

From: [Nathan Zinsmeyer](#)
To: [Nathan Zinsmeyer](#)
Cc: [Julie Kiley](#); [Amanda Brown](#)
Subject: AP Commissioners Court Documentation - September 14th
Date: Monday, September 13, 2021 3:55:51 PM
Attachments: [Commissioner's Paperwork 09-07-21 AND 09-14-21.pdf](#)

Commissioners Court,

Attached is the AP Commissioners Court documentation for September 14th. The funding totals are listed below:

September 7th Funding Report (utilities and P-Cards) : \$521,175.98_

September 14th Funding Report: \$4,290,062.80

Summary of Additional Transactions: \$918,383.74

Thank you,

Nate Zinsmeyer
Accounts Payable/Payroll Manager
Williamson County Auditor's Office
Ph. # 512-943-1561

Fund Requirements Report
Through Disbursement Date: 14-SEP-2021

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ASSOCIATED SUPPLY COMPANY INC	2021-577.057	26-AUG-2021	01.0100.0000.341904.	(\$75.00)	C#2021-577.057, WRIT, ALCADIO CHAPA DBA CHAPAS CONSTRUCTION, JUL 14/21, CONST#4
0100	0000	Default	ASSOCIATED SUPPLY COMPANY INC	2021-577.057	26-AUG-2021	01.0100.0000.207024.	\$750.00	C#2021-577.057, WRIT, ALCADIO CHAPA DBA CHAPAS CONSTRUCTION, JUL 14/21, CONST#4
0100	0000	Default	CAROL L COLLINS	21-0202-CP4	27-AUG-2021	01.0100.0000.207006.	\$350.00	R#2021-209232, AD LITEM FEE, C/CLK
0100	0000	Default	CLAIRE VENCES	22883	28-JUN-2021	01.0100.0000.347002.	\$50.00	R#30259, JUL 17/21, PAVILLION RENTAL REFUND, PARKS
0100	0000	Default	CLIFTON O TAYLOR JR	1JC-21-1109	30-AUG-2021	01.0100.0000.341901.	\$70.00	R#JP1-2021-02096, REFUND SERVICE FEE, CONST#1
0100	0000	Default	DAVID WIEBE	08/23/21	23-AUG-2021	01.0100.0000.342800.	\$77.64	R#30167, REFUND OVERPAYMENT, EMS
0100	0000	Default	DENICA KAE MOTT	20-00726-1	19-AUG-2021	01.0100.0000.207015.	\$200.00	JUL 15/21, RESTITUTION, GUSTAVO MEDEROS-JUAREZ, C/ATTY
0100	0000	Default	DIANE SLAGLE	19-04621-3	19-AUG-2021	01.0100.0000.207015.	\$225.00	JUL 20/21, RESTITUTION, RONALD LEE MCCREERY, C/ATTY
0100	0000	Default	ELISSA I HENRY LAW FIRM PLLC	21-0456-CP4	20-AUG-2021	01.0100.0000.207006.	\$350.00	R#2021-212800, AD LITEM FEE, C/CLK
0100	0000	Default	HEB GROCERY	20-01121-1	06-AUG-2020	01.0100.0000.207015.	\$411.00	JUL 16/2020, RESTITUTION, HOANG NGUYEN, C/ATTY
0100	0000	Default	JOANNE RADAKOVICH	08/23/21	23-AUG-2021	01.0100.0000.342800.	\$288.00	R#28282, REFUND OVERPAYMENT, EMS
0100	0000	Default	JOSE RENDON	08/23/21	23-AUG-2021	01.0100.0000.342800.	\$250.00	R#30362, REFUND OVERPAYMENT, EMS
0100	0000	Default	KARA BORCHERS JONES	17-0021-CP4	27-AUG-2021	01.0100.0000.207006.	\$350.00	R#2017-141200, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF RYAN DALEY PLLC	21-0761-CP4	20-AUG-2021	01.0100.0000.207006.	\$350.00	R#2021-213579, AD LITEM FEE, C/CLK
0100	0000	Default	LENNAR TITLE	2021-86888	17-AUG-2021	01.0100.0000.341400.	\$22.00	DOC#20210723, OVERPAYMENT REFUND, CK#0185898, C/CLK
0100	0000	Default	LENNAR TITLE	2021-87699	18-AUG-2021	01.0100.0000.341400.	\$22.00	DOC#20210724, OVERPAYMENT REFUND, CK#0182336, C/CLK
0100	0000	Default	QUINTON GILLARD JR	3CR-21-01254	20-AUG-2021	01.0100.0000.209700.	\$1.00	C#3CR-21-01254, OVERPAYMENT REFUND, JP#3
0100	0000	Default	RACHEL L MESSER	21-0662-CP4	27-AUG-2021	01.0100.0000.207006.	\$350.00	R#2021-212611, AD LITEM FEE, C/CLK
0100	0000	Default	RICKHOFF LAW FIRM	16-0994-CP4	24-AUG-2021	01.0100.0000.207006.	\$350.00	R#2016-140529, AD LITEM FEE, C/CLK
0100	0000	Default	SCOTT A RICHARDS	3CR-15-10640	24-AUG-2021	01.0100.0000.351303.	\$99.90	3CR-15-10640, JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0100	0000	Default	SCOTT A RICHARDS	3CR-15-10640	24-AUG-2021	01.0100.0000.341913.	\$50.00	3CR-15-10640, JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0100	0000	Default	SCOTT A RICHARDS	3CR-15-10640	24-AUG-2021	01.0100.0000.341200.	\$5.00	3CR-15-10640, JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0100	0000	Default	SCOTT A RICHARDS	3CR-15-10640	24-AUG-2021	01.0100.0000.207017.	\$75.60	3CR-15-10640, JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0100	0000	Default	SHELLY JUDD	18-06618-3	19-AUG-2021	01.0100.0000.207015.	\$155.00	JUL 27/21, RESTITUTION, JOHN DOUGLAS SHARP, C/ATTY
0100	0000	Default	TABITHA HOLMAN	22755	10-JUN-2021	01.0100.0000.347002.	\$50.00	R#30189, AUG 29/21, PAVILLION RENTAL REFUND, PARKS
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	18-06937-1	19-AUG-2021	01.0100.0000.207015.	\$60.00	JUL 27/21, RESTITUTION, KENDRA GRIMSHAW KING, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-01450-2	19-AUG-2021	01.0100.0000.207015.	\$60.00	JUL 8/21, RESTITUTION, GAVINO LUCIO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-05480-3	19-AUG-2021	01.0100.0000.207015.	\$60.00	JUL 22/21, RESTITUTION, AARON KEITH LAWSON, C/ATTY

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0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-00349-3	19-AUG-2021	01.0100.0000.207015.	\$60.00	JUL 22/21, RESTITUTION, GINA DURAN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-00550-2	19-AUG-2021	01.0100.0000.207015.	\$60.00	JUL 13/21, RESTITUTION, ALEXANDER ROGER BLAIR III, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-00772-2	19-AUG-2021	01.0100.0000.207015.	\$60.00	JUL 6/21, RESTITUTION, SEAN SOTO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-01673-2	19-AUG-2021	01.0100.0000.207015.	\$60.00	JUL 15/21, RESTITUTION, WILLIE PAUL PARKER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-02218-2	19-AUG-2021	01.0100.0000.207015.	\$60.00	JUL 29/21, RESTITUTION, ADRIANA COVARRUBIAS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-02886-2	19-AUG-2021	01.0100.0000.207015.	\$60.00	JUL 20/21, RESTITUTION, CLINTON ROBERT BRADLEY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-03146-3	19-AUG-2021	01.0100.0000.207015.	\$60.00	JUL 29/21, RESTITUTION, ALLISON MIRANDA MCCULLOUGH, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-03738-1	19-AUG-2021	01.0100.0000.207015.	\$60.00	JUL 29/21, RESTITUTION, PHILIP DOVER JENSEN, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-03768-3	19-AUG-2021	01.0100.0000.207015.	\$60.00	JUL 27/21, RESTITUTION, SHEILA DIANE THOMAS, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06913	17-AUG-2021	01.0100.0000.209600.	\$3.40	CI#A8361193, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-09033	17-AUG-2021	01.0100.0000.209600.	\$90.95	CI#A8445645, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-09036	25-AUG-2021	01.0100.0000.209600.	\$133.45	CI#A8445626, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-09037	17-AUG-2021	01.0100.0000.209600.	\$69.70	CI#A8445627, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-09038	23-AUG-2021	01.0100.0000.209600.	\$85.00	CI#A8445629, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-09049	17-AUG-2021	01.0100.0000.209600.	\$133.45	CI#A8445640, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-09105	19-AUG-2021	01.0100.0000.209600.	\$199.75	CI#A8445639, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-09107	23-AUG-2021	01.0100.0000.209600.	\$133.45	CI#A8445641, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-09108	23-AUG-2021	01.0100.0000.209600.	\$48.45	CI#A8445641, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-09114	27-AUG-2021	01.0100.0000.209600.	\$90.95	CI#A8445894, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-09205	23-AUG-2021	01.0100.0000.209600.	\$69.70	CI#A8445656, FINE COLLECTED, JP#3
0100	0000	Default	TIRES TO YOU	20-0244-K26	24-AUG-2021	01.0100.0000.207018.	\$3,853.33	C#20-0244-K26, RESTITUTION, KENDALL HISEY, D/ATTY
0100	0000	Default	UNITED RECORDS SERVICE	08/26/21	26-AUG-2021	01.0100.0000.370500.	\$25.00	R#30434, REF CK#8343, ORDER 8703.001, EMS
0100	0000	Default	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	09/01/21	01-SEP-2021	01.0100.0000.207009.	\$153,662.63	UNCLAIMED PROPERTY CAPITAL CREDITS FROM ELECTRIC COOPS
Dept Total							\$164,146.35	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	08/31/21	31-AUG-2021	01.0100.0211.004231.	\$45.28	AUG 30/21, EXP REIMB, PCT#1
Dept Total							\$45.28	
0100	0341	MOBILE OUTREACH DEPARTMENT	FUELMAN	NP60583779	16-AUG-2021	01.0100.0341.003301.	\$41.93	Blanket PO for Fuel - MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	SHARP ELECTRONICS CORP	SH455950	07-AUG-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
0100	0341	MOBILE OUTREACH DEPARTMENT	Williams, Ricco D	08/20/21	20-AUG-2021	01.0100.0341.004232.	\$258.68	AUG 15-18/21, EXP REIMB, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	Zahler, Rebecca B	08/24/21	24-AUG-2021	01.0100.0341.004232.	\$200.00	AUG 15-18/21, EXP REIMB, MOT
Dept Total							\$683.16	
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202107-220106	31-JUL-2021	01.0100.0402.004705.	\$49.00	JUL 2-26/21, CRIME RECORD BACKGROUND CHECK (49), HR

