO ADMIN.
0100	1008	SHERIFF ADMIN/JAIL	RANDALL ELECTRIC	29141	12-JUL-2021	01.0100.1008.004510.	\$320.00	PO 177779, PARKING LOT LIGHT POLE REPAIRS, JAIL
Dept Total							\$69,839.66	
0100	1009	CRIMINAL JUSTICE CENTER	IMPACT FIRE SERVICES LLC	171844	16-JUL-2021	01.0100.1009.004510.	\$800.00	PO 177593, FIRE SYSTEM REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	IMPACT FIRE SERVICES LLC	171845	16-JUL-2021	01.0100.1009.004500.	\$4,382.00	CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT CRIMINAL JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	490096	11-JUN-2021	01.0100.1009.003319.	\$150.00	PEST CONTROL AND EXTERMINATION SERVICES AT CRIMINAL JUSTICE CENTER.
Dept Total							\$5,332.00	
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	490019	01-JUN-2021	01.0100.1011.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT LOTT.
Dept Total							\$65.00	
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	490102	01-JUN-2021	01.0100.1012.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT OLD HEALTH DEPT EDUCATION.
Dept Total							\$85.00	
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	485210	10-JUN-2021	01.0100.1015.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT EMS MEDIC 42
Dept Total							\$25.00	

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0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	490105	01-JUN-2021	01.0100.1017.003319.	\$15.00	PEST CONTROL AND EXTERMINATION SERVICES AT TABC.
Dept Total							\$15.00	
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	490119	01-JUN-2021	01.0100.1019.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT LONESTAR ALLIANCE (305 MLK).
Dept Total							\$25.00	
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	490122	01-JUN-2021	01.0100.1020.003319.	\$30.00	PEST CONTROL AND EXTERMINATION SERVICES AT LONESTAR ALLIANCE (303 MLK).
Dept Total							\$30.00	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	489944	01-JUN-2021	01.0100.1022.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT HISTORIC JAIL.
Dept Total							\$65.00	
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	490022	01-JUN-2021	01.0100.1024.003319.	\$15.00	PEST CONTROL AND EXTERMINATION SERVICES AT LIFE STEPS.
Dept Total							\$15.00	
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	91760	18-JUN-2021	01.0100.1026.004500.	\$333.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	91760	18-JUN-2021	01.0100.1026.004810.	\$187.40	PO 176693, 175903, QUARTERLY SYSTEM CHECKS, REPAIRS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	213164	19-JUL-2021	01.0100.1026.004500.	\$110.00	QUARTERLY GENERATOR MAINTENANCE AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	490025	11-JUN-2021	01.0100.1026.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	490029	11-JUN-2021	01.0100.1026.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	490032	11-JUN-2021	01.0100.1026.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	490035	11-JUN-2021	01.0100.1026.003319.	\$75.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
Dept Total							\$780.40	
0100	1029	EMS WAREHOUSE/RADIO SHOP	PEST MANAGEMENT INC	490059	01-JUN-2021	01.0100.1029.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES
Dept Total							\$55.00	
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	91775	17-JUN-2021	01.0100.1032.004810.	\$191.86	PO 176693, 175903, QUARTERLY SYSTEM CHECKS, REPAIRS, CP ANX
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	91775	17-JUN-2021	01.0100.1032.004500.	\$249.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/4605	24-JUL-2021	01.0100.1032.004430.	\$5,304.12	JUN 22-JUL 22/21, CP ANX
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	490038	01-JUN-2021	01.0100.1032.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT CEDAR PARK ANNEX.

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Dept Total							\$5,839.98	
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	91780	28-JUN-2021	01.0100.1033.004500.	\$124.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	91780	28-JUN-2021	01.0100.1033.004810.	\$34.25	PO 176693, 175903, QUARTERLY SYSTEM CHECKS, REPAIRS, TAY ANNEX
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	490116	10-JUN-2021	01.0100.1033.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR ANNEX.
Dept Total							\$243.25	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	490041	10-JUN-2021	01.0100.1034.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 41.
Dept Total							\$25.00	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/58031	24-JUL-2021	01.0100.1037.004430.	\$212.43	JUN 22-JUL 21/21, EMS#23
0100	1037	EMS STATION-LEANDER	PEST MANAGEMENT INC	490044	01-JUN-2021	01.0100.1037.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 23.
Dept Total							\$237.43	
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	91767	21-JUN-2021	01.0100.1043.004500.	\$333.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	91767	21-JUN-2021	01.0100.1043.004810.	\$83.46	PO 176693, 175903, QUARTERLY SYSTEM CHECKS, REPAIRS, INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	91769	28-JUN-2021	01.0100.1043.004810.	\$34.25	PO 176693, 175903, QUARTERLY SYSTEM CHECKS, REPAIRS, INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	91769	28-JUN-2021	01.0100.1043.004500.	\$83.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	IMPACT FIRE SERVICES LLC	171843	16-JUL-2021	01.0100.1043.004510.	\$265.00	PO 177593, FIRE SYSTEM REPAIR, INNER LOOP
0100	1043	INNERLOOP ANNEX	IMPACT FIRE SERVICES LLC	171847	16-JUL-2021	01.0100.1043.004510.	\$210.00	PO 177949, FIRE SYSTEM REPAIR, INNER LOOP
0100	1043	INNERLOOP ANNEX	MADE IN THE SHADE	21-719	19-JUL-2021	01.0100.1043.004510.	\$2,699.00	TINTING OF WINDOWS AT INNER LOOP ANNEX, PER ATTACHED QUOTE.
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	490047	11-JUN-2021	01.0100.1043.003319.	\$125.00	PEST CONTROL AND EXTERMINATION SERVICES AT INNER LOOP ANNEX.
Dept Total							\$3,832.71	
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	490050	10-JUN-2021	01.0100.1044.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR SO.
Dept Total							\$25.00	
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	91763	21-JUN-2021	01.0100.1045.004810.	\$68.48	PO 176693, 175903, QUARTERLY SYSTEM CHECKS, REPAIRS, JUV JUST
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	91763	21-JUN-2021	01.0100.1045.004500.	\$721.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	IMPACT FIRE SERVICES LLC	171624	14-JUL-2021	01.0100.1045.004510.	\$365.00	PO 177949, ALARM DEFICIENCY REPAIRS, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	490053	17-JUN-2021	01.0100.1045.003319.	\$135.00	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	490056	17-JUN-2021	01.0100.1045.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.

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Dept Total							\$1,384.48	
0100	1046	PARKING GARAGE	BUILDING ABATEMENT DEMOLITION COMPANY INC	11-3879	16-JUL-2021	01.0100.1046.004509.	\$9,800.00	DEMOLITION SERVICES FOR PARKING CANOPY, PRK GRG
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	490110	01-JUN-2021	01.0100.1046.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES AT PARKING GARAGE.
Dept Total							\$9,855.00	
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	91783	28-JUN-2021	01.0100.1047.004500.	\$249.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT EXPO CENTER.
0100	1047	TAYLOR EXPO CENTER	IMPACT FIRE SERVICES LLC	171846	16-JUL-2021	01.0100.1047.004510.	\$210.00	PO 177949, FIRE SYSTEM REPAIR, EXPO
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	490099	10-JUN-2021	01.0100.1047.003319.	\$135.00	PEST CONTROL AND EXTERMINATION SERVICES AT EXPO CENTER.
0100	1047	TAYLOR EXPO CENTER	RANDALL ELECTRIC	29142	12-JUL-2021	01.0100.1047.004510.	\$1,566.41	PO 177779, ELECTRICAL REPAIRS, EXPO
Dept Total							\$2,160.41	
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	91781	01-JUL-2021	01.0100.1048.004810.	\$470.86	PO 176693, 175903, QUARTERLY SYSTEM CHECKS, REPAIRS, JP#4
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	91781	01-JUL-2021	01.0100.1048.004500.	\$111.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT JP4.
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	490060	10-JUN-2021	01.0100.1048.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT JP4.
Dept Total							\$646.86	
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	91770	28-JUN-2021	01.0100.1051.004500.	\$83.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT GEORGETOWN TAX OFFICE.
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	91770	28-JUN-2021	01.0100.1051.004810.	\$34.25	PO 176693, 175903, QUARTERLY SYSTEM CHECKS, REPAIRS, TAX OFC
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	491536	11-JUN-2021	01.0100.1051.003319.	\$60.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN TAX OFFICE.
Dept Total							\$177.25	
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	91779	28-JUN-2021	01.0100.1062.004500.	\$166.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT HUTTO ANNEX.
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	91779	28-JUN-2021	01.0100.1062.004810.	\$34.25	PO 176693, 175903, QUARTERLY SYSTEM CHECKS, REPAIRS, HUTTO ANX
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	490063	10-JUN-2021	01.0100.1062.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT HUTTO ANNEX.
Dept Total							\$270.25	
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	490066	11-JUN-2021	01.0100.1063.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT FACILITIES SERVICE CENTER.
Dept Total							\$70.00	
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	91762	28-JUN-2021	01.0100.1064.004810.	\$50.18	PO 176693, 175903, QUARTERLY SYSTEM CHECKS, REPAIRS, CAC
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	91762	28-JUN-2021	01.0100.1064.004500.	\$221.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT CHILDREN'S ADVOCACY CENTER.
Dept Total							\$271.18	
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	91776	17-JUN-2021	01.0100.1066.004500.	\$610.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT JESTER ANNEX.

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0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	JUL 21/52970	21-JUL-2021	01.0100.1066.004430.	\$427.21	JUN 18-JUL 19/21, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	JUL 21/6100	15-JUL-2021	01.0100.1066.004430.	\$245.22	JUN 2-JUL 2/21, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	146725	19-JUL-2021	01.0100.1066.004962.	\$14,920.00	PRESSURE WASHING OF JESTER ANNEX BUILDING, PER ATTACHED QUOTE.
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	490125	02-JUN-2021	01.0100.1066.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER ANNEX.
Dept Total							\$16,272.43	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	91782	16-JUL-2021	01.0100.1071.004810.	\$329.39	PO 176693, 175903, QUARTERLY SYSTEM CHECKS, REPAIRS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	91782	16-JUL-2021	01.0100.1071.004500.	\$333.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	95466	16-JUL-2021	01.0100.1071.004810.	\$1,671.67	PO 178027, IRRIGATION REPAIRS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	490069	11-JUN-2021	01.0100.1071.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT ESOC.
Dept Total							\$2,419.06	
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	490072	01-JUN-2021	01.0100.1072.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT PARKS ADMIN.
Dept Total							\$40.00	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	91784	17-JUN-2021	01.0100.1073.004500.	\$111.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	213112	01-JUL-2021	01.0100.1073.004500.	\$90.00	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	JUL 21/1414	15-JUL-2021	01.0100.1073.004430.	\$42.40	JUN 2-JUL 2/21, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	JUL 21/2941	15-JUL-2021	01.0100.1073.004430.	\$147.04	JUN 2-JUL 2/21, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	IMPACT FIRE SERVICES LLC	172007	21-JUL-2021	01.0100.1073.004500.	\$928.00	CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	490075	02-JUN-2021	01.0100.1073.003319.	\$85.00	INCREASE PO 175929 FOR PEST CONTROL SERVICES AT TEXAS AVENUE.
Dept Total							\$1,403.44	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	91773	28-JUN-2021	01.0100.1075.004810.	\$46.04	PO 176693, 175903, QUARTERLY SYSTEM CHECKS, REPAIRS, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	91773	28-JUN-2021	01.0100.1075.004500.	\$124.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT SOTC.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	490078	10-JUN-2021	01.0100.1075.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT SOTC.
Dept Total							\$255.04	
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	91786	30-JUN-2021	01.0100.1077.004810.	\$68.48	PO 176693, 175903, QUARTERLY SYSTEM CHECKS, REPAIRS, NCFE WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	91786	30-JUN-2021	01.0100.1077.004500.	\$333.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT NORTH CAMPUS.

