Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ALEJANDRO NORIEGA	07/30/21	30-JUL-2021	01.0100.0000.342800.	**$300.00**	R#29975, 29920, 29848, REFUND OVERPAYMENT, EMS
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	2021-80698	30-JUL-2021	01.0100.0000.341400.	**$17.00**	DOC#20210718, OVERPAYMENT REFUND, CK#1635, C/CLK
0100	0000	Default	CHARLES LENTZ	07/30/21	30-JUL-2021	01.0100.0000.342800.	**$250.00**	R#29927, REFUND OVERPAYMENT, EMS
0100	0000	Default	CITY OF JARRELL	JUL 21;JP3	03-AUG-2021	01.0100.0000.207013.	**$10.00**	ARREST FEES COLLECTED, JUL 21, JP#3
0100	0000	Default	DANIEL A CLARK PLLC	21-0743-CP4	12-AUG-2021	01.0100.0000.207006.	**$350.00**	R#2021-213439, AD LITEM FEE, C/CLK
0100	0000	Default	DEIRDRE WOOLARD	07/30/21	30-JUL-2021	01.0100.0000.342800.	**$1,491.47**	R#30196, REFUND OVERPAYMENT, EMS
0100	0000	Default	EAGLE RIDGE OWNERS ASSN INC	19-0444-C425B	30-JUL-2021	01.0100.0000.207021.	**$1,472.19**	C#19-0444-C425, WRIT, MICHAEL D SPENCE, TIRSH L SPENCE, CONST#1
0100	0000	Default	FRONTIER BANK OF TEXAS	2021-83323	06-AUG-2021	01.0100.0000.341400.	**$12.00**	DOC#20210720, OVERPAYMENT REFUND, CK#030917, C/CLK
0100	0000	Default	ISPC	2021-79697	28-JUL-2021	01.0100.0000.341400.	**$25.00**	DOC#20210716, OVERPAYMENT REFUND, CK#85028, C/CLK
0100	0000	Default	ISRAEL GARCIA	3CR-18-05166	09-JUL-2021	01.0100.0000.351303.	**$99.90**	JP3-2021-09189, PAYMENT REFUND, JP#3
0100	0000	Default	ISRAEL GARCIA	3CR-18-05166	09-JUL-2021	01.0100.0000.207017.	**$60.60**	JP3-2021-09189, PAYMENT REFUND, JP#3
0100	0000	Default	JAMES RAMSEY	07/30/21	30-JUL-2021	01.0100.0000.342800.	**$1,494.39**	R#30173, REFUND OVERPAYMENT, EMS
0100	0000	Default	KIM SANDERS	3SC-18-0366	12-AUG-2021	01.0100.0000.207020.	**$6,616.00**	R#JP3-2021-09274, CIVIL APPEAL BOND REFUND, JP#3
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JUL 21;JP3	03-AUG-2021	01.0100.0000.207017.	**$3,863.67**	COLLECTION FEES, JUL 21, JP#3
0100	0000	Default	OSCAR B JACKSON III	20-1230-CP4	30-JUL-2021	01.0100.0000.207006.	**$350.00**	R#2020-207310, AD LITEM FEE, C/CLK
0100	0000	Default	PROBUS LAW FIRM PLLC	21-0396-CP4	30-JUL-2021	01.0100.0000.207006.	**$350.00**	R#2021-210578, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-00391	10-AUG-2021	01.0100.0000.209600.	**$48.45**	CI#A8360429, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-00395	10-AUG-2021	01.0100.0000.209600.	**$48.45**	CI#A8360434, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-00492A	09-AUG-2021	01.0100.0000.209600.	**$212.50**	CI#A8381312, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-02484	04-AUG-2021	01.0100.0000.209600.	**$48.45**	CI#A8359533, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-08865	11-AUG-2021	01.0100.0000.209600.	**$90.95**	CI#A8445649, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-08890	11-AUG-2021	01.0100.0000.209600.	**$85.00**	CI#A8445632, FINE COLLECTED, JP#3
0100	0000	Default	THE SUNDMAKER FIRM	21-0612-C425	12-AUG-2021	01.0100.0000.341901.	**$150.00**	C#21-0612-C425, REFUND FOR SERVICE FEE PAID TO CONST#1 IN ERROR, CONST#1
0100	0000	Default	THELMA GARZA	07/30/21	30-JUL-2021	01.0100.0000.342800.	**$50.00**	R#30242, REFUND OVERPAYMENT, EMS
0100	0000	Default	TODD ANDREW WILSON	21-0355-CP4	11-AUG-2021	01.0100.0000.207006.	**$350.00**	R#2021-210331, AD LITEM FEE, C/CLK
0100	0000	Default	TYLER GARRETT	15-2448-K26	09-AUG-2021	01.0100.0000.209800.	**$1,000.00**	C#15-2448-K26, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	WENDY ODLUM	07/30/21	30-JUL-2021	01.0100.0000.342800.	**$722.18**	R#30256, REFUND OVERPAYMENT, EMS
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0618-T395C	24-MAY-2021	01.0100.0000.207021.	**$981.32**	C#19-0618-T395, WRIT, DAVODS MEDITERANEAN MARKET CORP, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0618-T395D	28-JUN-2021	01.0100.0000.207021.	**$1,117.68**	C#19-0618-T395, WRIT, DAVODS MEDITERANEAN MARKET CORP, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0713-T368D	26-JUL-2021	01.0100.0000.207022.	**$909.09**	C#19-0713-T368, WRIT, JUL 22/21, MTM INDIAN FOODS, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	19-0713-T368E	28-JUL-2021	01.0100.0000.207022.	**$1,349.28**	C#19-0713-T368, WRIT, JUL 28/21, MTM INDIAN FOODS, CONST#2
Dept Total							**$23,925.57**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	08/06/21	06-AUG-2021	01.0100.0213.004232.	**$1,267.38**	JUN 28-JUL 1/21, EXP REIMB, PCT#3
Dept Total							**$1,267.38**	
0100	0214	COMMISSIONER PCT 4	Cooper, Adam M	08/04/21	04-AUG-2021	01.0100.0214.004231.	**$548.80**	JUL 1-29/21, EXP REIMB, PCT#4

Dept Total							**$548.80**	
0100	0341	MOBILE OUTREACH DEPARTMENT	FUELMAN	NP60427285	19-JUL-2021	01.0100.0341.003301.	**$39.18**	Blanket PO for Fuel - MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	FUELMAN	NP60527556	02-AUG-2021	01.0100.0341.003301.	**$36.87**	Blanket PO for Fuel - MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	SHARP ELECTRONICS CORP	SH450990	07-JUL-2021	01.0100.0341.004621.	**$182.55**	Sharp MX-M5070, MX-FN27N, MX-DE27N, MX-FX15 Service for 4,000 copies per month. 4,001 + @ $0.0070 each. From October 2020 thru September 2021 Note to Supplier: 36 month lease ending 12/2021, DIR-TSO-3155
Dept Total							**$258.60**	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	08/11/21	11-AUG-2021	01.0100.0400.004231.	**$61.77**	JUL 27-29/21, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH458266	07-AUG-2021	01.0100.0400.004621.	**$159.68**	Renewal FY2021; Sharp MX-M565N, Serial Number 75013126, @ $159.68 per month from October 1, 2020 through September 30, 2021.
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH458270	07-AUG-2021	01.0100.0400.004621.	**$109.51**	Sharp MX-M5051, MX-DE26N, MX-FN27N, MX-PN14B, 50 ppm Digital Copier
Dept Total							**$330.96**	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	07/30/21	30-JUL-2021	01.0100.0401.004100.	**$100.00**	JUL 21, LEGAL CONSULTATION SVCS, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH458267	07-AUG-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	SH458268	07-AUG-2021	01.0100.0401.004621.	**$119.39**	Renewal FY2021; SharpMX-M365N, Serial Number 75005132 @$119.39 per month from Oct. 1, 2020 to Sept. 30, 2021
0100	0401	COMMISSIONERS COURT	SOUTHERN COMPUTER WAREHOUSE	IN-000695744	04-JUN-2021	01.0100.0401.003010.	**$330.75**	HP Color LaserJet Pro M454dn
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	844771445	01-AUG-2021	01.0100.0401.004210.	**$92.05**	JUL 21, CLEAR PROFLEX, COMM CRT
Dept Total							**$778.72**	
0100	0402	HUMAN RESOURCES	Diederich, Kaylan H	08/11/21	11-AUG-2021	01.0100.0402.004232.	**$309.84**	AUG 8-10/21, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	VERIZON WIRELESS	9885234928	01-AUG-2021	01.0100.0402.004210.	**$37.99**	5/2/21 - 10/1/21, UNLIMITED BORADBAND AIRCARD ACCESS, DIR-TSO-3415
Dept Total							**$347.83**	
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	130313300001	15-OCT-2020	01.0100.0405.003100.	**$114.16**	Office Depot Blanket Order
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	130313306001	14-OCT-2020	01.0100.0405.003100.	**$11.98**	Office Depot Blanket Order
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	130395178001	14-OCT-2020	01.0100.0405.003100.	**$95.97**	Office Depot Blanket Order
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	130395179001	14-OCT-2020	01.0100.0405.003100.	**$172.95**	Office Depot Blanket Order
0100	0405	VETERAN SERVICES	OFFICE DEPOT INC	130395180001	14-OCT-2020	01.0100.0405.003100.	**$21.99**	Office Depot Blanket Order
Dept Total							**$417.05**	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	115074	21-JUL-2021	01.0100.0409.004100.	**$2,177.00**	M#000014, PROF SVCS RENDERED THRU JUL 15/21, CHODY V GLEASON
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	252827	31-JUL-2021	01.0100.0409.004965.	**$3,200.00**	JUL 21, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
Dept Total							**$5,377.00**	
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013811	12-AUG-2021	01.0100.0425.004141.	**$675.00**	JUL 6-23/21, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0158-CPSC1G	05-AUG-2021	01.0100.0425.004131.	**$300.00**	VEQ, APR 7/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-0012-CPSC1B	30-JUL-2021	01.0100.0425.004131.	**$300.00**	CD, LD, LD, MAY 13/21, CC#1

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-0033-CPSC1B	05-AUG-2021	01.0100.0425.004131.	**$300.00**	TH, APR 27/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-0076-CPSC1B	05-AUG-2021	01.0100.0425.004131.	**$425.00**	DW, MAY 18-JUN 24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0021-CPSC1A	30-JUL-2021	01.0100.0425.004131.	**$300.00**	ST, MAY 19/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0024-CPSC1	05-AUG-2021	01.0100.0425.004131.	**$450.00**	KS, APR 6-19/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0034-CPSC1	30-JUL-2021	01.0100.0425.004131.	**$100.00**	KP, LP, JUN 16/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0041-CPSC1	05-AUG-2021	01.0100.0425.004131.	**$300.00**	TS, JUN 25/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0154-CPSC1K	05-AUG-2021	01.0100.0425.004131.	**$320.00**	AT-H, APR 5-6/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-0059-CPSC1B	05-AUG-2021	01.0100.0425.004131.	**$300.00**	JR, JR, JR, JR, KG, MAY 19-JUN 2/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-0015-CPSC1A	05-AUG-2021	01.0100.0425.004131.	**$300.00**	RA, BA, APR 22/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-0037-CPSC1	05-AUG-2021	01.0100.0425.004131.	**$420.00**	IB-P, MAY 26-JUN 1/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	17-0097-CPSC1	09-AUG-2021	01.0100.0425.004131.	**$480.00**	DB, APR 6-JUN 8/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	18-0160-CPSC1A	05-AUG-2021	01.0100.0425.004131.	**$820.00**	HL, APR 19-JUN 3/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	20-0066-CPSC1B	05-AUG-2021	01.0100.0425.004131.	**$1,400.00**	JT, JB, JB, APR 8-JUN 23/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	20-0076-CPSC1A	09-AUG-2021	01.0100.0425.004131.	**$430.00**	DW, MAY 18-JUN 24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	21-0024-CPSC1	09-AUG-2021	01.0100.0425.004131.	**$440.00**	KS, APR 5-9/21, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	12-0042-CPS1S	30-JUL-2021	01.0100.0425.004131.	**$430.00**	DA, APR 8-JUN 18/21, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	15-0230-CPSC1T	30-JUL-2021	01.0100.0425.004131.	**$330.00**	CV, AW, APR 4-8/21, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	19-0083-CPSC1B	30-JUL-2021	01.0100.0425.004131.	**$330.00**	KS, JUN 2-23/21, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	20-0016-CPSC1E	30-JUL-2021	01.0100.0425.004131.	**$1,524.00**	WG, AG, OG, AG, APR 1-JUN 20/21, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	20-0048-CPSC1C	30-JUL-2021	01.0100.0425.004131.	**$650.00**	JD, APR 2-JUN 17/21, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	20-0066-CPSC1C	30-JUL-2021	01.0100.0425.004131.	**$1,863.76**	JT, JB, JB, APR 19-JUN 25/21, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	20-0095-CPSC1B	30-JUL-2021	01.0100.0425.004131.	**$300.00**	AB, AB, CB, APR 1/21, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	21-0023-CPSC1	30-JUL-2021	01.0100.0425.004131.	**$710.00**	CV, APR 8-MAY 26/21, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0096-CPSC1F	09-AUG-2021	01.0100.0425.004131.	**$600.00**	AY, EY, MAY 19-JUN 17/21, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	20-0012-CPSC1C	09-AUG-2021	01.0100.0425.004131.	**$300.00**	CD, LD, LD, MAY 13/21, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	20-0078-CPSC1B	09-AUG-2021	01.0100.0425.004131.	**$150.00**	BG, BM, JUN 7/21, CC#1

0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	20-0086-CPSC1B	09-AUG-2021	01.0100.0425.004131.	**$300.00**	EF, APR 28/21, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	21-0033-CPSC1	09-AUG-2021	01.0100.0425.004131.	**$700.00**	AK, MAY 10-JUN 1/21, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	19-0027-CPSC1I	30-JUL-2021	01.0100.0425.004131.	**$4,000.00**	KL, KL, KB, KB, APR 26-MAY 6/21, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	20-0048-CPSC1C	30-JUL-2021	01.0100.0425.004131.	**$300.00**	JD, MAY 11/21, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	20-0086-CPSC1B	30-JUL-2021	01.0100.0425.004131.	**$300.00**	EF, APR 28/21, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	21-0021-CPSC1A	30-JUL-2021	01.0100.0425.004131.	**$350.00**	ST, MAY 17-19/21, CC#1
0100	0425	COUNTY COURTS AT LAW	DAWN M SALAS	0856	13-JUL-2021	01.0100.0425.004100.	**$500.00**	C#20-01644-1, IMMIGRATION CONSULT EXPARTE, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-0015-CPSC1B	05-AUG-2021	01.0100.0425.004131.	**$600.00**	SV, APR 1-MAY 20/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-0048-CPSC1B	05-AUG-2021	01.0100.0425.004131.	**$600.00**	JD, APR 9-MAY 14/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-0070-CPSC1	05-AUG-2021	01.0100.0425.004131.	**$1,100.00**	KJ, BJ, KJ, RJ, MJ, JUN 8-30/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-0074-CPSC1	05-AUG-2021	01.0100.0425.004131.	**$800.00**	JW, MAY 24-JUN 30/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-0091-CPSC1B	05-AUG-2021	01.0100.0425.004131.	**$900.00**	KM, KN, KM, APR 4-JUN 25/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-0015-CPSC1A	05-AUG-2021	01.0100.0425.004131.	**$1,000.00**	RA, BA, APR 5-JUN 28/21, CC#1
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	004/21	27-JUL-2021	01.0100.0425.004141.	**$200.00**	JUL 27/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	18-0118-CPSC1G	30-JUL-2021	01.0100.0425.004131.	**$300.00**	ET, MAY 13/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	19-0096-CPSC1E	30-JUL-2021	01.0100.0425.004131.	**$940.00**	AY, EY, APR 5-JUN 17/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0007-CPSC1E	30-JUL-2021	01.0100.0425.004131.	**$130.00**	DH, JUN 18/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0011-CPSC1E	30-JUL-2021	01.0100.0425.004131.	**$300.00**	LW, APR 29/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0027-CPSC1D	30-JUL-2021	01.0100.0425.004131.	**$340.00**	CM, APR 6-7/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0034-CPSC1D	30-JUL-2021	01.0100.0425.004131.	**$450.00**	AW, MAY 11-JUN 30/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0038-CPSC1D	30-JUL-2021	01.0100.0425.004131.	**$350.00**	EA, APR 26-28/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0052-CPSC1C	30-JUL-2021	01.0100.0425.004131.	**$490.00**	MT, MAY 26-JUN 15/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0069-CPSC1C	30-JUL-2021	01.0100.0425.004131.	**$430.00**	JC, RG, MAY 25-JUN 10/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0070-CPSC1C	30-JUL-2021	01.0100.0425.004131.	**$870.00**	KJ, BJ, KJ, RJ, MJ, APR 28-JUN 21/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0095-CPSC1B	30-JUL-2021	01.0100.0425.004131.	**$300.00**	AB, AB, CB, APR 1/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0099-CPSC1A	30-JUL-2021	01.0100.0425.004131.	**$400.00**	EL, JUN 2-25/21, CC#1

0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0009-CPSC1A	30-JUL-2021	01.0100.0425.004131.	**$490.00**	MRT, MAY 24-JUN 15/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0015-CPSC1A	30-JUL-2021	01.0100.0425.004131.	**$300.00**	RA, BA, APR 22/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0034-CPSC1	30-JUL-2021	01.0100.0425.004131.	**$850.00**	KP, LP, MAY 11-JUN 29/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0039-CPSC1	30-JUL-2021	01.0100.0425.004131.	**$430.00**	KH, KV, KV, KC, JUN 10-25/21, CC#1
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2321	05-AUG-2021	01.0100.0425.004141.	**$225.00**	AUG 4/21, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	18-0015-CPSC1K	05-AUG-2021	01.0100.0425.004131.	**$160.00**	IG, JVS, SV, MAY 17-20/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	19-0111-CPSC1F	05-AUG-2021	01.0100.0425.004131.	**$730.00**	JR, APR 4-MAY 20/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	20-0028-CPSC1D	05-AUG-2021	01.0100.0425.004131.	**$650.00**	CH, TH, MAY 19-JUN 24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	20-0076-CPSC1B	05-AUG-2021	01.0100.0425.004131.	**$880.00**	DW, APR 6-JUN 24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	21-0002-CPSC1A	05-AUG-2021	01.0100.0425.004131.	**$1,450.00**	WP-L, APR 12-JUN 23/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	20-0028-CPSC1C	09-AUG-2021	01.0100.0425.004131.	**$380.00**	CH, TH, APR 16-MAY 22/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	20-0070-CPSC1A	30-JUL-2021	01.0100.0425.004131.	**$500.00**	KJ, BJ, KJ, RJ, MJ, JAN 4-MAR 24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JOHN C WILSON PC	20-0070-CPSC1B	09-AUG-2021	01.0100.0425.004131.	**$780.00**	KJ, BJ, KJ, RJ, MJ, APR 5-JUN 9/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	17-0173-CPSC1M	09-AUG-2021	01.0100.0425.004131.	**$400.00**	BW, APR 7-JUN 8/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0001-CPSC1L	09-AUG-2021	01.0100.0425.004131.	**$300.00**	LVCG, APR 6/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0156-CPSC1G	09-AUG-2021	01.0100.0425.004131.	**$300.00**	YJL, APR 6/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-0045-CPSC1C	09-AUG-2021	01.0100.0425.004131.	**$300.00**	KF, APR 20/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-0088-CPSC1B	09-AUG-2021	01.0100.0425.004131.	**$400.00**	AR, JB, APR 7-22/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-0027-CPSC1	09-AUG-2021	01.0100.0425.004131.	**$980.00**	MW, APR 16-JUN 2/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0142-CPSC1N	05-AUG-2021	01.0100.0425.004131.	**$1,090.00**	FV, APR 6-JUN 24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	18-0141-CPSC1K	05-AUG-2021	01.0100.0425.004131.	**$150.00**	DC, HC, APR 10-22/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	20-0052-CPSC1C	05-AUG-2021	01.0100.0425.004131.	**$480.00**	MT, MRT, MAY 28-JUN 15/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	20-0074-CPSC1B	05-AUG-2021	01.0100.0425.004131.	**$700.00**	JW, APR 1-JUN 6/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	20-0091-CPSC1B	05-AUG-2021	01.0100.0425.004131.	**$930.00**	KM, KM, KM, APR 17-JUN 4/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	21-0023-CPSC1A	05-AUG-2021	01.0100.0425.004131.	**$1,110.00**	CV, APR 15-JUN 30/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	19-0094-CPSC1A	05-AUG-2021	01.0100.0425.004131.	**$2,020.00**	DR, OR, ZR, LP, MAY 4-JUN 23/21, CC#1

0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1551	05-AUG-2021	01.0100.0425.004141.	**$225.00**	AUG 5/21, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	15-0197-CPSC1A	30-JUL-2021	01.0100.0425.004131.	**$460.00**	TE, APR 7-JUN 3/21, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	19-0096-CPSC1G	30-JUL-2021	01.0100.0425.004131.	**$1,050.00**	EY, AY, MAY 5-JUN 17/21, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	20-0037-CPSC1D	05-AUG-2021	01.0100.0425.004131.	**$430.00**	LL, APR 20-JUN 2/21, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	20-0069-CPSC1B	30-JUL-2021	01.0100.0425.004131.	**$450.00**	JG, RG, MAY 12-JUN 10/21, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	12-0042-CPS1A	30-JUL-2021	01.0100.0425.004131.	**$660.00**	A, APR 2-JUN 18/21, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0117-CPSC1M	30-JUL-2021	01.0100.0425.004131.	**$370.00**	R, MAY 10-13/21, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	19-0094-CPSC1G	30-JUL-2021	01.0100.0425.004131.	**$1,470.00**	R/P, APR 1-JUN 24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	20-0028-CPSC1D	30-JUL-2021	01.0100.0425.004131.	**$410.00**	H, MAY 19-JUN 10/21, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	20-0066-CPSC1	30-JUL-2021	01.0100.0425.004131.	**$1,070.00**	TB, APR 15-JUN 23/21, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	20-0070-CPSC1C	30-JUL-2021	01.0100.0425.004131.	**$1,010.00**	J, APR 28-JUN 21/21, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	20-0099-CPSC1B	30-JUL-2021	01.0100.0425.004131.	**$360.00**	L, JUN 2-10/21, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	21-0029-CPSC1	30-JUL-2021	01.0100.0425.004131.	**$1,050.00**	A, APR 27-MAY 17/21, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-0012-CPSC1E	09-AUG-2021	01.0100.0425.004131.	**$325.00**	CD, LD, LD, APR 22-MAY 10/21, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-0037-CPSC1A	09-AUG-2021	01.0100.0425.004131.	**$300.00**	LL, APR 27/21, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-0045-CPSC1C	09-AUG-2021	01.0100.0425.004131.	**$300.00**	KF, APR 20/21, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-0003-CPSC1A	09-AUG-2021	01.0100.0425.004131.	**$891.48**	MC, MAY 27-JUN 8/21, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-0033-CPSC1	09-AUG-2021	01.0100.0425.004131.	**$600.00**	AK, MAY 10-JUN 1/21, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	19-0027-CPSC1	30-JUL-2021	01.0100.0425.004131.	**$1,870.00**	KSL, KLL, KNB, KMB, MAY 25-JUN 30/21, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	21-0002-CPSC1A	30-JUL-2021	01.0100.0425.004131.	**$690.00**	WPL, MAY 7-JUN 23/21, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	21-0033-CPSC1	30-JUL-2021	01.0100.0425.004131.	**$700.00**	AK, MAY 7-JUN 1/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	20-0037-CPSC1D	05-AUG-2021	01.0100.0425.004131.	**$350.00**	LL, APR 27-JUN 2/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	20-0066-CPSC1B	09-AUG-2021	01.0100.0425.004131.	**$920.00**	JT, JB, JB, APR 21-JUN 23/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0034-CPSC1L	05-AUG-2021	01.0100.0425.004131.	**$450.00**	CW, APR 5-JUN 27/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0119-CPSC1H	05-AUG-2021	01.0100.0425.004131.	**$390.00**	MB, APR 5-29/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-0077-CPSC1A	05-AUG-2021	01.0100.0425.004131.	**$370.00**	MT, APR 22-MAY 20/21, CC#1