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Dept Total							\$49.00	
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	08/30/21	30-AUG-2021	01.0100.0404.004231.	\$60.48	AUG 8-29/21, EXP REIMB, C/CLK
Dept Total							\$60.48	
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH455944	07-AUG-2021	01.0100.0405.004621.	\$160.38	Blanket PO- NEW FY 20-21 for Sharp Copier Model # MX-M3570 for 12 months at 160.38 per month
Dept Total							\$160.38	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAL BURTON LLP	376144	17-AUG-2021	01.0100.0409.004100.	\$2,650.00	GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	714565	19-AUG-2021	01.0100.0409.004100.	\$8,924.05	PROFESSIONAL SVCS RENDERED THRU JUL 31/21, EF
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	714566	20-AUG-2021	01.0100.0409.004100.	\$8,562.55	PROFESSIONAL SVCS RENDERED THRU JUL 31/21, GENERAL
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	716610A	20-AUG-2021	01.0100.0409.004100.	\$157.50	PROFESSIONAL SVCS RENDERED THRU JUL 31/21, JA
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11144/10305851	23-AUG-2021	01.0100.0409.004100.	\$4,215.02	C#21 CIV 21-275, JUN 21, BIG FISH ENT VS WILCO
0100	0409	NON-DEPARTMENTAL	ROOF CO WACO LLC	AP#1;CTTC	18-AUG-2021	01.0100.0409.004987.	\$169,131.55	FEB 2021 WINTER STORM - REPAIR SERVICES AT CTTC, PER ATTACHED QUOTE.
0100	0409	NON-DEPARTMENTAL	SNEED VINE & PERRY PC	202481	18-AUG-2021	01.0100.0409.004100.	\$6,765.90	FILE#82132-0001, RIVER RANCH - RITTER, BOTKIN PRIME, SVCS RENDERED THRU JUL 31/21
0100	0409	NON-DEPARTMENTAL	SNEED VINE & PERRY PC	202482	18-AUG-2021	01.0100.0409.004100.	\$900.00	FILE#82132-0002, CBS WILCO INTERPRETIVE CENTER, SVCS RENDERED THRU JUL 31/21
Dept Total							\$201,306.57	
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013801	24-AUG-2021	01.0100.0425.004141.	\$1,350.00	AUG 6-30/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB STEWART & OTT PLLC	21-0036-CP4	18-AUG-2021	01.0100.0425.004136.	\$300.00	RS, CC#4
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-01922-3	11-AUG-2021	01.0100.0425.004134.	\$925.00	C#21-01923-3, 21-01924-3, 21-01927-3, 21-01928-3, ASHLEY MELBER, CC#3
0100	0425	COUNTY COURTS AT LAW	CATHERINE J TORRES	2215	17-AUG-2021	01.0100.0425.004141.	\$220.00	AUG 13/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CHRISTYNE E HARRIS SCHULTZ ATTORNEY AT LAW	20-00228-1	24-AUG-2021	01.0100.0425.004134.	\$350.00	ASHLEIGH LANDRY, CC#1
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	210830WMS	28-AUG-2021	01.0100.0425.004141.	\$250.00	C#18-0117-CPSC1, JUL 6/21, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	21-0205M	25-AUG-2021	01.0100.0425.004136.	\$3,000.00	21-0206M, 21-0207M, 21-0208M, 21-0209M, 21-0210M, 21-0211M, 21-0212M, 21-0213M, 21-0214M, RR, CB, JL, CD, VG, RO, TD, JM, BB, RA, CC#4
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	19-04586-3	24-AUG-2021	01.0100.0425.004134.	\$350.00	MICAELA ZAPATA, CC#3
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	081721	23-AUG-2021	01.0100.0425.004141.	\$200.00	AUG 17/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-05310-1	24-AUG-2021	01.0100.0425.004134.	\$350.00	NOAH LAWRENCE CAMP, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-00847-3	24-AUG-2021	01.0100.0425.004134.	\$350.00	RIGOBERTO CHAVEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0185M	30-JUL-2021	01.0100.0425.004136.	\$3,000.00	C#21-0186M, 21-0187M, 21-0188M, 21-0189M, 21-01090M, 21-0191M, 21-0192M, 21-0193M, 21-0194M, MD, AR, JM, JB, CG, MA, JB, AC, IJ, BC, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-02046-1	10-AUG-2021	01.0100.0425.004134.	\$525.00	C#21-02048-1, DE MAURIEE MOORE, CC#1