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0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	490081	11-JUN-2021	01.0100.1077.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF-WIRELESS COMMUNICATIONS.
Dept Total							\$471.48	
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	490084	11-JUN-2021	01.0100.1078.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF-EMS.
Dept Total							\$95.00	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	490087	11-JUN-2021	01.0100.1079.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF-IMPOUND.
Dept Total							\$65.00	
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	91787	30-JUN-2021	01.0100.1080.004810.	\$75.37	PO 176693, 175903, QUARTERLY SYSTEM CHECKS, REPAIRS, GEO ANX
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	91787	30-JUN-2021	01.0100.1080.004500.	\$333.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	490090	11-JUN-2021	01.0100.1080.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN ANNEX.
Dept Total							\$463.37	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	JUL 21/3806	15-JUL-2021	01.0100.1082.004430.	\$166.50	JUN 2-JUL 2/21, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	JUL 21/60391	15-JUL-2021	01.0100.1082.004430.	\$310.79	JUN 2-JUL 2/21, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	DOOR COMPANY	21-1271	14-JUL-2021	01.0100.1082.004510.	\$1,113.00	PO 175899, DOOR REPAIRS, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	490093	02-JUN-2021	01.0100.1082.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER PUBLIC SAFETY.
Dept Total							\$1,615.29	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	485320	11-JUN-2021	01.0100.1084.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT INTERNAL AUDIT.
Dept Total							\$25.00	
0100	1086	COMMISSIONER PCT 4 BLDG	CITY OF ROUND ROCK	JUL 21/360	15-JUL-2021	01.0100.1086.004430.	\$50.76	JUN 2-JUL 2/21, COMM#4
Dept Total							\$50.76	
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	485378	01-JUN-2021	01.0100.1087.003319.	\$40.00	INCREASE PO 175929 FOR PEST CONTROL SERVICES AT RIVER RANCH.
Dept Total							\$40.00	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000344	07-JUL-2021	01.0100.3002.003306.	\$3,093.49	PO 177639, JUL 1-7/21, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000345	14-JUL-2021	01.0100.3002.003306.	\$2,772.33	PO 177639, JUL 8-21/21, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	AUG 21;28657	19-JUL-2021	01.0100.3002.004209.	\$26.95	PO 177440, JUL 19-AUG 18/21, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	6600812	07-JUL-2021	01.0100.3002.003318.	\$168.20	PO 175773, DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3002.003009.	\$20.25	#NTBC, TOOTHBRUSH CAP, CREAM
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3002.003009.	\$73.98	#S23480, DEODORANT, DEGREE 1.6OZ
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3002.003305.	\$58.21	#EBXBR-L, BOXERS BROWN SIZE LARGE
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3002.003305.	\$66.27	#EBXBR-2XL, BOXERS BROWN SIZE 2XLARGE

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0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3002.003305.	\$34.71	#3700W, SOCK, POLYESTER WHITE
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3002.003009.	\$94.98	#MV2026, PILLOW, POLY MICROVENT DK GRN
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3002.003305.	\$43.05	#759-2XL, SHORTS, ASH PRACTICE SZ 2XL
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3002.003305.	\$68.15	#683TF-2XL, T SHIRT WHITE TAGFREE 2XLARGE
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3002.003305.	\$58.22	#EBXBR-XL, BOXERS BROWN SIZE XLARGE
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3002.003009.	\$293.82	#27507, LIP THERAPY, VASELINE .35OZ
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3002.003009.	\$69.50	#26510, DEODORANT, DEGREE INVISIBLE 1.7
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3002.003305.	\$43.05	#759-XL, SHORTS, ASH PRACTICE SZ XL
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1642760	19-JUL-2021	01.0100.3002.003305.	\$333.75	#B74D-10, SHOE, BLK, VELCO CLOSE, 10
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1642760	19-JUL-2021	01.0100.3002.003305.	\$333.75	#B74D-12, SHOE, BLK, VELCO CLOSE, 12
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1642760	19-JUL-2021	01.0100.3002.003305.	\$333.75	#B74D-11, SHOE, BLK, VELCO CLOSE, 11
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1643212	20-JUL-2021	01.0100.3002.003305.	\$43.05	#759-L, SHORTS, ASH PRACTICE SZ LARGE
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMANN DDS	010109	13-JUL-2021	01.0100.3002.003317.	\$102.00	JUN 29/21, BITEWING & ORAL EVAL, JR, JUV
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2069939	08-JUL-2021	01.0100.3002.003318.	\$161.10	ITEM #174, BWK174 YELLOW/GREEN SCRUBBER SPONGE 20/CS
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2069939	08-JUL-2021	01.0100.3002.003318.	\$179.60	ITEM #GP23304, 233-04 NATURAL M/F TOWEL 4000/CS
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2069939	08-JUL-2021	01.0100.3002.003318.	\$298.70	ITEM #R3860N16, KR 52521 VB 38X60 CLEAR LINER HDPE 16MIC 55GL 200/CS
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2069939	08-JUL-2021	01.0100.3002.003009.	\$195.60	ITEM #N12325, 12325 RETAIN 500 2PLY BATH TISSUE 4"X3.25" 96/CS
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2069939	08-JUL-2021	01.0100.3002.003009.	\$345.40	ITEM #PEARL1, 3230 PEARLUX HAND, HAIR, BODY 4/1 GL
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2069939	08-JUL-2021	01.0100.3002.003318.	\$283.20	ITEM #R2433N8, KR 52022 VB 24X33 NATURAL LINER HDPE 8MIC 12-16 GL 1M/CS
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	73124672	10-JUL-2021	01.0100.3002.004621.	\$165.50	16 KONICA MINOLTA MACHINES - SEE DETAIL INFORMATION IN NOTE TO BUYER FIELD
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4010272777	01-AUG-2021	01.0100.3002.003316.	\$53.65	AUG 21, JUV
Dept Total							\$9,814.21	
0100	3003	TRIAD/CORE-POST- SECURE	ARAMARK SERVICES INC	200354300-000344	07-JUL-2021	01.0100.3003.003306.	\$2,178.42	PO 177639, JUL 1-7/21, MEALS, JUV
0100	3003	TRIAD/CORE-POST- SECURE	ARAMARK SERVICES INC	200354300-000345	14-JUL-2021	01.0100.3003.003306.	\$2,235.75	PO 177639, JUL 8-21/21, MEALS, JUV
0100	3003	TRIAD/CORE-POST- SECURE	AT&T CORP	AUG 21;28657	19-JUL-2021	01.0100.3003.004209.	\$10.78	PO 177440, JUL 19-AUG 18/21, JUV
0100	3003	TRIAD/CORE-POST- SECURE	AUTO-CHLOR SERVICES LLC	6600812	07-JUL-2021	01.0100.3003.003318.	\$168.20	PO 175773, DETERGENT, JUV
0100	3003	TRIAD/CORE-POST- SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3003.003305.	\$43.05	#759-XL, SHORTS, ASH PRACTICE SZ XL

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0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3003.003305.	\$58.22	#EBXBR-L, BOXERS BROWN SIZE LARGE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3003.003305.	\$68.14	#683TF-2XL, T SHIRT WHITE TAGFREE 2XLARGE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3003.003305.	\$58.21	#EBXBR-XL, BOXERS BROWN SIZE XLARGE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3003.003009.	\$73.98	#S23480, DEODORANT, DEGREE 1.6OZ
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3003.003009.	\$69.50	#26510, DEODORANT, DEGREE INVISIBLE 1.7
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3003.003009.	\$20.25	#NTBC, TOOTHBRUSH CAP, CREAM
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3003.003009.	\$293.82	#27507, LIP THERAPY, VASELINE .35OZ
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3003.003009.	\$94.98	#MV2026, PILLOW, POLY MICROVENT DK GRN
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3003.003305.	\$34.71	#3700W, SOCK, POLYESTER WHITE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3003.003305.	\$43.05	#759-2XL, SHORTS, ASH PRACTICE SZ 2XL
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1638778	09-JUL-2021	01.0100.3003.003305.	\$66.27	#EBXBR-2XL, BOXERS BROWN SIZE 2XLARGE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1642760	19-JUL-2021	01.0100.3003.003305.	\$333.75	#B74D-12, SHOE, BLK, VELCO CLOSE, 12
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1642760	19-JUL-2021	01.0100.3003.003305.	\$333.75	#B74D-11, SHOE, BLK, VELCO CLOSE, 11
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1642760	19-JUL-2021	01.0100.3003.003305.	\$333.75	#B74D-10, SHOE, BLK, VELCO CLOSE, 10
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1643212	20-JUL-2021	01.0100.3003.003305.	\$43.05	#759-L, SHORTS, ASH PRACTICE SZ LARGE
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1643492	20-JUL-2021	01.0100.3003.003009.	\$8.65	ITEM #DA2442 APRON, DISPOSABLE - 100/BX, 10 BX/MC
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1643492	20-JUL-2021	01.0100.3003.003009.	\$65.40	ITEM #HC1094 HAIRCUT KIT, 14 PIECE SET - 1 EA
0100	3003	TRIAD/CORE-POST-SECURE	BRITTANY L POLSTON MOT OTR PLLC	07/19/21	19-JUL-2021	01.0100.3003.004100.	\$210.00	JUN 8 & 15/21, INDIVIDUAL OT SESSION AND ADMIN TIME, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2069939	08-JUL-2021	01.0100.3003.003318.	\$179.60	ITEM #GP23304, 233-04 NATURAL M/F TOWEL 4000/CS
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2069939	08-JUL-2021	01.0100.3003.003318.	\$283.20	ITEM #R2433N8, KR 52022 VB 24X33 NATURAL LINER HDPE 8MIC 12-16 GL 1M/CS
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2069939	08-JUL-2021	01.0100.3003.003318.	\$298.70	ITEM #R3860N16, KR 52521 VB 38X60 CLEAR LINER HDPE 16MIC 55GL 200/CS
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2069939	08-JUL-2021	01.0100.3003.003009.	\$195.60	ITEM #N12325, 12325 RETAIN 500 2PLY BATH TISSUE 4"X3.25" 96/CS
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2069939	08-JUL-2021	01.0100.3003.003318.	\$161.10	ITEM #174, BWK174 YELLOW/GREEN SCRUBBER SPONGE 20/CS
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	07/09/21	09-JUL-2021	01.0100.3003.004106.	\$975.00	JUN 30-JUL 1/21, IND SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	07/09/21A	09-JUL-2021	01.0100.3003.004106.	\$1,040.00	JUL 7-8/21, IND & GROUP SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	73124672	10-JUL-2021	01.0100.3003.004621.	\$82.75	16 KONICA MINOLTA MACHINES - SEE DETAIL INFORMATION IN NOTE TO BUYER FIELD