0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-0119-CPSC1F	05-AUG-2021	01.0100.0425.004131.	**$340.00**	MB, JUN 7-9/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	20-0059-CPSC1B	05-AUG-2021	01.0100.0425.004131.	**$1,010.00**	JR, JR, JR, JR, KG, MAY 10-JUN 4/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	20-0091-CPSC1B	05-AUG-2021	01.0100.0425.004131.	**$450.00**	KM, KM, KM, APR 26-MAY 19/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	21-0029-CPSC1	05-AUG-2021	01.0100.0425.004131.	**$1,270.00**	KA, HA, APR 26-JUN 10/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SIMPLE LANGUAGE SOLUTIONS LLC	INV20210713-01	30-JUL-2021	01.0100.0425.004141.	**$240.00**	JUL 19/21, INTERP SVCS (2 HRS), CC#1
Dept Total							**$69,664.24**	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	5015984282	16-JUL-2021	01.0100.0426.004621.	**$77.32**	Renewal Kyocera ECOSYS M3660ID R418900737
0100	0426	COUNTY COURT AT LAW 1	SOUTHERN COMPUTER WAREHOUSE	IN-000700837	15-JUL-2021	01.0100.0426.003010.	**$961.00**	HP LaserJet Enterprise M611dn Desktop Laser Printer
Dept Total							**$1,038.32**	
0100	0427	COUNTY COURT AT LAW 2	A BURT CARNES	07/28/21;CC2	28-JUL-2021	01.0100.0427.004010.	**$342.00**	JUL 28/21, VISITING JUDGE, HALF DAY, CC#2
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH457957	07-AUG-2021	01.0100.0427.004621.	**$82.89**	Renewal: Sharp MX-M356N; Ser No 65018167 @ $82.89 per mo. from Oct 1, 2020 thru Sep 30, 2021. Includes 3,000 copies per mo; Overages @ 0.0090 ea.
Dept Total							**$424.89**	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	17-0031-CPS395I	03-AUG-2021	01.0100.0435.004131.	**$100.00**	LG, JUN 1/21, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0092-CPS395E	03-AUG-2021	01.0100.0435.004131.	**$300.00**	AR, JAN 22/21, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0092-CPS395F	03-AUG-2021	01.0100.0435.004131.	**$300.00**	AR, JUN 4/21, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0901-K277	03-AUG-2021	01.0100.0435.004132.	**$800.00**	PATRICIA SHERIDAN JAMISON, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-0040-CPS395A	03-AUG-2021	01.0100.0435.004131.	**$300.00**	NB, JAN 15/21, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-0040-CPS395B	03-AUG-2021	01.0100.0435.004131.	**$1,000.00**	NB, APR 9-JUN 18/21, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-0060-CPS395	03-AUG-2021	01.0100.0435.004131.	**$300.00**	AHL, JAN 8/21, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-0060-CPS395A	03-AUG-2021	01.0100.0435.004131.	**$600.00**	AHL, APR 9-JUN 4/21, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-0071-CPS395	03-AUG-2021	01.0100.0435.004131.	**$700.00**	DR, TR, JR, JAN 21-MAR 5/21, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0005-CPS395	03-AUG-2021	01.0100.0435.004131.	**$300.00**	RR, RR, RR, FEB 26/21, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0005-CPS395A	03-AUG-2021	01.0100.0435.004131.	**$400.00**	RR, RR, RR, APR 23-JUN 2/21, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0513-K26	05-AUG-2021	01.0100.0435.004132.	**$600.00**	MARIA LUIZA SANCHEZ, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0226-CPS395Q	09-AUG-2021	01.0100.0435.004131.	**$350.00**	EH, MAY 3-7/21, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	20-0004-CPS425B	06-AUG-2021	01.0100.0435.004131.	**$1,000.00**	BH, MAY 12-JUN 29/21, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	20-0014-CPS395	09-AUG-2021	01.0100.0435.004131.	**$1,200.00**	AC-L, APR 14-JUN 18/21, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	20-0040-CPS395C	09-AUG-2021	01.0100.0435.004131.	**$840.00**	NB, APR 7-JUN 18/21, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	19-0116-CPS395B	10-AUG-2021	01.0100.0435.004131.	**$400.00**	LMS, EP, ZXPS, APR 6-9/21, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	20-0002-CPS425A	06-AUG-2021	01.0100.0435.004131.	**$710.00**	AM, APR 13-MAY 24/21, 425TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	20-0031-CPS425	06-AUG-2021	01.0100.0435.004131.	**$300.00**	KR, MR, MAY 10/21, 425TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	20-0051-CPS395A	10-AUG-2021	01.0100.0435.004131.	**$470.00**	ZC, JAN 12-13/21, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	20-0051-CPS395B	10-AUG-2021	01.0100.0435.004131.	**$370.00**	ZC, APR 19-23/21, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	21-0031-CPS395	10-AUG-2021	01.0100.0435.004131.	**$870.00**	DP, MAY 10-JUN 25/21, 395TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-1908-K26	06-AUG-2021	01.0100.0435.004132.	**$7,283.04**	JOSEPH JUAREZ, APR 5-JUL 27/21, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	19-2137-K368	06-AUG-2021	01.0100.0435.004132.	**$600.00**	HASSAN RAINER, 368TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0186-CPS395I	03-AUG-2021	01.0100.0435.004131.	**$410.00**	LB, APR 5-JUN 9/21, 395TH

0100	0435	DISTRICT COURTS	CAROL L COLLINS	20-0073-CPS395B	03-AUG-2021	01.0100.0435.004131.		**$520.00**	TB, APR 20-MAY 21/21, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0031-CPS395	03-AUG-2021	01.0100.0435.004131.		**$870.00**	DP, MAY 11-JUN 25/21, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	19-0093-CPS425E	06-AUG-2021	01.0100.0435.004131.		**$1,320.32**	LS, JS, ZS, APR 19-MAY 7/21, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0171-CPS395U	03-AUG-2021	01.0100.0435.004131.		**$2,000.00**	IR, APR 9-JUN 15/21, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	19-0079-CPS395F	03-AUG-2021	01.0100.0435.004131.		**$600.00**	MR-L, MP, MAY 18-21/21, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	20-0006-CPS395D	03-AUG-2021	01.0100.0435.004131.		**$600.00**	APG, MAY 18-21/21, 395TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	0854	13-JUL-2021	01.0100.0435.004121.		**$500.00**	C#20-0699-K26, SERGIO MACHORRO-BUSTAMANTES, IMMIGRATION CONSULT, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	19-0103-K26	06-AUG-2021	01.0100.0435.004132.		**$350.00**	AARON PATRONELLA, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	20-0857-K368	04-AUG-2021	01.0100.0435.004132.		**$600.00**	TREY AMRHEIN, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	21-0072-K26	06-AUG-2021	01.0100.0435.004132.		**$400.00**	DYLAN POLINSKI, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	15-1304-F425	05-AUG-2021	01.0100.0435.004131.		**$11,636.00**	TRM, MAR 2-JUL 23/21, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	18-0065-CPS425C	06-AUG-2021	01.0100.0435.004131.		**$400.00**	MR, APR 13-JUN 23/21, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	19-0079-CPS395D	10-AUG-2021	01.0100.0435.004131.		**$1,350.00**	MRL, MPG, APR 13-MAY 27/21, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-0016-CPS395	09-AUG-2021	01.0100.0435.004131.		**$2,400.00**	SH, AH, APR 5-JUN 29/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	14-0026-CPS395C	03-AUG-2021	01.0100.0435.004131.		**$340.00**	BL, APR 6-JUN 22/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-0047-CPS395F	03-AUG-2021	01.0100.0435.004131.		**$300.00**	EC, APR 23/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-0079-CPS395E	03-AUG-2021	01.0100.0435.004131.		**$670.00**	R-LP, APR 13-MAY 21/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-0100-CPS395D	03-AUG-2021	01.0100.0435.004131.		**$460.00**	TE, KB, KB, MAY 13-21/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0006-CPS395D	03-AUG-2021	01.0100.0435.004131.		**$630.00**	APG, MAY 18-21/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0060-CPS395	03-AUG-2021	01.0100.0435.004131.		**$360.00**	AHL, JAN 6-8/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0060-CPS395A	03-AUG-2021	01.0100.0435.004131.		**$600.00**	AHL, APR 9-JUN 4/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0081-CPSC1	03-AUG-2021	01.0100.0435.004131.		**$890.00**	JT, APR 12-JUN 25/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0092-CPS395A	03-AUG-2021	01.0100.0435.004131.		**$1,103.76**	GC, DC, DC, AC, KC, APR 28-MAY 7/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0016-CPS395	03-AUG-2021	01.0100.0435.004131.		**$700.00**	SH, APR 8-JUN 4/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0018-CPS395	03-AUG-2021	01.0100.0435.004131.		**$300.00**	NC, HC, APR 23/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0022-CPS395A	03-AUG-2021	01.0100.0435.004131.		**$300.00**	SC, MAY 7/21, 395TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	21-0443-K26	05-AUG-2021	01.0100.0435.004132.		**$600.00**	THOMAS JACOB NELSON, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0076-CPS425C	06-AUG-2021	01.0100.0435.004131.		**$350.00**	NH, JAN 14-25/21, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-0497-K277	05-AUG-2021	01.0100.0435.004132.		**$600.00**	CARL DEWAYNE HATTLEY, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-0684-K368	06-AUG-2021	01.0100.0435.004132.		**$600.00**	MATTHEW JAMES COUNTS, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-2555-K26	06-AUG-2021	01.0100.0435.004132.		**$750.00**	ANTHONY TANKSLEY, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-2556-K26	06-AUG-2021	01.0100.0435.004132.		**$750.00**	ANTHONY TANKSLEY, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-2557-K26	06-AUG-2021	01.0100.0435.004132.		**$250.00**	ANTHONY TANKSLEY, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-1681-K26	06-AUG-2021	01.0100.0435.004132.		**$750.00**	EVA CARUTHERS, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-0047-K368	05-AUG-2021	01.0100.0435.004132.		**$2,000.00**	JOSEPH FRITZEN, 368TH

0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	20-1190-K368A	12-JUL-2021	01.0100.0435.004132.	**$2,100.00**	C#20-1191-K368, JAMAL KIANO BOYD, NOV 18/2020-JUN 11/21, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	21-0760-K368	06-AUG-2021	01.0100.0435.004132.	**$750.00**	SHANE CONNANT, 368TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	20-0143-K26	05-AUG-2021	01.0100.0435.004132.	**$600.00**	JAMES ROBERT MORRIS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-2011-K26	05-AUG-2021	01.0100.0435.004132.	**$600.00**	MARCUS BLANKS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	19-0683-K368	04-AUG-2021	01.0100.0435.004132.	**$600.00**	LYNN URBIS, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	21-1068-K368	04-AUG-2021	01.0100.0435.004132.	**$600.00**	LYNN URBIS, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEXANDER R HELLERSTEDT	19-1892-K26	22-JUL-2021	01.0100.0435.004132.	**$850.00**	C#21-0834-K26, SUMMER ANN MONTEZ, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BETH M JOHNSON	96	01-AUG-2021	01.0100.0435.004100.	**$1,125.00**	JUN 30-JUL 6/21, PROFESSIONAL SVCS, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	20-0046-CPS395	03-AUG-2021	01.0100.0435.004131.	**$300.00**	TR, FEB 26/21, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	20-0075-CPS425A	06-AUG-2021	01.0100.0435.004131.	**$450.00**	MF, LF, APR 13-JUN 3/21, 425TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	21-0666-K368	04-AUG-2021	01.0100.0435.004132.	**$600.00**	LAQUINTA DOMINQUE PEGUES, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	21-0667-K368	04-AUG-2021	01.0100.0435.004132.	**$250.00**	LAQUINTA DOMINQUE PEGUES, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0009-CPS395I	09-AUG-2021	01.0100.0435.004131.	**$300.00**	LJW, MAY 7/21, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0116-CPS395E	09-AUG-2021	01.0100.0435.004131.	**$300.00**	LMS, EP, ZXPS, APR 9/21, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	20-0051-CPS395C	09-AUG-2021	01.0100.0435.004131.	**$1,060.00**	ZC, APR 20-MAY 21/21, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	20-0092-CPS395A	09-AUG-2021	01.0100.0435.004131.	**$480.00**	GC, DC, DC, AC, KC, APR 17-MAY 7/21, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	21-0022-CPS395	09-AUG-2021	01.0100.0435.004131.	**$1,730.00**	SC, APR 7-JUN 22/21, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-0076-CPS425F	06-AUG-2021	01.0100.0435.004131.	**$1,026.32**	NH, APR 28-JUN 16/21, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	20-0050-CPS395A	10-AUG-2021	01.0100.0435.004131.	**$440.00**	AC, MAY 21-JUN 4/21, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	20-0100-CPS395	10-AUG-2021	01.0100.0435.004131.	**$1,370.40**	JR, APR 19-JUN 8/21, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	20-0079-CPS395B	09-AUG-2021	01.0100.0435.004131.	**$560.00**	KS, APR 8-JUN 4/21, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	21-0012-CPS395A	09-AUG-2021	01.0100.0435.004131.	**$450.00**	JM, GM, APR 27-JUN 29/21, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	19-0106-CPS395C	03-AUG-2021	01.0100.0435.004131.	**$1,120.00**	WZ, RZ, APR 12-JUN 25/21, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	20-0050-CPS395B	09-AUG-2021	01.0100.0435.004131.	**$300.00**	AC, MAR 26/21, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	20-0010-CPS395C	03-AUG-2021	01.0100.0435.004131.	**$300.00**	JM, JAN 8/21, 395TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	21-0434-K26	06-AUG-2021	01.0100.0435.004132.	**$600.00**	WAYLON FRANKS, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	04-1439-F395U	10-AUG-2021	01.0100.0435.004131.	**$40.00**	SL, MM, AM, JUN 17/21, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0084-CPS395N	10-AUG-2021	01.0100.0435.004131.	**$300.00**	ALB, MAY 19-21/21, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0054-CPS395I	10-AUG-2021	01.0100.0435.004131.	**$340.00**	GS, GS, GS, GS, APR 22-23/21, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0121-CPS425J	06-AUG-2021	01.0100.0435.004131.	**$340.00**	DCL, APR 9-12/21, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0186-CPS395D	10-AUG-2021	01.0100.0435.004131.	**$250.00**	LB, APR 5-JUN 9/21, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0057-CPS395G	10-AUG-2021	01.0100.0435.004131.	**$710.00**	SL, MAY 20-JUN 4/21, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	20-0036-CPS395D	10-AUG-2021	01.0100.0435.004131.	**$340.00**	AW, APR 21-23/21, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	21-0005-CPS395A	10-AUG-2021	01.0100.0435.004131.	**$440.00**	RR, RR, RR, APR 22-JUN 2/21, 395TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	19-1789-K277	03-AUG-2021	01.0100.0435.004132.	**$750.00**	MATTHEW BLAKE, APR 2/21, 277TH
Dept Total							**$79,724.84**	
0100	0440	DISTRICT ATTORNEY	HEALTHMARK GROUP	3832973	22-JUL-2021	01.0100.0440.004932.	**$27.28**	C#21-0765-K368, MEDICAL RECORDS, MB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SAN FRANCISCO SUPERIOR COURT	21-1134-K277	10-AUG-2021	01.0100.0440.004932.	**$49.50**	C#21-1134-K277, CERTIFIED COPIES, D/ATTY

0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH453098	07-JUL-2021	01.0100.0440.004621.	**$188.41**	Blanket for SHARP MX-M5070, INCLUDES (1)x500 SHEET PAPER DRAWERS;MX-DI27N, STAND W/(3)x500 SHEET PAPER DRAWERS;MX-5227N INNER FINISHER;MX-PN14B,HOLE PUNCH MODULE $188.41 PER MONTH, OCT 2020 THRU SEPT 2021 INCLUDES SERVICE FOR 5000 COPIES
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH456924	07-AUG-2021	01.0100.0440.004621.	**$177.88**	SHARP MX-2616N, MX-DE12, MX-FN17, MX-PN11B FOR OCT 1, 2020 THRU SEPT 30, 2021 @$177.88 PER MONTH INCLUDES SERVICE FOR 4,000 BLK COPIES, OVERAGES @$0.0083 EA AND 1,000 CLR COPIES, OVERAGES @ $0.0520 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH457979	07-AUG-2021	01.0100.0440.004621.	**$188.41**	Blanket for SHARP MX-M5070, INCLUDES (1)x500 SHEET PAPER DRAWERS;MX-DI27N, STAND W/(3)x500 SHEET PAPER DRAWERS;MX-5227N INNER FINISHER;MX-PN14B,HOLE PUNCH MODULE $188.41 PER MONTH, OCT 2020 THRU SEPT 2021 INCLUDES SERVICE FOR 5000 COPIES
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH458688	07-AUG-2021	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W, MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 ea
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH458689	07-AUG-2021	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W, MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 ea
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH458690	07-AUG-2021	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W, MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @0.0090 EA.
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	844758332	01-AUG-2021	01.0100.0440.004210.	**$529.81**	JUL 21, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	844772660	01-AUG-2021	01.0100.0440.004210.	**$276.11**	JUL 21, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	844810930	01-AUG-2021	01.0100.0440.004210.	**$462.50**	JUL 21, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202107-1	01-AUG-2021	01.0100.0440.004210.	**$75.00**	ADD ON TO PO # 176025
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9885549900	04-AUG-2021	01.0100.0440.004209.	**$49.01**	Blanket PO for Verizon Wireless for October 2020 thru September 21
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9885549900	04-AUG-2021	01.0100.0440.004210.	**$80.48**	Blanket PO for Verizon Hot Spots for the Months of July thru September 2021
Dept Total							**$2,267.80**	
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH457959	07-AUG-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	SH457960	07-AUG-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 8-06-21	06-AUG-2021	01.0100.0451.004192.	**$2,870.00**	JUL 30-AUG 5/21, TRANSP (14), JP#1
Dept Total							**$3,068.87**	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/22/21;PM	22-APR-2021	01.0100.0452.004192.	**$225.00**	PATRICIA MULLER, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/07/21;RS	07-AUG-2021	01.0100.0452.004192.	**$225.00**	REBECCA SCHNEIDER, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/08/21;JPE	08-AUG-2021	01.0100.0452.004192.	**$225.00**	JOE PADILLA ENRIQUEZ, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/08/21;LR	08-AUG-2021	01.0100.0452.004192.	**$225.00**	LIZETTE REYNA, TRANSP, JP#2

0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/09/21;EG	09-AUG-2021	01.0100.0452.004192.	**$275.00**	ELSIE GAIN, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1019134-20210731	31-JUL-2021	01.0100.0452.004210.	**$50.00**	JUL 21, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH457976	07-AUG-2021	01.0100.0452.004621.	**$49.39**	Sharp MX-M5071, MX-DE26N, MX-FN27N $49.39 per month from 10/01/20 thru 9/30/21 , FY20-21 total of $592.68
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH457990	07-AUG-2021	01.0100.0452.004621.	**$113.58**	Sharp MX-M5071, MX-DE26N, MX-FN27N $113.58 per mo. from 11/1/20 thru 09/30/21 service for 3,000 copies per month 60 Month DIR-CPO-4433 Lease
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH457992	07-AUG-2021	01.0100.0452.004621.	**$3.66**	PO 175680, AUG 21, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH457992	07-AUG-2021	01.0100.0452.004621.	**$158.92**	Sharp MX-5071; MX_DE26N, MX-FN27N $162.58 per mo. From 11/1/20 thru 9/30/21 Service for 10,000 copies per month, 60 Month DIR-CPO-4433 Lease
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2WILCO 8-13-21	13-AUG-2021	01.0100.0452.004192.	**$205.00**	AUG 6/21, TRANSP (1), JP#2
Dept Total							**$1,755.55**	
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10279415	31-JUL-2021	01.0100.0453.004141.	**$7.74**	JUL 21, OVER THE PHONE INTERP, JP#3
Dept Total							**$7.74**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/28/21;CS	28-JUL-2021	01.0100.0454.004192.	**$225.00**	CHERYLE STOPPER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	08/11/21;JP4	11-AUG-2021	01.0100.0454.004190.	**$43,500.00**	JUL 27-AUG 6/21, AUTOPSIES (15), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 8-6-21	06-AUG-2021	01.0100.0454.004192.	**$205.00**	AUG 4/21, TRANSP (1), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4WILCO 7-30-21	30-JUL-2021	01.0100.0454.004192.	**$3,075.00**	JUL 23-28/21, TRANSP (15), JP#4
Dept Total							**$47,005.00**	
0100	0475	COUNTY ATTORNEY	ARMSTRONG FORENSIC LABORATORY INC	201682	09-AUG-2021	01.0100.0475.004932.	**$660.00**	PD REPORT NO#2011-0346, JUL 25/21, DELTA-9 THC CONCENTRATION, C/ATTY
0100	0475	COUNTY ATTORNEY	ARMSTRONG FORENSIC LABORATORY INC	202574	10-AUG-2021	01.0100.0475.004932.	**$115.00**	PD REPORT NO#21-0222-0003, JUL 15/21, DELTA-9 THC CONCENTRATION, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-458-88181	05-AUG-2021	01.0100.0475.004932.	**$12.13**	JUL 27-29/21, TRIAL EXPENDITURES, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP60527553	02-AUG-2021	01.0100.0475.003301.	**$102.02**	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	3093387071	31-JUL-2021	01.0100.0475.004210.	**$1,440.00**	JUL 21, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3313999996	29-JUL-2021	01.0100.0475.004216.	**$140.31**	DM400C Digital Mailing System
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH456925	07-AUG-2021	01.0100.0475.004621.	**$210.12**	MXM 6071 s/n: 95043370 B-Phoenix2 60 10,000 copies
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH456926	07-AUG-2021	01.0100.0475.004621.	**$143.00**	Sharp MX-M4071, MX-DE25N, MX-FN27N, MX-PN14B, $143.00 per month from 12/1/20 thru 9/30/20 service for 5,000 copies per month 5,001+ @ $0.0072ea.
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH456927	07-AUG-2021	01.0100.0475.004621.	**$228.25**	Sharp MX-M6071, MX-DE27N, MX-FN27N, MX-PN14B $210.12 per month from 12/1/20 thru 9/30/20 service for 10,000 copies per month 10,001+ @ $0.0070 ea.
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH457980	07-AUG-2021	01.0100.0475.004621.	**$143.00**	MXM4071 s/n: 95024768 5,000 copies
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH457981	07-AUG-2021	01.0100.0475.004621.	**$210.12**	Sharp MXM6071 s/n: 95044988 B-Phoenix2 60 10,000 copies
0100	0475	COUNTY ATTORNEY	Slaton, Amber P	08/06/21	06-AUG-2021	01.0100.0475.004232.	**$338.72**	AUG 1-5/21, EXP REIMB, C/ATTY

0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;ABERNATHY	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, T ABERNATHY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;BRADLEY	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, J BRADLEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;COX	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, M COX, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;DESSAUER	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, C DESSAUER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;FORES	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, L FORES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;GAMBRELL	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, J GAMBRELL, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;GORMAN	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, L GORMAN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;GRAVES	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, T GRAVES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;HOBBS	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, D HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;HOLCOMB	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, C HOLCOMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;MICKELETTO	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, T MICKELETTO, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;PARKS	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, C PARKS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;PURYEAR	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, M PURYEAR, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;REGISTER	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, J REGISTER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;SLATON	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, A SLATON, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;STEANS	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, J STEANS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;STOKES	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, A STOKES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;VEGA RUBIO	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, A VEGA RUBIO, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;VELEZ	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, T VELEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;WALKER	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, C WALKER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;WASS	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, V WASS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	189987;WATKINS	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, E WATKINS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	191125;FLORES	20-JUL-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, A FLORES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	191341;ALSTON	03-AUG-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, S ALSTON, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	191341;BRIERY	03-AUG-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, J BRIERY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	191341;MIRELES	03-AUG-2021	01.0100.0475.004232.		**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, M MIRELES, C/ATTY

0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	191341;MURILLO	03-AUG-2021	01.0100.0475.004232.	**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, A MURILLO, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	191341;SCHOBEY	03-AUG-2021	01.0100.0475.004232.	**$100.00**	2021 LEGISLATIVE UPDATE ONLINE, R SCHOBEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	192013;21-JS	13-AUG-2021	01.0100.0475.004232.	**$100.00**	AUG 23/21, 2021 LEGISLATIVE UPDATE-ONLINE, J SCHMIDT, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	192013;21-YTH	13-AUG-2021	01.0100.0475.004232.	**$100.00**	AUG 23/21, 2021 LEGISLATIVE UPDATE-ONLINE, Y TINOCO-HILARIO, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	54637	04-AUG-2021	01.0100.0475.004232.	**$9,000.00**	SEP 8-10/21, PROSECUTOR MANAGEMENT INSTITUTE, FUNDAMENTALS OF MANAGEMENT, 18 IND, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS POLICE ASSOC	AUG 21;CATTY-DF/KS	02-AUG-2021	01.0100.0475.004232.	**$690.00**	AUG 24-26/21, PIA SEMINAR, D FLORES, K SIPTAK, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202107-1	01-AUG-2021	01.0100.0475.004210.	**$104.00**	JUL 21, ONLINE SEARCHES, C/ATTY
Dept Total							**$16,536.67**	
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	10291146	31-JUL-2021	01.0100.0477.004141.	**$14.50**	JUL 21, OVER THE PHONE INTERP, MAGISTRATE
Dept Total							**$14.50**	
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH457975	07-AUG-2021	01.0100.0494.004621.	**$179.55**	Sharp MX-M5070 50 ppm Networked B&W Digital Copier with one 550 sheet paper drawer plus 100 sheet bypass MX-DE27N, stand with (3) x 550 sheet paper drawers MX-FN27N, Inner Finisher MX-FX15 DIR 3155
0100	0494	PURCHASING DEPT	VERIZON WIRELESS	9885234929	01-AUG-2021	01.0100.0494.004210.	**$37.99**	air cards for purchasing dept for remaining 7 months @ $38.00 each month
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1693	13-JUL-2021	01.0100.0494.004310.	**$78.03**	T4821 RFP WILLIAMSON COUNTY INTEGRATED PEST MANAGEMENT SERVICES, PUR
Dept Total							**$295.57**	
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH457972	07-AUG-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	SH458269	07-AUG-2021	01.0100.0495.004621.	**$204.15**	SHARP MX-M6070, MX-DE27N, MX-FN27N, MX-FX15; DIR-TSO-3155 LEASE
Dept Total							**$464.30**	
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	274760039	03-AUG-2021	01.0100.0497.004621.	**$13.23**	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							**$13.23**	
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1018679484	28-JUL-2021	01.0100.0499.004216.	**$414.94**	RED INK CARTRIDGE (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	034627654	27-JUL-2021	01.0100.0499.004350.	**$912.22**	Blanket purchase order for printing of envelopes, business cards and comment cards.
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	034633352	30-JUL-2021	01.0100.0499.004350.	**$256.95**	Blanket purchase order for printing of business cards, comment cards and envelopes. ADDON TO PO 177610
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	034633352	30-JUL-2021	01.0100.0499.004350.	**$37.52**	Blanket purchase order to cover printing of envelopes for all offices.