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0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	20-0012-CPSC1E	24-AUG-2021	01.0100.0425.004131.	\$350.00	CD, LD, LD, MAY 6-13/21, CC#1
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	21-0002-CPSC1A	24-AUG-2021	01.0100.0425.004131.	\$500.00	WPL, MAY 4-28/21, CC#1
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	21-0027-CPSC1	24-AUG-2021	01.0100.0425.004131.	\$350.00	MW, JUN 1-2/21, CC#1
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2333	24-AUG-2021	01.0100.0425.004141.	\$200.00	AUG 24/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GROVE LAW FIRM PC	20-00315-1	24-AUG-2021	01.0100.0425.004134.	\$350.00	RAY RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-05880-2	23-AUG-2021	01.0100.0425.004134.	\$350.00	KAREN MEDEL-RANGEL, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	21-01059-1	24-AUG-2021	01.0100.0425.004134.	\$100.00	MICHAEL LANDON ASHINHURST, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	21-02402-3	24-AUG-2021	01.0100.0425.004134.	\$100.00	RICHARD LOUIS MORLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	21-01805-2	23-AUG-2021	01.0100.0425.004134.	\$450.00	DANIELLE CHRISTINE CARTER HOOPAUGH, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	19-03659-2	23-AUG-2021	01.0100.0425.004134.	\$500.00	C#20-00256-2, 20-01026-2, LISA WINTON, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	20-01849-1	24-AUG-2021	01.0100.0425.004134.	\$300.00	SAMUEL CONTRERAS, CC#1
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	20-03523-2	23-AUG-2021	01.0100.0425.004134.	\$350.00	RYAN RUNQUIST, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	NO CAUSE NO;KD	24-AUG-2021	01.0100.0425.004134.	\$75.00	KELSEY DANIEL, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-01029-2	23-AUG-2021	01.0100.0425.004134.	\$350.00	JERED LANE SUBLET, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	18-06990-1	10-AUG-2021	01.0100.0425.004134.	\$350.00	ENRIQUE LANE VASQUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-03865-3	12-AUG-2021	01.0100.0425.004134.	\$350.00	AARON SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	19-05437-1	16-AUG-2021	01.0100.0425.004134.	\$350.00	JOSEPH BAILEY, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	20-01206-3	12-AUG-2021	01.0100.0425.004134.	\$350.00	ADRIANE SAMSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	20-01583-2	23-AUG-2021	01.0100.0425.004134.	\$350.00	SAMUEL SORENSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-02187-3	19-AUG-2021	01.0100.0425.004134.	\$350.00	JAY ANDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-00410-3	19-AUG-2021	01.0100.0425.004134.	\$425.00	C#20-00412-3, FRANKLIN CUSTER, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	20-00230-1	24-AUG-2021	01.0100.0425.004134.	\$200.00	LARRY ROBINSON, MAR 11/2020-MAR 17/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	20-01608-1	24-AUG-2021	01.0100.0425.004134.	\$450.00	ISAAC GEORGE, CC#1
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	20-03728-1	24-AUG-2021	01.0100.0425.004134.	\$450.00	RONALD CHELLEW, CC#1
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	21-00561-1	25-AUG-2021	01.0100.0425.004134.	\$525.00	C#21-00562-1, RAYMOND DANIELE, CC#1
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	21-01449-3	19-AUG-2021	01.0100.0425.004134.	\$450.00	CHAM MUNDY, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	20-00965-3	10-AUG-2021	01.0100.0425.004134.	\$525.00	C#20-00966-3, KAYLA ROXANNE LANE, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	21-01797-1	20-AUG-2021	01.0100.0425.004134.	\$350.00	ERICK HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	21-02087-2	23-AUG-2021	01.0100.0425.004134.	\$425.00	C#21-02088-2, ERIK ADRIAN OROSCO, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	19-03027-3	27-JUL-2021	01.0100.0425.004120.	\$1,680.00	JUL 7-26/21, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	21-01215-3	27-JUL-2021	01.0100.0425.004120.	\$1,680.00	JUN 8-15/21, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	21-01257-3	27-JUL-2021	01.0100.0425.004120.	\$1,680.00	JUN 8-21/21, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-02282-1	16-AUG-2021	01.0100.0425.004134.	\$350.00	REGINALD HARRISON, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-00542-2	23-AUG-2021	01.0100.0425.004134.	\$350.00	MELISSA ARMENDARIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-02188-3	13-AUG-2021	01.0100.0425.004134.	\$425.00	C#21-02193-3, STEVEN ROBINSON, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-02275-2	23-AUG-2021	01.0100.0425.004134.	\$350.00	SAINT JENKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	MICHELLE RENAE LEHMKUHL	19-1003-CP4	16-AUG-2021	01.0100.0425.004136.	\$360.00	CB, CC#4
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-01294-2	23-AUG-2021	01.0100.0425.004134.	\$350.00	AMANDA GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	19-03554-3	10-AUG-2021	01.0100.0425.004134.	\$1,125.00	C#20-02066-3, 21-00473-3, 21-00475-3, VINCENTE NIETO CRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-05555-1	16-AUG-2021	01.0100.0425.004134.	\$425.00	C#19-05556-1, JOSEPH RAMON HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-00897-2	23-AUG-2021	01.0100.0425.004134.	\$425.00	C#21-02413-2, ANA GABRIELA QUIROZ-MACEDO, CC#2

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0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-02140-3	25-AUG-2021	01.0100.0425.004134.	\$350.00	DOMINGO AARON BECERRA, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-03182-3	24-AUG-2021	01.0100.0425.004134.	\$100.00	DONALD LEE KREBS, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-00980-2	23-AUG-2021	01.0100.0425.004134.	\$350.00	AMANDA CONNELL, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-01800-1	16-AUG-2021	01.0100.0425.004134.	\$350.00	TERRY STOGLIN, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-01974-3	13-AUG-2021	01.0100.0425.004134.	\$350.00	KEVIN ROGERS, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-01338-1	24-AUG-2021	01.0100.0425.004134.	\$350.00	AMANDA CATHERINE ROMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	21-0029-CPSC1	24-AUG-2021	01.0100.0425.004131.	\$1,820.00	KA, HA, APR 27-JUN 10/21, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	18-03444-2	23-AUG-2021	01.0100.0425.004134.	\$2,450.00	C#19-01856-2, KIMBERLY CRAWFORD, JAN 18/21-AUG 18/21, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	20-00500-2	23-AUG-2021	01.0100.0425.004134.	\$3,240.00	HEZEKIAH WHITE, FEB 5-AUG 17/21, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	20-01537-1	24-AUG-2021	01.0100.0425.004134.	\$350.00	DAVID SCHRAMM, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-01124-1	24-AUG-2021	01.0100.0425.004134.	\$350.00	NATHANIEL GLASER, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	20-00541-3	16-AUG-2021	01.0100.0425.004134.	\$425.00	C#20-00537-3, JER EL LAMONT, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	20-04017-3	16-AUG-2021	01.0100.0425.004134.	\$350.00	JAQWAN BOWSER, CC#3
0100	0425	COUNTY COURTS AT LAW	WESTLAKE TRANSLATIONS	21078	22-AUG-2021	01.0100.0425.004141.	\$250.00	AUG 12/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-04982-3	25-AUG-2021	01.0100.0425.004134.	\$350.00	JUSTIN JOINER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-05450-3	11-AUG-2021	01.0100.0425.004134.	\$350.00	AMANI CALDWELL, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-01929-1	16-AUG-2021	01.0100.0425.004134.	\$350.00	DANNY BURTON, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-03407-3	11-AUG-2021	01.0100.0425.004134.	\$350.00	KIMBERLY WARNER, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-03489-3	09-AUG-2021	01.0100.0425.004134.	\$600.00	C#21-00654-3, 21-02710-3, QUALIN SEBREE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-03853-3	09-AUG-2021	01.0100.0425.004134.	\$450.00	ROBERT SANCHEZ JR, CC#3
Dept Total							\$44,130.00	
0100	0426	COUNTY COURT AT LAW 1	GARY D HARGER	08/19/21;CC1	19-AUG-2021	01.0100.0426.004010.	\$314.00	AUG 18/21, VISITING JUDGE, HALF DAY, CC#1
0100	0426	COUNTY COURT AT LAW 1	Hallford, Brandy B	09/01/21	01-SEP-2021	01.0100.0426.003901.	\$52.89	JUN 22/21, EXP REIMB, CC#1
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	5016395015	16-AUG-2021	01.0100.0426.004621.	\$77.32	Renewal Kyocera ECOSYS M3660ID R418900737
Dept Total							\$444.21	
0100	0427	COUNTY COURT AT LAW 2	BILLY RAY STUBBLEFIELD	08/20/21;CC2	20-AUG-2021	01.0100.0427.004010.	\$342.00	AUG 18/21, VISITING JUDGE, HALF DAY, CC#2
Dept Total							\$342.00	
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH455953	07-AUG-2021	01.0100.0428.004621.	\$104.59	Sharp MX-M4051, S/N 95023098
Dept Total							\$104.59	
0100	0429	COUNTY COURT AT LAW 4	GARY D HARGER	08/19/21;CC4	19-AUG-2021	01.0100.0429.004010.	\$740.00	AUG 9/21, VISITING JUDGE, FULL DAY, CC#4
Dept Total							\$740.00	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	7086	02-AUG-2021	01.0100.0435.004121.	\$168.75	C#17-1908-K26, INVESTIGATIVE SVCS, EXPARTE, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	18-0108-CPS395	23-AUG-2021	01.0100.0435.004131.	\$400.00	RP, MAR 23-26/21, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0007-J277	30-AUG-2021	01.0100.0435.004133.	\$1,000.00	RO JR, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0019-J277	30-AUG-2021	01.0100.0435.004133.	\$1,100.00	ZBDT, 277TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	20-0090-CPS395A	23-AUG-2021	01.0100.0435.004131.	\$400.00	MY, MY, JUN 11-25/21, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	21-0018-CPS395A	23-AUG-2021	01.0100.0435.004131.	\$650.00	NC, HC, APR 5-28/21, 395TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	27189468	13-AUG-2021	01.0100.0435.004621.	\$219.00	Serial No. SKA11593 Renewal Canon IRA 6555 copier \$219 per month for 5 months
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	21-0470-K368	25-AUG-2021	01.0100.0435.004132.	\$300.00	LOUIS REYES, 368TH