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0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120216	30-JUN-2021	01.0100.3003.004108.	\$87.06	PO 177950, JUN 21, DRUG TEST, JUV
0100	3003	TRIAD/CORE-POST-SECURE	SCOTT EQUIPMENT INC	PS-INV104506	30-JUN-2021	01.0100.3003.005003.	\$250.00	PURCHASE #SEIQ11012 INBOUND FREIGHT
0100	3003	TRIAD/CORE-POST-SECURE	SCOTT EQUIPMENT INC	PS-INV104506	30-JUN-2021	01.0100.3003.005003.	\$950.00	PURCHASE #SEIQ11012 INSTALLATION
0100	3003	TRIAD/CORE-POST-SECURE	SCOTT EQUIPMENT INC	PS-INV104506	30-JUN-2021	01.0100.3003.005003.	\$4,916.00	PURCHASE #SEIQ11012 DEXTER T-400 30LB CAPACITY 6-CYCLE ON-PREMISE WASHER & SINGLE BASE FRAME
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4010272777	01-AUG-2021	01.0100.3003.003316.	\$35.76	AUG 21, JUV
Dept Total							\$16,300.45	
0100	3004	COURT-ADMIN	AT&T CORP	AUG 21;28657	19-JUL-2021	01.0100.3004.004209.	\$43.12	PO 177440, JUL 19-AUG 18/21, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	73124672	10-JUL-2021	01.0100.3004.004621.	\$827.50	16 KONICA MINOLTA MACHINES - SEE DETAIL INFORMATION IN NOTE TO BUYER FIELD
Dept Total							\$870.62	
0100	3005	PROBATION	AT&T CORP	AUG 21;28657	19-JUL-2021	01.0100.3005.004209.	\$21.56	PO 177440, JUL 19-AUG 18/21, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	73124672	10-JUL-2021	01.0100.3005.004621.	\$413.75	16 KONICA MINOLTA MACHINES - SEE DETAIL INFORMATION IN NOTE TO BUYER FIELD
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120216	30-JUN-2021	01.0100.3005.004108.	\$58.04	PO 177950, JUN 21, DRUG TEST, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720216	30-JUN-2021	01.0100.3005.004108.	\$27.60	PO 177950, JUN 14-21/21, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820216	30-JUN-2021	01.0100.3005.004108.	\$100.60	PO 177950, JUN 11-30/21, DRUG TEST, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920216	30-JUN-2021	01.0100.3005.004108.	\$103.00	PO 177950, JUN 16-30/21, DRUG TEST, JUV
Dept Total							\$724.55	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	AUG 21;28657	19-JUL-2021	01.0100.3006.004209.	\$2.69	PO 177440, JUL 19-AUG 18/21, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	73124672	10-JUL-2021	01.0100.3006.004621.	\$82.75	16 KONICA MINOLTA MACHINES - SEE DETAIL INFORMATION IN NOTE TO BUYER FIELD
Dept Total							\$85.44	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	AUG 21;28657	19-JUL-2021	01.0100.3007.004209.	\$2.69	PO 177440, JUL 19-AUG 18/21, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	73124672	10-JUL-2021	01.0100.3007.004621.	\$82.75	16 KONICA MINOLTA MACHINES - SEE DETAIL INFORMATION IN NOTE TO BUYER FIELD
Dept Total							\$85.44	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/104	27-JUL-2021	01.0100.3101.004430.	\$45.73	JUN-JUL 21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/1317	27-JUL-2021	01.0100.3101.004430.	\$80.04	JUN-JUL 21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/1352	27-JUL-2021	01.0100.3101.004430.	\$94.51	JUN-JUL 21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/1680	27-JUL-2021	01.0100.3101.004430.	\$108.66	JUN-JUL 21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/2519	27-JUL-2021	01.0100.3101.004430.	\$124.97	JUN-JUL 21, BSP

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0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/75	27-JUL-2021	01.0100.3101.004430.	\$40.11	JUN-JUL 21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/779	27-JUL-2021	01.0100.3101.004430.	\$65.42	JUN-JUL 21, BSP
Dept Total							\$559.44	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	AUG 21;SWP	26-JUL-2021	01.0100.3103.004430.	\$265.44	AUG 21, GARBAGE SVC, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CENTRAL WASTE AND RECYCLING LLC	131538	01-AUG-2021	01.0100.3103.004430.	\$945.00	(21) ON CALL PICK UP FOR COMMERCIAL TRASH SERVICE AT THE QUARRY SPLASH PAD FY21
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/11571	27-JUL-2021	01.0100.3103.004430.	\$2,267.27	JUN-JUL 21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/1305	27-JUL-2021	01.0100.3103.004430.	\$67.16	JUN-JUL 21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/17992	27-JUL-2021	01.0100.3103.004430.	\$1,072.60	JUN-JUL 21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/23672	27-JUL-2021	01.0100.3103.004430.	\$1,437.85	JUN-JUL 21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/260	27-JUL-2021	01.0100.3103.004430.	\$57.67	JUN-JUL 21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/4809	27-JUL-2021	01.0100.3103.004430.	\$337.97	JUN-JUL 21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/73887	27-JUL-2021	01.0100.3103.004430.	\$236.76	JUN-JUL 21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/98905	27-JUL-2021	01.0100.3103.004430.	\$231.14	JUN-JUL 21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	UNITED LABORATORIES INC	INV317033	04-MAY-2021	01.0100.3103.003318.	\$135.68	4 GALLONS OF # 255 DISINFECT PLUS ONE STEP.
0100	3103	SW WILCO CO REGIONAL PARK	UNITED LABORATORIES INC	INV317033	04-MAY-2021	01.0100.3103.003318.	\$160.20	82 WHITE KNIGHT, QUARTS
0100	3103	SW WILCO CO REGIONAL PARK	UNITED LABORATORIES INC	INV317033	04-MAY-2021	01.0100.3103.003318.	\$259.68	12 PINTS OF # 227 STARBURST METAL POLISH.
0100	3103	SW WILCO CO REGIONAL PARK	UNITED LABORATORIES INC	INV317033	04-MAY-2021	01.0100.3103.003318.	\$351.36	12 QUARTS OF # 577 EARTH SMART DESCALER AND URINAL LINE RENOVATOR.
0100	3103	SW WILCO CO REGIONAL PARK	UNITED LABORATORIES INC	INV317033	04-MAY-2021	01.0100.3103.003554.	\$218.40	12 QUARTS OF # 455 LIQUIZYME ODOR ELIMINATOR (THIS IS A CHEMICAL THAT KILLS CHEMICAL ENZYMES BUILD UP)
0100	3103	SW WILCO CO REGIONAL PARK	UNITED LABORATORIES INC	INV317033	04-MAY-2021	01.0100.3103.003318.	\$281.28	4 GALLONS OF # 558 ORANGE HAND CLEANER
0100	3103	SW WILCO CO REGIONAL PARK	UNITED LABORATORIES INC	INV317033	04-MAY-2021	01.0100.3103.003554.	\$103.20	12 BLACKS OF # 256 VERMIN REPELLENT BLOCKS (TO DETER MICE/RATS AT SHOP AREA).
0100	3103	SW WILCO CO REGIONAL PARK	UNITED LABORATORIES INC	INV317033	04-MAY-2021	01.0100.3103.003318.	\$152.28	PO 177472, MISC JANITORIAL SUP, CHEMICALS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	UNITED LABORATORIES INC	INV317033	04-MAY-2021	01.0100.3103.003318.	\$244.80	12 EA # 481 POWER PUCK URINAL DESCALERS WITH SCREENS.
Dept Total							\$8,825.74	
0100	3106	EXPO CENTER	KENFIELD GOLF CARS LLC	20873	22-JUL-2021	01.0100.3106.004620.	\$475.00	APPROVED IN COURT 6/15/2021: GOLF CART RENTAL FOR EXPO STAFF TO USE FOR RENTALS AND HELP WITH OTHER ITEMS ONSITE AS NEEDED BEFORE AND DURING EVENTS. \$4575.00 PER MONTH, JUNE TO SEPTEMBER 2021.

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0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	146622	30-JUN-2021	01.0100.3106.003318.	\$612.08	BLANKET: JANITORIAL GOODS FOR RESTROOM, PAPER TOWELS, SOAP, AND OTHER ITEMS TO REPLENISH AS NEEDED AFTER EVENTS.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	146622	30-JUN-2021	01.0100.3106.003318.	\$140.55	3106.003318, BLANKET PO FOR REPLACING PAPER GOOD AFTER EXPO CENTER EVENTS.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	146723	18-JUL-2021	01.0100.3106.004962.	\$662.50	3106.004962, CLEANING SERVICE FOR DURING AND AFTER EVENTS BEING HELD AT THE EXPO CENTER.
Dept Total							\$1,890.13	
0200	0000	Default	NATHANIEL KLUGMAN	07/28/21	28-JUL-2021	01.0200.0000.207005.	\$2,850.00	R#29147, REFUND OF A FINANCIAL SECURITY THAT WAS POSTED PER SEC 7 OF THE COUNTY SUBDIVISION REGS. R&B
Dept Total							\$2,850.00	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X07272021	19-JUL-2021	01.0200.0210.003109.	\$38.49	JUN 20-JUL 19/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0032495	12-JUL-2021	01.0200.0210.004160.	\$4,275.60	3412 On Call Geotech Engr & Matl Testing***Please email invoices to rbprojects@wilco.org. For more info regarding this PO, contact Vicky at 512-943- 3362.***
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0032495	12-JUL-2021	01.0200.0210.004160.	\$218.20	3412 WA1 SA2 On Call Matl & Geotech***Please email invoices to rbprojects@wilco.org. For more info regarding this PO contact Vicky at 512-943- 3362***
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0032496	03-AUG-2021	01.0200.0210.004160.	\$522.65	3412 WA1 SA2 On Call Matl & Geotech***Please email invoices to rbprojects@wilco.org. For more info regarding this PO contact Vicky at 512-943- 3362***
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0032561	30-JUL-2021	01.0200.0210.004160.	\$1,204.00	3412 WA1 SA2 On Call Matl & Geotech***Please email invoices to rbprojects@wilco.org. For more info regarding this PO contact Vicky at 512-943- 3362***
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	197126	30-JUN-2021	01.0200.0210.003556.	\$4,913.28	Aggregate, Grade 4, Bid Item # 1 (pick up) for CR 239 ***Please email invoices to rbaccounting@wilco.org. For more info regarding this PO contact jward@wilco.org or at 512-943- 5289***
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	197126	30-JUN-2021	01.0200.0210.003556.	\$976.80	ADDING \$976.80 TO PO 177652 NEW TOTAL: \$34,096.80
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	197490	13-JUL-2021	01.0200.0210.003597.	\$1,941.12	Aggregate, Grade 4, Bid Item # 1(pick up) for CR 330 ***Please email invoices to rbaccounting@wilco.org. For more info regarding this PO contact jward@wilco.org or at 512-943- 5289****
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	197491	13-JUL-2021	01.0200.0210.003597.	\$328.80	Aggregate, Grade 4, Bid Item # 1(pick up) for CR 330 ***Please email invoices to rbaccounting@wilco.org. For more info regarding this PO contact jward@wilco.org or at 512-943- 5289****