0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	034633352	30-JUL-2021	01.0100.0499.004350.	**$587.78**	Blanket purchase order for printing of envelopes, business cards and comment cards.
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	034638041	04-AUG-2021	01.0100.0499.004350.	**$186.55**	Blanket purchase order for printing of business cards, comment cards and envelopes. ADDON TO PO 177610
Dept Total							**$2,395.96**	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	805184981	03-AUG-2021	01.0100.0503.004208.	**$0.08**	FY21 BLANKET PO FOR AWS CLOUD HOSTING FOR DIR-TSO-2733
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10508883331	04-AUG-2021	01.0100.0503.004505.	**$6,007.13**	8/22/21-8/21/22 VMWARE BASIC SUP/SUB WRKSP ONE STND INCLUDES AIRWATCH 1 DEV/1 YEAR PER Q# 3000093205985.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 21;31118	01-AUG-2021	01.0100.0503.004211.	**$118.98**	AUG 21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 21;32925	01-AUG-2021	01.0100.0503.004211.	**$236.46**	AUG 21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 21;70078	01-AUG-2021	01.0100.0503.004211.	**$1,000.00**	AUG 21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 21;77132	01-AUG-2021	01.0100.0503.004211.	**$39.00**	AUG 21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 21;81189	01-AUG-2021	01.0100.0503.004211.	**$5,321.26**	AUG 21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 21A;73050	01-AUG-2021	01.0100.0503.004210.	**$102.98**	FY21 FRONTIER SO INTERNET
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 21;24714	04-AUG-2021	01.0100.0503.004211.	**$40.00**	AUG 4-SEP 3/21, ITS
0100	0503	INFORMATION TECHNOLOGY	LINKS COMMUNICATIONS, INC	14619	09-AUG-2021	01.0100.0503.004509.	**$11,035.00**	INNER LOOP CABLING - INSTALLATION OF 75 NEW DATA OUTLETS, INSTALL CABLES AND PATCH PANELS
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	151290	01-AUG-2021	01.0100.0503.004505.	**$4,487.69**	11/1/20-10/31/21 ORACLE TREASURY/FINANCIALS/PURCHASING SUPPORT RENEWAL PER Q# SR 15218005; DIR-TSO-4158
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	151504	01-AUG-2021	01.0100.0503.004505.	**$77,063.65**	11/1/20-10/31/21 ORACLE MAINT PYMT 5 OF 5
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	155527	03-AUG-2021	01.0100.0503.004505.	**$6,073.46**	2/3/21-2/2/22 QTY 37.5 PURCHASING, FINANCIALS, TREASURY SOFTWARE UPDATES/SPPT; THIS PO INCORPORATES THE TERMS OF MYTHICS Q# SR-20256664 FY21 INCLUDING THE DIR-TSO-4158 BY REFERENCE; ORACLE CONTRACT US-GMA-1889764.
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	202103	31-JUL-2021	01.0100.0503.004100.	**$14,250.00**	11/1/20-10/31/21 RELY DBA SUPPORT RENEWAL
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	080320212	11-AUG-2021	01.0100.0503.004544.	**$385.00**	FY21 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9885234927	01-AUG-2021	01.0100.0503.004210.	**$341.91**	6/2/21-10/1/21 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TSO-3415
Dept Total							**$126,502.60**	
0100	0509	WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	889	09-AUG-2021	01.0100.0509.004500.	**$375.00**	MONTHLY WATER TREATMENT SERVICES AT VARIOUS COUNTY FACILITIES.

0100	0509	WMSN CTY BUILDINGS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6001129368	06-MAY-2021	01.0100.0509.004500.	**$399.00**	SOFTWARE MAINTENANCE AND SUPPORT FOR ACCESS CONTROL SYSTEM. MSA #Q-145334.
0100	0509	WMSN CTY BUILDINGS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6001223930	04-JUN-2021	01.0100.0509.004509.	**$5,832.44**	MULTI-CLASS READERS, PER ATTACHED QUOTE.
0100	0509	WMSN CTY BUILDINGS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6001253040	13-JUN-2021	01.0100.0509.004500.	**$399.00**	SOFTWARE MAINTENANCE AND SUPPORT FOR ACCESS CONTROL SYSTEM. MSA #Q-145334.
0100	0509	WMSN CTY BUILDINGS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6001316275	06-JUL-2021	01.0100.0509.004500.	**$399.00**	SOFTWARE MAINTENANCE AND SUPPORT FOR ACCESS CONTROL SYSTEM. MSA #Q-145334.
0100	0509	WMSN CTY BUILDINGS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6001552176	28-JUL-2021	01.0100.0509.004500.	**$399.00**	SOFTWARE MAINTENANCE AND SUPPORT FOR ACCESS CONTROL SYSTEM. MSA #Q-145334.
0100	0509	WMSN CTY BUILDINGS	TEAM SERVICES	66145	03-AUG-2021	01.0100.0509.004510.	**$392.50**	BLANKET PO FOR HVAC REPAIRS, AS NEEDED.
Dept Total							**$8,195.94**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	AUG 21;96821	01-AUG-2021	01.0100.0510.004211.	**$91.08**	AUG 21, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	93596	31-JUL-2021	01.0100.0510.003541.	**$19,084.22**	ANNUAL PO: RFP T1289, PARKS LANDSCAPE SERVICES FOR WILLIAMSON COUNTY PARKS. The annual contract amount consists of the base cost $123,255 plus $105,758.00 of alternates for additional properties. APPROVED IN COURT 9/29/2020.
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	CNIN020045AUS	04-AUG-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							**$19,280.77**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	107577	27-JUL-2021	01.0100.0540.004100.	**$294.00**	Medical Waste Disposal Services FY21 As Approved in Court 5/30/2017.
0100	0540	EMS	BOUND TREE MEDICAL LLC	84134650	19-JUL-2021	01.0100.0540.003307.	**$279.80**	GLUCAGON 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84134650	19-JUL-2021	01.0100.0540.003307.	**$285.60**	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84134650	19-JUL-2021	01.0100.0540.003200.	**$3,216.00**	ETCO2 SENSOR ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84134650	19-JUL-2021	01.0100.0540.003200.	**$1,104.00**	ELECTRODES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84134650	19-JUL-2021	01.0100.0540.003200.	**$53.50**	CHEST SEALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84134650	19-JUL-2021	01.0100.0540.003200.	**$34.50**	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	84134650	19-JUL-2021	01.0100.0540.003200.	**$6.00**	ET TUBE 8.0
0100	0540	EMS	BOUND TREE MEDICAL LLC	84134650	19-JUL-2021	01.0100.0540.003200.	**$6.00**	ET TUBE 7.5
0100	0540	EMS	BOUND TREE MEDICAL LLC	84134650	19-JUL-2021	01.0100.0540.003200.	**$6.00**	ET TUBE 6.0
0100	0540	EMS	BOUND TREE MEDICAL LLC	84139759	22-JUL-2021	01.0100.0540.003200.	**$4,995.61**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84142746	26-JUL-2021	01.0100.0540.003200.	**$1.20**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84144619	27-JUL-2021	01.0100.0540.003307.	**$33.25**	DILTIAZEM 25MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84144619	27-JUL-2021	01.0100.0540.003307.	**$65.40**	ROCURONIUM 10MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84146389	28-JUL-2021	01.0100.0540.003307.	**$244.50**	SOLUMEDROL 125MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	84146389	28-JUL-2021	01.0100.0540.003307.	**$8.40**	ASPIRIN 81MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	84146389	28-JUL-2021	01.0100.0540.003200.	**$7.15**	LARYNGOSCOPE MILLER 0
0100	0540	EMS	BOUND TREE MEDICAL LLC	84146389	28-JUL-2021	01.0100.0540.003200.	**$30.48**	SHARPS SHUTTLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	84146389	28-JUL-2021	01.0100.0540.003200.	**$23.90**	IGEL SIZE 1.5
0100	0540	EMS	BOUND TREE MEDICAL LLC	84146389	28-JUL-2021	01.0100.0540.003307.	**$194.98**	DROPERIDOL 2.5MG VIAL

0100	0540	EMS	BOUND TREE MEDICAL LLC	84146389	28-JUL-2021	01.0100.0540.003307.	**$36.40**	ZOFRAN TABLETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84146389	28-JUL-2021	01.0100.0540.003307.	**$14.40**	ATROVENT 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84146389	28-JUL-2021	01.0100.0540.003307.	**$600.00**	SALINE FLUSH 10ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84146389	28-JUL-2021	01.0100.0540.003307.	**$412.80**	NORMAL SALINE 100ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84146389	28-JUL-2021	01.0100.0540.003307.	**$96.00**	ZOFRAN VIALS 4MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	84146389	28-JUL-2021	01.0100.0540.003200.	**$76.32**	YELLOW BLANKETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84146389	28-JUL-2021	01.0100.0540.003200.	**$86.80**	EMESIS BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	84148097	29-JUL-2021	01.0100.0540.003200.	**$130.74**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84148098	29-JUL-2021	01.0100.0540.003200.	**$91.00**	IV ADMIN SET 15GTT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84148098	29-JUL-2021	01.0100.0540.003307.	**$389.96**	DROPERIDOL 2.5MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84149742	30-JUL-2021	01.0100.0540.003200.	**$91.00**	IV ADMIN SET 15GTT
0100	0540	EMS	CITY OF CEDAR PARK	072021	06-AUG-2021	01.0100.0540.004211.	**$70.59**	JUN 25-JUL 24/21, EMS
0100	0540	EMS	DATA ARMOR LLC	1001415198	05-AUG-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	7273	09-AUG-2021	01.0100.0540.004101.	**$42,035.06**	Billing Services FY 21 Per Agreement approved in court 1/12/2021. 5.30% of monthly collections less adjustments. RFP# T2147
0100	0540	EMS	DOOR COMPANY	21-1303	22-JUL-2021	01.0100.0540.004510.	**$435.00**	PO for new garage door contract with The Door Company
0100	0540	EMS	FUELMAN	NP60427265	19-JUL-2021	01.0100.0540.004541.	**$8.00**	PO 176132, JUL 5-18/21, EMS
0100	0540	EMS	FUELMAN	NP60427265	19-JUL-2021	01.0100.0540.003301.	**$7,866.96**	Blanket Order For Fuel FY21 Per Omnia National Contract R5127 with FleetCor Technologies dba Fuelman.
0100	0540	EMS	FUELMAN	NP60527536	02-AUG-2021	01.0100.0540.003301.	**$9,107.99**	Blanket Order For Fuel FY21 Per Omnia National Contract R5127 with FleetCor Technologies dba Fuelman.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0854029	20-JUL-2021	01.0100.0540.003311.	**$302.66**	Uniforms for NH Dzelebdzic, Garner, Lohman, Marshall, Smith, Vidal, Wilson
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0854031	20-JUL-2021	01.0100.0540.003311.	**$474.97**	Uniforms for NH Dzelebdzic, Garner, Lohman, Marshall, Smith, Vidal, Wilson
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0854034	20-JUL-2021	01.0100.0540.003311.	**$223.96**	Uniforms for NH Dzelebdzic, Garner, Lohman, Marshall, Smith, Vidal, Wilson
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0854035	20-JUL-2021	01.0100.0540.003311.	**$223.96**	Uniforms for NH Dzelebdzic, Garner, Lohman, Marshall, Smith, Vidal, Wilson
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0854038	20-JUL-2021	01.0100.0540.003311.	**$391.93**	Annual Uniforms for 141 Employees at $400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0854040	20-JUL-2021	01.0100.0540.003311.	**$111.98**	Annual Uniforms for 141 Employees at $400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0854046	20-JUL-2021	01.0100.0540.003311.	**$111.98**	Annual Uniforms for 141 Employees at $400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0854047	20-JUL-2021	01.0100.0540.003311.	**$109.98**	Annual Uniforms for 141 Employees at $400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0854049	20-JUL-2021	01.0100.0540.003311.	**$111.98**	Annual Uniforms for 141 Employees at $400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0854050	20-JUL-2021	01.0100.0540.003311.	**$167.97**	Annual Uniforms for 141 Employees at $400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0854053	20-JUL-2021	01.0100.0540.003311.	**$107.70**	Annual Uniforms for 141 Employees at $400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0854055	20-JUL-2021	01.0100.0540.003311.	**$19.95**	Annual Uniforms for 141 Employees at $400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0854057	20-JUL-2021	01.0100.0540.003311.	**$115.95**	Annual Uniforms for 141 Employees at $400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0854058	20-JUL-2021	01.0100.0540.003311.	**$55.99**	Annual Uniforms for 141 Employees at $400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0854060	20-JUL-2021	01.0100.0540.003311.	**$192.69**	Annual Uniforms for 141 Employees at $400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0854061	20-JUL-2021	01.0100.0540.003311.	**$238.39**	Annual Uniforms for 141 Employees at $400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0854062	20-JUL-2021	01.0100.0540.003311.	**$219.68**	Annual Uniforms for 141 Employees at $400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0854413	20-JUL-2021	01.0100.0540.003311.	**$111.98**	Annual Uniforms for 141 Employees at $400 each

0100	0540	EMS	GT DISTRIBUTORS, INC	INV0854810	23-JUL-2021	01.0100.0540.003311.	**$192.45**	Annual Uniforms for 141 Employees at $400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0855960	31-JUL-2021	01.0100.0540.003311.	**$76.99**	Annual Uniforms for 141 Employees at $400 each
0100	0540	EMS	HENRY SCHEIN INC	96987226	04-AUG-2021	01.0100.0540.003200.	**$810.36**	BVM ADULT
0100	0540	EMS	HENRY SCHEIN INC	96987226	04-AUG-2021	01.0100.0540.003200.	**$125.28**	PILLOWS DISPOSABLE
0100	0540	EMS	HENRY SCHEIN INC	96987226	04-AUG-2021	01.0100.0540.003200.	**$759.45**	CPAP MEDIUM KIT
0100	0540	EMS	HENRY SCHEIN INC	96987226	04-AUG-2021	01.0100.0540.003200.	**$127.00**	CPAP LARGE MASK
0100	0540	EMS	HENRY SCHEIN INC	97008931	05-AUG-2021	01.0100.0540.003307.	**$133.20**	NOREPINEPHRINE 1MG VIAL
0100	0540	EMS	HOLIDAY CHEVROLET	20924	20-JUL-2021	01.0100.0540.005700.	**$49,536.00**	1 2021 Chevrolet Tahoe 9C1 RWD Police Pursuit Vehicles per Estimate #27732, TX SmartBuy Contract #070-A1 Series XS135PUR. As approved in court 12/15/2020.
0100	0540	EMS	Jones, Elizabeth H	08/12/21	12-AUG-2021	01.0100.0540.004232.	**$232.38**	AUG 8-11/21, EXP REIMB, EMS
0100	0540	EMS	MOTOROLA SOLUTIONS INC	1187059056	03-AUG-2021	01.0100.0540.003003.	**$1,302.00**	MOTOROLA RADIO BATTERY
0100	0540	EMS	MOTOROLA SOLUTIONS INC	1187059056	03-AUG-2021	01.0100.0540.003003.	**$578.20**	MOTOROLA LAPEL MIC
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2099222	21-JUL-2021	01.0100.0540.003200.	**$223.50**	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2104246	28-JUL-2021	01.0100.0540.003200.	**$248.00**	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2106040	04-AUG-2021	01.0100.0540.003200.	**$293.50**	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	SHARP ELECTRONICS CORP	SH457983	07-AUG-2021	01.0100.0540.004621.	**$382.11**	Sharp MX-4071, MX-DE27N, MX-FN27N, MX-FR62U; $382.11 Per Mo. 10/01/2020-09/30/2021; Service for 1700 Blk Copies per mo., 1701+ @ $0.0085 ea. And 4400 Clr Copies Per Mo.. 4401+ @ $0.0500 ea. As approved in Court 6/16/2020.
0100	0540	EMS	SHARP ELECTRONICS CORP	SH457984	07-AUG-2021	01.0100.0540.004621.	**$169.04**	Sharp MX-M5071, MX-DE27N, MX-FM27N, MX-FR64U; $169.04 Per Mo. 10/1/2020-9/30/2021; Service for 7,000 copies per month; 7,001+ @$0.0070 ea. As approved in court 6/16/2020
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01578814	20-JUL-2021	01.0100.0540.003200.	**$97.44**	BAG VALVE MASK INFANT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01578814	20-JUL-2021	01.0100.0540.003200.	**$498.00**	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01578904	29-JUL-2021	01.0100.0540.003200.	**$1,992.00**	STRETCHER SHEETS
0100	0540	EMS	STRYKER SALES CORP	3443928 M	01-JUL-2021	01.0100.0540.004500.	**$40,920.00**	Maintenance Agreement for LIFEPAK 15 monitor/defibrillators. Year 1 7/1/2021-6/30/2022 as approved in court 3/30/2021.
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9504267743	29-JUL-2021	01.0100.0540.003200.	**$2,200.00**	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9504267743	29-JUL-2021	01.0100.0540.003200.	**$150.00**	STABILIZER DRESSINGS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9504267743	29-JUL-2021	01.0100.0540.003200.	**$2,200.00**	EZ-IO NEEDLES 25MM ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9504267745	29-JUL-2021	01.0100.0540.003200.	**$150.00**	EZ-IO DRILL
0100	0540	EMS	ZOLL DATA SYSTEMS INC	INV00092450	02-AUG-2021	01.0100.0540.004210.	**$99.00**	Access only to historical patient care records @ $99.00 per Mo. 1/1/2021-9/30/2021. As approved in court 6/16/2020.
Dept Total							**$179,288.89**	
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH455949	07-AUG-2021	01.0100.0541.004621.	**$197.21**	FY21 Copier Service SN 85015479, Expiration 12/31/2021
0100	0541	EMERGENCY MANAGEMENT	THATS GREAT NEWS LLC	840477	21-MAY-2021	01.0100.0541.003601.	**$179.00**	ESOC RECOGNITION PLAQUE, S BRANNON, EMER MGMT

Dept Total							**$376.21**	
0100	0542	HAZ-MAT	SHARP ELECTRONICS CORP	SH457970	07-AUG-2021	01.0100.0542.004621.	**$182.01**	Sharp FY21 Copier Service Blanket PO SN 85083446
Dept Total							**$182.01**	
0100	0551	CONSTABLE PRECINCT 1	THOMSON REUTERS	844772790	01-AUG-2021	01.0100.0551.004210.	**$26.29**	INVESTIGATIVE TOOL-BLANKET , PRICE INCREASE TO PO 176179
0100	0551	CONSTABLE PRECINCT 1	THOMSON REUTERS	844772790	01-AUG-2021	01.0100.0551.004210.	**$525.92**	INVESTIGATIVE TOOL-BLANKET
Dept Total							**$552.21**	
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV2366039	08-APR-2021	01.0100.0552.003311.	**$115.98**	BLR-8671-11-16-35 - Blauer FlexRS Supershirt, Black, 16X35 (GT: Sew dept both, badge left, name tape right) - Loyd
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV2366039	08-APR-2021	01.0100.0552.003311.	**$57.99**	BLR-8671-11-16-35 - Blauer FlexRS Supershirt, Black 16X35 (GT: Sew dept both, 8 hash marks left sleeve - Loyd
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV2366039	08-APR-2021	01.0100.0552.003311.	**$57.99**	BLR-8671-11-16-37 - Blauer FlexsRS Supershirt, Black, 16X37 (GT: Sew dept both, 4 has marks left sleeve - Lanford
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV2366039	08-APR-2021	01.0100.0552.003311.	**$3.96**	HP-5379 - Heros Pride 2" 1 Color Stripes LAPD Silver on Black - Lanford
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV2366039	08-APR-2021	01.0100.0552.003311.	**$215.96**	BLR-8676-11-L/T - Bauer FlexRS S/S Supershirt, Black, Large/Tall (GT: Sew dept both, badge left, name tape right) - Lanford
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV2366039	08-APR-2021	01.0100.0552.003311.	**$101.99**	FECH-54100A-10-LR - Fedhheimer BLK szLg-Rg Softshell Jacket (GT: Sew dept both, badge left) - Lanford
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV2366039	08-APR-2021	01.0100.0552.003311.	**$101.99**	FECH-54100A-10-LR - Fechheiumer BLK szLg-Reg, Softshell Jacket (GT: Sew dept both badge leftLoyd
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV2366039	08-APR-2021	01.0100.0552.003311.	**$7.92**	HP-5379 - Heros Pride 2" 1 Color Stripes LAPD Silver on Black - Loyd
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV2366039	08-APR-2021	01.0100.0552.003311.	**$115.98**	BLR-8671-11-16-37 - Blauer FlexRS Supershirt, Black 16X37 (GT: Sew dept both, badge left, name tape right) - Lanford
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV2366039	08-APR-2021	01.0100.0552.003311.	**$235.20**	BLR-8666-11-34 - Blauer FlexRS Covert Tac, Black 34 (GT: Hem to 44 Outseam) - Lanford
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV2366039	08-APR-2021	01.0100.0552.003311.	**$235.20**	BLR-8666-11-36 - Blauer FlexRS Covert Tac, Black, 36 (GT: Hem to 42 Outseam) - Loyd
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV2366039	08-APR-2021	01.0100.0552.003311.	**$215.96**	BLR-8676-11-L/R - Blauer Flex RS S/S Supershirt, Black, Large/Reg (GT: Sew dept both badge left, name tape right) - Loyd
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH457962	07-AUG-2021	01.0100.0552.004621.	**$107.21**	Blanket PO for Copier Lease
0100	0552	CONSTABLE PRECINCT 2	Stinson, Jr, Roosevelt M	07/27/21	27-JUL-2021	01.0100.0552.004232.	**$170.00**	JUL 18-21/21, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202107-1	01-AUG-2021	01.0100.0552.004210.	**$284.00**	JUL 21, ONLINE SEARCHES, CONST#2
Dept Total							**$2,027.33**	
0100	0553	CONSTABLE PRECINCT 3	THOMSON REUTERS	844772771	01-AUG-2021	01.0100.0553.004210.	**$1,196.47**	JUL 21, WEST INFO CHRGS, CONST#3
Dept Total							**$1,196.47**	
0100	0554	CONSTABLE PRECINCT 4	AXON ENTERPRISE INC	SI-1746617	16-JUN-2021	01.0100.0554.003008.	**$3,140.34**	TASERS (3), CONST#4
0100	0554	CONSTABLE PRECINCT 4	AXON ENTERPRISE INC	SI-1747213	18-JUN-2021	01.0100.0554.003008.	**$1,852.14**	RH HOLSTER (2), LH HOLSTER (1), TACTICAL BATTERY PACK (5), CARTRIDGE (9), CONST#4