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0100	0435	DISTRICT COURTS	CINDY KOCHER	525	10-AUG-2021	01.0100.0435.004125.	\$75.00	C#20-0911-K26, VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	526	12-AUG-2021	01.0100.0435.004125.	\$646.00	C#19-0379-K26, VOLUMES 1-8, 26TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0079-CPS395K	23-AUG-2021	01.0100.0435.004131.	\$100.00	KC, APR 7/21, 395TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	19-2696-K277	26-AUG-2021	01.0100.0435.004132.	\$600.00	ANDREA SHAMBREE DIXON, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	20-0851-K26	18-AUG-2021	01.0100.0435.004132.	\$600.00	BRIAN JOSEPH PINETTE, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	0855	13-JUL-2021	01.0100.0435.004121.	\$500.00	C#20-1633-K277, IMMIGRATION CONSULT, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	20-0772-K368	24-AUG-2021	01.0100.0435.004132.	\$750.00	ADALBERTO LEDESMA JR, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	17-1651-K368	24-AUG-2021	01.0100.0435.004132.	\$600.00	TOBIE MICHELLE SHOYER, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0003-J277	25-AUG-2021	01.0100.0435.004133.	\$750.00	AA, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0051-CPS395B	03-AUG-2021	01.0100.0435.004131.	\$820.00	ZC, APR 21-JUN 25/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0025-J277	25-AUG-2021	01.0100.0435.004133.	\$750.00	AA, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0814-K368	24-AUG-2021	01.0100.0435.004132.	\$600.00	TYLER ROMERO, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;JAG	25-AUG-2021	01.0100.0435.004133.	\$750.00	JAG, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;LJV-W	25-AUG-2021	01.0100.0435.004133.	\$200.00	LJV-W, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;OR	25-AUG-2021	01.0100.0435.004133.	\$200.00	OR, 277TH
0100	0435	DISTRICT COURTS	FLASHBACK DATA LLC	20-1909-K368	01-SEP-2021	01.0100.0435.004121.	\$1,250.00	INVESTIGATIVE SVCS, EXPARTE, 368TH
0100	0435	DISTRICT COURTS	GROVE LAW FIRM PC	19-2438-K368	20-AUG-2021	01.0100.0435.004132.	\$2,041.00	DUSTIN SANFORD, NOV 30/19-AUG 18/21, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	20-0006-K26	24-AUG-2021	01.0100.0435.004132.	\$600.00	ARLINGTON STEVENSON MILLER JR, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	20-0872-K26	24-AUG-2021	01.0100.0435.004132.	\$250.00	ARLINGTON STEVENSON MILLER JR, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	20-0873-K26	24-AUG-2021	01.0100.0435.004132.	\$600.00	ARLINGTON STEVENSON MILLER JR, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	21-0418-K277	27-AUG-2021	01.0100.0435.004132.	\$300.00	MICHAEL LANDON ASHINHURST, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	21-0928-K368	17-AUG-2021	01.0100.0435.004132.	\$600.00	JENNIFER MARIE GARCIA, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	21-1096-K368	20-AUG-2021	01.0100.0435.004132.	\$600.00	RICHARD LOUIS MORLEY, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	18-1335-K26	20-AUG-2021	01.0100.0435.004132.	\$600.00	ROSS PATTERSON, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-1119-K277	26-AUG-2021	01.0100.0435.004132.	\$600.00	JONATHAN LAMAR GILLISPIE, JUL 14-AUG 11/21, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	19-0146-J277	25-AUG-2021	01.0100.0435.004133.	\$1,500.00	MDP, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;MIT	25-AUG-2021	01.0100.0435.004133.	\$200.00	MIT JR, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	18-1813-K368	24-AUG-2021	01.0100.0435.004132.	\$1,875.00	CONLAN TURNER, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-0199-K368	24-AUG-2021	01.0100.0435.004132.	\$1,000.00	SAMUEL CONTRERAS, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-0780-K368	24-AUG-2021	01.0100.0435.004132.	\$800.00	SAMUEL CONTRERAS, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-1188-K368	24-AUG-2021	01.0100.0435.004132.	\$750.00	HUMBERTO ROMERO, 368TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	20-0476-K368	17-AUG-2021	01.0100.0435.004132.	\$600.00	ERICA MEDRANO, MAR 7/20-AUG 16/21, 368TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	21-0579-K368	30-AUG-2021	01.0100.0435.004132.	\$600.00	JOSHUA EDWARD MANCHACA, 368TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	20-0316-K368	25-AUG-2021	01.0100.0435.004121.	\$4,500.00	MAY 12-JUL 26/21, PSYCH EVAL REPORT, EXPARTE, 368TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	19-1844-K368	19-AUG-2021	01.0100.0435.004132.	\$450.00	RAFAEL ADAME-OCANA, 368TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	21-0031-J277	25-AUG-2021	01.0100.0435.004133.	\$750.00	FG, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	20-0071-CPS395B	23-AUG-2021	01.0100.0435.004131.	\$950.00	DR, TR, JR, APR 12-JUN 16/21, 395TH

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0100	0435	DISTRICT COURTS	JP LAW FIRM	20-0081-CPSC1B	23-AUG-2021	01.0100.0435.004131.	\$350.00	JT, JUN 8-9/21, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-0025-CPS395	23-AUG-2021	01.0100.0435.004131.	\$450.00	AR, MAY 5-21/21, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-0032-CPS395	23-AUG-2021	01.0100.0435.004131.	\$650.00	JM-C, JUN 4-15/21, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-0147-K368	19-AUG-2021	01.0100.0435.004132.	\$600.00	AUSTIN HEATH, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-0864-K368	19-AUG-2021	01.0100.0435.004132.	\$250.00	REFUGIO PEDRAZA III, 368TH
0100	0435	DISTRICT COURTS	JPPI INVESTIGATIONS LLC	20-1909-K368	27-AUG-2021	01.0100.0435.004121.	\$1,000.00	JUN 29-AUG 27/21, INVESTIGATIVE SVCS, EXPARTE, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEXANDER R HELLERSTEDT	21-0795-K277	26-AUG-2021	01.0100.0435.004132.	\$600.00	KENNETH POLASEK, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	20-1008-K26	18-AUG-2021	01.0100.0435.004132.	\$375.00	MICHAEL RUSSELL, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	20-1408-K368	27-AUG-2021	01.0100.0435.004132.	\$600.00	MANUEL HERNANDEZ JR, 368TH
0100	0435	DISTRICT COURTS	NANCY L PIETTE	19-1197-K26	04-JUL-2021	01.0100.0435.004121.	\$1,595.00	AUG 25/19-JUL 2/21, INVESTIGATIVE SVCS, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	20-1305-K26	18-AUG-2021	01.0100.0435.004132.	\$750.00	DERRICK PAUL THOMAS, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	19-2681-K368	30-AUG-2021	01.0100.0435.004132.	\$600.00	BRANDON PASCOL, 368TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	19-0106-CPS395F	23-AUG-2021	01.0100.0435.004131.	\$600.00	WZ, RZ, APR 13-JUN 25/21, 395TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-0285-K368	27-AUG-2021	01.0100.0435.004132.	\$750.00	BRANDON PASCOL, 368TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	19-2227-K277	26-AUG-2021	01.0100.0435.004132.	\$1,100.00	REBECCA ASTORGA, 277TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	20-0596-K368	17-AUG-2021	01.0100.0435.004132.	\$750.00	CYNTHIA WHEELER, 368TH
0100	0435	DISTRICT COURTS	WALTER S DEAN	20-0090-CPS395	23-AUG-2021	01.0100.0435.004131.	\$1,070.00	DY, FEB 5-JUL 16/21, 395TH
Dept Total							\$45,684.75	
0100	0440	DISTRICT ATTORNEY	CLERK OF COURT	20-1622-K277	24-AUG-2021	01.0100.0440.004932.	\$92.00	CERTIFIED COPIES FOR CASE #20-1622-K277, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hughey, William P	08/31/21	31-AUG-2021	01.0100.0440.004232.	\$237.48	AUG 2/21, AUG 9-13/21, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hutchins, Brian R	08/31/21	31-AUG-2021	01.0100.0440.004231.	\$18.48	AUG 3/21, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	844890092	04-AUG-2021	01.0100.0440.003901.	\$185.00	SAMPSON TINDALL AND ENGLAND'S TX FAMILY CODE ANNO AUG 21 EDITION, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202108-1	01-SEP-2021	01.0100.0440.004210.	\$75.00	ADD ON TO PO # 176025
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	08/31/21	31-AUG-2021	01.0100.0440.004231.	\$29.01	AUG 19/21, EXP REIMB, D/ATTY
Dept Total							\$636.97	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	08/11/21;JP1	11-AUG-2021	01.0100.0451.004190.	\$23,200.00	AUG 4-5/21, AUTOPSIES (8), JP#1
Dept Total							\$23,200.00	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/12/21;BC	12-AUG-2021	01.0100.0452.004192.	\$275.00	BOBBY CARR, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/12/21;GF	12-AUG-2021	01.0100.0452.004192.	\$275.00	GUILLERMO FERUNO JR, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/12/21;JBL	12-AUG-2021	01.0100.0452.004192.	\$225.00	JEFFREY BENNETT LOVE, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/13/21;CN	13-AUG-2021	01.0100.0452.004192.	\$225.00	CHRISTIAN NOVA, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/20/21;DLP	20-AUG-2021	01.0100.0452.004192.	\$275.00	DONNA LYNN PEARSON, TRANSP, BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	08/24/21;JP2	24-AUG-2021	01.0100.0452.004190.	\$2,900.00	AUG 23/21, AUTOPSY, JP#2
0100	0452	J.P. PRECINCT 2	LORI DEVILLEZ	09/02/21	02-SEP-2021	01.0100.0452.004232.	\$1,500.00	SEP 28/21, TRAINER FOR OFF SITE STAFF DEV, JP#2
0100	0452	J.P. PRECINCT 2	Murdock, Sheryl M	08/27/21	27-AUG-2021	01.0100.0452.004231.	\$16.80	AUG 18/21, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3314090703	18-AUG-2021	01.0100.0452.004216.	\$354.14	Send Pro P1500 MSF5 SN 6015934 Maintenance Renewal \$354.14 per month Feb 2021 to Sept 2021