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0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	197801	20-JUL-2021	01.0200.0210.003597.	\$6,365.52	Aggregate, Grade 4, Bid Item # 1 (pick up) for CR 460 ***Please email invoices to rbaccounting@wilco.org. For more info regarding this PO contact jward@wilco.org or at 512-943-5289***
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	211970015493873	16-JUL-2021	01.0200.0210.004430.	\$78.88	JUN 14-JUL 15/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	211970015493892	16-JUL-2021	01.0200.0210.004430.	\$30.52	JUN 14-JUL 15/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4089852594	13-JUL-2021	01.0200.0210.003311.	\$447.26	Blanket for R&B Uniforms Exp 3/27/25
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771229743628	28-JUL-2021	01.0200.0210.004430.	\$53.92	JUN 23-JUL 23/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUL 21/1256	26-JUL-2021	01.0200.0210.004430.	\$78.05	JUN 11-JUL 9/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	Draehn, Garrett S	07/26/21	26-JUL-2021	01.0200.0210.003900.	\$128.00	JUL 24/21, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402477504	01-JUN-2021	01.0200.0210.003550.	\$12,366.00	HFRS-2P BID ITEM 2 for Sendero Springs Sub. **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402477505	01-JUN-2021	01.0200.0210.003550.	\$9,585.31	SS-1, Bid Item # 5 for stock ***Please email invoices to rbaccounting@wilco.org. For more info regarding this PO contact mbuckalew@wilco.org or at 512-943-3325***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402479169	03-JUN-2021	01.0200.0210.003550.	\$13,110.00	PO 177526, ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402486408	14-JUN-2021	01.0200.0210.003550.	\$13,257.61	HFRS-2P BID ITEM 2 for Sendero Springs Sub. **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402487369	15-JUN-2021	01.0200.0210.003550.	\$14,350.47	HFRS-2P BID ITEM 2 for Sendero Springs Sub. **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402488385	16-JUN-2021	01.0200.0210.003550.	\$12,236.42	HFRS-2P BID ITEM 2 for Sendero Springs Sub. **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402490223	18-JUN-2021	01.0200.0210.003550.	\$80.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402490760	19-JUN-2021	01.0200.0210.003550.	\$12,642.51	HFRS-2P BID ITEM 2 for Sendero Springs Sub. **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402491574	21-JUN-2021	01.0200.0210.003550.	\$12,744.03	HFRS-2P BID ITEM 2 for Sendero Springs Sub. **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402492546	22-JUN-2021	01.0200.0210.003550.	\$14,714.75	HFRS-2P BID ITEM 2 for Teravista Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402496026	28-JUN-2021	01.0200.0210.003550.	\$13,351.42	HFRS-2P BID ITEM 2 for Teravista Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402498050	30-JUN-2021	01.0200.0210.003550.	\$12,563.56	HFRS-2P BID ITEM 2 for Teravista Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402499125	01-JUL-2021	01.0200.0210.003550.	\$13,189.04	HFRS-2P BID ITEM 2 for Teravista Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402502977	08-JUL-2021	01.0200.0210.003550.	\$12,548.76	HFRS-2P BID ITEM 2 for Teravista Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402505663	03-JUN-2021	01.0200.0210.003550.	- \$13,110.00	PO 177526, ASPHALT, CREDIT, REF INV#9402479169, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402505931	12-JUL-2021	01.0200.0210.003550.	\$12,867.14	HFRS-2P BID ITEM 2 for Teravista Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402508167	14-JUL-2021	01.0200.0210.003550.	\$12,668.91	HFRS-2P BID ITEM 2 for Teravista Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402508449	15-JUL-2021	01.0200.0210.003550.	\$12,282.00	HFRS-2P BID ITEM 2 for Teravista Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY LLC	210552	06-JUL-2021	01.0200.0210.004541.	\$200.00	2.5 # ABC Fire Extinguisher
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY LLC	210552	06-JUL-2021	01.0200.0210.004541.	\$3,398.00	Annual Fire Extinguisher Inspection and Maintenance Quote #102 for CMF***Please email invoices to rbaccounting@wilco.org. For questions regarding this PO, contact lgarrett@wilco.org or at 512-943-3339***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9951326975	01-JUL-2021	01.0200.0210.003001.	\$13.07	Punch, Round, 13/64 in.-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9951326975	01-JUL-2021	01.0200.0210.003599.	\$223.16	Marking Paint, Red/Orange -3599 ***Please email invoices to rbaccounting@wilco.org. For mor info regarding this PO contact bfreeman@wilco.org or at 512-705-1644***

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0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9951326975	01-JUL-2021	01.0200.0210.003001.	\$20.37	Chisel, Round Shank Shape, 0.401 in.-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9951326975	01-JUL-2021	01.0200.0210.003001.	\$28.41	Chisel, Round, 3/4 in.-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9951326975	01-JUL-2021	01.0200.0210.003001.	\$335.37	Cordless Grease Gun Kit, 12V,8000psi-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9951326975	01-JUL-2021	01.0200.0210.003001.	\$395.60	Wheeled Marking Wand-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9952550367	02-JUL-2021	01.0200.0210.003599.	\$733.24	Marking Paint, Red/Orange -3599 ***Please email invoices to rbaccounting@wilco.org. For more info regarding this PO contact bfreeman@wilco.org or at 512-705-1644***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9958633571	09-JUL-2021	01.0200.0210.003001.	\$73.15	Chisel, Round Shank Shape, 0.498 in.-3001
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552202153	08-JUL-2021	01.0200.0210.003599.	\$75.00	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552202154	08-JUL-2021	01.0200.0210.003599.	\$75.00	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552202155	08-JUL-2021	01.0200.0210.003599.	\$90.00	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552210381	13-JUL-2021	01.0200.0210.003599.	\$90.00	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552210382	13-JUL-2021	01.0200.0210.003599.	\$75.00	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	140312	06-JUL-2021	01.0200.0210.003597.	\$0.17	PO 177321. BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	140312	06-JUL-2021	01.0200.0210.003597.	\$24,768.19	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for CR 331 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	140313	06-JUL-2021	01.0200.0210.003597.	\$286.12	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for CR 331 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	140314	06-JUL-2021	01.0200.0210.003551.	\$4,593.56	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	140314	06-JUL-2021	01.0200.0210.003551.	\$0.07	PO 177878, BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	140396	13-JUL-2021	01.0200.0210.003597.	\$3,480.16	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for CR 330 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	140397	13-JUL-2021	01.0200.0210.003551.	\$3,950.18	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	140575	20-JUL-2021	01.0200.0210.003597.	\$22,957.64	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for CR 330 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	140576	20-JUL-2021	01.0200.0210.003551.	\$3,005.15	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for stock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	0053966	12-JUL-2021	01.0200.0210.003011.	\$1,695.00	Starnext Software (2-Seat Site License)

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0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	0053966	12-JUL-2021	01.0200.0210.003001.	\$4,300.00	Black Cat II Radar Recorder Kit w/Software***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO contact matt.williamson@wilco.org or at 512-943-3384***
0200	0210	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	0053966	12-JUL-2021	01.0200.0210.003001.	\$38.00	Freight
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	068501523-0621	30-JUN-2021	01.0200.0210.004100.	\$7,805.00	2576 WA1 On Call Traffic Engr Svcs ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001338004	28-JUL-2021	01.0200.0210.004160.	\$1,215.00	2579 WA1 On Call Mtl Testing & Geotech Engr Svcs ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	180287781001	06-JUL-2021	01.0200.0210.003100.	\$54.27	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	180309465001	09-JUL-2021	01.0200.0210.003100.	\$33.48	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	181372319001	30-JUN-2021	01.0200.0210.003100.	\$150.87	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	182270677001	09-JUL-2021	01.0200.0210.003100.	\$62.58	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000394	19-JUL-2021	01.0200.0210.003599.	\$1,014.00	REMOVING CONC (SIDEWALK OR RAMP) BID ITEM 3 ITEM 104 NO. 6036 for CR 330 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON0000394	19-JUL-2021	01.0200.0210.003599.	\$5,916.00	RIPRAP (CONC)(5 IN) BID ITEM 5 ITEM 432 NO. 6002
0200	0210	UNIFIED ROAD SYSTEM	RIFELINE LLC	2075	30-JUN-2021	01.0200.0210.004100.	\$691.35	1812-284 WA5 SA1 Public Involvement ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	240519	02-JUL-2021	01.0200.0210.004705.	\$620.00	JUN 17-30/21, DRUG TEST, PHYSICALS, P WYNDHAM, L HOOD, D ESPINOZA, J MARTINEZ, D DELANCEY, R&B
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	054852762927	17-JUL-2021	01.0200.0210.004430.	\$169.86	JUN 15-JUL 15/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62325126	12-JUL-2021	01.0200.0210.003550.	\$34,932.75	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 261 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact jcloud@wilco.org or at 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	WALLER COUNTY ASPHALT INC	21168	30-JUN-2021	01.0200.0210.003550.	\$9,109.50	All Season Pre-Coated Patching Mixture Bid Item 1 (Delivered to 1400 NE Inner Loop,Georgetown, TX 78626) for CR 281 *Please email invoices to rbaccounting@wilco.org. For delivery info., please contact jcloud@wilco.org or at 512-943-3327.
0200	0210	UNIFIED ROAD SYSTEM	WALLER COUNTY ASPHALT INC	21180	01-JUL-2021	01.0200.0210.003550.	\$21,340.97	All Season Pre-Coated Patching Mixture Bid Item 1 (Delivered to 1400 NE Inner Loop,Georgetown, TX 78626) for CR 281 *Please email invoices to rbaccounting@wilco.org. For delivery info., please contact jcloud@wilco.org or at 512-943-3327.
0200	0210	UNIFIED ROAD SYSTEM	WALLER COUNTY ASPHALT INC	21190	02-JUL-2021	01.0200.0210.003550.	\$15,138.14	All Season Pre-Coated Patching Mixture Bid Item 1 (Delivered to 1400 NE Inner Loop,Georgetown, TX 78626) for CR 281 *Please email invoices to rbaccounting@wilco.org. For delivery info., please contact jcloud@wilco.org or at 512-943-3327.