0100	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	INV0839671	07-JUN-2021	01.0100.0554.003008.	**$2,404.74**	COLT PATROL RIFLES (6), CONST#4
0100	0554	CONSTABLE PRECINCT 4	Moore, David R	07/29/21	29-JUL-2021	01.0100.0554.004232.	**$270.00**	JUN 27-JUL 2/21, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Ogas, Raymond E	07/29/21	29-JUL-2021	01.0100.0554.004232.	**$270.00**	JUN 27-JUL 2/21, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Ogas, Raymond E	07/29/21	29-JUL-2021	01.0100.0554.004541.	**$15.00**	JUN 27-JUL 2/21, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	844772783	01-AUG-2021	01.0100.0554.004210.	**$552.21**	JUL 21, WEST INFO CHRGS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9885290958	01-AUG-2021	01.0100.0554.004209.	**$422.50**	Verizon Cell Phone Blanket
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9885290959	01-AUG-2021	01.0100.0554.004210.	**$455.88**	Verizon Aircard Blanket
Dept Total							**$9,382.81**	
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	94393	28-JUL-2021	01.0100.0560.004970.	**$39.50**	Shipping and Handling Charges; see Quote #13187
0100	0560	COUNTY SHERIFF	ANIMAL CARE EQUIPMENT & SERVICES	94393	28-JUL-2021	01.0100.0560.004970.	**$405.00**	4' Standard Ketch-All Poles for ACO; see Quote #13187. S. Hall/Spec Ops 512-943-5270. Off Contract. Must be received by 9-30-21.
0100	0560	COUNTY SHERIFF	APPLE INC	AF18976140	01-JUL-2021	01.0100.0560.003010.	**$166.00**	OtterBox Symmetry Series 360 Elite Case for IPad Pro 12.9-inch (5th generation)-Gray; see Quote #2210337924. Ship to ITS/Bill to SO. S. Hall/Spec Ops 512-943-5270. DIR-TSO-3789.
0100	0560	COUNTY SHERIFF	APPLE INC	AF24959328	24-JUL-2021	01.0100.0560.003010.	**$3,798.00**	12.9-Inch IPad Pro Wi-Fi + Cellular 1TB-Space Gray; see Quote #2210337924. Ship to ITS/Bill to SO. S. Hall/Spec Ops 512-943-5270. DIR-TSO-3789
0100	0560	COUNTY SHERIFF	APPLE INC	AF24959328	24-JUL-2021	01.0100.0560.003010.	**$298.00**	AppleCare+ for 12.9-Inch IPad Pro (5th Gen.); see quote#2210337924. Ship to ITS/Bill to SO. S. Hall/Spec Ops 512-943-5270. DIR-TSO-3789.
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X07272021	19-JUL-2021	01.0100.0560.004210.	**$30.00**	3rd and 4th QTR AT&T aircards 3x$30.00=$180.00 DIR TSO 3420 sselvera rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	Badder, Jason R	08/16/21	16-AUG-2021	01.0100.0560.004232.	**$700.00**	AUG 10-12/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30459	15-JUL-2021	01.0100.0560.004541.	**$185.00**	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30560	30-JUL-2021	01.0100.0560.004541.	**$125.00**	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30590	01-AUG-2021	01.0100.0560.004715.	**$170.00**	05 ENCLOSED TRAILER, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTURYLINK	SEP 21;36255	04-AUG-2021	01.0100.0560.004210.	**$74.35**	3rd and 4th Quarter Blanket for Gun Range--$74.35x6=$446.10--sselvera/rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	CHAMBERS CATTLE CO	CCC-101	30-JUL-2021	01.0100.0560.004968.	**$568.00**	LIVESTOCK UNIT TO CATCH A LONGHORN BULL, LOADED AND DELIVERED TO SALE BARN, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-450-96725	29-JUL-2021	01.0100.0560.004212.	**$7.31**	JUL 21/21, POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-450-96726	29-JUL-2021	01.0100.0560.004212.	**$4.24**	JUL 16/21, POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-458-60342	05-AUG-2021	01.0100.0560.004212.	**$6.75**	JUL 28/21, POSTAGE, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0848769	17-JUN-2021	01.0100.0560.003311.	**$499.00**	Hero's Pride Sheriff Blk/White Back Patch 11x4"
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0848769	17-JUN-2021	01.0100.0560.003311.	**$400.00**	Add Velcro to Patch / Nametag
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0854027	20-JUL-2021	01.0100.0560.003311.	**$38.49**	511 Taclite Pro Pants TDU Khaki W-40 L-32 for Chaplain Joe Stephens; see QTEU012526. S.Hall/Admin 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0854027	20-JUL-2021	01.0100.0560.003311.	**$59.99**	Blauer 4-Pkt Poly Trouser, Black, Size 40U for Chaplain Joe Stephens; see QTEU012526. GT: Hem to 41 1/2 Outseam, add 3/8" royal blue stripe S. Hall/Admin 512-943-5270 BuyBoard 603-20

0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0854635	22-JUL-2021	01.0100.0560.003311.	**$75.00**	Blauer L/S Wool Shirt, Silver Tan, 17x37 GT: Sew Dep both, 4 hash marks left sleeve
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0855136	27-JUL-2021	01.0100.0560.003311.	**$55.99**	Apex Pant, Khaki 36 x32
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0855136	27-JUL-2021	01.0100.0560.003311.	**$111.98**	Apex Pant, Khaki 34 x32
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0855881	30-JUL-2021	01.0100.0560.003311.	**$125.97**	Blauer FlexRS Armorskin Base S/S, Black, Small GT: Sew dept both
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0855881	30-JUL-2021	01.0100.0560.003311.	**$59.99**	Blauer 4 Pocket Wool Pant, Black, Size 31 GT: Hem to 40 1/4, add 3/8" royal blue strip
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0855881	30-JUL-2021	01.0100.0560.003311.	**$289.95**	Blauer FlexRS Covert Tac, Black, 31 GT: Hem to 40 1/2 Outseam
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0855884	30-JUL-2021	01.0100.0560.003311.	**$29.99**	511 Performance Polo Black XXL for Chaplain Joe Stephens; see QTEU012526. GT: Sew hat patch left chest, emb 3/8" all caps 2 lines #1085: CHAPLAIN J. STEPHENS. S. Hall/Admin 512-943-5270 BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0856087	31-JUL-2021	01.0100.0560.003311.	**$15.00**	Alterations done by GT Seamstress for Chaplain Renee Morgan; see QTEU012487. S. Hall/Admin 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0856087	31-JUL-2021	01.0100.0560.003311.	**$59.99**	Blauer Wmns 4-Pkt Poly Trouser, Black, Size 16 For Chaplain Renee Morgan; see QTEU012487 Hem to 37 outseam, add 3/8" royal blue stripe. S. Hall/Admin 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0856462	03-AUG-2021	01.0100.0560.003008.	**$12.00**	Freight charge
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0856462	03-AUG-2021	01.0100.0560.003008.	**$559.40**	Streaming Battery Sick
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0856462	03-AUG-2021	01.0100.0560.003008.	**$313.80**	Streamlight Stinger Battery NiMH
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0856730	04-AUG-2021	01.0100.0560.003311.	**$12.50**	VHB-J1 Name Bar-Gold BL: Gold polish, clutch back, black letters all caps: J. STEPHENS; see QTEU012526. S. Hall/Admin 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0856866	17-JUN-2021	01.0100.0560.003311.	**$12.50**	VHB-J1 Name Bar-Gold for Chaplain Renee Morgan. BL: Gold polish black letters clutch back: R. MORGAN. See QTEU012487. S. Hall/Admin 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0857149	06-AUG-2021	01.0100.0560.003311.	**$218.00**	Alterations GT: Remove gold badge patches all
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0857149	06-AUG-2021	01.0100.0560.003311.	**$436.00**	Alterations GT: Sew new SHERIFF OFFICE Silver badge all
0100	0560	COUNTY SHERIFF	Gleason, Michael T	08/10/21	10-AUG-2021	01.0100.0560.004232.	**$378.00**	JUL 7-11/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Gleason, Michael T	08/11/21	11-AUG-2021	01.0100.0560.004232.	**$641.84**	JUN 14-17/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	KAD DESIGN ALTERATIONS	415933	15-JUL-2021	01.0100.0560.003311.	**$10.00**	Blanket PO for uniform alterations. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	KAD DESIGN ALTERATIONS	616046	23-JUL-2021	01.0100.0560.003311.	**$15.00**	Blanket PO for uniform alterations. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT INC	1532986-20210630	30-JUN-2021	01.0100.0560.004210.	**$404.00**	JUN 21, ONLINE SEARCHES, SHF

0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	8281216044	26-JUL-2021	01.0100.0560.003003.	**$3,150.00**	PMNN4504A -- IMPRES™2 Li-Ion Battery 3400 mAh, IP68, HAZLOC, -20C -- DIR #TSO-4101 -- MJohnson / RRodriguez 512.943.1313
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	179620602001	13-JUL-2021	01.0100.0560.003100.	**$68.48**	Office Depot Blanket for Office supplies
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	182332077001	12-JUL-2021	01.0100.0560.003100.	**$165.53**	Office Depot Blanket for Office supplies
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	182332077002	13-JUL-2021	01.0100.0560.003100.	**$90.90**	Office Depot Blanket for Office supplies
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	182332614001	12-JUL-2021	01.0100.0560.003100.	**$90.90**	Office Depot Blanket for Office supplies
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	182968116001	19-JUL-2021	01.0100.0560.003100.	**$29.56**	Office Depot Blanket for Office supplies
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	182987360001	20-JUL-2021	01.0100.0560.003100.	**$36.14**	Office Depot Blanket for Office supplies
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	183784039001	20-JUL-2021	01.0100.0560.003100.	**$50.38**	Office Depot Blanket for Office supplies
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	185354611001	27-JUL-2021	01.0100.0560.003100.	**$52.32**	Office Depot Blanket for Office supplies
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3313985300	27-JUL-2021	01.0100.0560.004216.	**$2,050.98**	3rd and 4th Quarter blanket for Pitney Bowes---buyboard 576-18---$683.66x6=$4,101.96--sselvera/rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	034633336	30-JUL-2021	01.0100.0560.004350.	**$822.29**	Safeguard blanket for printed materials---buyboard 625-20 sselvera/rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	SAFEWARE INC	3898084	02-AUG-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 contract #4400008468. S. Hall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000702613	28-JUL-2021	01.0100.0560.003010.	**$357.02**	HP Color LaserJet Pro M454dn - Printer - color - duplex - laser - A4/Legal - 38400 x 600 dpi - up to 28 ppm (mono) / up to 28 PPM (color) - capacity: 300 sheets - USB 2.0, gigabit - / QTE # 100313370 / vjohnson/jdavid/512.244.8633
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000702798	29-JUL-2021	01.0100.0560.003010.	**$896.75**	Fujitsu fi-7160 Document scanner-Duplex 8.5 in. x 14 in. 600 dpi x 600 dpi-up to 60 for Tisch Johnson; see Quote #100315126. Ship to ITS/Bill to S.O. S. Hall/Spec Ops 512-943-5270. TIPS 200105
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6000991772	08-MAR-2021	01.0100.0560.004500.	**$104.40**	BLANKET PO -- Security Monitoring for Lott Offices (in reference to Stanley Agreement Q-0075770) -- Monitoring for 10.01.20 - 09.30.21 -- BuyBoard #574-18 -- MJohnson / GHaston 512.943.1313
0100	0560	COUNTY SHERIFF	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6001176826	06-MAY-2021	01.0100.0560.004500.	**$104.40**	BLANKET PO -- Security Monitoring for Lott Offices (in reference to Stanley Agreement Q-0075770) -- Monitoring for 10.01.20 - 09.30.21 -- BuyBoard #574-18 -- MJohnson / GHaston 512.943.1313
0100	0560	COUNTY SHERIFF	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
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	Shannon, Casey M	08/10/21	10-AUG-2021	01.0100.0560.004232.	**$120.00**	AUG 1-3/21, EXP REIMB, SHF

0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO053	03-AUG-2021	01.0100.0560.004100.	**$560.00**	JUL 21, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	844778648	01-AUG-2021	01.0100.0560.004210.	**$2,667.45**	Yearly blanket for Clear Proflex agreement. Investigative research system for 141 users. 36-month term beginning 10.1.18. DIR-LGL-CALIR-02. $2,667.45 per month. PBraun/
0100	0560	COUNTY SHERIFF	THOMSON REUTERS	844778648	01-AUG-2021	01.0100.0560.004210.	**-$0.02**	Yearly blanket for Clear Proflex agreement. Investigative research system for 141 users. 36-month term beginning 10.1.18. DIR-LGL-CALIR-02. $2,667.45 per month. PBraun/
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	241025	20-JUL-2021	01.0100.0560.004705.	**$165.00**	JUL 2-16/21, DRUG TEST, J LOTTIE, A LONG, J KING, D HARPER, T JOHNSON, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202107-1	01-AUG-2021	01.0100.0560.004210.	**$353.80**	JUL 21, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9883867717	10-JUL-2021	01.0100.0560.004209.	**$7,589.73**	4th Qtr Blanket payment request for SO Phones @41.47 per month = $7,920.77 x 3 months = $23,762.31
0100	0560	COUNTY SHERIFF	VPIX	17956	01-JUL-2021	01.0100.0560.004500.	**$2,995.00**	JUL 1/21-JUN 30/22, ANNUAL SERVICE LEVEL AGREEMENT, UNLIMITED CRIME SERIES, SHF
0100	0560	COUNTY SHERIFF	Wilson, Kenneth S	08/11/21	11-AUG-2021	01.0100.0560.004232.	**$270.00**	AUG 1-6/21, EXP REIMB, SHF
Dept Total							**$42,295.87**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9981739980	31-JUL-2021	01.0100.0570.003200.	**$504.17**	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN **APRIL, 2021 THRU SEPT, 2021**
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000357	28-JUL-2021	01.0100.0570.003306.	**$14,509.87**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000358	04-AUG-2021	01.0100.0570.003306.	**$14,438.40**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	234847	31-JUL-2021	01.0100.0570.003316.	**$814.00**	BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS SOILED AND CONTAMINATED MATERIALS. ***EXPIRES: SEPT. 30TH 2021***
0100	0570	COUNTY JAIL	Barnett, Ronald W	08/02/21	02-AUG-2021	01.0100.0570.004232.	**$120.00**	JUL 28-30/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	407-202106-0	30-JUN-2021	01.0100.0570.003316.	**$2,662.68**	JUN 21, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	407-202107-0	31-JUL-2021	01.0100.0570.003316.	**$15,416.53**	JUL 21, JAIL
0100	0570	COUNTY JAIL	CORTECH USA	131490	11-AUG-2021	01.0100.0570.003111.	**$20.00**	Freight
0100	0570	COUNTY JAIL	CORTECH USA	131490	11-AUG-2021	01.0100.0570.003111.	**$39.00**	Bolt & Nut for Chuckwagon Caster
0100	0570	COUNTY JAIL	CORTECH USA	131490	11-AUG-2021	01.0100.0570.003111.	**$220.00**	Stainless Steel Bearings for Chuckwagon Junior
0100	0570	COUNTY JAIL	GRAINGER	9009004830	02-AUG-2021	01.0100.0570.003200.	**$106.90**	First Aid Kit, Bulk, Blue 200 Pcs, 25 Ppl Mfg Brand Name: FIRST AID ONLY Manufacturer Part No: FAO-432/LAB07
0100	0570	COUNTY JAIL	GRAINGER	9970729779	21-JUL-2021	01.0100.0570.003107.	**$510.17**	Laerdal Pocket Mask, Disposable, Honeywell, #4280011
0100	0570	COUNTY JAIL	GRAINGER	9970729779	21-JUL-2021	01.0100.0570.003107.	**$519.18**	Med Kit Pouch, Black, 1000D Nylon, 5.11 Tactical, # 56096
0100	0570	COUNTY JAIL	GRAINGER	9971348355	22-JUL-2021	01.0100.0570.003107.	**$2,490.83**	Laerdal Pocket Mask, Disposable, Honeywell, #4280011
0100	0570	COUNTY JAIL	GRAINGER	9972400213	22-JUL-2021	01.0100.0570.003107.	**$91.62**	Med Kit Pouch, Black, 1000D Nylon, 5.11 Tactical, # 56096
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0853808	20-JUL-2021	01.0100.0570.003008.	**$1,237.50**	Streamlight Pro Tac 1L-1AA Black w.White LED

0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0854458	22-JUL-2021	01.0100.0570.003311.	**$10.00**	Alterations done by GT Seamstress-Explain GT: Add zipper to shirt
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0854458	22-JUL-2021	01.0100.0570.003311.	**$92.00**	Blauer Wmns 4-Pkt Poly Trouser, Black, Size 1
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0854458	22-JUL-2021	01.0100.0570.003311.	**$75.00**	Blauer Wmns LS Wool Blend, Silver Tan, 40, GT: Sew dept both, SGT both, 4 hash marks left sleeve
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0856386	03-AUG-2021	01.0100.0570.003008.	**$645.00**	Bianchi 7300 Accumold Cuff Case Hidden Snap
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0856386	03-AUG-2021	01.0100.0570.003008.	**$774.00**	Bianchi #8014S PatrolTek Radio Hldr w-Swivel
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0856386	03-AUG-2021	01.0100.0570.003008.	**$277.50**	Bianchi #8016 PatrolTek Silent Key Hldr
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0856386	03-AUG-2021	01.0100.0570.003008.	**$441.00**	Bianchi-#7328 Flat Dbl Latex Nylon Glove Holder
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0857174	06-AUG-2021	01.0100.0570.003311.	**$4.00**	Add Velcro to Patch/Nametag, GT: Add black female velcro right chest
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0857174	06-AUG-2021	01.0100.0570.003311.	**$57.99**	Blauer FlexRS Supershirt, Black, 16.5x35
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0857174	06-AUG-2021	01.0100.0570.003311.	**$4.00**	Ad velcro to Patch/Nametag, GT: Add black male velcro to name tag
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0857174	06-AUG-2021	01.0100.0570.003311.	**$8.00**	Blank Tape 1x5" Blk Tape/Boarder (Squared)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0857290	09-AUG-2021	01.0100.0570.003311.	**$8.00**	Blank Tape 1x5" Blk Tape/Boarder (Squared)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0857290	09-AUG-2021	01.0100.0570.003311.	**$4.00**	Add Velcro to Patch/Nametag, GT: Add black female velcro right chest
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0857290	09-AUG-2021	01.0100.0570.003311.	**$57.99**	Blauer FlexRS Supershirt, Black, 16.5x35
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0857290	09-AUG-2021	01.0100.0570.003311.	**$4.00**	Ad velcro to Patch/Nametag, GT: Add black male velcro to name tag
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0857369	09-AUG-2021	01.0100.0570.003311.	**$8.00**	Blank Tape 1x5" Blk Tape/Boarder (Squared)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0857369	09-AUG-2021	01.0100.0570.003311.	**$4.00**	Add Velcro to Patch/Nametag, GT: Add black female velcro right chest
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0857369	09-AUG-2021	01.0100.0570.003311.	**$4.00**	Ad velcro to Patch/Nametag, GT: Add black male velcro to name tag
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0857369	09-AUG-2021	01.0100.0570.003311.	**$57.99**	Blauer FlexRS Supershirt, Black, 16.5x35
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2077869	29-JUL-2021	01.0100.0570.003100.	**$2,607.00**	1120WCP, 3970, 8.5x11, 20# White Copy Paper, 10/500
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2077870	29-JUL-2021	01.0100.0570.003009.	**$3,912.00**	12325 Retain 500 2Ply Bath Tissue 4"x3.25", 96/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2077871	29-JUL-2021	01.0100.0570.003111.	**$52.50**	21BC, BI4HS, 21" Non-Wove Bouffant, 10/100
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2077871	29-JUL-2021	01.0100.0570.003111.	**$113.50**	D6BG, 18406 6# Brown Grocery Bag 500/BA
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2077871	29-JUL-2021	01.0100.0570.003111.	**$1,781.25**	YTD19903, 9x9, 3-comp styro Hng Tray 150/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2077872	29-JUL-2021	01.0100.0570.003318.	**$548.10**	MK520A Natural Multifld Twl, 4000/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2077872	29-JUL-2021	01.0100.0570.003318.	**$455.10**	SHDQ1, 1204 Super Hdq Neutral Disf, 1:256 4/1 GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2077872	29-JUL-2021	01.0100.0570.003318.	**$114.57**	3036BC, RB CR36MB 30x36 0.45 MIL BLK 20-30 GL Coreless Liner 10/25
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2077872	29-JUL-2021	01.0100.0570.003318.	**$572.94**	R4048N16, KR 52512 VB 40x48 Natural Liner HDPE 16MIC 40-45 GL 250/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2077872	29-JUL-2021	01.0100.0570.003318.	**$545.76**	96 (70071658986) 3M Green 6x9 Gen Purpose Scrub Pad 3/20
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2077872	29-JUL-2021	01.0100.0570.003318.	**$900.00**	RK350A Natural 8: Roll Towel, 12/350
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2077874	29-JUL-2021	01.0100.0570.003009.	**$2,934.00**	N12325, 12315 Retain 500 2Ply Bath Tissue 4"x3.25", 96/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2080792	04-AUG-2021	01.0100.0570.003111.	**$367.50**	21BC, BI4HS, 21" Non-Wove Bouffant, 10/100
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2081336	05-AUG-2021	01.0100.0570.003318.	**$119.52**	CPC14278C Ajax Oxygen Blch Clns 24/21OZ