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0100	0452	J.P. PRECINCT 2	PITNEY BOWES RESERVE ACCOUNT	SEP 21;JP2	01-SEP-2021	01.0100.0452.004212.	\$5,000.00	POSTAGE FOR JP2 METER, JP#2
Dept Total							\$11,045.94	
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	08/24/21;JP3	24-AUG-2021	01.0100.0453.004190.	\$40,600.00	AUG 16-23/21, AUTOPSIES (14), JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3314116421	26-AUG-2021	01.0100.0453.004216.	\$1,145.97	Connect+2000 Weigh On Way Digital Mail System Includes 101 Scale, Differential Weighing, Touch Screen Control Panel, USPS Rate Updates, Postage Downloads, Software Updates & Maint @ 381.99 per month from 10-01-2020 - 09-30-2021
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3WILCO 8-20-21	20-AUG-2021	01.0100.0453.004192.	\$2,665.00	AUG 14-18/21, TRANSP (13), JP#3
Dept Total							\$44,410.97	
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	08/31/21;JP4	31-AUG-2021	01.0100.0454.004190.	\$40,600.00	AUG 24-27/21, AUTOPSIES (14), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4WILCO 8-27-21	27-AUG-2021	01.0100.0454.004192.	\$2,870.00	AUG 20-26/21, TRANSP (14), JP#4
Dept Total							\$43,470.00	
0100	0475	COUNTY ATTORNEY	CAROLYNN WEBER	19-04513-1	31-AUG-2021	01.0100.0475.004932.	\$376.25	AUG 12/21, REPORTERS RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	CARRIE C TOWNSEND	ENGLEMAN	01-SEP-2021	01.0100.0475.004932.	\$75.00	C#20-02609-2, AUG 31/21, PREPARATION OF THE HEARING, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-466-02156	12-AUG-2021	01.0100.0475.004932.	\$9.93	AUG 5/21, TRIAL EXPENDITURE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP60583776	16-AUG-2021	01.0100.0475.003301.	\$132.65	blanket PO for fuel
Dept Total							\$593.83	
0100	0477	MAGISTRATE OFFICE	THE GOVERNOR'S CENTER FOR MANAGEMENT DEVELOPMENT	49388	19-AUG-2021	01.0100.0477.004232.	\$725.00	AUG 17-19/21, MANAGEMENT TRAINING, A GAUTHIER, MAGISTRATE
Dept Total							\$725.00	
0100	0492	ELECTIONS	EVINS TEMPORARIES	30002654	18-AUG-2021	01.0100.0492.004100.	\$152.40	JUN 3/21, TEMP SVCS, ELEC
0100	0492	ELECTIONS	Farrow, Vikki D	08/31/21	31-AUG-2021	01.0100.0492.004231.	\$18.03	JUL 2-AUG 16/21, EXP REIMB, ELEC
0100	0492	ELECTIONS	Jenkins, Brandon R	08/26/21	26-AUG-2021	01.0100.0492.004232.	\$276.32	AUG 22-24/21, EXP REIMB, ELEC
0100	0492	ELECTIONS	Justice, Holly	08/26/21	26-AUG-2021	01.0100.0492.004232.	\$97.44	AUG 2-4/21, EXP REIMB, ELEC
0100	0492	ELECTIONS	Justice, Holly	08/26/21A	26-AUG-2021	01.0100.0492.004232.	\$236.84	AUG 22-24/21, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	274917314	20-AUG-2021	01.0100.0492.004621.	\$53.18	Renewal PO.. Supplies & service/maint. program for the Bizhub C654E...Period 10/01/20 - 09/30/21... Monochrome CPC (\$0.0068) color CPC (\$0.0450) Service rates... no minimum on CPC maint. Invoiced monthly. Serial #A2X1017017825.
0100	0492	ELECTIONS	POSTMASTER, GEORGETOWN	08/27/21;ELEC	27-AUG-2021	01.0100.0492.004212.	\$10,000.00	POSTAGE BRM PERMIT, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9886970972	23-AUG-2021	01.0100.0492.004210.	\$113.97	Verizon monthly internet charges/MiFi devices 6 x \$176.72 = \$1,060.32 plus equipment purchase of MiFi devices @ \$299.97 = \$1,360.29
Dept Total							\$10,948.18	
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	73411435	07-AUG-2021	01.0100.0497.004621.	\$183.83	Lease Konica Minolta C368-MFP SN A7PU017206651 @ 206.61 per month from November 2020 to October 2021
Dept Total							\$183.83	
0100	0503	INFORMATION TECHNOLOGY	BRYCOMM	014423	18-AUG-2021	01.0100.0503.003012.	\$6,717.00	PROVIDE AND DELIVER 650 PATCH CORDS; DIR-TSO-3698
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2021PS 252	19-AUG-2021	01.0100.0503.004505.	\$57.64	FY21 BLANKET PO FOR PRIVATE SWITCH MONITORING

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0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	2107203-IN	19-AUG-2021	01.0100.0503.003012.	\$1,300.00	CISCO 8845 PHONES; GSA GS-35F-0295N
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	2107203-IN	19-AUG-2021	01.0100.0503.003012.	\$3,750.00	CISCO 8841 IP PHONES; GSA GS-35F-0295N
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	2107203-IN	19-AUG-2021	01.0100.0503.003012.	\$49.00	SHIPPING
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	AUG 21;90393	20-JUL-2021	01.0100.0503.004211.	\$851.28	JUL 20-AUG 19/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 21;31038	21-AUG-2021	01.0100.0503.004211.	\$275.91	AUG 21-SEP 20/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 21;38405	24-AUG-2021	01.0100.0503.004211.	\$76.02	AUG 24-SEP 23/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	SEP 21;90393	20-AUG-2021	01.0100.0503.004211.	\$893.84	AUG 20- SEP 19/21, ITS
0100	0503	INFORMATION TECHNOLOGY	INGRAM TECHNOLOGIES LLC	2164	18-AUG-2021	01.0100.0503.003010.	\$14,999.70	R1900 ROUTER W/ WIFI (5G MODEM); CRADLEPOINT NETCLOUD MOBILE PERFORMANCE ESSENTIALS PLAN DIR-CPO-4458
0100	0503	INFORMATION TECHNOLOGY	MCCI LLC	PS4360	23-AUG-2021	01.0100.0503.004100.	\$5,125.00	LF PROJ CHANGE ORDER FOR DEMS; APPROVED 9/1/20 #39; BUYBOARD 544-17
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	155514	20-AUG-2021	01.0100.0503.004505.	\$2,282.72	2/20/21-2/19/22 QTY 12.5 PURCHASING, FINANCIALS, TREASURY SOFTWARE UPDATES/SPPT; THIS PO INCORPORATES THE TERMS OF MYTHICS Q# SR-18322749 FY21 INCLUDING THE DIR-TSO-4158 BY REFERENCE; ORACLE CONTRACT US-GMA-1889764.
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH455943	07-AUG-2021	01.0100.0503.004621.	\$139.06	10/1/20-9/30/21 MX-3570X COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS INC	GB00423926	23-AUG-2021	01.0100.0503.004208.	\$972.72	TERM - 1/31/2023 MS EA # 62421705 YEAR 2 TRUE UP POWER AUTOMATE PLAN GCC PER Q# 20837211; QTY 4 @ \$243.18 EACH; DIR-TSO-4092
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	14447888	16-AUG-2021	01.0100.0503.004544.	\$55.00	FY21 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	114002021	13-JUL-2021	01.0100.0503.004541.	\$7.25	FY21 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	114002022	13-JUL-2021	01.0100.0503.004541.	\$7.25	FY21 BLANKET PO FOR CAR WASHES
Dept Total							\$37,559.39	
0100	0509	WMSN CTY BUILDINGS	SHARP ELECTRONICS CORP	SH455945	07-AUG-2021	01.0100.0509.004621.	\$250.07	SHARP MX-3570V, 4 YEAR LEASE PLUS COPY USAGE.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9887122052	25-AUG-2021	01.0100.0509.004210.	\$455.88	MONTHLY SERVICE FOR 12 MIFI DEVICES FOR FY21.
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9887122052	25-AUG-2021	01.0100.0509.004209.	\$96.60	MONTHLY SERVICE FOR 2 ON-CALL CELL PHONES FOR FY21.
Dept Total							\$802.55	
0100	0510	PARKS DEPARTMENT	ADT COMMERCIAL LLC	141397215	13-AUG-2021	01.0100.0510.004500.	\$25.01	0510.004500, BLANKET PO, SECURITY ALARM FOR PARK HQ'S OFFICE, AGENDA # 18, 6-2-2020, PARKS AGREEMEN, \$ 25.00 A MONTH FOR SERVICE (12 X \$ 25.00 = \$ \$ 300.00)
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	08/05/21	05-AUG-2021	01.0100.0510.004231.	\$196.00	JUL 7-28/21, EXP REIMB, PARKS