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0200	0210	UNIFIED ROAD SYSTEM	WALLER COUNTY ASPHALT INC	21196	06-JUL-2021	01.0200.0210.003550.	\$6,145.98	All Season Pre-Coated Patching Mixture Bid Item 1 (Delivered to 1400 NE Inner Loop,Georgetown, TX 78626) for CR 281 *Please email invoices to rbaccounting@wilco.org. For delivery info., please contact jcloud@wilco.org or at 512-943-3327.
0200	0210	UNIFIED ROAD SYSTEM	WALLER COUNTY ASPHALT INC	21198	06-JUL-2021	01.0200.0210.003550.	\$2,661.12	All Season Pre-Coated Patching Mixture Bid Item 1 (Delivered to 1400 NE Inner Loop,Georgetown, TX 78626) for CR 281 *Please email invoices to rbaccounting@wilco.org. For delivery info., please contact jcloud@wilco.org or at 512-943-3327.
0200	0210	UNIFIED ROAD SYSTEM	WALLER COUNTY ASPHALT INC	21223	02-JUL-2021	01.0200.0210.003550.	\$3,025.21	All Season Pre-Coated Patching Mixture Bid Item 1 (Delivered to 1400 NE Inner Loop,Georgetown, TX 78626) for CR 281 *Please email invoices to rbaccounting@wilco.org. For delivery info., please contact jcloud@wilco.org or at 512-943-3327.
0200	0210	UNIFIED ROAD SYSTEM	WALLER COUNTY ASPHALT INC	21300	16-JUL-2021	01.0200.0210.003550.	\$6,121.79	All Season Pre-Coated Patching Mixture Bid Item 1 (Delivered to 1400 NE Inner Loop, Georgetown TX 78626) for CR 252. *Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jcloud@wilco.org.**
0200	0210	UNIFIED ROAD SYSTEM	WALLER COUNTY ASPHALT INC	21311	19-JUL-2021	01.0200.0210.003550.	\$24,466.58	All Season Pre-Coated Patching Mixture Bid Item 1 (Delivered to 1400 NE Inner Loop, Georgetown TX 78626) for CR 252. *Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jcloud@wilco.org.**
0200	0210	UNIFIED ROAD SYSTEM	WALLER COUNTY ASPHALT INC	21312	19-JUL-2021	01.0200.0210.003550.	\$6,399.99	All Season Pre-Coated Patching Mixture Bid Item 1 (Delivered to 1400 NE Inner Loop, Georgetown TX 78626) for CR 252. *Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jcloud@wilco.org.**
0200	0210	UNIFIED ROAD SYSTEM	WALLER COUNTY ASPHALT INC	21331	21-JUL-2021	01.0200.0210.003550.	\$18,373.82	All Season Pre-Coated Patching Mixture Bid Item 1 (Delivered to 1400 NE Inner Loop, Georgetown TX 78626) for CR 252. *Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jcloud@wilco.org.**
0200	0210	UNIFIED ROAD SYSTEM	WALLER COUNTY ASPHALT INC	21339	22-JUL-2021	01.0200.0210.003550.	\$2,428.88	All Season Pre-Coated Patching Mixture Bid Item 1 (Delivered to 1400 NE Inner Loop, Georgetown TX 78626) for CR 252. *Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jcloud@wilco.org.**
0200	0210	UNIFIED ROAD SYSTEM	WALLER COUNTY ASPHALT INC	21355	23-JUL-2021	01.0200.0210.003550.	\$2,663.54	All Season Pre-Coated Patching Mixture Bid Item 1 (Delivered to 1400 NE Inner Loop, Georgetown TX 78626) for CR 252. *Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jcloud@wilco.org.**

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0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6716765-2161-8	16-JUL-2021	01.0200.0210.004991.	\$533.55	JUL 21, R&B
Dept Total							\$459,022.86	
0350	0680	LAW LIBRARY	THOMSON REUTERS	844690220	04-JUL-2021	01.0350.0680.003030.	\$691.39	JUL 21, WEST COMPLETE LIB, LAW LIB
Dept Total							\$691.39	
0355	0355	COURT REPORTER SERVICE	CHLOE WRIGHT	105	19-JUL-2021	01.0355.0355.004135.	\$225.46	JUL 16/21, SUB COURT REPORTER, HALF DAY, 368TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	07/01/21;26TH	01-JUL-2021	01.0355.0355.004135.	\$676.38	JUN 14-16/21, SUB COURT REPORTER, HALF DAY (3), 26TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	07/19/21;CC#2	19-JUL-2021	01.0355.0355.004135.	\$1,184.34	JUL 8-13/21, SUB COURT REPORTER, HALF DAY (2), FULL DAY (2), CC#2
Dept Total							\$2,086.18	
0360	0360	COURTHOUSE SECURITY	SOUTHERN COMPUTER WAREHOUSE	IN-000698550	25-JUN-2021	01.0360.0360.003010.	\$465.89	HP LaserJet Pro M479 M479fdn Laser Multifunction Printer-color-copier/fax/Printer/Scanner-28 ppm Mono/28 ppm Color Print-38400x600 dpi Print-Automatic Duplex Print - 1200 dpi Optical Scan - 300 sheets Input-Gigabit E..W1A79A#BGJ
Dept Total							\$465.89	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X07272021	19-JUL-2021	01.0372.0452.004210.	\$37.99	Judge Staudt's Internet Data Usage \$37.99 monthly - October 2020 to September 2021
0372	0452	J.P. PRECINCT 2	SOUTHERN COMPUTER WAREHOUSE	IN-000700774	15-JUL-2021	01.0372.0452.003006.	\$499.35	HP LaserJet Pro M479fdn Laser Multifunction Printer-Color
Dept Total							\$537.34	
0376	0376	ELECTION DISCRETIONARY DEPT	TENEX SOFTWARE SOLUTIONS INC	1025	12-JUL-2021	01.0376.0376.004506.	\$12,672.46	Tenex Election AIM asset and inventory management system. first year June 2021 - June 2022
Dept Total							\$12,672.46	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	308070	13-JUL-2021	01.0385.0385.004550.	\$470.02	Blanket 2020-2021Microfilm and Storage
Dept Total							\$470.02	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415300	22-JUL-2021	01.0390.0390.004100.	\$40.00	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8182340571	30-JUN-2021	01.0390.0390.004100.	\$79.63	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES FOR DIST ATTORNEYS OFFICE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	8182373394	07-JUL-2021	01.0390.0390.004100.	\$289.96	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES, TAX OFFICE LOCATIONS
Dept Total							\$409.59	
0399	0000	Default	RELIABLE BAIL BOND	SBF202101400	25-JUN-2021	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, JUSTIN RAY MUNS
0399	0000	Default	RELIABLE BAIL BOND	SBF202101585	16-JUL-2021	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, ROBERT JACOB GONZALES
0399	0000	Default	RELIABLE BAIL BOND	SBF202101590	09-JUL-2021	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, DANA J KUNTCHIK
0399	0000	Default	RELIABLE BAIL BOND	SBF202101631	02-JUL-2021	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, JOHN PAUL RICE II
0399	0000	Default	RELIABLE BAIL BOND	SBF202101652	16-JUL-2021	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, KI WOONG LEE
Dept Total							\$75.00	

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0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7335	25-JUN-2021	01.0408.0698.004200.	\$170.00	C#21-0913-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7338	28-JUN-2021	01.0408.0698.004200.	\$130.00	C#21-0453-C368, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7356	02-JUL-2021	01.0408.0698.004200.	\$130.00	C#21-0453-C368, INVESTIGATIVE SVCS, D/ATTY
Dept Total							\$430.00	
0410	0411	SO-JUSTICE	WAG HEAVEN	19735	19-JUN-2021	01.0410.0411.003104.	\$39.99	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	20207	01-JUL-2021	01.0410.0411.003104.	\$143.95	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	20520	08-JUL-2021	01.0410.0411.003104.	\$21.59	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	20818	14-JUL-2021	01.0410.0411.003104.	\$39.99	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	21038	18-JUL-2021	01.0410.0411.003104.	\$21.59	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	21077	19-JUL-2021	01.0410.0411.003104.	\$35.99	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	21133	21-JUL-2021	01.0410.0411.003104.	\$35.99	Annual blanket for food for K9
Dept Total							\$339.09	
0507	0507	WC RADIO COMMUNICATION SYSTEM	GNB INDUSTRIAL POWER	25116511	07-JUL-2021	01.0507.0507.004545.	\$4,215.00	Like for Like Replacement of GNB Model 90G15 Battery System per quote QDPS032101
Dept Total							\$4,215.00	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	680	06-JUL-2021	01.0508.0508.004722.	\$39,453.75	JUN 1-JUL 2/21, SALAMANDER MONITORING SVC ONLY, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	681	06-JUL-2021	01.0508.0508.004100.	\$4,610.00	RCHP IMPLEMENTATION SVC, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	524550	29-JUL-2021	01.0508.0508.004100.	\$5,000.00	M#0001, AUG 21, CONSULTANT RETAINER, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 21/5664	23-JUL-2021	01.0508.0508.004430.	\$43.54	JUN 21-JUL 21/21, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	129806	22-JUL-2021	01.0508.0508.004100.	\$7,147.80	P#00052052-000-AUS, ON CALL ENVIRONMENTAL SVCS, WILCO, THRU JUN 17/21, WCCF
Dept Total							\$56,255.09	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A46366003	11-FEB-2021	01.0545.0545.004100.	\$15.00	SUGAR, MCCOY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A47563691	20-APR-2021	01.0545.0545.004100.	\$15.00	BREEZE, COUTINO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A47609648	27-APR-2021	01.0545.0545.004100.	\$15.00	NASH, OULEBSIR, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A47839407	13-JUN-2021	01.0545.0545.004100.	\$15.00	ERIC, MOORE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A45528489	01-OCT-2020	01.0545.0545.004100.	\$15.00	JIJI, WOOD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A46301154	25-FEB-2021	01.0545.0545.004100.	\$15.00	HADES, WALLS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A47572673	22-APR-2021	01.0545.0545.004100.	\$15.00	OREO, DOWD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	30196	15-JUL-2021	01.0545.0545.004505.	\$200.00	SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM, BLANKET ORDER
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL PLLC	A47991505	17-JUN-2021	01.0545.0545.004100.	\$15.00	WATERLOO, DILKS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A47856175	13-JUN-2021	01.0545.0545.004100.	\$15.00	SNOOPY, CISNEROS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2072135	14-JUL-2021	01.0545.0545.003318.	\$119.98	DISH SOAP, DAWN14
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2072135	14-JUL-2021	01.0545.0545.003318.	\$647.15	GARBAGE LINERS, 55 GAL, CRSSX56SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2072135	14-JUL-2021	01.0545.0545.003318.	\$141.54	LAUNDRY SOAP, PREMIER40