0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2084727	11-AUG-2021	01.0100.0570.003009.	**$3,912.00**	12325 Retain 500 2 ply Bath Tissue 4"x3.25", 96/CS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4640100	22-JUL-2021	01.0100.0570.003111.	**$664.20**	ESU100-CS, Eating Utensil, paper 5000/cs
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4640300	22-JUL-2021	01.0100.0570.003009.	**$864.00**	T100CL-CS, ICS Single Razor Clear, 2000/Case
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4640300	22-JUL-2021	01.0100.0570.003009.	**$301.80**	T008P-CS, FSH Tooth Paste, .85 oz. 720/cs
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4640300	22-JUL-2021	01.0100.0570.003009.	**$646.80**	T046NW-CS FS Wrap Soap 3 oz 72/CS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4640300	22-JUL-2021	01.0100.0570.003009.	**$1,807.20**	T129-CS FS Shampoo & Body Wash; 2 oz. 96/cs
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4640600	27-JUL-2021	01.0100.0570.003008.	**$1,272.50**	SS7000-EA, Hood, Spit
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4654300	28-JUL-2021	01.0100.0570.003009.	**$1,293.60**	FS Wrap Soap; 3 oz, 72/CS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4654300	28-JUL-2021	01.0100.0570.003009.	**$1,355.40**	FS Shampoo & Body; 2 oz, 96/cs
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	27137524	16-JUL-2021	01.0100.0570.003200.	**$262.62**	Ambu, 322004000, Manometer, Press Us Disp (20/cs) Ambu
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	27641322	28-JUL-2021	01.0100.0570.003200.	**$32.03**	Mgm60 864-06 Melatonin, Tab 3mg (60/bt 12bt/cs
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	27641322	28-JUL-2021	01.0100.0570.003200.	**$548.24**	Mdsour MS-131002 Thermometer, Non-Contact Infrared Ir300
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	27641322	28-JUL-2021	01.0100.0570.003200.	**$0.08**	PO 178090, THERMOMETER (7), CLOSURE SKIN, MELATONIN, VITAMIN D3, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	27641322	28-JUL-2021	01.0100.0570.003200.	**$71.60**	Mgm60 876-01-GCP Vitamin D3, Tab 1000iu (100/bt 12 bt cs)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	27641322	28-JUL-2021	01.0100.0570.003200.	**$0.95**	Fuel Charge
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	27641322	28-JUL-2021	01.0100.0570.003200.	**$179.55**	Mgm16, 3002, Closure, Skin Flex Lf Tan 1/4x1.5" (6/pk 50pk/bx 4b Mgm16
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	27641687	28-JUL-2021	01.0100.0570.003200.	**$223.38**	Psscmp 100124 Suture Removal Kit, w/prep (50/cs)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	27642037	28-JUL-2021	01.0100.0570.003200.	**$247.80**	Mgm16 2067 Unna Boot, 4" (1/bx 12 bx/cs) Mgm16
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	27645476	28-JUL-2021	01.0100.0570.003200.	**$234.96**	Mdsour MS-131002 Thermometer, Non-Contact Infrared Ir300
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	072021	03-AUG-2021	01.0100.0570.003316.	**$3,600.00**	JUL 21, INMATE XRAYS, JAIL
0100	0570	COUNTY JAIL	Mobley, Jimmy D	08/12/21	12-AUG-2021	01.0100.0570.004232.	**$270.00**	AUG 1-6/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	NATIONAL BUSINESS FURNITURE LLC	CW022545	02-AUG-2021	01.0100.0570.003005.	**$8,613.00**	Big & Tall Hi Back Fabric Chair-Black Fabric
0100	0570	COUNTY JAIL	NATIONAL BUSINESS FURNITURE LLC	CW022545	02-AUG-2021	01.0100.0570.003005.	**$1,143.00**	Shipping
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	181302621001	14-JUL-2021	01.0100.0570.003100.	**$343.98**	Blanket for Office Supplies
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	181797496002	15-JUL-2021	01.0100.0570.003100.	**$80.60**	Blanket for Office Supplies
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	184944465001	23-JUL-2021	01.0100.0570.003100.	**$297.90**	Blanket for Office Supplies
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	184944919001	22-JUL-2021	01.0100.0570.003100.	**$39.99**	Blanket for Office Supplies
0100	0570	COUNTY JAIL	Rose, James M	08/12/21	12-AUG-2021	01.0100.0570.004232.	**$270.00**	AUG 1-6/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	034608723	12-JUL-2021	01.0100.0570.004350.	**$525.00**	BUSINESS CARDS FOR 15 STAFF. PEARSON, WHELESS, WORD, WHITE, GILES, ROSE, WHITUS, DAVENPORT, HERSOM, HAMMOND, ROSS, DASS, COUNTESS, WHITE D & ALVAREZ
0100	0570	COUNTY JAIL	SECURITY 101 AUSTIN	S74	28-JUL-2021	01.0100.0570.004500.	**$650.00**	REPLACE INTERCOM STATIONS (5), JAIL
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	IN-000700922	15-JUL-2021	01.0100.0570.003010.	**$896.76**	Fujitsu fi-7160 Document Scanner-Duplex - 8.5 in x 14 in.- 600 dpi x 600 dpi - up to 60

0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	180292	02-JUL-2021	01.0100.0570.003311.	**$103.75**	Royal CornerStone Men's Select Lightweight Polo, Large
0100	0570	COUNTY JAIL	SRI MONOGRAMMING INC	180292	02-JUL-2021	01.0100.0570.003311.	**$103.75**	Royal CornerStone Ladies Select Lightweight Polo, Large
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	241025	20-JUL-2021	01.0100.0570.004705.	**$110.00**	JUL 2-16/21, DRUG TEST, J LOTTIE, A LONG, J KING, D HARPER, T JOHNSON, JAIL
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9884739503	23-JUL-2021	01.0100.0570.004209.	**$491.05**	BLANKET FOR CELLULAR PHONE SERVICES **APRIL, 2021 THRU SEPT, 2021**
0100	0570	COUNTY JAIL	Vela, Ruben	08/12/21	12-AUG-2021	01.0100.0570.004232.	**$270.00**	AUG 1-6/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	28623	09-AUG-2021	01.0100.0570.003307.	**$47,773.57**	BLANKET FOR PHARMACY SUPPLIES AND SERVICES
Dept Total							**$150,762.12**	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90072021	02-AUG-2021	01.0100.0576.004100.	**$1,300.00**	JUL 21, ACADEMY PSYCHIATRIC SERVICES, JUV
0100	0576	JUVENILE SERVICES	CATALYST TEEN CENTER	2012	05-AUG-2021	01.0100.0576.004100.	**$1,615.00**	JUN 21, HOPEWELL PROJECT EXPENSES, MATERIALS & SUP, JUV
0100	0576	JUVENILE SERVICES	CATALYST TEEN CENTER	2014	05-AUG-2021	01.0100.0576.004100.	**$2,453.40**	JUN 21, HOPEWELL PROJECT EXPENSES, MATERIALS & SUP, JUV
0100	0576	JUVENILE SERVICES	CORNERSTONE DETENTION PRODUCTS INC	660629	30-JUN-2021	01.0100.0576.003011.	**$9,437.00**	G1RT-UPG-PK, UPGRADE TO GUARD1 REAL TIME PACKAGE; G1RT-CLOUD, ANNUAL SUPPORT & HOSTING, SQL EXPRESS SYSTEM; TECH-SVCS-8, TECHNICAL SERVER TECHNICIAN, 8 HOURS; COURTESY DISCOUNT APPLIED
0100	0576	JUVENILE SERVICES	GLOBAL EQUINE SERVICES FOR PROFESSIONALS	3682	01-AUG-2021	01.0100.0576.004100.	**$3,380.00**	JUL 21, THERAPY SVC, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	JUL 21	05-AUG-2021	01.0100.0576.004106.	**$1,976.25**	JUL 21, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	10282743	31-JUL-2021	01.0100.0576.004100.	**$133.19**	JUL 21, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	08/01/21	01-AUG-2021	01.0100.0576.004100.	**$4,987.50**	JUL 21, YOUTH MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	08/01/21	01-AUG-2021	01.0100.0576.004100.	**$2,500.00**	JUL 21, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	WENDY CASTILLO	00028	22-JUL-2021	01.0100.0576.004106.	**$146.25**	JUL 21, COUNSELING SVCS, JUV
Dept Total							**$27,928.59**	
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	CNIN020076AUS	06-AUG-2021	01.0100.0581.004621.	**$350.99**	Image Net Annual PO DIR TSO-3101
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230335360	02-AUG-2021	01.0100.0581.004500.	**$7,132.89**	Motorola Annual Training Lab Service Agreement HGAC RA05-18
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	10346909	01-AUG-2021	01.0100.0581.004705.	**$80.00**	JUL 21, 911 DISPATCHER ASSESSMENT SERVICES, C GASPER, D MORPHIS, B VALLADARES, I JIMENEZ, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH457966	07-AUG-2021	01.0100.0581.004621.	**$184.26**	Sharp Annual PO DIR TSO-3155
0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	I192359	08-JUL-2021	01.0100.0581.003003.	**$6,875.88**	WIRELESS BASES FOR HEADSETS ON MCC7500 CONSOLES PER QUOTE #Q119518
0100	0581	911 COMMUNICATIONS	UNIFIED POWER	195628	21-JUL-2021	01.0100.0581.004510.	**$1,364.35**	Labor to Trouble Shoot Toshiba G9000 - Charger over voltage alarm PER PROPOSAL 120226 REV 1
Dept Total							**$15,988.37**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	BB FITNESS REPAIR	000238	03-AUG-2021	01.0100.0583.004543.	**$360.00**	Fitness Equipment Maintenance
0100	0583	EMERGENCY SERVICES DEPARTMENT	BB FITNESS REPAIR	000238	03-AUG-2021	01.0100.0583.004543.	**$139.00**	Fitness Equipment Repairs

0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES026	02-AUG-2021	01.0100.0583.004100.	**$1,470.00**	FY21 Blanket PO for Counseling Services
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9885290795	01-AUG-2021	01.0100.0583.004210.	**$113.97**	FY21 Verizon Blanket PO
Dept Total							**$2,082.97**	
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	8230335398	02-AUG-2021	01.0100.0587.004500.	**$312.12**	FY 21 Jail DAS Service Agreement
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH457973	07-AUG-2021	01.0100.0587.004621.	**$151.69**	Renewal FY2021; Sharp MX-M5070, Serial Number 85016678, @ $151.69 per month from October 1, 2020 through September 30, 2021.
Dept Total							**$463.81**	
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00090096	30-JUN-2021	01.0100.0591.004100.	**$6,048.00**	GPS MONITORING SERVICES - "BLANKET PO"
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00090492	30-JUN-2021	01.0100.0591.004100.	**$1,000.00**	GPS MONITORING SERVICES - "BLANKET PO"
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00091179	31-JUL-2021	01.0100.0591.004100.	**$6,807.00**	GPS MONITORING SERVICES - "BLANKET PO"
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00091565	31-JUL-2021	01.0100.0591.004100.	**$750.00**	GPS MONITORING SERVICES - "BLANKET PO"
0100	0591	PRETRIAL	SOUTHERN COMPUTER WAREHOUSE	IN-000699678	06-JUL-2021	01.0100.0591.003010.	**$1,527.52**	HP LaserJet Pro M428f M428fdn Laser Multifunction Printer -
Dept Total							**$16,132.52**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	FY 21;TCOOMMI	05-AUG-2021	01.0100.0640.004960.	**$25,000.00**	FY 21, TCOOMMI PROGRAM, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	07272022	11-AUG-2021	01.0100.0640.004708.	**$55,000.00**	FY 20-21 COUNTY CONTRIBUTION, PUB ASST
Dept Total							**$80,000.00**	
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	JUN 21;GD,ND	14-JUN-2021	01.0100.0645.004105.	**$114.67**	CK#13754, VERIFICATION REQUIREMENTS FOR FICTIVE KIN HOME LICENSURE, BABY GATES, GD, ND, CLD WLFR
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	JUN 21;I	14-JUN-2021	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	JUN 21;J	14-JUN-2021	01.0100.0645.003316.	**$31.97**	CK#13755, GLUCOSE METER, J, CLD WLFR
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	JUN 21;JS,JS	14-JUN-2021	01.0100.0645.004999.	**$238.00**	CK#13754, SUMMER CAMP FEES, JS, JS, CLD WLFR
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	JUN 21;MB	14-JUN-2021	01.0100.0645.004113.	**$329.02**	CK#13757, ATTORNEY ADOPTION FEES, BIRTH CERT, MB, CLD WLFR
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	MAY 21;IT,JG	10-MAY-2021	01.0100.0645.004105.	**$38.84**	CK#13751, FIRE EXTINGUISHER, IT, JG, CLD WLFR
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	MAY 21;LS	10-MAY-2021	01.0100.0645.003316.	**$103.96**	CK#13750, EYE GLASSES, LS, CLD WLFR
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	MAY 21;RR(3)	10-MAY-2021	01.0100.0645.004105.	**$38.84**	CK#13751, FIRE EXTINGUISHER, RR, RR, RR, CLD WLFR
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	MAY 21;ZT	10-MAY-2021	01.0100.0645.004109.	**$34.97**	CK#2292, TRAMPOLINE, ZT, CLD WLFR
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	MAY 21;ZT, JT	10-MAY-2021	01.0100.0645.003305.	**$200.00**	CLOTHING, ZT, JT, CLD WLFR
Dept Total							**$1,330.27**	
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	21T-1189	28-JUN-2021	01.0100.0661.004208.	**$6,544.35**	Blanket PO for MyGovernmentOnline Permitting Software for OSSF
Dept Total							**$6,544.35**	

0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH457961	07-AUG-2021	01.0100.0665.004621.	**$530.11**	Sharp Copier Printer MX5070N/7RB00076 DIR TSO-3155
Dept Total							**$530.11**	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	AUG 21/39472	04-AUG-2021	01.0100.1000.004430.	**$452.81**	JUL 7-AUG 4/21, CTHSE
0100	1000	WM CO COURTHOUSE	CARRIER COMMERCIAL SERVICE	90137176	29-JUL-2021	01.0100.1000.004510.	**$1,939.70**	PO 175890, LEAK CHECK AHU, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1000.004962.	**$6,140.13**	JANITORIAL CONTRACT SERVICES AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	489937	13-JUL-2021	01.0100.1000.003319.	**$84.50**	PEST CONTROL AND EXTERMINATION SERVICES AT COURTHOUSE.
Dept Total							**$8,617.14**	
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1001.004962.	**$855.86**	JANITORIAL CONTRACT SERVICES AT MUSEUM.
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	487356	06-JUL-2021	01.0100.1001.003319.	**$45.00**	PEST CONTROL AND EXTERMINATION SERVICES AT MUSEUM.
Dept Total							**$900.86**	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	AUG 21/5633	06-AUG-2021	01.0100.1002.004430.	**$58.84**	JUL 7-AUG 4/21, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1002.004962.	**$1,757.80**	JANITORIAL CONTRACT SERVICES AT GEORGETOWN HEALTH DEPT.
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	489941	06-JUL-2021	01.0100.1002.003319.	**$55.00**	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN HEALTH.
Dept Total							**$1,871.64**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	AUG 21/2160	05-AUG-2021	01.0100.1003.004430.	**$68.82**	JUL 3-AUG 3/21, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	212140015593223	02-AUG-2021	01.0100.1003.004430.	**$12.92**	JUN 29-JUL 30/21, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	212140015593224	02-AUG-2021	01.0100.1003.004430.	**$517.46**	JUN 29-JUL 30/21, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1003.004962.	**$3,634.88**	JANITORIAL CONTRACT SERVICES AT TAYLOR HEALTH DEPT.
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	489948	02-JUL-2021	01.0100.1003.003319.	**$45.00**	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR HEALTH.
Dept Total							**$4,279.08**	
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	213337	29-JUL-2021	01.0100.1005.004500.	**$140.00**	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1005.004962.	**$1,691.34**	JANITORIAL CONTRACT SERVICES AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	489951	07-JUL-2021	01.0100.1005.003319.	**$75.00**	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6001222223	02-JUN-2021	01.0100.1005.004510.	**$649.62**	INSTALLATION OF DOOR RELEASE BUTTON AT ROUND ROCK A (CAC), PER ATTACHED QUOTE.
Dept Total							**$2,555.96**	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1006.004962.	**$3,444.82**	JANITORIAL CONTRACT SERVICES AT ROUND ROCK B.
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	489954	07-JUL-2021	01.0100.1006.003319.	**$75.00**	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK B.
Dept Total							**$3,519.82**	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	490008	06-JUL-2021	01.0100.1007.003319.	**$45.00**	PEST CONTROL AND EXTERMINATION SERVICES AT OLD DPS.
Dept Total							**$45.00**	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	AUG 21/94917	09-AUG-2021	01.0100.1008.004510.	**$3,335.97**	JUL 7-AUG 4/21, JAIL

0100	1008	SHERIFF ADMIN/JAIL	DOOR COMPANY	21-1304A	23-JUL-2021	01.0100.1008.004510.	**$397.00**	PO 175899, DOOR REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	J T VAUGHN CONSTRUCTION LLC	283805-OPA 01	03-AUG-2021	01.0100.1008.004509.	**$32,682.80**	INSTALLATION OF EVIDENCE LOCKERS AT JAIL, PER ATTACHED QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1008.004962.	**$8,565.02**	JANITORIAL CONTRACT SERVICES AT SO ADMIN/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	490011	22-JUL-2021	01.0100.1008.003319.	**$250.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL/SO ADMIN.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	490014	22-JUL-2021	01.0100.1008.003319.	**$125.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL/SO ADMIN.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	490017	22-JUL-2021	01.0100.1008.003319.	**$65.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL/SO ADMIN.
0100	1008	SHERIFF ADMIN/JAIL	PRO FAB CUSTOM FABRICATION & WELDING INC	27462-8	06-AUG-2021	01.0100.1008.004510.	**$3,900.00**	PO 175896, WELDING SVCS, GARAGE PERFORATED PANELS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PRO FAB CUSTOM FABRICATION & WELDING INC	27642-7	05-AUG-2021	01.0100.1008.004510.	**$300.00**	PO 175896, WELD CHAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	QUALITY CARPETS & FLOORS	9011	29-JUL-2021	01.0100.1008.004510.	**$118.80**	PO 178127, 1 BOX ROPPE 4" COVEBASE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	WILLO PRODUCTS COMPANY INC	25838	09-AUG-2021	01.0100.1008.004510.	**$130,500.54**	JAIL LOCK REPAIRS, PREVENTATIVE MAINTENANCE AND INSTALL SERVICES AT JAIL, PER RFP# T3711.
Dept Total							**$180,240.13**	
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1009.004962.	**$34,398.70**	JANITORIAL CONTRACT SERVICES AT CRIMINAL JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000059201	31-JUL-2021	01.0100.1009.004990.	**$70.00**	PAPER RECYCLING SERVICES AT CRIMINAL JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	490097	13-JUL-2021	01.0100.1009.003319.	**$150.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CRIMINAL JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	RELIANCE ARCHITECTURE LLC	260	10-AUG-2021	01.0100.1009.004509.	**$2,315.00**	DESIGN SERVICES FOR CRIMINAL JUSTICE CENTER PARKING LOT TO MAKE ADA COMPLIANT, PER CONTRACT.
0100	1009	CRIMINAL JUSTICE CENTER	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6001363640	20-JUL-2021	01.0100.1009.004510.	**$859.00**	PO 175936, SVC CALL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TEAM SERVICES	66610	03-AUG-2021	01.0100.1009.004510.	**$800.00**	PO 176691, HVAC REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TEAM SERVICES	66686	03-AUG-2021	01.0100.1009.004510.	**$493.75**	PO 176691, HVAC REPAIRS, CRIM JUST
Dept Total							**$39,086.45**	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1011.004962.	**$1,208.47**	JANITORIAL CONTRACT SERVICES AT LOTT.
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	490020	06-JUL-2021	01.0100.1011.003319.	**$65.00**	PEST CONTROL AND EXTERMINATION SERVICES AT LOTT.
Dept Total							**$1,273.47**	
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	490103	06-JUL-2021	01.0100.1012.003319.	**$85.00**	PEST CONTROL AND EXTERMINATION SERVICES AT OLD HEALTH DEPT EDUCATION.
Dept Total							**$85.00**	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	AUG 21/4445	06-AUG-2021	01.0100.1013.004430.	**$58.04**	JUL 7-AUG 4/21, HEALTH ENV
Dept Total							**$58.04**	
0100	1015	EMS STATION-TAYLOR	MCLEMORE BUILDING MAINTENANCE INC	147364	12-AUG-2021	01.0100.1015.004962.	**$480.00**	STRIPPING AND WAXING OF FLOORS AT MEDIC 42.
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	487357	02-JUL-2021	01.0100.1015.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT EMS MEDIC 42
Dept Total							**$505.00**	

0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1017.004962.	**$164.95**	JANITORIAL CONTRACT SERVICES AT TABC/GAME WARDEN.
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	490106	06-JUL-2021	01.0100.1017.003319.	**$15.00**	PEST CONTROL AND EXTERMINATION SERVICES AT TABC.
Dept Total							**$179.95**	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1019.004962.	**$10.20**	PO 175932, JUL 21, JANITORIAL SVCS, VARIOUS
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1019.004962.	**$399.18**	JANITORIAL CONTRACT SERVICES AT 305 MLK.
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	490120	06-JUL-2021	01.0100.1019.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT LONESTAR ALLIANCE (305 MLK).
Dept Total							**$434.38**	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1020.004962.	**$340.30**	JANITORIAL CONTRACT SERVICES AT 303 MLK.
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	490123	06-JUL-2021	01.0100.1020.003319.	**$30.00**	PEST CONTROL AND EXTERMINATION SERVICES AT LONESTAR ALLIANCE (303 MLK).
Dept Total							**$370.30**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	AUG 21/946	04-AUG-2021	01.0100.1022.004430.	**$58.04**	JUL 7-AUG 4/21, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	489945	06-JUL-2021	01.0100.1022.003319.	**$65.00**	PEST CONTROL AND EXTERMINATION SERVICES AT HISTORIC JAIL.
Dept Total							**$123.04**	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	AUG 21/940	06-AUG-2021	01.0100.1024.004430.	**$58.04**	JUL 7-AUG 4/21, LIFE STEPS
0100	1024	LIFESTEPS	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1024.004962.	**$350.00**	INCREASE PO 175932 FOR MONTHLY CLEANING OF LIFESTEPS BUILDING.
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	490023	06-JUL-2021	01.0100.1024.003319.	**$15.00**	PEST CONTROL AND EXTERMINATION SERVICES AT LIFE STEPS.
Dept Total							**$423.04**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	AUG 21/42925	05-AUG-2021	01.0100.1026.004430.	**$78.94**	JUL 3-AUG 3/21, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1026.004962.	**$5,219.77**	JANITORIAL CONTRACT SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000059201	31-JUL-2021	01.0100.1026.004990.	**$90.00**	PAPER RECYCLING SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	490026	13-JUL-2021	01.0100.1026.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	490030	13-JUL-2021	01.0100.1026.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	490033	13-JUL-2021	01.0100.1026.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	490036	13-JUL-2021	01.0100.1026.003319.	**$75.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
Dept Total							**$5,538.71**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	AUG 21/643	06-AUG-2021	01.0100.1029.004430.	**$58.04**	JUL 7-AUG 4/21, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1029.004962.	**$847.54**	JANITORIAL CONTRACT SERVICES AT BROWN SANTA WAREHOUSE.