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0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	08/27/21	27-AUG-2021	01.0100.0510.004231.	\$291.20	JUL 2-26/21, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	WORLDPAY LLC	JUL 21/09238	31-JUL-2021	01.0100.0510.004101.	\$79.90	JUL 21, CC PROCESSING FEES, PARKS
0100	0510	PARKS DEPARTMENT	WORLDPAY LLC	JUL 21/10927	31-JUL-2021	01.0100.0510.004101.	\$553.17	JUL 21, INTERCHANGE & WORLD PAY FEES, PARKS
Dept Total							\$1,145.28	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	109137	24-AUG-2021	01.0100.0540.004100.	\$196.00	Medical Waste Disposal Services FY21 As Approved in Court 5/30/2017.
0100	0540	EMS	BOUND TREE MEDICAL LLC	84156197	05-AUG-2021	01.0100.0540.003200.	\$6,333.69	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84157714	06-AUG-2021	01.0100.0540.003200.	\$365.70	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84157715	06-AUG-2021	01.0100.0540.003307.	\$57.12	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84159350	09-AUG-2021	01.0100.0540.003200.	\$91.00	IV ADMIN SET 15GTT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84159351	09-AUG-2021	01.0100.0540.003200.	\$273.00	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84159351	09-AUG-2021	01.0100.0540.003307.	\$656.88	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84166834	13-AUG-2021	01.0100.0540.003200.	\$89.40	SHARPS CONTAINER 5QT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84166834	13-AUG-2021	01.0100.0540.003307.	\$244.50	SOLUMEDROL 125MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84166834	13-AUG-2021	01.0100.0540.003200.	\$731.40	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84166834	13-AUG-2021	01.0100.0540.003307.	\$33.25	DILTIAZEM 25MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84171097	17-AUG-2021	01.0100.0540.003307.	\$214.35	VERSED 10MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84174856	19-AUG-2021	01.0100.0540.003307.	\$57.12	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84174856	19-AUG-2021	01.0100.0540.003200.	\$7,216.01	BLANKET MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84176651	20-AUG-2021	01.0100.0540.003200.	\$44.50	SUCTION TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	84178478	23-AUG-2021	01.0100.0540.003200.	\$1,317.90	BLANKET MEDICAL SUPPLIES
0100	0540	EMS	DELL COMPUTER CORP	10509461269	06-AUG-2021	01.0100.0540.003010.	\$155.60	Dell Memory Upgrade - 8GB - 1Rx8 DDR4 SODIMM 2666MHz
0100	0540	EMS	ESO SOLUTIONS INC	ESO-54158	07-MAY-2021	01.0100.0540.004210.	\$1,895.00	EHR Export
0100	0540	EMS	FUELMAN	NP60583758	16-AUG-2021	01.0100.0540.003301.	\$8,673.86	Blanket Order For Fuel FY21 Per Omnia National Contract R5127 with FleetCor Technologies dba Fuelman.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0858297	12-AUG-2021	01.0100.0540.003311.	\$4.95	Uniforms for NH Dzelebdzic, Garner, Lohman, Marshall, Smith, Vidal, Wilson
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0858298	12-AUG-2021	01.0100.0540.003311.	\$4.95	Uniforms for NH Dzelebdzic, Garner, Lohman, Marshall, Smith, Vidal, Wilson
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0859034	18-AUG-2021	01.0100.0540.003311.	\$177.67	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	Garner, Sarah	08/22/21	22-AUG-2021	01.0100.0540.004231.	\$81.59	JUL 17-AUG 22/21, EXP REIMB, EMS
0100	0540	EMS	Henrichs, Chad M	08/24/21	24-AUG-2021	01.0100.0540.004232.	\$774.26	AUG 8-13/21, EXP REIMB, EMS
0100	0540	EMS	LAERDAL MEDICAL CORP	2021/2000041385	06-AUG-2021	01.0100.0540.004234.	\$829.08	Adult IO leg skin
0100	0540	EMS	LAERDAL MEDICAL CORP	2021/2000041385	06-AUG-2021	01.0100.0540.004234.	\$338.40	Physio/Mindray Shocklink Training Adapter
0100	0540	EMS	LAERDAL MEDICAL CORP	2021/2000041385	06-AUG-2021	01.0100.0540.004234.	\$232.18	Neck Skins
0100	0540	EMS	LAERDAL MEDICAL CORP	2021/2000041385	06-AUG-2021	01.0100.0540.004234.	\$25.42	Shipping
0100	0540	EMS	LAERDAL MEDICAL CORP	2021/2000042017	11-AUG-2021	01.0100.0540.004234.	\$232.18	Neck Skins
0100	0540	EMS	Lugo, Andrew C	08/22/21	22-AUG-2021	01.0100.0540.004231.	\$109.09	JUN 28-AUG 8/21, EXP REIMB, EMS
0100	0540	EMS	MEDMASTERY GMBH	MM-B2B-139	12-AUG-2021	01.0100.0540.004232.	\$7,800.00	Medmastrey Ultrasound Software
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2108195	11-AUG-2021	01.0100.0540.003200.	\$246.50	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2110240	18-AUG-2021	01.0100.0540.003200.	\$260.00	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	518395	16-AUG-2021	01.0100.0540.003200.	\$905.54	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193

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0100	0540	EMS	SIDDONS MARTIN EMERGENCY GROUP LLC	101749	19-JUL-2021	01.0100.0540.005700.	\$1,000.00	HGAC Order Processing Charge
0100	0540	EMS	SIDDONS MARTIN EMERGENCY GROUP LLC	101749	19-JUL-2021	01.0100.0540.005700.	\$953,224.00	4 Ford F450 Type 1 ambulances per attached Quote # SMEG-0001214-3. Contract AM10-20
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01578999	11-AUG-2021	01.0100.0540.003200.	\$498.00	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01578999	11-AUG-2021	01.0100.0540.003200.	\$438.00	EXTRICATION COLLAR ADULT
0100	0540	EMS	Stone, Samuel C	08/26/21	26-AUG-2021	01.0100.0540.004231.	\$52.14	JUL 18-AUG 26/21, EXP REIMB, EMS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9504340403	17-AUG-2021	01.0100.0540.003200.	\$2,750.00	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9504340403	17-AUG-2021	01.0100.0540.003200.	\$1,100.00	EZ-IO NEEDLES 25MM ADULT
Dept Total							\$999,730.23	
0100	0541	EMERGENCY MANAGEMENT	Edwards, Cassandra E	08/23/21	23-AUG-2021	01.0100.0541.004232.	\$270.00	AUG 15-20/21, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	Holmes, Aubury E	08/23/21	23-AUG-2021	01.0100.0541.004232.	\$406.64	AUG 15-20/21, EXP REIMB, EMER MGMT
Dept Total							\$676.64	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	37623	27-AUG-2021	01.0100.0542.003110.	\$736.95	Lantex 100 fentanyl response suits SM/MD
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	37623	27-AUG-2021	01.0100.0542.003110.	\$858.95	Kappler 300 level B suits LG/XL
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	37623	27-AUG-2021	01.0100.0542.003110.	\$944.95	Kappler 300 level B suits 2XL/3XL
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	37623	27-AUG-2021	01.0100.0542.003110.	\$810.95	Lantex 100 fentanyl response suits 2XL/3XL
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	37623	27-AUG-2021	01.0100.0542.003110.	\$736.95	Lantex 100 fentanyl response suits LG/XL
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	37623	27-AUG-2021	01.0100.0542.003110.	\$858.95	Kappler 300 level B suits SM/MD
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP60611742	24-AUG-2021	01.0100.0542.003301.	\$132.66	Fuel for Fleet Vehicles
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	TARGET SOLUTIONS LEARNING LLC	INV27669	31-AUG-2021	01.0100.0542.004505.	\$623.16	Target Solutions Premier Training Membership
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	TARGET SOLUTIONS LEARNING LLC	INV27669	31-AUG-2021	01.0100.0542.004505.	\$395.00	Annual maintenance of Target Solutions training platform
Dept Total							\$6,098.52	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP60630697	30-AUG-2021	01.0100.0551.003301.	\$2,717.17	FUEL - BLANKET
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP60630697	30-AUG-2021	01.0100.0551.003301.	\$420.51	PO 176249, JUL 26-AUG 29/21, CONST#1
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH455947	07-AUG-2021	01.0100.0551.004621.	\$213.14	COPIER LEASE - BLANKET 08/31/20 - 09/30/2020 MODEL # MX3070VS/N 85082188
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH455947	07-AUG-2021	01.0100.0551.004621.	\$17.30	PO 176171, AUG 21, JUL 21 OVERAGES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1956	01-AUG-2021	01.0100.0551.004541.	\$38.97	Price increase blanket PO. No. 176181
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1956	01-AUG-2021	01.0100.0551.004541.	\$51.96	VEHICLE WASHES
Dept Total							\$3,459.05	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP60583773	16-AUG-2021	01.0100.0552.003301.	\$1,308.67	Blanket PO for fuel
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202108-1	01-SEP-2021	01.0100.0552.004210.	\$283.00	AUG 21, ONLINE SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	V QUEST OFFICE MACHINES & SUPPLIES	144652	23-JUL-2021	01.0100.0552.003100.	\$346.98	HP 508X (CF360X) Original Toner Cartridge - Single Pack - Laser - High Yield 12500 Pages - Black