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0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2072135	14-JUL-2021	01.0545.0545.003318.	\$50.91	GARBAGE LINERS, 36 GAL, CRSSX36SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2072135	14-JUL-2021	01.0545.0545.003318.	\$17.50	MOP HANDLE, WOOD, 3304
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	239407091	07-JUL-2021	01.0545.0545.004968.	\$466.02	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/14/21	14-JUL-2021	01.0545.0545.004100.	\$800.00	JUL 14/21, SURGICAL SVC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/21/21	21-JUL-2021	01.0545.0545.004100.	\$575.00	JUL 21/21, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	490113	11-JUN-2021	01.0545.0545.003319.	\$150.00	PEST CONTROL SERVICES, BLANKET ORDER 8 MONTH
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2099713	13-JUL-2021	01.0545.0545.003200.	\$20.50	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	516431	16-JUL-2021	01.0545.0545.003200.	\$6.42	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH451323	07-JUL-2021	01.0545.0545.004621.	\$146.95	COPIER RENTAL, BLANKET, FOR SHARP COPIERS MXM3550 SERIAL NUMBERS 85014034 AND 85013464, DIR-TSO-3155 LEASE, 7000 COPIES PER MONTH AT 146.95/MO AND OVERAGES AT .00700 CENTS EACH
0545	0545	ANIMAL SERVICES	TEXAS WORKFORCE COMMISSION	Q1 2021	01-JUL-2021	01.0545.0545.002060.	\$1,509.50	QTR END MAR 31/21, UNEMPLOYMENT CLAIMS
Dept Total							\$4,986.47	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	M&S ENGINEERING LLC	52162	13-JUL-2021	01.0777.0200.009007.	\$5,423.75	P#7220WILCO.005, WA#4, DURHAM PARK SUBD STREET & DRAINING IMPROVEMENTS, JUN 1-30/21, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	M&S ENGINEERING LLC	52170	14-JUL-2021	01.0777.0200.009007.	\$896.25	P#7220WILCO.004, WA#3, CR 278 DRAINAGE IMPROVEMENTS, JUN 1-30/21, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	2080	30-JUN-2021	01.0777.0200.009007.	\$40.00	WA#11, CORRIDOR F/US 183, JUN 1-30/21
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SURVEYING & MAPPING LLC	201130214	08-JUL-2021	01.0777.0200.009007.	\$1,420.66	P#1019052774F, WA#6, DURHAM PARK PHASE SURVEYS, JUN 1-30/21
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SURVEYING & MAPPING LLC	201130331	09-JUL-2021	01.0777.0200.009007.	\$10,642.06	P#1019052774E, WA#5, CR 118 ROW SURVEYS, JUN 1-30/21
Dept Total							\$18,422.72	
0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	T2232-5	29-JUL-2021	01.0777.0211.009007.	\$509,373.81	P#T2232, HAIRY MAN RD/BRUSHY CREEK RD IMPROVEMENTS, PHASE 3, JUN 1-30/21
0777	0211	COMMISSIONER PCT 1	INDEPENDENCE TITLE	1952123-KFO	02-AUG-2021	01.0777.0211.009007.	\$38,261.10	WMCO SAM BASS (CORRIDOR H), PARCEL 55, GOERGEN
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	2106079	07-JUL-2021	01.0777.0211.009007.	\$7,000.93	P#0501, WA#1, CORRIDOR H SAM BASS ROAD, JUN 1-30/21
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	2106084	08-JUL-2021	01.0777.0211.009007.	\$13,180.85	P#0652, WA#2, CORRIDOR H SAM BASS ROAD, JUN 1-30/21
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	202114817	09-JUL-2021	01.0777.0211.009007.	\$779.50	P#2291-1801, WA#3, NORTH MAYS, JUN 1-30/21
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	2076	30-JUN-2021	01.0777.0211.009007.	\$785.00	WA#6, FORREST NORTH, JUN 1-30/21
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	0621157	20-JUL-2021	01.0777.0211.009007.	\$3,350.00	P#RVI20000381, WA#1, BRUSHY CREEK TRAIL/HAIRY MAN ROAD, JUN 1-30/21
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	129805	22-JUL-2021	01.0777.0211.009007.	\$2,634.00	P#030932.26, WA#26, CORRIDOR H, JUN 13-JUL 22/21
Dept Total							\$575,365.19	

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0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	46424	09-JUL-2021	01.0777.0212.009007.	\$20,502.25	P#2000000219.000.1, WA#1, BAGDAD ROAD, JUN 1-30/21
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	46425	09-JUL-2021	01.0777.0212.009007.	\$25,792.00	P#2000000219.000.1, WA#2, BAGDAD ROAD, JUN 1-30/21
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	46426	09-JUL-2021	01.0777.0212.009007.	\$173,800.04	P#2000000219.002.1, WA#3, BAGDAD ROAD, JUN 1-30/21
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-51	07-JUL-2021	01.0777.0212.009007.	\$1,273.30	P#WLSM1700137.01, WA#1, CORRIDOR F, JUN 1-30/21
0777	0212	COMMISSIONER PCT 2	INDEPENDENCE TITLE	346-PUA	02-AUG-2021	01.0777.0212.009007.	\$1,355,322.00	WMCO LIBERTY HILL BYPASS, PARCEL 41/42 (CAR-MA), POSSESSION AND USE AGREEMENT
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2106090	08-JUL-2021	01.0777.0212.009007.	\$13,780.00	P#0727, WA#1, CORRIDOR I (SH 183 TO SH 29), JUN 1-30/21
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	068501522-0621	30-JUN-2021	01.0777.0212.009007.	\$8,327.50	P#068501522, WA#1, RONALD REAGAN WIDENING, JUN 1-30/21
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202115117	09-JUL-2021	01.0777.0212.009007.	\$4,541.50	P#2291-2001, WA#1, LIBERTY HILL BYPASS, JUN 1-30/21
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2079	30-JUN-2021	01.0777.0212.009007.	\$801.25	WA#10, BAGDAD RD, JUN 1-30/21
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2080	30-JUN-2021	01.0777.0212.009007.	\$68.75	WA#11, CORRIDOR F/US 183, JUN 1-30/21
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	129815	22-JUL-2021	01.0777.0212.009007.	\$3,187.32	P#059147.11, WA#11, BAGDAD RD WIDENING, JUN 13-JUL 17/21
Dept Total							\$1,607,395.91	
0777	0213	COMMISSIONER PCT 3	ALPHA PAVING INDUSTRIES LLC	21188J-1	01-JUL-2021	01.0777.0213.009007.	\$594,626.85	P#21-188J, T3336, WILCO SOUTHWEST PARK FOGSEAL
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1953126	13-JUL-2021	01.0777.0213.009007.	\$32,112.50	P#100070555, WA#1, CORRIDOR 1, MAY 31-JUL 4/21
0777	0213	COMMISSIONER PCT 3	BEN DANIEL	237-DANIEL	03-AUG-2021	01.0777.0213.009007.	\$350.00	WMCO SH 29 @ DB WOOD, PARCEL 2 PAYMENTS TO SPECIAL COMMISSIONERS, DANIEL
0777	0213	COMMISSIONER PCT 3	BGE INC	6-210150	30-JUL-2021	01.0777.0213.009007.	\$91,657.00	P#00007473-00, WA#1, RM 2243 REALIGNMENT, MAY 22-JUN 30/21
0777	0213	COMMISSIONER PCT 3	BRIDGEFARMER & ASSOC INC	21-1630201-14	13-JUL-2021	01.0777.0213.009007.	\$112,352.03	P#1630201, WA#1, CR 245, JUN 1-30/21
0777	0213	COMMISSIONER PCT 3	CP&Y INC	WLSM1700278.01-16	07-JUL-2021	01.0777.0213.009007.	\$16,437.83	P#WLSM1700278.01, WA#1, MOKAN, JUN 1-30/21
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10055228	09-JUL-2021	01.0777.0213.009007.	\$88,285.22	P#033331.001, WA#1, RONALD REAGAN BLVD, APR 1-JUN 30/21
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10056053	26-JUL-2021	01.0777.0213.009007.	\$2,228.96	P#042093.001, WA#1, SW REGIONAL PARK TO LAKE GEORGETOWN, JUN 1-30/21
0777	0213	COMMISSIONER PCT 3	LEE NORTON BAIN	237-BAIN	03-AUG-2021	01.0777.0213.009007.	\$350.00	WMCO-SH 29 @ DB WOOD, PARCEL 2 - PAYMENTS TO SPECIAL COMMISSIONERS, BAIN
0777	0213	COMMISSIONER PCT 3	LJA ENGINEERING INC	202114149	09-JUL-2021	01.0777.0213.009007.	\$3,637.00	P#2291-2002, WA#1, SOUTHWEST BYPASS EXTENSION, JUN 1-30/21
0777	0213	COMMISSIONER PCT 3	PAPE DAWSON ENGINEERS INC	21060656	03-JUL-2021	01.0777.0213.009007.	\$58,293.75	P#51171-01, WA#1, BUD STOCKTON LOOP, MAY 22-JUN 25/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2073	30-JUN-2021	01.0777.0213.009007.	\$570.00	WA#2, CORRIDOR D, JUN 1-30/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2078	30-JUN-2021	01.0777.0213.009007.	\$903.75	WA#8, CORRIDOR E5, JUN 1-30/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2088	30-JUN-2021	01.0777.0213.009007.	\$940.39	WA#21, CORRIDOR E4, JUN 1-30/21
0777	0213	COMMISSIONER PCT 3	SARAH R HOYT	237-HOYT	03-AUG-2021	01.0777.0213.009007.	\$350.00	WMCO-SH 29 @ DB WOOD, PARCEL 2 - PAYMENTS TO SPECIAL COMMISSIONERS, HOYT
0777	0213	COMMISSIONER PCT 3	STEGE & BIZZELL, INC	1010859	20-JUL-2021	01.0777.0213.009007.	\$3,118.44	P#22009-WA4-2020, WA#1, CR 111, MAY 26-JUN 25/21