0100	1029	EMS WAREHOUSE/RADIO SHOP	PEST MANAGEMENT INC	490108	06-JUL-2021	01.0100.1029.003319.	**$55.00**	PEST CONTROL AND EXTERMINATION SERVICES
Dept Total							**$960.58**	
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1032.004962.	**$5,686.50**	JANITORIAL CONTRACT SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000059201	31-JUL-2021	01.0100.1032.004990.	**$50.00**	PAPER RECYCLING SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	490039	06-JUL-2021	01.0100.1032.003319.	**$95.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CEDAR PARK ANNEX.
Dept Total							**$5,831.50**	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	212140015593222	02-AUG-2021	01.0100.1033.004430.	**$1,137.07**	JUN 29-JUL 30/21, TAY ANX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1033.004962.	**$5,090.23**	JANITORIAL CONTRACT SERVICES AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000059201	31-JUL-2021	01.0100.1033.004990.	**$50.00**	PAPER RECYCLING SERVICES AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	490117	02-JUL-2021	01.0100.1033.003319.	**$85.00**	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR ANNEX.
Dept Total							**$6,362.30**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	AUG 21/908	05-AUG-2021	01.0100.1034.004430.	**$63.98**	JUL 2-AUG 2/21, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	212140015594005	02-AUG-2021	01.0100.1034.004430.	**$164.45**	JUN 29-JUL 30/21, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	MCLEMORE BUILDING MAINTENANCE INC	147364	12-AUG-2021	01.0100.1034.004962.	**$730.00**	STRIPPING AND WAXING OF FLOORS AT MEDIC 41.
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	490042	02-JUL-2021	01.0100.1034.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 41.
Dept Total							**$983.43**	
0100	1037	EMS STATION-LEANDER	MCLEMORE BUILDING MAINTENANCE INC	147364	12-AUG-2021	01.0100.1037.004962.	**$480.00**	STRIPPING AND WAXING OF FLOORS AT MEDIC 23.
0100	1037	EMS STATION-LEANDER	PEST MANAGEMENT INC	490045	06-JUL-2021	01.0100.1037.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 23.
Dept Total							**$505.00**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	AUG 21/79395	06-AUG-2021	01.0100.1043.004430.	**$178.64**	JUL 3-AUG 3/21, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1043.004962.	**$10,994.85**	JANITORIAL CONTRACT SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000059201	31-JUL-2021	01.0100.1043.004990.	**$70.00**	PAPER RECYCLING SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	490048	13-JUL-2021	01.0100.1043.003319.	**$125.00**	PEST CONTROL AND EXTERMINATION SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	QUALITY CARPETS & FLOORS	9018	05-AUG-2021	01.0100.1043.004510.	**$1,088.00**	REPLACEMENT OF DAMAGED CARPET TILES AT ADULT PROBATION (INNER LOOP ANNEX), PER ATTACHED QUOTE.
Dept Total							**$12,456.49**	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	212140015593998	02-AUG-2021	01.0100.1044.004430.	**$83.73**	JUN 29-JUL 30/21, SHF EAST
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1044.004962.	**$385.71**	JANITORIAL CONTRACT SERVICES AT TAYLOR SO.
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	490051	02-JUL-2021	01.0100.1044.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR SO.
Dept Total							**$494.44**	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	AUG 21/58215	05-AUG-2021	01.0100.1045.004430.	**$459.23**	JUL 3-AUG 3/21, JUV JUST

0100	1045	JUVENILE FACILITY	IMPACT FIRE SERVICES LLC	173074	29-JUL-2021	01.0100.1045.004500.	**$6,991.00**	CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	IMPACT FIRE SERVICES LLC	173304	30-JUL-2021	01.0100.1045.004510.	**$210.00**	PO 177949, FIRE ALARM TROUBLE, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1045.004962.	**$16,411.26**	JANITORIAL CONTRACT SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	490054	22-JUL-2021	01.0100.1045.003319.	**$135.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	490057	22-JUL-2021	01.0100.1045.003319.	**$95.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
Dept Total							**$24,301.49**	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1046.004962.	**$81.60**	JANITORIAL CONTRACT SERVICES AT PARKING GARAGE.
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	490111	06-JUL-2021	01.0100.1046.003319.	**$55.00**	PEST CONTROL AND EXTERMINATION SERVICES AT PARKING GARAGE.
0100	1046	PARKING GARAGE	RANDALL ELECTRIC	29224	05-AUG-2021	01.0100.1046.004510.	**$280.00**	PO 177779, CHANGE OUT PARKING LOT HEADS AT JAIL & JUSTICE, PRK GRG
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	114370	01-AUG-2021	01.0100.1046.004500.	**$178.50**	MONTHLY PARKING LOT SWEEPING AT THE PARKING GARAGE.
Dept Total							**$595.10**	
0100	1047	TAYLOR EXPO CENTER	IMPACT FIRE SERVICES LLC	174056	12-AUG-2021	01.0100.1047.004510.	**$322.92**	PO 177949, FIRE ALARM TROUBLE, EXPO
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1047.004962.	**$2,209.87**	JANITORIAL CONTRACT SERVICES AT EXPO CENTER.
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	490100	06-JUL-2021	01.0100.1047.003319.	**$135.00**	PEST CONTROL AND EXTERMINATION SERVICES AT EXPO CENTER.
0100	1047	TAYLOR EXPO CENTER	TEAM SERVICES	66609	03-AUG-2021	01.0100.1047.004510.	**$427.50**	PO 176691, HVAC REPAIRS, EXPO
Dept Total							**$3,095.29**	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	212140015594000	02-AUG-2021	01.0100.1048.004430.	**$657.86**	JUN 29-JUL 30/21, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1048.004962.	**$980.45**	JANITORIAL CONTRACT SERVICES AT JP4.
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	490061	02-JUL-2021	01.0100.1048.003319.	**$65.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JP4.
Dept Total							**$1,703.31**	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1050.004962.	**$109.05**	JANITORIAL CONTRACT SERVICES AT SO GUN RANGE.
Dept Total							**$109.05**	
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1051.004962.	**$2,903.57**	JANITORIAL CONTRACT SERVICES AT GEORGETOWN TAX OFFICE.
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	495526	13-JUL-2021	01.0100.1051.003319.	**$60.00**	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN TAX OFFICE.
Dept Total							**$2,963.57**	
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1062.004962.	**$105.15**	JANITORIAL CONTRACT SERVICES AT HUTTO ANNEX.
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	490064	02-JUL-2021	01.0100.1062.003319.	**$70.00**	PEST CONTROL AND EXTERMINATION SERVICES AT HUTTO ANNEX.
Dept Total							**$175.15**	
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1063.004962.	**$4,063.70**	JANITORIAL CONTRACT SERVICES AT FACILITIES SERVICE CENTER.
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	490067	13-JUL-2021	01.0100.1063.003319.	**$70.00**	PEST CONTROL AND EXTERMINATION SERVICES AT FACILITIES SERVICE CENTER.

0100	1063	FACILITIES SERVICES CENTER	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6001206333	03-JUN-2021	01.0100.1063.004509.	**$5,979.62**	INSTALLATION OF BADGE READERS AT FACILITIES SERVICE CENTER, PER ATTACHED QUOTE.
Dept Total							**$10,113.32**	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1064.004962.	**$100.00**	JANITORIAL CONTRACT SERVICES AT CHILDREN'S ADVOCACY CENTER.
Dept Total							**$100.00**	
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1066.004962.	**$5,126.28**	JANITORIAL CONTRACT SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000059201	31-JUL-2021	01.0100.1066.004990.	**$50.00**	PAPER RECYCLING SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	490126	07-JUL-2021	01.0100.1066.003319.	**$70.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER ANNEX.
Dept Total							**$5,246.28**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1071.004962.	**$5,307.00**	JANITORIAL CONTRACT SERVICES AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	490070	13-JUL-2021	01.0100.1071.003319.	**$85.00**	PEST CONTROL AND EXTERMINATION SERVICES AT ESOC.
Dept Total							**$5,392.00**	
0100	1072	PARKS ADMIN BLDG	IMPACT FIRE SERVICES LLC	173077	29-JUL-2021	01.0100.1072.004500.	**$205.00**	PO 176057, ANNUAL FIRE INSPECTIONS, PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	IMPACT FIRE SERVICES LLC	173077	29-JUL-2021	01.0100.1072.004500.	**$402.00**	CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT PARKS HQ.
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1072.004962.	**$1,072.23**	JANITORIAL CONTRACT SERVICES AT PARKS HQ.
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	490073	06-JUL-2021	01.0100.1072.003319.	**$40.00**	PEST CONTROL AND EXTERMINATION SERVICES AT PARKS ADMIN.
Dept Total							**$1,719.23**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1073.004962.	**$5,806.46**	JANITORIAL CONTRACT SERVICES AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000059201	31-JUL-2021	01.0100.1073.004990.	**$50.00**	PAPER RECYCLING SERVICES AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	490076	07-JUL-2021	01.0100.1073.003319.	**$85.00**	INCREASE PO 175929 FOR PEST CONTROL SERVICES AT TEXAS AVENUE.
Dept Total							**$5,941.46**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1075.004962.	**$5,931.48**	JANITORIAL CONTRACT SERVICES AT SOTC.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	490079	02-JUL-2021	01.0100.1075.003319.	**$85.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SOTC.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEAM SERVICES	66227	03-AUG-2021	01.0100.1075.004510.	**$1,322.50**	PO 176691, HVAC REPAIRS, SOTC
Dept Total							**$7,338.98**	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1077.004962.	**$2,235.43**	JANITORIAL CONTRACT SERVICES AT NCF-WIRELESS COMMUNICATIONS.
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	490082	13-JUL-2021	01.0100.1077.003319.	**$70.00**	PEST CONTROL AND EXTERMINATION SERVICES AT NCF-WIRELESS COMMUNICATIONS.
Dept Total							**$2,305.43**	

0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	AUG 21/16434	05-AUG-2021	01.0100.1078.004430.	**$66.08**	JUL 3-AUG 3/21, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1078.004962.	**$10,993.39**	JANITORIAL CONTRACT SERVICES AT NCF-EMS.
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000059201	31-JUL-2021	01.0100.1078.004990.	**$50.00**	PAPER RECYCLING SERVICES AT NCF-EMS TRAINING.
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	490085	13-JUL-2021	01.0100.1078.003319.	**$95.00**	PEST CONTROL AND EXTERMINATION SERVICES AT NCF-EMS.
Dept Total							**$11,204.47**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1079.004962.	**$1,248.18**	JANITORIAL CONTRACT SERVICES AT NCF-IMPOUND.
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	490088	13-JUL-2021	01.0100.1079.003319.	**$65.00**	PEST CONTROL AND EXTERMINATION SERVICES AT NCF-IMPOUND.
Dept Total							**$1,313.18**	
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1080.004962.	**$17,135.55**	JANITORIAL CONTRACT SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000059201	31-JUL-2021	01.0100.1080.004990.	**$50.00**	PAPER RECYCLING SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	490091	13-JUL-2021	01.0100.1080.003319.	**$55.00**	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN ANNEX.
Dept Total							**$17,240.55**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CARRIER COMMERCIAL SERVICE	90137366	29-JUL-2021	01.0100.1082.004510.	**$510.00**	PO 175890, TROUBLESHOOT PACKAGE UNIT, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1082.004962.	**$981.95**	JANITORIAL CONTRACT SERVICES AT JESTER PUBLIC SAFETY.
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	490094	07-JUL-2021	01.0100.1082.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER PUBLIC SAFETY.
Dept Total							**$1,516.95**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1084.004962.	**$941.40**	JANITORIAL CONTRACT SERVICES AT INTERNAL AUDIT.
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	487460	13-JUL-2021	01.0100.1084.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT INTERNAL AUDIT.
Dept Total							**$966.40**	
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1086.004962.	**$700.00**	PO 175932, JUL 21, JANITORIAL SVCS, VARIOUS
Dept Total							**$700.00**	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	146952	30-JUL-2021	01.0100.1087.004962.	**$650.00**	INCREASE PO 175932 FOR JANITORIAL CONTRACT SERVICES AT RIVER RANCH.
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	487520	06-JUL-2021	01.0100.1087.003319.	**$40.00**	INCREASE PO 175929 FOR PEST CONTROL SERVICES AT RIVER RANCH.
Dept Total							**$690.00**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000347	28-JUL-2021	01.0100.3002.003306.	**$2,650.11**	PO 177639, JUL 22-28/21, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	4808535	02-AUG-2021	01.0100.3002.004623.	**$108.00**	PO 177941, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	GULF COAST PAPER CO INC	2072663	15-JUL-2021	01.0100.3002.003318.	**$348.50**	ITEM #VTB, 04743 VIREX TB-RTU 12/32 OZ
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9007949056	31-JUL-2021	01.0100.3002.004621.	**$41.97**	PO 176105, JUL 21, COPIER MAINT, JUV
Dept Total							**$3,148.58**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000347	28-JUL-2021	01.0100.3003.003306.	**$2,243.59**	PO 177639, JUL 22-28/21, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	4808535	02-AUG-2021	01.0100.3003.004623.	**$108.00**	PO 177941, DISHWASHER LEASE, JUV

0100	3003	TRIAD/CORE-POST-SECURE	BRITTANY L POLSTON MOT OTR PLLC	JUL 21	06-AUG-2021	01.0100.3003.004100.	**$140.00**	JUL 6 & 20/21, IND SESSION AND ADMIN TIME, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2072663	15-JUL-2021	01.0100.3003.003318.	**$348.50**	ITEM #VTB, 04743 VIREX TB-RTU 12/32 OZ
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9007949056	31-JUL-2021	01.0100.3003.004621.	**$20.98**	PO 176105, JUL 21, COPIER MAINT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	RAPTOR TECHNOLOGIES LLC	INV16003	01-APR-2021	01.0100.3003.003900.	**$570.00**	PURCHASE RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS RENEWAL FEE
Dept Total							**$3,431.07**	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9007949056	31-JUL-2021	01.0100.3004.004621.	**$209.84**	PO 176105, JUL 21, COPIER MAINT, JUV
Dept Total							**$209.84**	
0100	3005	PROBATION	COMMUNICATION BY HAND LLC	210730WMS	30-JUL-2021	01.0100.3005.004100.	**$298.00**	JUN 29/21, INTERP SVCS, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9007949056	31-JUL-2021	01.0100.3005.004621.	**$104.92**	PO 176105, JUL 21, COPIER MAINT, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00091211	31-JUL-2021	01.0100.3005.004108.	**$2,581.10**	BLANKET PURCHASE OF ELECTRONIC MONITORING OF JUVENILES - JUVENILE SERVICES
Dept Total							**$2,984.02**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9007949056	31-JUL-2021	01.0100.3006.004621.	**$20.98**	PO 176105, JUL 21, COPIER MAINT, JUV
Dept Total							**$20.98**	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9007949056	31-JUL-2021	01.0100.3007.004621.	**$20.98**	PO 176105, JUL 21, COPIER MAINT, JUV
Dept Total							**$20.98**	
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	2080793	04-AUG-2021	01.0100.3101.003318.	**$37.78**	BLANKET/BB# 569-18, FOR VARIOUS CLEANING SUPPLIES, PAPER GOODS, TRASH LINERS - FOR CLEANING AREAS AT BERRY SPRINGS PARK.
0100	3101	BERRY SPRINGS PK & PRESERVE	HILL COUNTRY OUTDOOR POWER	557791	29-JUL-2021	01.0100.3101.004543.	**$43.20**	12" LOOP 3/8 .050 PICCO LOW-VIBE
0100	3101	BERRY SPRINGS PK & PRESERVE	HILL COUNTRY OUTDOOR POWER	557791	29-JUL-2021	01.0100.3101.004543.	**$21.98**	12 INCH BAR FOR ECHO POLE SAW
0100	3101	BERRY SPRINGS PK & PRESERVE	HILL COUNTRY OUTDOOR POWER	557791	29-JUL-2021	01.0100.3101.003001.	**$439.99**	25.4 CC PRUNER, TELESCOPING SHAFT, LOOP HANDLE
0100	3101	BERRY SPRINGS PK & PRESERVE	HILL COUNTRY OUTDOOR POWER	557791	29-JUL-2021	01.0100.3101.003001.	**$104.00**	MANUAL BACKPACK SPRAYER 4.75 GAL
0100	3101	BERRY SPRINGS PK & PRESERVE	HILL COUNTRY OUTDOOR POWER	557791	29-JUL-2021	01.0100.3101.003001.	**-$0.01**	PO 178044, MISC SMALL TOOLS & REPAIR PARTS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	HILL COUNTRY OUTDOOR POWER	557791	29-JUL-2021	01.0100.3101.003001.	**$783.99**	FS 360 C-EM BRUSHCUTTER 37.7, ALL TOOLS LISTED UNDER BUY BOARD 611-20 & 0100-3101-003001 FOR FIRST 3 TOOLS, 0100-3101-4543 FOR LAST 2 ITEMS, PW
0100	3101	BERRY SPRINGS PK & PRESERVE	SAFEGUARD METAL BUILDINGS INC	07212108	30-JUL-2021	01.0100.3101.004510.	**$7,110.00**	SEE ATTACHED FOR DETAILS, CARPORT FOR BERRY SPRINGS PARK VEHICLES ONSITE. TOTAL $ 7410.00 - DISCOUNTS = $ 7,110.00 FOR CARPORT, FREE DELIVERY AND INSTALLTION INCLUDED.
Dept Total							**$8,540.93**	
0100	3103	SW WILCO CO REGIONAL PARK	T F HARPER & ASSOCIATES LP	L21-0715	30-JUL-2021	01.0100.3103.004510.	**$95.00**	Freight, deliver to Southwest WC Regional Park, 219 Perry Mayfield, Leander, TX 78641

0100	3103	SW WILCO CO REGIONAL PARK	T F HARPER & ASSOCIATES LP	L21-0715	30-JUL-2021	01.0100.3103.004510.	**$379.40**	blanket PO for playground replacement parts, category with repairs to add new parts, loop arch side panel, pin-ins, flat washer, barrel nuts, hardware kit, buyboard #592-19, 0100-3103-4510, discount of ($ 42.00), $ 379.40
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4292283.002	09-AUG-2021	01.0100.3103.004542.	**$979.02**	IRRIGAITON PARTS AND REPAIRS FOR IRRIGATION SYSTEMS AT SOUTHWEST REGIONAL PARK.
Dept Total							**$1,453.42**	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	212150015604945	03-AUG-2021	01.0100.3104.004430.	**$11.18**	JUN 30-AUG 2/21, BLP
Dept Total							**$11.18**	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	212140015593210	02-AUG-2021	01.0100.3106.004430.	**$785.46**	JUN 29-JUL 30/21, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	212140015593225	02-AUG-2021	01.0100.3106.004430.	**$5,202.07**	JUN 29-JUL 30/21, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	JUL 21/20509	05-AUG-2021	01.0100.3106.004430.	**$1,135.00**	JUN 18-JUL 16/21, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	147256	31-JUL-2021	01.0100.3106.004962.	**$1,068.75**	BLANKET FOR JANITORIAL SERVICE FOR EXPO CENTER. 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	147256	31-JUL-2021	01.0100.3106.004962.	**$1,368.75**	3106.004962, CLEANING SERVICE FOR DURING AND AFTER EVENTS BEING HELD AT THE EXPO CENTER.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	147328	31-JUL-2021	01.0100.3106.003318.	**$501.17**	BLANKET: JANITORIAL GOODS FOR RESTROOM, PAPER TOWELS, SOAP, AND OTHER ITEMS TO REPLENISH AS NEEDED AFTER EVENTS.
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH458720	07-AUG-2021	01.0100.3106.004621.	**$147.31**	Monthly copier service from TLC Office Systems for Expo Center- Color Copier and Scanner $147.31 for the remainder of FY 21. 01.0100.3106.004621
Dept Total							**$10,208.51**	
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	SH458721	07-AUG-2021	01.0100.3107.004621.	**$147.31**	SHARP 3051 30 PPM COLOR PRINTER/COPIER/COLOR SCANNER - 36 MONTH LEASE + MAINTENACE / SERVICE PROGRAM; $147.31/MONTH - FY21; 9 MONTHS @ $147.31/MONTH (JAN-SEPT) = $1,325.79 - SHARP CONTRACT #DIR-CPO-4433
Dept Total							**$147.31**	
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0032560	30-JUL-2021	01.0200.0210.004160.	**$5,735.00**	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	AUSTIN WHITE LIME COMPANY	23982	22-JUL-2021	01.0200.0210.003597.	**$7,170.37**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 460 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	24075	28-JUL-2021	01.0200.0210.003597.	**$11,245.37**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 460 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***

0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	24222	13-JUL-2021	01.0200.0210.003597.	**$1,449.07**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 460 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	B & H PHOTO VIDEO PRO AUDIO	190103791	17-JUN-2021	01.0200.0210.003010.	**$2,442.79**	SAMSUNG Q60A 85" CLSS HDR 4K UHD SMART QLED TV/REG with shipping per quote no. 887228403 for Crew Training Room**Please email invoices to rbaccounting@wilco.org.For more info regarding this PO contact kmurphy@wilco.org or at 512-943-3331**
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	198651	06-AUG-2021	01.0200.0210.003556.	**$0.11**	PO 178053, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	198651	06-AUG-2021	01.0200.0210.003556.	**$36,427.00**	Aggregate, Grade 4 Bid item 1 for CR 281 (delivered). ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jcloud@wilco.org or at 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	198652	06-AUG-2021	01.0200.0210.003556.	**$36,353.64**	Aggregate, Grade 4 Bid item 1 for CR 252 (delivered). ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jcloud@wilco.org or at 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	198652	06-AUG-2021	01.0200.0210.003556.	**$0.12**	PO 178054, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2338466	29-JUL-2021	01.0200.0210.004541.	**$30.06**	Blanket PO for Vehicle Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4091180601	27-JUL-2021	01.0200.0210.003311.	**$102.78**	Blanket for R&B Uniforms Exp 3/27/25
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4091180601	27-JUL-2021	01.0200.0210.003311.	**$315.11**	Adding $7,000 to PO # 175771 New total: $27,000
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4091836351	03-AUG-2021	01.0200.0210.003311.	**$398.07**	Adding $7,000 to PO # 175771 New total: $27,000
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4092499191	10-AUG-2021	01.0200.0210.003311.	**$381.57**	Adding $7,000 to PO # 175771 New total: $27,000
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUL 21/104	04-AUG-2021	01.0200.0210.004430.	**$29.45**	JUN 28-JUL 25/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CROCKER CRANE SERVICE	INV00010597	05-AUG-2021	01.0200.0210.003597.	**$960.00**	60 Ton Crane Service for setting water tank at CMF*** Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 254-371-2974.***
0200	0210	UNIFIED ROAD SYSTEM	CROCKER CRANE SERVICE	INV00010597	05-AUG-2021	01.0200.0210.003597.	**$100.00**	Heavy Highway Permit
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10466741634	23-FEB-2021	01.0200.0210.003010.	**$81.00**	PO 176919, SINGLE INCIDENT SUPPORT, PARTS ONLY FOR BATTERY, R&B
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	60128459924	22-FEB-2021	01.0200.0210.003010.	**-$81.00**	PO 176919, CREDIT, REF INV#10466741634, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402510558	19-JUL-2021	01.0200.0210.003550.	**$11,861.48**	PO 177526, ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402515435	23-JUL-2021	01.0200.0210.003550.	**$120.00**	DEMURRAGE CHARGES

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402517312	27-JUL-2021	01.0200.0210.003550.	**$3,259.35**	HFRS-2P BID ITEM 2 for Teravista Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402517312	27-JUL-2021	01.0200.0210.003550.	**$9,685.88**	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	9402519717	29-JUL-2021	01.0200.0210.003550.	**$13,095.41**	HFRS-2P BID ITEM 2 for Teravista Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402520010	19-JUL-2021	01.0200.0210.003550.	**-$11,861.48**	PO 177526, ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402520694	19-JUL-2021	01.0200.0210.003550.	**$12,602.82**	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	9402522927	02-AUG-2021	01.0200.0210.003550.	**$12,849.12**	HFRS-2P BID ITEM 2 for Teravista Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402524327	04-AUG-2021	01.0200.0210.003550.	**$13,026.00**	HFRS-2P BID ITEM 2 for Teravista Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402525581	05-AUG-2021	01.0200.0210.003550.	**$9,775.47**	SS--1 bid item # 5 for Stock-Taylor Yard***Please email invoices to rbaccounting@wilco.org. For more info regarding this PO contact jcloud@wilco.org or at 512-943-3327***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9005937371	29-JUL-2021	01.0200.0210.003599.	**$822.40**	Kraft Paper, Roll,600 ft.-3599 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact gwoodard@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9005937371	29-JUL-2021	01.0200.0210.003318.	**$112.21**	Hand Towels, 10 1/2" x 12", Citrus-3318
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9005937371	29-JUL-2021	01.0200.0210.003318.	**$344.49**	Hand Cleaning Towels,9' x 10', Citrus,PK4-3318
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	19-77139-DS-002	09-AUG-2021	01.0200.0210.004100.	**$13,647.17**	P#77139, WA#2, WILLIAMSON COUNTY 2019 ROAD & BRIDGE GEC MANAGEMENT, JUN 26-JUL 23/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552253802	05-AUG-2021	01.0200.0210.003599.	**$75.00**	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552253803	05-AUG-2021	01.0200.0210.003599.	**$75.00**	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552253804	05-AUG-2021	01.0200.0210.003599.	**$90.00**	Blanket for Portable Toilets

0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	140744	27-JUL-2021	01.0200.0210.003597.	**$34,042.79**	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	140745	27-JUL-2021	01.0200.0210.003551.	**$3,391.13**	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	140745	27-JUL-2021	01.0200.0210.003551.	**$0.06**	PO 177878, BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	140917	03-AUG-2021	01.0200.0210.003597.	**$12,108.86**	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	140918	03-AUG-2021	01.0200.0210.003551.	**$2,389.33**	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	141063	10-AUG-2021	01.0200.0210.003597.	**$1,557.79**	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	141064	10-AUG-2021	01.0200.0210.003551.	**$1,173.08**	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	141065	10-AUG-2021	01.0200.0210.003551.	**$1,170.14**	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	MANVILLE WATER SUPPLY CORPORATION	JUL 21/525600	03-AUG-2021	01.0200.0210.004430.	**$774.00**	JUN 29-JUL 29/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	NIECE EQUIPMENT LP	52415	12-JUL-2021	01.0200.0210.005003.	**$25,012.00**	10,000 gallon steel overhead water tank ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	46389857	30-JUL-2021	01.0200.0210.003554.	**$4,950.00**	LIBERATE SURFACTANT FOR RIGHT OF WAY ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact sbengtson@wilco.org or at 512-943-3361.***
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	46389868	30-JUL-2021	01.0200.0210.003554.	**$52,344.00**	OUTRIDER (10 - 20 Ounce Containers / Case) BID ITEM 11