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0100	0552	CONSTABLE PRECINCT 2	V QUEST OFFICE MACHINES & SUPPLIES	144652	23-JUL-2021	01.0100.0552.003100.	\$311.16	HP508A HEWCF362A (CF362A) Original Toner Cartridge- Single Pack-Laser - 5000 Pages - Yellow
0100	0552	CONSTABLE PRECINCT 2	V QUEST OFFICE MACHINES & SUPPLIES	144652	23-JUL-2021	01.0100.0552.003100.	\$254.99	#DLLXKGFP - Dell Extra High Yield Magenta Toner Cartridge
0100	0552	CONSTABLE PRECINCT 2	V QUEST OFFICE MACHINES & SUPPLIES	144652	23-JUL-2021	01.0100.0552.003100.	\$254.99	#DLLMD8G4 - Dell Extra High Yield Yellow Toner Cartridge
0100	0552	CONSTABLE PRECINCT 2	V QUEST OFFICE MACHINES & SUPPLIES	144652	23-JUL-2021	01.0100.0552.003100.	\$82.95	DLLWG4T0 - Dell Cyan Toner Cartridge (OEM#593-BBOT)
0100	0552	CONSTABLE PRECINCT 2	V QUEST OFFICE MACHINES & SUPPLIES	144652	23-JUL-2021	01.0100.0552.003100.	\$69.95	DLLMD8G4 - Dell Black Toner Cartridge (OEM#593-BBOT)
0100	0552	CONSTABLE PRECINCT 2	V QUEST OFFICE MACHINES & SUPPLIES	144652	23-JUL-2021	01.0100.0552.003100.	\$311.16	HP508A (CF361A) Original Toner Cartridge - Single Pack - Laser - 5000 Pages - Cyan
Dept Total							\$3,223.85	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP60630698	30-AUG-2021	01.0100.0553.003301.	\$188.62	FUELMAN GASOLINE EDUCATION SRV CTR #4
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	274842482	13-AUG-2021	01.0100.0553.004621.	\$5.71	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	274853094	14-AUG-2021	01.0100.0553.004621.	\$198.00	COPIER RENTAL
Dept Total							\$392.33	
0100	0554	CONSTABLE PRECINCT 4	DON HEWLETT CHEVROLET BUICK INC	774734	06-AUG-2021	01.0100.0554.004541.	\$1,169.25	WASHER FLUID RESERVOIR LEAK REPAIR, HIGH BEAM LIGHT REPAIR, TIRE REPAIR, CONST#4
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP60631751	30-AUG-2021	01.0100.0554.003301.	\$1,508.48	Gasoline Blanket
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH455951	07-AUG-2021	01.0100.0554.004621.	\$85.35	SHARP MX-M3050, S/N: 85006428
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH455952	07-AUG-2021	01.0100.0554.004621.	\$85.66	SHARP MX-M3050, S/N: 85008937
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH455952	07-AUG-2021	01.0100.0554.004621.	\$7.80	S#85008937, PO 176773, AUG 21, COPIER, CONST#4
Dept Total							\$2,856.54	
0100	0560	COUNTY SHERIFF	Braeutigam, Jason D	08/23/21	23-AUG-2021	01.0100.0560.004232.	\$170.00	AUG 17-20/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	140558	16-AUG-2021	01.0100.0560.004052.	\$100.50	Bigfoot Tee-Large (Khaki); see Estimate #4822. SO Contact: Dep Matt Kreidel. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Foster, John J	08/23/21	23-AUG-2021	01.0100.0560.004232.	\$170.00	AUG 17-20/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0831623	17-MAR-2021	01.0100.0560.003311.	\$229.50	SBA Oregon City Carrier with Front Opening
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0831696	17-MAR-2021	01.0100.0560.003311.	\$38.49	511 TacLite Pro Pants TDU Khaki W-34 L-36, Hem to 45 1/4 Outseam for Chaplain Friedman; see QTEU011390. S. Hall/Admin 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0852743	12-JUL-2021	01.0100.0560.003311.	\$68.00	Blanket PO to cover changing of patches/chevrons on deputy uniforms sselvera/rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0854674	23-JUL-2021	01.0100.0560.003311.	\$75.00	Blauer Wmns LS Wool Blend, Silver Tan, 42; Sew Dept both, raise shoulders 1 1/2", move neck right 3/4"; see QTEU012487 for Chaplain Renee Morgan. S. Hall/Admin 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0856088	31-JUL-2021	01.0100.0560.003311.	\$59.99	Blauer 4-Pkt Poly Trouser, Black, Size 36U for Chaplain John Morgan; see QTEU12546. S. Hall/Admin 512-943-5270. BuyBoard 603-20.

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0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0856088	31-JUL-2021	01.0100.0560.003311.	\$75.00	Blauer LS Wool Blend, Silver Tan, 17.5x37 for Chaplain John Morgan; see QTEU012546. S. Hall/Admin 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0856353	02-AUG-2021	01.0100.0560.003311.	(\$19.00)	PO 177575, WILCO SO DETECTIVE BADGE, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0856353	02-AUG-2021	01.0100.0560.003311.	\$317.50	X1460930 Wilco SO Detective Badge
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0857187	06-AUG-2021	01.0100.0560.003004.	\$6,807.65	Federal Cartridge .308 Win 168 Gr Sbhp; see quote QTE0136865. Ship to Dep. A.W. Grimes Training Center 8160 Chandler Rd, Hutto TX 78634. S. Hall/Spec Ops 512-943-5270. BuyBoard #603-20.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0858883	17-AUG-2021	01.0100.0560.003311.	\$21.50	Blanket PO to cover changing of patches/chevrons on deputy uniforms sselvera/rodriguez 5129431312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0859563	20-AUG-2021	01.0100.0560.003311.	\$75.00	Blauer L/S Wool Shirt, Silver Tan, 15.5 x 35 GT: Sew dept both, 2HM left sleeve
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0859605	20-AUG-2021	01.0100.0560.003311.	\$59.99	PO 177954, POLY TROUSER, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0860011	24-AUG-2021	01.0100.0560.003311.	\$8.00	GT Custom Embroidery-Specify for Chaplain Joe Stephens; see QTEU012526. S. Hall/Admin 512-943-5270 BuyBoard 603-20
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0860030	24-AUG-2021	01.0100.0560.003311.	\$59.99	Blauer 4-Pkt Poly Trousser, Black, Size 34U GT: Hem to 43 Outseam, let out waist 1/2", add 3/8" royal blue stripe
0100	0560	COUNTY SHERIFF	Garrett, Dennis	08/27/21	27-AUG-2021	01.0100.0560.004232.	\$170.00	AUG 23-26/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Klier, Michael G	08/30/21	30-AUG-2021	01.0100.0560.004232.	\$270.00	AUG 22-27/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Mount, Scott C	08/27/21	27-AUG-2021	01.0100.0560.004232.	\$220.00	AUG 22-26/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	187377663001	17-AUG-2021	01.0100.0560.003100.	\$736.16	Blanket Purchase Order for office supplies. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	188203093001	15-AUG-2021	01.0100.0560.003100.	\$109.00	Office Depot Blanket for Office supplies
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	188267064001	17-AUG-2021	01.0100.0560.003100.	\$694.93	Blanket Purchase Order for office supplies. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Ortiz, Jr, Alberto H	08/18/21	18-AUG-2021	01.0100.0560.004232.	\$120.00	AUG 11-13/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX INC	40667	19-AUG-2021	01.0100.0560.005700.	\$6,250.00	Sheriff Patrol Full Graphics Package for 10 Patrol Tahoe's -- MJohnson 512.943.1313
0100	0560	COUNTY SHERIFF	Parks, Peter R	08/23/21	23-AUG-2021	01.0100.0560.004232.	\$170.00	AUG 17-20/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SETCOM CORPORATION	46767	18-AUG-2021	01.0100.0560.003003.	\$760.00	Liberator Wireless Transmitter for 2015 BMW for use with integral handlebar pushbutton push-to-talk powered by motorcycle battery waterproof transmitter enclosure (I-X8) up to 1024 concurrent users Conformal Coated Circuit Board Portable
0100	0560	COUNTY SHERIFF	SETCOM CORPORATION	46767	18-AUG-2021	01.0100.0560.003003.	\$21.01	Shipping Cost
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	213330	13-AUG-2021	01.0100.0560.004100.	\$22,204.97	Covers salary and benefits and administration fees for 3 forensic scientists to conduct testing of seized drugs, blood and alcohol analysis of evidence 10.01.20--09.30-21 sselvera/rodriguez 512943131
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	21-001644	05-AUG-2021	01.0100.0560.004703.	\$463.00	JUL 26/21, AM, SHF
0100	0560	COUNTY SHERIFF	Travis, Russell S	08/27/21	27-AUG-2021	01.0100.0560.004232.	\$170.00	AUG 23-26/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Whinnery, Joshua L	08/27/21	27-AUG-2021	01.0100.0560.004232.	\$170.00	AUG 23-26/21, EXP REIMB, SHF
Dept Total							\$40,846.18	