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0777	0213	COMMISSIONER PCT 3	WGI INC	64972	19-JUL-2021	01.0777.0213.009007.	\$83,497.50	P#02195372.00, WA#1, SH 195 @ RONALD REAGAN BLVD, MAY 22-JUN 25/21
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	R-017333-000-5	21-JUL-2021	01.0777.0213.009007.	\$1,125.00	P#R-0777333-000, WA#3, ROANLD REAGAN BLVD, JUN 1-30/21
Dept Total							\$1,090,836.22	
0777	0214	COMMISSIONER PCT 4	BGE INC	6-210151	30-JUL-2021	01.0777.0214.009007.	\$65,648.56	P#00008649-00, WA#1, CORRIDOR E2-E3, US 79 TO SH 29, MAY 22-JUN 25/21
0777	0214	COMMISSIONER PCT 4	BGE INC	6-210535	30-JUL-2021	01.0777.0214.009007.	\$25,010.70	P#00004745-03, WA#3, SOUTHEAST CORRIDOR, APR 24-JUN 25/21
0777	0214	COMMISSIONER PCT 4	CONSOR ENGINEERS LLC	D200084TX.01-7	15-JUL-2021	01.0777.0214.009007.	\$10,905.50	P#D200084TX.01, WA#1, COUPLAND STREET PROJECT, JUN 1-30/21
0777	0214	COMMISSIONER PCT 4	CONSOR ENGINEERS LLC	D200084TX.02-5	15-JUL-2021	01.0777.0214.009007.	\$150.00	P#D200084TX.02, WA#2, BARTLETT ST, JUN 1-30/21
0777	0214	COMMISSIONER PCT 4	CP&Y INC	WLSM1700278.01-16	07-JUL-2021	01.0777.0214.009007.	\$38,354.92	P#WLSM1700278.01, WA#1, MOKAN, JUN 1-30/21
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10056054	26-JUL-2021	01.0777.0214.009007.	\$2,126.43	P#042094.001, WA#1, BRUSHY CREEK TRAIL, JUN 1-30/21
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200362150	20-JUL-2021	01.0777.0214.009007.	\$10,635.00	P#10186515, WA#1, FM 3349 @ US 79, MAY 23-JUN 26/21
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200362155	20-JUL-2021	01.0777.0214.009007.	\$144,111.00	P#10254515, WA#2, FM 3349 @ US 79, MAY 23-JUN 26/21
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200362172	20-JUL-2021	01.0777.0214.009007.	\$4,835.00	P#10287142, WA#3, FM 3349 @ US 79, MAY 1-JUN 30/21
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	2056183-KFO	30-JUL-2021	01.0777.0214.009007.	\$526,244.70	WMCO SE LOOP, PARCEL 67 (KRUEGER)
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	2056194-KFO	30-JUL-2021	01.0777.0214.009007.	\$246,419.80	WMCO SE LOOP, PARCEL 71 (KRUEGER)
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	2056209-KFO	30-JUL-2021	01.0777.0214.009007.	\$146,336.20	WMCO SE LOOP, PARCEL 74 (MATL)
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	2064360-KFO/2	02-AUG-2021	01.0777.0214.009007.	\$757.50	WMCO SE LOOP, PARCEL 88, TITLE POLICY FOR EXCHANGE DEED
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	2148150-KFO/2	02-AUG-2021	01.0777.0214.009007.	\$757.50	WMCO SE LOOP, PARCEL 86 PART 3, TITLE POLICY FOR EXCHANGE DEED
0777	0214	COMMISSIONER PCT 4	INDUSTRIAL ASPHALT LLC	140199	29-JUN-2021	01.0777.0214.009007.	\$9,839.50	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for CR 402 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735 ***
0777	0214	COMMISSIONER PCT 4	INDUSTRIAL ASPHALT LLC	140199	29-JUN-2021	01.0777.0214.009007.	\$0.06	PO 177150, FLEX BASE, JUN 21-25/21, R&B
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2077	30-JUN-2021	01.0777.0214.009007.	\$1,440.85	WA#7, CHANDLER RD EXT, JUN 1-30/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2085	30-JUN-2021	01.0777.0214.009007.	\$1,445.23	WA#18, CR 129, JUN 1-30/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2086	30-JUN-2021	01.0777.0214.009007.	\$1,816.25	WA#19, CORRIDOR E2, JUN 1-30/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2087	30-JUN-2021	01.0777.0214.009007.	\$1,773.75	WA#20, CORRIDOR E3, JUN 1-30/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2093	30-JUN-2021	01.0777.0214.009007.	\$105.00	WA#26, CR 134, JUN 1-30/21
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90109670	14-JUL-2021	01.0777.0214.009007.	\$534.00	P#WO51401, SOUTHEAST CORRIDOR, JUN 1-30/21
Dept Total							\$1,239,247.45	
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10056052	26-JUL-2021	01.0777.0401.009007.	\$2,120.95	P#042088.001, WA#1, SW REGIONAL PARK TRAIL EXTENSION TO BRUSHY CREEK TRAIL, JUN 1-30/21
0777	0401	COMMISSIONERS COURT	LJA ENGINEERING INC	202114916	09-JUL-2021	01.0777.0401.009007.	\$30,243.50	P#2291-2101, WA#1, RONALD REAGAN CORRIDOR SEG A, JUN 1-30/21
0777	0401	COMMISSIONERS COURT	PAPE DAWSON ENGINEERS INC	21050267	27-MAY-2021	01.0777.0401.009007.	\$43,838.50	P#51248-0, WA#1, RONALD REAGAN CORRIDOR SEGMENT E, APR 24-MAY 21/21

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0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2089	30-JUN-2021	01.0777.0401.009007.	\$62.50	WA#22, RONALD REAGAN CORRIDOR SEG A, JUN 1-30/21
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2090	30-JUN-2021	01.0777.0401.009007.	\$81.25	WA#23, RONALD REAGAN CORRIDOR SEG C, JUN 1-30/21
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2091	30-JUN-2021	01.0777.0401.009007.	\$62.50	WA#24, RONALD REAGAN CORRIDOR SEG D, JUN 1-30/21
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2092	30-JUN-2021	01.0777.0401.009007.	\$62.50	WA#25, RONALD REAGAN CORRIDOR SEG E, JUN 1-30/21
0777	0401	COMMISSIONERS COURT	RODRIGUEZ TRANSPORTATION GROUP INC	8760301.02	14-JUL-2021	01.0777.0401.009007.	\$37,526.50	P#876.03.01, WA#1, RONALD REAGAN CORRIDOR SEG D, JUN 1-30/21
0777	0401	COMMISSIONERS COURT	VOLKERT INC	00206010	12-JUL-2021	01.0777.0401.009007.	\$54,660.00	P#1098601.000, WA#1, RONALD REAGAN CORRIDOR SEG C (FM 405-RM 2338), MAY 22-JUN 18/21
Dept Total							\$168,658.20	
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	CNIN019964AUS	27-JUL-2021	01.0831.0231.004100.	\$4,236.39	MANAGE IT SVC, JUN 21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TEXAS WORKFORCE COMMISSION	Q1 2021	01-JUL-2021	01.0831.0231.003670.	\$3,183.50	QTR END MAR 31/21, UNEMPLOYMENT CLAIMS
Dept Total							\$7,419.89	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528118925907	08-JUL-2021	01.0882.0882.003523.	\$46.82	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528118930396	08-JUL-2021	01.0882.0882.003523.	\$33.08	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528118930401	08-JUL-2021	01.0882.0882.003523.	\$54.13	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528118930446	08-JUL-2021	01.0882.0882.003523.	\$23.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528118943539	08-JUL-2021	01.0882.0882.003523.	\$13.63	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528119330671	12-JUL-2021	01.0882.0882.003523.	\$3.14	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528119330694	12-JUL-2021	01.0882.0882.003523.	\$84.48	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528119330704	12-JUL-2021	01.0882.0882.003523.	\$284.63	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528119330724	12-JUL-2021	01.0882.0882.003523.	-\$6.64	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528119330725	12-JUL-2021	01.0882.0882.003523.	-\$23.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528119330726	12-JUL-2021	01.0882.0882.003523.	\$31.62	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528119430762	13-JUL-2021	01.0882.0882.003523.	\$26.59	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528119443706	13-JUL-2021	01.0882.0882.003523.	\$211.99	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528119526028	14-JUL-2021	01.0882.0882.003523.	\$113.51	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528119530818	14-JUL-2021	01.0882.0882.003523.	\$92.71	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528119530867	14-JUL-2021	01.0882.0882.003523.	\$9.78	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528119543755	14-JUL-2021	01.0882.0882.003523.	\$72.96	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528119543756	14-JUL-2021	01.0882.0882.003523.	\$58.40	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528119543804	14-JUL-2021	01.0882.0882.003523.	\$49.68	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528119630896	15-JUL-2021	01.0882.0882.003523.	\$9.79	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528119743875	16-JUL-2021	01.0882.0882.003523.	\$449.74	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528119743901	16-JUL-2021	01.0882.0882.003523.	\$195.73	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528119743910	16-JUL-2021	01.0882.0882.003303.	\$999.00	100 bottles 20oz Techron ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528120044011	19-JUL-2021	01.0882.0882.003523.	\$96.84	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528120244154	21-JUL-2021	01.0882.0882.003523.	\$32.97	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8089226	25-MAY-2021	01.0882.0882.003303.	\$1,373.90	PO 177665, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8094465	27-MAY-2021	01.0882.0882.003303.	-\$1,373.90	PO 177665, OIL, CREDIT INV#8089226, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8187504	07-JUL-2021	01.0882.0882.003301.	\$2,025.00	1500 gls bulk DEF @ 1.35 each ***Please send a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8189105	07-JUL-2021	01.0882.0882.003522.	\$67.56	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8192248	09-JUL-2021	01.0882.0882.003523.	\$116.77	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8192528	09-JUL-2021	01.0882.0882.003523.	\$29.40	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8200140	13-JUL-2021	01.0882.0882.003523.	\$143.81	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8200141	13-JUL-2021	01.0882.0882.003303.	\$230.04	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8200877	13-JUL-2021	01.0882.0882.003522.	-\$51.76	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8201034	13-JUL-2021	01.0882.0882.003522.	\$570.31	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8203379	14-JUL-2021	01.0882.0882.003523.	\$155.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8203794	14-JUL-2021	01.0882.0882.003523.	\$39.20	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8207249	15-JUL-2021	01.0882.0882.003523.	-\$52.10	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8209152	16-JUL-2021	01.0882.0882.003523.	\$27.89	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8209202	16-JUL-2021	01.0882.0882.003523.	\$46.64	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8209232	16-JUL-2021	01.0882.0882.003303.	\$191.64	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8212809	19-JUL-2021	01.0882.0882.003522.	\$122.79	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8213572	19-JUL-2021	01.0882.0882.003522.	-\$12.94	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8214253	19-JUL-2021	01.0882.0882.003523.	\$197.76	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8215823	20-JUL-2021	01.0882.0882.003523.	\$109.72	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2337652	13-JUL-2021	01.0882.0882.003523.	\$169.25	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	30458	15-JUL-2021	01.0882.0882.003524.	\$210.00	3524 TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	30531	16-JUL-2021	01.0882.0882.003524.	\$240.00	3524 TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4087894341	22-JUN-2021	01.0882.0882.003311.	\$68.32	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4087894412	22-JUN-2021	01.0882.0882.003318.	\$62.18	Janitorial blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4088546721	29-JUN-2021	01.0882.0882.003311.	\$68.32	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4088546791	29-JUN-2021	01.0882.0882.003318.	\$62.18	Janitorial blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4088994309	06-JUL-2021	01.0882.0882.003318.	\$62.18	Janitorial blanket **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4088994329	06-JUL-2021	01.0882.0882.003311.	\$68.32	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN54014	08-JUN-2021	01.0882.0882.003523.	\$412.80	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN54158	14-JUL-2021	01.0882.0882.003523.	\$1,130.25	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN54230	13-JUL-2021	01.0882.0882.003523.	\$287.00	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	762267	13-JUL-2021	01.0882.0882.003301.	\$30.93	PO 175633, PROPANE, FLEET
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	762267	13-JUL-2021	01.0882.0882.003301.	\$1,539.13	Propane blanket ***PLEASE*** Send a copy of all invoices: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	157885	07-JUL-2021	01.0882.0882.003523.	\$609.96	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	157885X1	08-JUL-2021	01.0882.0882.003523.	\$593.35	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	158474	08-JUL-2021	01.0882.0882.003523.	\$156.54	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	158746	09-JUL-2021	01.0882.0882.003523.	\$455.22	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	159021	09-JUL-2021	01.0882.0882.003523.	\$34.53	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	159311	12-JUL-2021	01.0882.0882.003523.	\$332.99	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	159507	12-JUL-2021	01.0882.0882.003523.	\$321.92	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	159963	13-JUL-2021	01.0882.0882.003523.	\$61.77	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	159988	13-JUL-2021	01.0882.0882.003523.	\$95.42	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	160945	16-JUL-2021	01.0882.0882.003523.	\$251.04	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	161519	19-JUL-2021	01.0882.0882.003523.	\$1,267.28	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	161678	20-JUL-2021	01.0882.0882.003523.	\$77.06	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	161829	20-JUL-2021	01.0882.0882.003523.	\$293.69	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	47977	15-JUL-2021	01.0882.0882.003524.	\$8,404.78	3524 SB1746 WRECK REPAIR DON HEWLETT CHEVROLET (THIS WILL REPLACE PO#177533 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	771305	09-JUL-2021	01.0882.0882.003524.	\$1,125.37	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	772135	09-JUL-2021	01.0882.0882.003524.	\$119.60	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	772254	08-JUL-2021	01.0882.0882.003524.	\$244.39	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3906803	14-JUL-2021	01.0882.0882.003523.	\$92.15	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	24997	21-JUL-2021	01.0882.0882.004547.	\$376.52	Fuel island repair blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GDI TIMS	210603496	30-JUN-2021	01.0882.0882.004211.	\$18.54	JUN 21, FLEET
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0847350	09-JUN-2021	01.0882.0882.003523.	\$537.56	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1140015	19-JUL-2021	01.0882.0882.004500.	\$70.00	Maintenance blanket ***PLEASE*** Send a copy of all invoice to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60062669	07-JUL-2021	01.0882.0882.003523.	\$192.63	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60062670	07-JUL-2021	01.0882.0882.003523.	\$71.61	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60063155	12-JUL-2021	01.0882.0882.003523.	\$131.12	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60063156	12-JUL-2021	01.0882.0882.003523.	\$1,616.92	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60063212	13-JUL-2021	01.0882.0882.003523.	\$247.50	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60063213	13-JUL-2021	01.0882.0882.003523.	\$1,157.42	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60063357	14-JUL-2021	01.0882.0882.003523.	\$212.91	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60063358	14-JUL-2021	01.0882.0882.003523.	\$67.14	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60063569	15-JUL-2021	01.0882.0882.003523.	\$361.32	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60063663	16-JUL-2021	01.0882.0882.003523.	\$326.84	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60063791	19-JUL-2021	01.0882.0882.003523.	\$10.36	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	IMPACT FIRE SERVICES LLC	171842	16-JUL-2021	01.0882.0882.004500.	\$725.00	Paint booth inspection ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304020526:01	08-JUL-2021	01.0882.0882.003523.	\$15.85	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304020635:01	15-JUL-2021	01.0882.0882.003523.	\$280.32	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9308469003	19-MAY-2021	01.0882.0882.003523.	\$31.00	3523 PARTS BLANKET PO(NO-RCV) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9308490153	27-MAY-2021	01.0882.0882.003523.	\$247.92	3523 PARTS BLANKET PO(NO-RCV) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9308608574	12-JUL-2021	01.0882.0882.003523.	\$612.20	Sales quote # 21360153 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550084733:01	09-JUL-2021	01.0882.0882.003523.	\$261.10	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550085766:01	20-JUL-2021	01.0882.0882.003523.	-\$240.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550085893:01	21-JUL-2021	01.0882.0882.003523.	\$91.64	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	397414	02-JUL-2021	01.0882.0882.003523.	\$469.88	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	397922	08-JUL-2021	01.0882.0882.003523.	\$50.82	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	398104	12-JUL-2021	01.0882.0882.003523.	\$182.62	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	398136	12-JUL-2021	01.0882.0882.003523.	\$41.70	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	398210	12-JUL-2021	01.0882.0882.003523.	\$402.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	398684	19-JUL-2021	01.0882.0882.003523.	\$427.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1404541	08-JUL-2021	01.0882.0882.003523.	\$81.69	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1405073	08-JUL-2021	01.0882.0882.003523.	\$162.75	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1405639	09-JUL-2021	01.0882.0882.003523.	\$79.52	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1405946	12-JUL-2021	01.0882.0882.003523.	\$381.10	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1407745	14-JUL-2021	01.0882.0882.003523.	\$124.16	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1408541	15-JUL-2021	01.0882.0882.003523.	\$46.08	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1408749	15-JUL-2021	01.0882.0882.003523.	\$2.95	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1409116	16-JUL-2021	01.0882.0882.003523.	\$26.69	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1410160	19-JUL-2021	01.0882.0882.003523.	\$66.72	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	762779	02-JUL-2021	01.0882.0882.003524.	\$869.57	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	763211	14-JUL-2021	01.0882.0882.003524.	\$1,907.57	3524 ET1796 EVAP REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	94770	12-JUL-2021	01.0882.0882.003523.	\$15.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1675149	07-JUL-2021	01.0882.0882.003301.	\$18,013.48	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1675780	07-JUL-2021	01.0882.0882.003301.	\$17,610.75	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1675780A	07-JUL-2021	01.0882.0882.003301.	-\$17,610.75	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1675780B	07-JUL-2021	01.0882.0882.003301.	\$17,684.58	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1679203	20-JUL-2021	01.0882.0882.003301.	\$17,396.14	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107143153	09-JUL-2021	01.0882.0882.003523.	\$134.25	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROUND ROCK WELDING SUPPLY	2084705	20-MAY-2021	01.0882.0882.003523.	\$52.44	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	ROUND ROCK WELDING SUPPLY	2090959	14-JUN-2021	01.0882.0882.003523.	\$91.96	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