0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	46389868	30-JUL-2021	01.0200.0210.003554.	**$6,720.00**	VASTLAN (2.5 Gallon Jug) BID ITEM 3 FOR RIGHT OF WAY ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact sbengtson@wilco.org or at 512-943-3361.***
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	46389868	30-JUL-2021	01.0200.0210.003554.	**$25,800.00**	OPENSIGHT (1.25 Pound package) BID ITEM 5
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	46389875	30-JUL-2021	01.0200.0210.003554.	**$35,097.60**	ESPLANADE TM 200 SC (2.5 Gallon Jug) BID ITEM 6
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	46389885	30-JUL-2021	01.0200.0210.003554.	**$247.50**	LIBERATE SURFACTANT ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact sbengtson@wilco.org or at 512-943-3361.***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	176246162001	01-JUN-2021	01.0200.0210.003005.	**$3,343.89**	Chair, stack, bk/bk for conference room***Please email invoices to rbaccounting@wilco.org. For info regarding this PO contact amalia.puentes-zuazua@wilco.org or at 512-943-3369.***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	180309465002	21-JUL-2021	01.0200.0210.003100.	**$68.79**	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	183838852001	26-JUL-2021	01.0200.0210.003100.	**$62.16**	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	186097144001	30-JUL-2021	01.0200.0210.003100.	**$66.78**	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/246	04-AUG-2021	01.0200.0210.004430.	**$55.61**	JUL 1-AUG 2/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	JUN21112DT	30-JUN-2021	01.0200.0210.003541.	**$2,641.00**	Blanket PO for Mowing Contract FY 2020
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH457963	07-AUG-2021	01.0200.0210.004621.	**$155.64**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH457964	07-AUG-2021	01.0200.0210.004621.	**$429.37**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH457965	07-AUG-2021	01.0200.0210.004621.	**$236.82**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH457974	07-AUG-2021	01.0200.0210.004621.	**$399.53**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH457977	07-AUG-2021	01.0200.0210.004621.	**$529.49**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH457978	07-AUG-2021	01.0200.0210.004621.	**$262.99**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH457982	07-AUG-2021	01.0200.0210.004621.	**$278.60**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	52695	31-JUL-2021	01.0200.0210.004100.	**$3,450.00**	MID#1027.1203, R&B GENERAL, JUN 28-JUL 23/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	52713	31-JUL-2021	01.0200.0210.004100.	**$120.00**	MID#1027.20211, R&B ACQUISITION 21, JUL 1-15/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	21T-1189	28-JUN-2021	01.0200.0210.004208.	**$2,681.10**	Blanket PO for MyGovernmentOnline Permitting Software for Road & Bridge
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT242623	20-JUL-2021	01.0200.0210.003597.	**$12,596.99**	Hauling 15.1 TO 46 miles (12,000 TONS X $0.175 x 20 miles) for CR 330 ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT243308	28-JUL-2021	01.0200.0210.003551.	**$5,646.42**	Crushed Granite Base, Type A, BID ITEM 1 (DELIVERED) for stock (1400 NE Inner Loop)***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT243324	28-JUL-2021	01.0200.0210.003597.	**$19,233.03**	Hauling 15.1 TO 46 miles (12,000 TONS X $0.175 x 20 miles) for CR 330 ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***

0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT243790	04-AUG-2021	01.0200.0210.003597.	**$6,106.73**	Hauling 15.1 TO 46 miles (12,000 TONS X $0.175 x 20 miles) for CR 330 ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MATERIALS GROUP INC	T2911/1	09-AUG-2021	01.0200.0210.003599.	**$197,220.89**	T2911 Schultz Ln & Merister Ln Milling, Sealing, Overlay & Striping ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000018	08-JUL-2021	01.0200.0210.004100.	**$350.00**	Blanket for On-Call Animal Carcass Removal Services.
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000019	22-JUL-2021	01.0200.0210.004100.	**$350.00**	Blanket for On-Call Animal Carcass Removal Services.
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000020	26-JUL-2021	01.0200.0210.004100.	**$350.00**	Blanket for On-Call Animal Carcass Removal Services.
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000021	26-JUL-2021	01.0200.0210.004100.	**$350.00**	Blanket for On-Call Animal Carcass Removal Services.
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000022	27-JUL-2021	01.0200.0210.004100.	**$350.00**	Blanket for On-Call Animal Carcass Removal Services.
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000023	29-JUL-2021	01.0200.0210.004100.	**$250.00**	Blanket for On-Call Animal Carcass Removal Services.
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000024	02-AUG-2021	01.0200.0210.004100.	**$250.00**	Blanket for On-Call Animal Carcass Removal Services.
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000025	04-JUL-2021	01.0200.0210.004100.	**$250.00**	Blanket for On-Call Animal Carcass Removal Services.
0200	0210	UNIFIED ROAD SYSTEM	UPLIFT DESK	INV756806	24-JUN-2021	01.0200.0210.003005.	**$2,621.00**	Uplift Desks as per specifications in estimate #EST72661 for CMF ***Please email invoices to rbaccounting@wilco.org. For more info regarding this PO contact amalia.puentes-zuazua@wilco.org or at 512-943-3369***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62336363	30-JUL-2021	01.0200.0210.003550.	**$10,437.57**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 261 ***Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact jcloud@wilco.org or at 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62336363	30-JUL-2021	01.0200.0210.003550.	**$0.01**	PO 177499, ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62340810	09-AUG-2021	01.0200.0210.003550.	**$11,902.61**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 254 ***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	21460	05-AUG-2021	01.0200.0210.003550.	**$6,171.38**	All Season Pre-Coated Patching Mixture Delivered to 1400 NE Inner Loop, Georgetown, TX 78626 for CR 251 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jcloud@wilco.org or at 512-943-3327.***

0200	0210	UNIFIED ROAD SYSTEM	WALLER COUNTY ASPHALT INC	21473	06-AUG-2021	01.0200.0210.003550.	**$15,463.53**	All Season Pre-Coated Patching Mixture Delivered to 1400 NE Inner Loop, Georgetown, TX 78626 for CR 251 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jcloud@wilco.org or at 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6717055-2161-3	02-AUG-2021	01.0200.0210.004991.	**$546.85**	JUL 16-31/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6717219-2161-5	02-AUG-2021	01.0200.0210.004991.	**$859.40**	JUL 21, R&B
Dept Total							**$705,587.29**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	844773047	01-AUG-2021	01.0350.0680.003030.	**$318.27**	JUL 21, WEST PROFLEX PATRON ACCESS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	844774656	01-AUG-2021	01.0350.0680.003030.	**$5,714.10**	JUL 21, WEST PROFLEX, M GOINS, LAW LIB
Dept Total							**$6,032.37**	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	08/05/21;26TH	05-AUG-2021	01.0355.0355.004135.	**$450.92**	AUG 2 & 5/21, SUB COURT REPORTER, HALF DAY (2), 26TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	08/05/21;CC#2	05-AUG-2021	01.0355.0355.004135.	**$197.40**	JUL 21/21, SUB COURT REPORTER, HALF DAY, CC#1
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	08/09/21;CC#2	09-AUG-2021	01.0355.0355.004135.	**$197.39**	AUG 6/21, SUB COURT REPORTER, HALF DAY, CC#2
Dept Total							**$845.71**	
0360	0360	COURTHOUSE SECURITY	AXON ENTERPRISE INC	INUS001525	14-JUL-2021	01.0360.0360.003008.	**$1,022.00**	Yellow X26P CEW, Handle
0360	0360	COURTHOUSE SECURITY	AXON ENTERPRISE INC	INUS001525	14-JUL-2021	01.0360.0360.003008.	**$640.00**	25 Ft Standard Cartridge, X26/X26P NS
0360	0360	COURTHOUSE SECURITY	AXON ENTERPRISE INC	INUS001525	14-JUL-2021	01.0360.0360.003008.	**$62.00**	PPM, Standard Battery Pack, X2/X26P
0360	0360	COURTHOUSE SECURITY	AXON ENTERPRISE INC	INUS001525	14-JUL-2021	01.0360.0360.003008.	**$73.00**	XPPM, Spare Cartridge Battery Pack, X26P
Dept Total							**$1,797.00**	
0361	0000	Default	ISRAEL GARCIA	3CR-18-05166	09-JUL-2021	01.0361.0000.341153.	**$4.00**	JP3-2021-09189, PAYMENT REFUND, JP#3
Dept Total							**$4.00**	
0367	0000	Default	ISRAEL GARCIA	3CR-18-05166	09-JUL-2021	01.0367.0000.370000.	**$5.00**	JP3-2021-09189, PAYMENT REFUND, JP#3
Dept Total							**$5.00**	
0372	0000	Default	ISRAEL GARCIA	3CR-18-05166	09-JUL-2021	01.0372.0000.341143.	**$4.00**	JP3-2021-09189, PAYMENT REFUND, JP#3
Dept Total							**$4.00**	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3093373507	31-JUL-2021	01.0372.0451.004210.	**$99.00**	JUL 21, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	844771446	01-AUG-2021	01.0372.0451.004210.	**$736.31**	JUL 21, WEST INFO CHRGS, JP#1
Dept Total							**$835.31**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20210630	30-JUN-2021	01.0372.0453.004210.	**$89.25**	JUN 21, ONLINE SEARCHES, JP#3
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20210731	31-JUL-2021	01.0372.0453.004210.	**$109.75**	JUL 21, ONLINE SEARCHES, JP#3
Dept Total							**$199.00**	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	KOFILE TECHNOLOGIES INC	236166	20-OCT-2020	01.0386.0386.004550.	**$476.52**	Media Vault Storage of Microfilm (19) Boxes Storage Period 10/1/20-9/30/21
Dept Total							**$476.52**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001413844	09-AUG-2021	01.0390.0390.004100.	**$22.50**	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415227	05-AUG-2021	01.0390.0390.004100.	**$95.00**	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415301	03-AUG-2021	01.0390.0390.004100.	**$40.00**	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001416927	05-AUG-2021	01.0390.0390.004100.	**$165.00**	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001416968	05-AUG-2021	01.0390.0390.004100.	**$280.00**	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001418199	05-AUG-2021	01.0390.0390.004100.	**$35.00**	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001418222	05-AUG-2021	01.0390.0390.004100.	**$35.00**	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001418261	05-AUG-2021	01.0390.0390.004100.	**$35.00**	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001418284	05-AUG-2021	01.0390.0390.004100.	**$35.00**	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001418497	05-AUG-2021	01.0390.0390.004100.	**$35.00**	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001422810	06-AUG-2021	01.0390.0390.004100.	**$35.00**	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001423678	04-AUG-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	8182576408	31-JUL-2021	01.0390.0390.004100.	**$79.63**	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES FOR DIST ATTORNEYS OFFICE
Dept Total							**$932.13**	
0399	0000	Default	ISRAEL GARCIA	3CR-18-05166	09-JUL-2021	01.0399.0000.208400.	**$5.00**	JP3-2021-09189, PAYMENT REFUND, JP#3
0399	0000	Default	ISRAEL GARCIA	3CR-18-05166	09-JUL-2021	01.0399.0000.208703.	**$2.00**	JP3-2021-09189, PAYMENT REFUND, JP#3
0399	0000	Default	ISRAEL GARCIA	3CR-18-05166	09-JUL-2021	01.0399.0000.208352.	**$6.00**	JP3-2021-09189, PAYMENT REFUND, JP#3
0399	0000	Default	ISRAEL GARCIA	3CR-18-05166	09-JUL-2021	01.0399.0000.208033.	**$2.00**	JP3-2021-09189, PAYMENT REFUND, JP#3
0399	0000	Default	ISRAEL GARCIA	3CR-18-05166	09-JUL-2021	01.0399.0000.208160.	**$40.00**	JP3-2021-09189, PAYMENT REFUND, JP#3
0399	0000	Default	ISRAEL GARCIA	3CR-18-05166	09-JUL-2021	01.0399.0000.208750.	**$30.00**	JP3-2021-09189, PAYMENT REFUND, JP#3
0399	0000	Default	ISRAEL GARCIA	3CR-18-05166	09-JUL-2021	01.0399.0000.208235.	**$4.00**	JP3-2021-09189, PAYMENT REFUND, JP#3
0399	0000	Default	ISRAEL GARCIA	3CR-18-05166	09-JUL-2021	01.0399.0000.208415.	**$0.10**	JP3-2021-09189, PAYMENT REFUND, JP#3
Dept Total							**$89.10**	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7391	15-JUL-2021	01.0408.0698.004200.	**$85.00**	C#21-0998-C368, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10623883	28-JUL-2021	01.0408.0698.004999.	**$136.91**	Blanket PO for Parks Coffee for Grand Jury/Witness/Victim Coffee and Snack
Dept Total							**$221.91**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	SEP 21BABICKI	01-SEP-2021	01.0507.0507.004610.	**$800.70**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	AUG 21;07838	01-AUG-2021	01.0507.0507.004430.	**$194.72**	AUG 21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	AUG 21;33668	01-AUG-2021	01.0507.0507.004430.	**$194.72**	AUG 21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	SEP 21HAWES2	01-SEP-2021	01.0507.0507.004610.	**$1,075.58**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX

0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230335355	02-AUG-2021	01.0507.0507.004500.	**$64,908.45**	FY 21 Tower Service Agreement
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/2049	07-AUG-2021	01.0507.0507.004430.	**$477.21**	JUL 7-AUG 5/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/43408	07-AUG-2021	01.0507.0507.004430.	**$430.67**	JUL 7-AUG 5/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/4596	07-AUG-2021	01.0507.0507.004430.	**$347.22**	JUL 7-AUG 5/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/97435	07-AUG-2021	01.0507.0507.004430.	**$437.59**	JUL 7-AUG 5/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	5455	04-AUG-2021	01.0507.0507.004545.	**$1,290.00**	Blanket for Tower Maintenance
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	5459	11-AUG-2021	01.0507.0507.004545.	**$3,200.00**	Climb Prime Site Tower to Replace High Country Microwave Dish Simulcast link damaged during Winter Storm 21
Dept Total							**$73,356.86**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	691	05-AUG-2021	01.0508.0508.004722.	**$24,832.50**	JUL 21, SALAMANDER MONITORING SVCS ONLY, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	693	05-AUG-2021	01.0508.0508.004100.	**$11,195.00**	JUL 21, RHCP IMPLEMENTATION, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	IMAGENET CONSULTING LLC	CNIN020050AUS	04-AUG-2021	01.0508.0508.004621.	**$260.75**	DIR 3755, COPIER, COLOR COPIER, SCANNER FOR CONSERVATION FOUNDATION, MONTHLY $ 270.00 x 12, PLUS ADDITIONAL AMOUNT FOR EXTRA COPIES FOR WCCF, $ 260.00
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	524617	04-AUG-2021	01.0508.0508.004100.	**$15,520.50**	M#0001, PROF SVCS RENDERED THRU JUL 31/21, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	52688	31-JUL-2021	01.0508.0508.004100.	**$200.00**	MID#1027-CF.0631, GENERAL SVCS, JUN 29-JUL 21/21, WCCF
Dept Total							**$52,008.75**	
0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	91761	18-JUN-2021	01.0545.0545.004500.	**$1,692.41**	MAINTENANCE AND REPAIR TO ANIMAL SHELTER IRRIGATION SYSTEMS, REPAIRS AND PARTS ASSOCIATED WITH FINDINGS FROM QUARTELY INSPECTION AND LIGHTENING STRIKE
0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	91761	18-JUN-2021	01.0545.0545.004500.	**$333.00**	QUARTERLY IRRIGATION INSPECTION, BLANKET ORDER, ANNUAL
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	47844843	11-JUL-2021	01.0545.0545.004100.	**$15.00**	DANIKA, MCCARTHY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A47631547	24-JUN-2021	01.0545.0545.004100.	**$15.00**	PEPSI, ATWOOD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A47631557	24-JUN-2021	01.0545.0545.004100.	**$15.00**	SPRITE, ATWOOD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A47639123	09-JUN-2021	01.0545.0545.004100.	**$15.00**	STARBURST, FERNANDEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A47667041	04-JUN-2021	01.0545.0545.004100.	**$15.00**	DEEDEE, KAUTZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A47667045	04-JUN-2021	01.0545.0545.004100.	**$15.00**	BILLIE EILISH, KAUTZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	AUG 21/89788	05-AUG-2021	01.0545.0545.004430.	**$472.91**	JUL 3-AUG 3/21, ANML SVC

0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2074931	21-JUL-2021	01.0545.0545.003318.	**$120.00**	TRASH CAN DOLLY, 55GAL, 2640
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2074931	21-JUL-2021	01.0545.0545.003318.	**$78.10**	TRASH CANS, 55 GAL, 2655G
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2081501	05-AUG-2021	01.0545.0545.003318.	**$24.14**	GLASS CLEANER, GLASSCLN1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2081501	05-AUG-2021	01.0545.0545.003318.	**$554.70**	LINERS, GARBAGE, 55 GALLON, CRSSX56SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2081501	05-AUG-2021	01.0545.0545.003318.	**$59.99**	DISH WASHING SOAP, DAWN14
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2081501	05-AUG-2021	01.0545.0545.003318.	**$12.60**	SPRAY BOTTLES, CLEANER, 118H
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2081501	05-AUG-2021	01.0545.0545.003318.	**$424.62**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2081501	05-AUG-2021	01.0545.0545.003318.	**$218.40**	BLEACH, 6BLCH1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2081501	05-AUG-2021	01.0545.0545.003318.	**$50.91**	LINERS, GARBAGE, 36 GALLON, CRSSX36SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2081501	05-AUG-2021	01.0545.0545.003318.	**$17.50**	MOP HANDLE, WOOD, 3304
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2081501	05-AUG-2021	01.0545.0545.003318.	**$70.80**	MOP HEADS, BLUE MED, 3041
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2081686	05-AUG-2021	01.0545.0545.003200.	**$64.35**	WATER, DISTILLED, NLE100585
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	239438775	09-JUL-2021	01.0545.0545.004968.	**-$13.86**	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	239475707	14-JUL-2021	01.0545.0545.004968.	**$451.31**	KIBBLE, DOG AND CAT, BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	239536710	21-JUL-2021	01.0545.0545.004968.	**$441.06**	KIBBLE, DOG AND CAT, BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	239603286	28-JUL-2021	01.0545.0545.004968.	**$465.02**	KIBBLE, DOG AND CAT, BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	239666974	04-AUG-2021	01.0545.0545.004968.	**$165.02**	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	239666974	04-AUG-2021	01.0545.0545.004968.	**$144.02**	KIBBLE, DOG AND CAT, BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	146953	30-JUL-2021	01.0545.0545.004962.	**$1,884.71**	JANITORIAL SERVICES, BLANKET ORDER, ANNUAL
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/28/21	28-JUL-2021	01.0545.0545.004100.	**$590.00**	JUL 28/21, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/04/21	04-AUG-2021	01.0545.0545.004100.	**$590.00**	AUG 4/21, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/11/21	11-AUG-2021	01.0545.0545.004100.	**$500.00**	AUG 11/21, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	NEW HOPE ANIMAL HOSPITAL	A47736026	10-JUL-2021	01.0545.0545.004100.	**$15.00**	GIGI, HART, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	490114	13-JUL-2021	01.0545.0545.003319.	**$150.00**	PEST CONTROL SERVICES, BLANKET ORDER 8 MONTH
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	JUN21110DT	30-JUN-2021	01.0545.0545.004810.	**$750.00**	LANDSCAPE AND LAWN SERVICE, ANNUAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2106473	05-AUG-2021	01.0545.0545.003200.	**$20.50**	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH458425	07-AUG-2021	01.0545.0545.004621.	**$109.26**	COPIER RENTAL, BLANKET, FOR SHARP COPIER MX-M3571, MX-TU16, MX-DE27N, $109.26 PER MO. FROM: 06/01/21 THRU 09/30/21 INCLUDES SERVICE FOR 5,000 COPIES PER MONTH 5,001+ @ $0.0070 EA., 60 MONTH DIR-CPO-4433 LEASE
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9885298021	01-AUG-2021	01.0545.0545.004211.	**$75.98**	VERIZON BROADBAND DATA, $75.98/MO 2 LINES, BLANKET ORDER
Dept Total							**$10,622.45**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	19-77139-DS-002	09-AUG-2021	01.0777.0200.009007.	**$5,959.30**	P#77139, WA#2, WILLIAMSON COUNTY 2019 ROAD & BRIDGE GEC MANAGEMENT, JUN 26-UL 23/21, R&B

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	19-77139-DS-002	09-AUG-2021	01.0777.0200.009007.	**$5,784.80**	P#77139, WA#2, WILLIAMSON COUNTY 2019 ROAD & BRIDGE GEC MANAGEMENT, JUN 26-JUL 23/21, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	52710	31-JUL-2021	01.0777.0200.009007.	**$600.00**	MID#1027.20100, CR 100/118, JUL 25/21
Dept Total							**$12,344.10**	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	293924	03-AUG-2021	01.0777.0211.009007.	**$134.50**	P#1903-099-04, WILLIAMSON COUNTY CORRIDORS, WA#4, JUN 1-30/21
0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	3866-14	10-AUG-2021	01.0777.0211.009007.	**$187,562.29**	P#3866, FOREST NORTH, PHASE 3, JUL 1-31/21
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	2074	30-JUN-2021	01.0777.0211.009007.	**$2,501.10**	WA#4, ROAD BOND, JUN 1-30/21
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	52706	31-JUL-2021	01.0777.0211.009007.	**$21,168.55**	MID#1027.171H, CORRIDOR H, JUN 30-JUL 25/21
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	52712	31-JUL-2021	01.0777.0211.009007.	**$1,532.60**	MID#1027.2021, ROAD BOND GENERAL, JUN 28-JUL 22/21
Dept Total							**$212,899.04**	
0777	0212	COMMISSIONER PCT 2	ALLIANCE TRANSPORTATION GROUP, INC	14932	26-JUL-2021	01.0777.0212.009007.	**$2,065.50**	P#EGDV-2021.0065, LIBERTY HILL BYPASS, TRAFFIC ENG ON CALL, MAY 31-JUN 27/21
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	292685	22-JUN-2021	01.0777.0212.009007.	**$11,183.75**	P#1903-099-04, WILLIAMSON COUNTY CORRIDORS, WA#4, MAY 1-31/21
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	293924	03-AUG-2021	01.0777.0212.009007.	**$2,415.75**	P#1903-099-04, WILLIAMSON COUNTY CORRIDORS, WA#4, JUN 1-30/21
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	19-77139-DS-002	09-AUG-2021	01.0777.0212.009007.	**$1,732.00**	P#77139, WA#2, WILLIAMSON COUNTY 2019 ROAD & BRIDGE GEC MANAGEMENT, JUN 26-JUL 23/21, R&B
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2074	30-JUN-2021	01.0777.0212.009007.	**$2,501.09**	WA#4, ROAD BOND, JUN 1-30/21
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	52697	31-JUL-2021	01.0777.0212.009007.	**$167.50**	MID#1027.1560, CR 200 (SH 29 TO CR 202), JUN 29-JUL 22/21
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	52700	31-JUL-2021	01.0777.0212.009007.	**$105.00**	MID#1027.16279, BAGDAD AT CR 279, JUN 29-JUL 1/21
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	52705	31-JUL-2021	01.0777.0212.009007.	**$510.00**	MID#102.171F, CORRIDOR F, JUN 28-JUL 16/21
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	52712	31-JUL-2021	01.0777.0212.009007.	**$1,532.59**	MID#1027.2021, ROAD BOND GENERAL, JUN 28-JUL 22/21
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	52717	31-JUL-2021	01.0777.0212.009007.	**$575.00**	MID#1027.2580, WMCO CR 258 @ US 183, JUN 28-JUL 23/21
Dept Total							**$22,788.18**	
0777	0213	COMMISSIONER PCT 3	AMERICAN STRUCTUREPOINT INC	141139	29-JUL-2021	01.0777.0213.009007.	**$22,619.50**	P#2019.0285, WA#1, CORRIDOR E5, JUN 1-30/21
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	293924	03-AUG-2021	01.0777.0213.009007.	**$134.50**	P#1903-099-04, WILLIAMSON COUNTY CORRIDORS, WA#4, JUN 1-30/21
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10057002	12-AUG-2021	01.0777.0213.009007.	**$788.00**	P#042093.001, WA#1, SW REGIONAL PARK TO LAKE GEORGETOWN, JUL 1-31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2074	30-JUN-2021	01.0777.0213.009007.	**$4,266.59**	WA#4, ROAD BOND, JUN 1-30/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52693	31-JUL-2021	01.0777.0213.009007.	**$255.00**	MID#1027.1025, CR 245, JUN 28-JUL 14/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52696	31-JUL-2021	01.0777.0213.009007.	**$65.00**	MID#1027.1540, SW BYPASS (SNEAD LOOP) IH 35 THRU BARNES TRACT, JUL 6-15/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52698	31-JUL-2021	01.0777.0213.009007.	**$3,700.01**	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), JUN 28-JUL 22/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52701	31-JUL-2021	01.0777.0213.009007.	**$10,665.00**	MID#1027.17176, CR 176 @ RM 2243, JUN 30-JUL 20/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52704	31-JUL-2021	01.0777.0213.009007.	**$344.00**	MID#1027.171C, CORRIDOR C (SH 29 BYPASS), JUN 29-JUL 20/21