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0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	86355661	30-JUN-2021	01.0882.0882.004500.	\$432.00	4500 Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72236	14-JUL-2021	01.0882.0882.003523.	\$801.35	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72239	19-JUL-2021	01.0882.0882.003523.	\$250.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH450996	07-JUL-2021	01.0882.0882.004621.	\$94.44	Copier lease blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SIDDONS MARTIN EMERGENCY GROUP LLC	20411834	21-MAY-2021	01.0882.0882.003524.	\$337.88	3524 ET1796 A/C REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/48684069	25-JUN-2021	01.0882.0882.003001.	\$309.78	3001 AIR HAMMER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4240029139	09-JUL-2021	01.0882.0882.003525.	\$617.88	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11578595	14-JUL-2021	01.0882.0882.003523.	\$163.46	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11578601	14-JUL-2021	01.0882.0882.003523.	\$25.70	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11590370	20-JUL-2021	01.0882.0882.003523.	\$322.12	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10012822	06-JUL-2021	01.0882.0882.003525.	-\$300.00	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10013035	08-JUL-2021	01.0882.0882.003525.	\$2,331.00	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10013141	01-JUL-2021	01.0882.0882.003524.	\$543.80	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10013237	09-JUL-2021	01.0882.0882.003525.	\$256.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10013251	09-JUL-2021	01.0882.0882.003525.	\$2,915.10	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10013732	14-JUL-2021	01.0882.0882.003525.	\$1,357.90	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10013851	15-JUL-2021	01.0882.0882.003525.	\$268.00	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10013872	15-JUL-2021	01.0882.0882.003525.	\$146.32	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **

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0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10013873	15-JUL-2021	01.0882.0882.003525.	\$292.64	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10013941	16-JUL-2021	01.0882.0882.003525.	\$611.70	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
Dept Total							\$103,783.37	
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH451636	07-JUL-2021	01.0885.0886.004621.	\$119.61	Sharp Copier MX-6071, MX-DE26N, MX-FN27N DIR CPO 4433 60 Month \$239.21 Per Month from 2/1/21 thru 9/30/21
Dept Total							\$119.61	
0999	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9883765795	10-JUL-2021	01.0999.0341.009007.	\$145.01	Air Card Service, April - August
0999	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9883765795	10-JUL-2021	01.0999.0341.009007.	\$151.98	Cell Phone Service, April - August
Dept Total							\$296.99	
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	01FY20;BBT	15-MAY-2021	01.0999.0401.009005.	\$7,712.24	FY20 CDBG BLUEBONNET, MAR 11-MAY 15/21, HUD
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	10FY20;BBT-CR	28-FEB-2021	01.0999.0401.009005.	-\$9,725.25	FY19 CDBG BLUEBONNET, JAN 6-FEB 28/21, (REF PMT#3037239 & 3036091), HUD
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84108862	25-JUN-2021	01.0999.0401.009007.	\$3,517.50	SUPRENO GLOVES MEDIUM
0999	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2106010	02-JUL-2021	01.0999.0401.009005.	\$27,942.50	P#R215-013-01, WILCO FLOODPLAN MAPS UPDATE, WA#1 STUDY A
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	11;FY20 HHR	19-JUL-2021	01.0999.0401.009007.	\$197.33	FY 20 CDBG HABITAT REHAB, OCT 1/2020-SEP 30/21, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	12;FY20 HHR	19-JUL-2021	01.0999.0401.009007.	\$33.21	FY 20 CDBG HABITAT REHAB, OCT 1/2020-SEP 30/21, HUD
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	145726	25-MAY-2021	01.0999.0401.009007.	\$250.00	Disinfecting services for Expo bathrooms and show office. Bi-weekly Clorox 360 disinfectant from January- May (1/14, 1/28, 2/11, 2/25, 3/4, 3/18, 4/8, 4/22, 5/6, 5/20) 10 sprayings at \$250 each. using Covid Cares Act Funding 418P-418A-1.4
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	145733	26-MAY-2021	01.0999.0401.009007.	\$250.00	Disinfecting services for Expo bathrooms and show office. Bi-weekly Clorox 360 disinfectant from January- May (1/14, 1/28, 2/11, 2/25, 3/4, 3/18, 4/8, 4/22, 5/6, 5/20) 10 sprayings at \$250 each. using Covid Cares Act Funding 418P-418A-1.4
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	146854	20-JUL-2021	01.0999.0401.009007.	\$1,020.00	COVID - DISINFECTING TREATMENTS OF AMBULANCES.
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	146865	21-JUL-2021	01.0999.0401.009007.	\$250.00	Disinfecting services for Expo bathrooms and show office. Bi-weekly Clorox 360 disinfectant from January- May (1/14, 1/28, 2/11, 2/25, 3/4, 3/18, 4/8, 4/22, 5/6, 5/20) 10 sprayings at \$250 each. using Covid Cares Act Funding 418P-418A-1.4
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	CARES PHASE IIE	15-JUN-2021	01.0999.0401.009007.	\$60,639.66	WCCHD CARES REIMB, PH IID, MAR-MAY 21
0999	0401	COMMISSIONERS COURT	YMCA OF GREATER WILLIAMSON COUNTY	2021-5	23-JUL-2021	01.0999.0401.009007.	\$9,500.00	YMCA CARES AUDIT REIMB
Dept Total							\$101,587.19	
Grand Total							\$6,442,723.09	