0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52707	31-JUL-2021	01.0777.0213.009007.	**$2,567.50**	MID#1027.1729, ROAD BOND/SH 29 @ DB WOOD ROAD, JUN 30-JUL 23/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52708	31-JUL-2021	01.0777.0213.009007.	**$30.00**	MID#1027.1830, WMCO/183 RIGHT TURN LANE, JUN 30/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52712	31-JUL-2021	01.0777.0213.009007.	**$2,614.42**	MID#1027.2021, ROAD BOND GENERAL, JUN 28-JUL 22/21
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	52714	31-JUL-2021	01.0777.0213.009007.	**$650.00**	MID#1027.202243, RM 2243, JUL 1-19/21
Dept Total							**$48,699.52**	
0777	0214	COMMISSIONER PCT 4	BGE INC	7-210018	29-JUL-2021	01.0777.0214.009007.	**$5,020.00**	P#2792-03, WA#3, CR 101, JUN 26-JUL 23/21
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	293924	03-AUG-2021	01.0777.0214.009007.	**$269.00**	P#1903-099-04, WILLIAMSON COUNTY CORRIDORS, WA#4, JUN 1-30/21
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-33	26-JUL-2021	01.0777.0214.009007.	**$642.95**	P#17207030, WA#1, CR 366, MAY 29-JUN 25/21
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10057003	12-AUG-2021	01.0777.0214.009007.	**$843.00**	P#042094.001, WA#1, BRUSHY CREEK TRAIL, JUL 1-31/21
0777	0214	COMMISSIONER PCT 4	INDEPENDENCE TITLE	2153290-KFO	17-AUG-2021	01.0777.0214.009007.	**$11,757.50**	MATL PARCEL 74WE, WMCO SOUTHEAST LOOP, FM 3349
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	390-GONZALEZ	17-AUG-2021	01.0777.0214.009007.	**$667,240.07**	WMCO CR404, PARCEL 7 GONZALEZ
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2074	30-JUN-2021	01.0777.0214.009007.	**$4,560.80**	WA#4, ROAD BOND, JUN 1-30/21
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760201.10	23-JUL-2021	01.0777.0214.009007.	**$7,438.75**	P#876.02.01, WA#1, CORRIDOR E1, JUN 1-30/21
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	52699	31-JUL-2021	01.0777.0214.009007.	**$345.00**	MID#1027.16101, CR 101 (US 79 TO N CHANDLER RD), JUL 7-13/21
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	52709	31-JUL-2021	01.0777.0214.009007.	**$6,985.72**	MID#1027.18366, CR 366, JUN 28-JUL 25/21
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	52712	31-JUL-2021	01.0777.0214.009007.	**$2,794.72**	MID#1027.2021, ROAD BOND GENERAL, JUN 28-JUL 22/21
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	52715	31-JUL-2021	01.0777.0214.009007.	**$2,679.10**	MID#1027.2129, CR 129, JUL 1-25/21
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	52716	31-JUL-2021	01.0777.0214.009007.	**$1,261.34**	MID#1027.21401, CR 401/CR 404 IMPROVEMENTS,JUL 1-22/21
Dept Total							**$711,837.95**	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	293924	03-AUG-2021	01.0777.0401.009007.	**$880.00**	P#1903-099-04, WILLIAMSON COUNTY CORRIDORS, WA#4, JUN 1-30/21
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10057001	12-AUG-2021	01.0777.0401.009007.	**$1,520.00**	P#042088.001, WA#1, SW REGIONAL PARK TRAIL EXTENSION TO BRUSHY CREEK TRAIL, JUL 1-31/21
0777	0401	COMMISSIONERS COURT	HCS INC COMMERCIAL GENERAL CONTR	T1499-6	11-AUG-2021	01.0777.0401.009007.	**$218,460.52**	P#515T1499-2020, JUSTICE CENTER RENOVATIONS, JUL 1-31/21
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	19-77139-DS-002	09-AUG-2021	01.0777.0401.009007.	**$31,541.75**	P#77139, WA#2, WILLIAMSON COUNTY 2019 ROAD & BRIDGE GEC MANAGEMENT, JUN 26-JUL 23/21, R&B
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2074	30-JUN-2021	01.0777.0401.009007.	**$882.69**	WA#4, ROAD BOND, JUN 1-30/21
0777	0401	COMMISSIONERS COURT	RODRIGUEZ TRANSPORTATION GROUP INC	8760301.03	05-AUG-2021	01.0777.0401.009007.	**$21,543.40**	P#876.03.01, WA#1, RONALD REAGAN CORRIDOR SEG D, JUL 1-31/21
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	52689	31-JUL-2021	01.0777.0401.009007.	**$50.00**	MID#1027.0060, WILCO PARK, JUN 28/21
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	52691	31-JUL-2021	01.0777.0401.009007.	**$910.00**	MID#1027.0801, SH 29, FUTURE ROW, JUN 30-JUL 23/21
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	52703	31-JUL-2021	01.0777.0401.009007.	**$45.00**	MID#1027.171B, CORRIDOR B, JUL 13/21
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	52712	31-JUL-2021	01.0777.0401.009007.	**$540.91**	MID#1027.2021, ROAD BOND GENERAL, JUN 28-JUL 22/21
0777	0401	COMMISSIONERS COURT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6000593499	25-JUN-2021	01.0777.0401.009007.	**$11,244.01**	SO GUN RANGE GATE UPGRADE

0777	0401	COMMISSIONERS COURT	STUDIO STEINBOMER	24487	20-JUL-2021	01.0777.0401.009007.	**$3,272.25**	WA#5, JUSTICE CENTER REMODEL, FINAL PAYMENT, JUN 21-JUL 20/21
Dept Total							**$290,890.53**	
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	193	02-AUG-2021	01.0831.0231.004100.	**$1,530.00**	LEGAL SVC, JUL 2021, CAMPO ADMIN
Dept Total							**$1,530.00**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528120826303	27-JUL-2021	01.0882.0882.003523.	**$39.05**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528120831584	27-JUL-2021	01.0882.0882.003523.	**$77.96**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528120844470	27-JUL-2021	01.0882.0882.003523.	**$328.20**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528120944515	28-JUL-2021	01.0882.0882.003523.	**$42.24**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528120944518	28-JUL-2021	01.0882.0882.003523.	**$208.74**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528121040699	29-JUL-2021	01.0882.0882.003523.	**$5.24**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528121440966	02-AUG-2021	01.0882.0882.003523.	**$64.56**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528121530906	03-AUG-2021	01.0882.0882.003523.	**$14.87**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528121530918	03-AUG-2021	01.0882.0882.003523.	**$100.38**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528121530920	03-AUG-2021	01.0882.0882.003523.	**$43.74**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528121541039	03-AUG-2021	01.0882.0882.003523.	**$76.28**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528121541060	03-AUG-2021	01.0882.0882.003523.	**$51.99**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528121641106	04-AUG-2021	01.0882.0882.003523.	**$138.89**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528121641108	04-AUG-2021	01.0882.0882.003523.	**$13.79**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528121741144	05-AUG-2021	01.0882.0882.003523.	**$196.30**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528121741161	05-AUG-2021	01.0882.0882.003523.	**-$11.89**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528121741169	05-AUG-2021	01.0882.0882.003523.	**$42.34**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528121741173	05-AUG-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	3528121741180	05-AUG-2021	01.0882.0882.003523.	**$401.60**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528121741193	05-AUG-2021	01.0882.0882.003523.	**$32.28**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528121741196	05-AUG-2021	01.0882.0882.003523.	**$278.55**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528121820860	06-AUG-2021	01.0882.0882.003523.	**$57.93**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528121841223	06-AUG-2021	01.0882.0882.003523.	**$154.23**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528121841236	06-AUG-2021	01.0882.0882.003523.	**$4.77**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528122220968	10-AUG-2021	01.0882.0882.003523.	**$11.89**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8225965	23-JUL-2021	01.0882.0882.003303.	**$4,732.55**	3303 BULK OIL ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8232569	27-JUL-2021	01.0882.0882.003303.	**$85.10**	3303 BULK OIL ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8232573	27-JUL-2021	01.0882.0882.003303.	**-$936.10**	3303 BULK OIL ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8232576	27-JUL-2021	01.0882.0882.003303.	**$936.10**	3303 BULK OIL ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8233407	27-JUL-2021	01.0882.0882.003303.	**$693.34**	CITS75140K 120LB X1 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8237861	29-JUL-2021	01.0882.0882.003303.	**$315.23**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8237876	29-JUL-2021	01.0882.0882.003523.	**$175.71**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8239629	29-JUL-2021	01.0882.0882.003523.	**$367.86**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8245242	02-AUG-2021	01.0882.0882.003303.	**$518.10**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8245763	02-AUG-2021	01.0882.0882.003303.	**$4,216.52**	3303 BULK OIL ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8245872	02-AUG-2021	01.0882.0882.003523.	**-$300.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8246224	02-AUG-2021	01.0882.0882.003303.	**$3.99**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8249171	03-AUG-2021	01.0882.0882.003303.	**$47.82**	3303 BULK OIL ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8252196	04-AUG-2021	01.0882.0882.003525.	**$65.89**	Tire supply purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8252197	04-AUG-2021	01.0882.0882.003523.	**$85.29**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8252545	04-AUG-2021	01.0882.0882.003523.	**$77.65**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8254246	05-AUG-2021	01.0882.0882.003525.	**$58.54**	Tire supply purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8254716	05-AUG-2021	01.0882.0882.003303.	**$189.76**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8254717	05-AUG-2021	01.0882.0882.003522.	**$2.00**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8255129	05-AUG-2021	01.0882.0882.003523.	**$38.18**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8255409	05-AUG-2021	01.0882.0882.003523.	**$105.41**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8257155	06-AUG-2021	01.0882.0882.003525.	**$17.34**	Tire supply purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8263943	10-AUG-2021	01.0882.0882.003522.	**$1,141.00**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8264541	10-AUG-2021	01.0882.0882.003522.	**$111.89**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ATLAS AUTO SPRING & ALIGNMENT SERVICE	0070004	03-AUG-2021	01.0882.0882.003524.	**$2,041.29**	3524 UDT1713 REBUILD WALKING BEAMS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	I-3702	09-AUG-2021	01.0882.0882.003524.	**$461.00**	3524 TOWING SUBLET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	30574	22-JUL-2021	01.0882.0882.003524.	**$160.00**	3524 TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	30576	22-JUL-2021	01.0882.0882.003524.	**$75.00**	3524 TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4089852386	13-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	CINTAS CORP #2	4089852392	13-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	4090515411	20-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	4090515572	20-JUL-2021	01.0882.0882.003311.	**$69.82**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4091180358	27-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	4091180423	27-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	CINTAS CORP #2	4091836094	03-AUG-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	4091836137	03-AUG-2021	01.0882.0882.003311.	**$71.32**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00866	30-JUL-2021	01.0882.0882.003523.	**$633.10**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00873	04-AUG-2021	01.0882.0882.003523.	**$473.73**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00875	09-AUG-2021	01.0882.0882.003523.	**$399.28**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00877	10-AUG-2021	01.0882.0882.003523.	**$598.22**	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	163684	27-JUL-2021	01.0882.0882.003523.	**$37.38**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	164237	29-JUL-2021	01.0882.0882.003523.	**$974.20**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	164447	29-JUL-2021	01.0882.0882.003523.	**$782.70**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	164550	30-JUL-2021	01.0882.0882.003523.	**$181.54**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	164685	02-AUG-2021	01.0882.0882.003523.	**$168.96**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	164688	02-AUG-2021	01.0882.0882.003523.	**$15.95**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	164690	02-AUG-2021	01.0882.0882.003523.	**$65.20**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	165329	03-AUG-2021	01.0882.0882.003523.	**$69.78**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	165660	04-AUG-2021	01.0882.0882.003523.	**$73.39**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	166158	06-AUG-2021	01.0882.0882.003523.	**$510.84**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	166184	06-AUG-2021	01.0882.0882.003523.	**$1,796.23**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	166313	06-AUG-2021	01.0882.0882.003523.	**$496.00**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	166412	09-AUG-2021	01.0882.0882.003523.	**$140.42**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	166625	09-AUG-2021	01.0882.0882.003523.	**$167.55**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	167035	10-AUG-2021	01.0882.0882.003523.	**$278.56**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	167071	10-AUG-2021	01.0882.0882.003523.	**$82.71**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	25064	04-AUG-2021	01.0882.0882.004547.	**$355.50**	Fuel island repair blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GDI TIMS	210703496	31-JUL-2021	01.0882.0882.004211.	**$16.20**	JUL 21, FLEET
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	333452	02-JUL-2021	01.0882.0882.003523.	**$207.50**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	333701	06-AUG-2021	01.0882.0882.003523.	**$1.57**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9014679071	06-AUG-2021	01.0882.0882.003102.	**$192.50**	3102 SAFETY SUPPLIES(GLASSES) **PLEASE SNED A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	GRAINGER	9014679071	06-AUG-2021	01.0882.0882.003102.	**$251.10**	3102 SAFETY SUPPLIES(GLOVES) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	GRAINGER	9951057562	01-JUL-2021	01.0882.0882.003523.	**$105.36**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GRAINGER	9951057570	01-JUL-2021	01.0882.0882.003523.	**$51.94**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GRAINGER	9961039261	13-JUL-2021	01.0882.0882.003523.	**$96.84**	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0854678	23-JUL-2021	01.0882.0882.003523.	**$68.78**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1146160	02-AUG-2021	01.0882.0882.004500.	**$55.00**	Maintenance blanket ***PLEASE*** Send a copy of all invoice to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60062251	30-JUN-2021	01.0882.0882.003523.	**$62.81**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60064581	27-JUL-2021	01.0882.0882.003523.	**$278.43**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60064793	28-JUL-2021	01.0882.0882.003523.	**$319.23**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60064970	29-JUL-2021	01.0882.0882.003523.	**$145.33**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60064988	29-JUL-2021	01.0882.0882.003523.	**$8.08**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60065127	30-JUL-2021	01.0882.0882.003523.	**$191.92**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60065128	30-JUL-2021	01.0882.0882.003523.	**$96.66**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60065145	30-JUL-2021	01.0882.0882.003523.	**$393.07**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60065310	02-AUG-2021	01.0882.0882.003523.	**$22.73**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60065311	02-AUG-2021	01.0882.0882.003523.	**$8.27**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60065642	05-AUG-2021	01.0882.0882.003523.	**$84.17**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60065643	05-AUG-2021	01.0882.0882.003523.	**$397.50**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIVN0022296	27-JUL-2021	01.0882.0882.003524.	**$1,440.06**	3524 UUR1978 REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9308664442	29-JUL-2021	01.0882.0882.003523.	**$409.63**	3523 PARTS BLANKET(NO-RCV ITEMS) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9308687260	06-AUG-2021	01.0882.0882.003523.	**$599.58**	3523 PARTS BLANKET(NO-RCV ITEMS) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550085669:01	19-JUL-2021	01.0882.0882.003523.	**$87.41**	PO 177014, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550085827:01	21-JUL-2021	01.0882.0882.003523.	**$87.41**	PO 177014, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550086900:01	31-JUL-2021	01.0882.0882.003523.	**$246.70**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550087147:01	02-AUG-2021	01.0882.0882.003523.	**$23.18**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550087189:01	02-AUG-2021	01.0882.0882.003523.	**$162.34**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550087282:01	03-AUG-2021	01.0882.0882.003523.	**$21.92**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550087400:01	04-AUG-2021	01.0882.0882.003523.	**$418.07**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550087449:01	04-AUG-2021	01.0882.0882.003523.	**-$87.41**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550087540:01	05-AUG-2021	01.0882.0882.003523.	**$25.97**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550087622:01	09-AUG-2021	01.0882.0882.003523.	**$65.05**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550087626:01	06-AUG-2021	01.0882.0882.003523.	**$75.99**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550087635:01	06-AUG-2021	01.0882.0882.003523.	**$16.61**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	399597	03-AUG-2021	01.0882.0882.003523.	**$49.01**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1414103	27-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	1414360	28-JUL-2021	01.0882.0882.003523.	**$38.36**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1414498	28-JUL-2021	01.0882.0882.003523.	**$307.47**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1414836	28-JUL-2021	01.0882.0882.003523.	**$31.41**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1415086	28-JUL-2021	01.0882.0882.003523.	**$99.60**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1415088	28-JUL-2021	01.0882.0882.003523.	**$125.12**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1415383	29-JUL-2021	01.0882.0882.003523.	**$802.44**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1415590	29-JUL-2021	01.0882.0882.003523.	**$11.26**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1416399	30-JUL-2021	01.0882.0882.003523.	**$76.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1416953	02-AUG-2021	01.0882.0882.003523.	**$86.98**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1417123	02-AUG-2021	01.0882.0882.003523.	**$406.23**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1417140	02-AUG-2021	01.0882.0882.003523.	**$45.98**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1417323	03-AUG-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	1418143	04-AUG-2021	01.0882.0882.003523.	**$87.50**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1419078	05-AUG-2021	01.0882.0882.003523.	**$13.36**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1421112	10-AUG-2021	01.0882.0882.003523.	**$287.50**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	765344	28-JUL-2021	01.0882.0882.003524.	**$492.18**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1415383	29-JUL-2021	01.0882.0882.003523.	**-$351.52**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	35090S	26-JUL-2021	01.0882.0882.003523.	**$5,668.14**	3523 URR1537 SPRAYBEAM **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	182943682001	22-JUL-2021	01.0882.0882.003100.	**$149.32**	Office supply order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	182944989001	20-JUL-2021	01.0882.0882.003100.	**$18.29**	Office supply order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1681130	27-JUL-2021	01.0882.0882.003301.	**$17,872.86**	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1681959	27-JUL-2021	01.0882.0882.003301.	**$17,972.27**	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1683638	04-AUG-2021	01.0882.0882.003301.	**$5,109.32**	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I118993	28-JUL-2021	01.0882.0882.003524.	**$300.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I118994	28-JUL-2021	01.0882.0882.003524.	**$300.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I118995	28-JUL-2021	01.0882.0882.003524.	**$325.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I118996	28-JUL-2021	01.0882.0882.003524.	**$325.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I119487	05-AUG-2021	01.0882.0882.003524.	**$350.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P3633223	28-JUL-2021	01.0882.0882.003523.	**$222.09**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4240030487	06-AUG-2021	01.0882.0882.003525.	**$617.80**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11628955	09-AUG-2021	01.0882.0882.003523.	**$85.40**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11629005	09-AUG-2021	01.0882.0882.003523.	**$29.60**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-230382	09-AUG-2021	01.0882.0882.003523.	**$246.08**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-230383	09-AUG-2021	01.0882.0882.003523.	**$526.09**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-230477	10-AUG-2021	01.0882.0882.003523.	**$93.15**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10015091	27-JUL-2021	01.0882.0882.003525.	**$2,643.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10015157	28-JUL-2021	01.0882.0882.003525.	**$114.83**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10015158	28-JUL-2021	01.0882.0882.003525.	**$1,800.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10015363	30-JUL-2021	01.0882.0882.003525.	**$284.22**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10015366	30-JUL-2021	01.0882.0882.003525.	**$334.64**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10015529	02-AUG-2021	01.0882.0882.003525.	**$432.06**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10015734	03-AUG-2021	01.0882.0882.003525.	**$708.05**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10016042	04-AUG-2021	01.0882.0882.003525.	**$3,600.00**	3525 UMG0611 TIRES **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10016191	05-AUG-2021	01.0882.0882.003525.	**$1,813.14**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	80012625	30-JUL-2021	01.0882.0882.003525.	**$1,554.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	80012655	30-JUL-2021	01.0882.0882.003525.	**$1,036.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$100,764.91**	
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO21-07	31-JUL-2021	01.0885.0885.003600.	**$3,433.60**	JUL 21, EAP SERVICES (1856), BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	DEER OAKS EAP SERVICE LLC	WILCO21-08	03-AUG-2021	01.0885.0885.003600.	**$3,439.15**	AUG 21, EAP SERVICES (1859), BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	AUG 21	14-AUG-2021	01.0885.0885.004058.	**$2,335.23**	GROUP LIFE, AD&D, PREMIUM, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992172990869	17-JUL-2021	01.0885.0885.004060.	**$1,191.95**	AUG 21, COBRA, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992282998946	17-JUL-2021	01.0885.0885.004060.	**$172.75**	APR 1-31/21, COBRA VISION, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992787356475	09-JUL-2021	01.0885.0885.004050.	**$206.25**	APR 21, HEALTH PROVIDER SCREENING, BNFTS
Dept Total							**$10,778.93**	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	606116	02-AUG-2021	01.0885.0886.004100.	**$6,800.00**	AUG 21, CONSULTING, BNFTS
Dept Total							**$6,800.00**	
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84146390	28-JUL-2021	01.0999.0401.009007.	**$3,517.50**	NITRILE GLOVES SUPRENO MEDIUM
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84146390	28-JUL-2021	01.0999.0401.009007.	**$3,517.50**	NITRILE GLOVES SUPRENO LARGE
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84146390	28-JUL-2021	01.0999.0401.009007.	**$3,517.50**	NITRILE GLOVES SUPRENO EXTRA LARGE
0999	0401	COMMISSIONERS COURT	FAMILY EMERGENCY ROOM LLC	0007A PUBLIC	12-MAY-2021	01.0999.0401.009007.	**$100,660.00**	MAY 21, CARES VACCINE, PUBLIC (5033), CARES GRANT
0999	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10056308	29-JUL-2021	01.0999.0401.009005.	**$34,095.42**	JUN 30/21, PROJECT MANAGEMENT, TERRAIN, FIELD MEASUREMENT AND SURVEY, INDEPENDENT QA/QC, EDGE ENGINEERING, FLOOR PLAN GRANT
0999	0401	COMMISSIONERS COURT	JONATHAN LEMUEL	08/09/21	09-AUG-2021	01.0999.0401.009005.	**$310.00**	REIMB FOR TASC CONF IN GALVESTON TX, VETERANS TREATMENT GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	274794400	07-AUG-2021	01.0999.0401.009005.	**$2.93**	BLANKET PURCHASE COPIER LEASE, BIZHUB 450I, $175.40/MO LEASE
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	274797356	08-AUG-2021	01.0999.0401.009005.	**$175.40**	PO 177919, LAPTOP AGREEMENT, AUG 8-SEP 7/21, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	LAVI INDUSTRIES INC	IC0001478995	05-AUG-2021	01.0999.0401.009007.	**$1,074.00**	QTRAC VIRTUAL QUEUE MANAGER / APPT SCHEDULING SOLUTION - INCLUDES CONFIGURATION FEE - 1 TIME PAYMENT FOR 10 LOCATIONS; ONLINE TRAINING; MONTHLY SaaS FEES PER LOCATION; TEXT MESSAGES
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	147255	31-JUL-2021	01.0999.0401.009007.	**$230.00**	COVID - DISINFECTING TREATMENTS OF AMBULANCES.
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9562767	31-JUL-2021	01.0999.0401.009007.	**$82.55**	JUL 21, ETHERNET FEES, WILCO DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	ROBERT F MAIER	08/09/21	09-AUG-2021	01.0999.0401.009005.	**$874.84**	REIMB FOR TASC CONF IN GALVESTON TX, VETERANS TRAINING GRANT
0999	0401	COMMISSIONERS COURT	SALVATION ARMY	AAC-010(A)	12-AUG-2021	01.0999.0401.009007.	**$19,704.30**	MAY-JUN 21, TEMP SVCS, CARES GRANT
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9885234927	01-AUG-2021	01.0999.0401.009007.	**$645.91**	PO 178022, JUL 2-AUG 1/21, CARES

0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9885549902	04-AUG-2021	01.0999.0401.009005.	**$75.54**	PO 177978, JUL 5-AUG 4/21, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	WEIR VOLUNTEER FIRE DEPT INC	08/05/21	05-AUG-2021	01.0999.0401.009007.	**$3,145.50**	WEIR VFD, MAR 2021, CARES
Dept Total							**$171,628.89**	
0999	0514	GRANTS - PARKS DEPARTMENT	CAMBRIAN ENVIRONMENTAL	692	05-AUG-2021	01.0999.0514.009007.	**$3,060.00**	JUL 21, OTHER PROF SVCS, TWIN SPRING GRANT
Dept Total							**$3,060.00**	
Grand Total							**$3,808,621.84**	