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0100	0570	COUNTY JAIL	AIRGAS USA LLC	9116313568	10-AUG-2021	01.0100.0570.003200.	\$216.44	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN **APRIL, 2021 THRU SEPT, 2021**
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000359	11-AUG-2021	01.0100.0570.003306.	\$14,655.30	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000360	18-AUG-2021	01.0100.0570.003306.	\$14,644.82	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000361	25-AUG-2021	01.0100.0570.003306.	\$14,748.72	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ASCENSION SETON NORTHWEST	739197236	28-APR-2021	01.0100.0570.003316.	\$585.04	BRD, JAIL
0100	0570	COUNTY JAIL	AUSTIN ORAL & MAXILLOFACIAL SURGERY ASSOC PA	700033/429338A	09-JUL-2021	01.0100.0570.003316.	\$47.95	TW, JAIL
0100	0570	COUNTY JAIL	AUSTIN ORAL & MAXILLOFACIAL SURGERY ASSOC PA	700034/429338	09-JUL-2021	01.0100.0570.003316.	\$10.18	TW, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700090199	27-JUL-2021	01.0100.0570.003316.	\$6.70	LTU, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700090199A	27-JUL-2021	01.0100.0570.003316.	\$48.33	LTU, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	INV1655075	16-AUG-2021	01.0100.0570.003008.	\$100.68	ROLLED SPIT HOOD
0100	0570	COUNTY JAIL	BRYCOMM	014424	18-AUG-2021	01.0100.0570.004500.	\$1,242.00	4-PAIR CATEGORY 6 PLN - GENERAL
0100	0570	COUNTY JAIL	BRYCOMM	014424	18-AUG-2021	01.0100.0570.004500.	\$132.64	PROJECT MANAGER
0100	0570	COUNTY JAIL	BRYCOMM	014424	18-AUG-2021	01.0100.0570.004500.	\$2,005.02	CABLE 6 CABLE- INSTALLED, TERMINATED, TESTED AND LABELED INCLUDING WALL PLATE, JACK AND CERTIFICATION REPORT - OVER 200 PULLS - 151-300 FEET
0100	0570	COUNTY JAIL	BRYCOMM	014424	18-AUG-2021	01.0100.0570.004500.	\$30.10	MISC. ANCHORS, SLEEVES, AND FIRE CAULK
0100	0570	COUNTY JAIL	BRYCOMM	014424	18-AUG-2021	01.0100.0570.004500.	\$1,013.58	CREW FOREMAN - NON-STANDARD TIME - CABLING CUTOVER & WRECK OUT
0100	0570	COUNTY JAIL	BRYCOMM	014424	18-AUG-2021	01.0100.0570.004500.	\$571.68	ENTRY LEVEL TECHNICIAN - NON-STANDARD TIME - CABLING CUTOVER & WRECK OUT
0100	0570	COUNTY JAIL	CHARM TEX INC	0257669-IN	11-AUG-2021	01.0100.0570.003009.	\$3,845.00	Mattress Cover, Heavyweight Twill, Navy, Size 25" x 75"x6
0100	0570	COUNTY JAIL	CHARM TEX INC	0258609-IN	20-AUG-2021	01.0100.0570.003305.	\$1,398.00	Self Protection Smock, Size Standard/Adult Velcro Back Opening, Green
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N697574	26-AUG-2021	01.0100.0570.003318.	\$218.40	Flo-Pac Dual Surface Floor Scrub Brush Head (only), 10"L plastic block, split shape with end-bristles, threaded handle hole, crimped polypropylene bristles, red, BPA-Free
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N697574	26-AUG-2021	01.0100.0570.003318.	\$170.90	Fiberglass/threaded handle, 60"L, 12 per case, white
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N697574	26-AUG-2021	01.0100.0570.003318.	\$256.35	Fiberglass/threaded handle, 60"L, 12 per case
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N697574	26-AUG-2021	01.0100.0570.003318.	\$67.00	Shipping & Handling
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N697574	26-AUG-2021	01.0100.0570.003318.	\$77.88	Dust pan economy 12" wide
0100	0570	COUNTY JAIL	GRAINGER	9026764986	18-AUG-2021	01.0100.0570.003318.	\$83.40	Angle Broom, Head and Handle, 12", Yellow, Mfg Brand Name: Tough Guy, Mfg Part No. 1VAC4
0100	0570	COUNTY JAIL	GRAINGER	9027413823	19-AUG-2021	01.0100.0570.003318.	\$195.15	Wet Mop Handle, Jaw, 54"L, Mfg Brand Name: Tough Guy, Mfg Part No. 1TTY8
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0856925	05-AUG-2021	01.0100.0570.003311.	\$57.99	Blauer FlexRS Supershirt, Black, 16.5x35
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0856925	05-AUG-2021	01.0100.0570.003311.	\$4.00	Add Velcro to Patch/Nametag, GT: Add black female velcro right chest

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0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0856925	05-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	INV0856925	05-AUG-2021	01.0100.0570.003311.	\$8.00	Blank Tape 1x5" Blk Tape/Boarder (Squared)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0857684	10-AUG-2021	01.0100.0570.003311.	\$8.00	Blank Tape 1x5" Blk Tape/Boarder (Squared)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0857684	10-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	INV0857684	10-AUG-2021	01.0100.0570.003311.	\$57.99	Blauer FlexRS Supershirt, Black, 16.5x35
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0857684	10-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	INV0857685	10-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	INV0857685	10-AUG-2021	01.0100.0570.003311.	\$8.00	Blank Tape 1x5" Blk Tape/Boarder (Squared)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0857685	10-AUG-2021	01.0100.0570.003311.	\$57.99	Blauer FlexRS Supershirt, Black, 16.5x35
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0857685	10-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	INV0857687	10-AUG-2021	01.0100.0570.003311.	\$8.00	Blank Tape 1x5" Blk Tape/Boarder (Squared)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0857687	10-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	INV0857687	10-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	INV0857687	10-AUG-2021	01.0100.0570.003311.	\$57.99	Blauer FlexRS Supershirt, Black, 16.5x35
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0858369	12-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	INV0858369	12-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	INV0858369	12-AUG-2021	01.0100.0570.003311.	\$8.00	Blank Tape 1x5" Blk Tape/Border (Squared)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0858369	12-AUG-2021	01.0100.0570.003311.	\$57.99	Blauer FlexRS Supershirt, Black, 16.5x35
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0858880	17-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	INV0858880	17-AUG-2021	01.0100.0570.003311.	\$57.99	Blauer FlexRS Supershirt, Black, 16.5x35
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0858880	17-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	INV0858880	17-AUG-2021	01.0100.0570.003311.	\$8.00	Blank Tape 1x5" Blk Tape/Border (Squared)
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2080807	04-AUG-2021	01.0100.0570.003318.	\$43.50	110246 Red/White Trigger Sprayer Model 250, 9.25" tube, 200/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2080807	04-AUG-2021	01.0100.0570.003318.	\$572.94	KR 52512 VB 40x48 Natural Liner HDPE 16MIC 40-45 Gal 250/cs
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2080807	04-AUG-2021	01.0100.0570.003318.	\$177.66	0019 Xcelente Multi-purp Hard Surf Clnr-Lavender Frag 4/1GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2080807	04-AUG-2021	01.0100.0570.003318.	\$239.04	CPC14278C Ajax Oxygen Blch Clns 24/21OZ
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2085296	12-AUG-2021	01.0100.0570.003318.	\$127.30	RB CR36MB 30x36 0.45 MIL BLK 20-30 GL Coreless Liner 10/25
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2092048	25-AUG-2021	01.0100.0570.003009.	\$1,290.96	12325 Retain 500 2Ply Bath Tissue 4"x3.25" 96/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2092049	25-AUG-2021	01.0100.0570.003111.	\$128.25	YTD19903, 9x9 3-Comp Styro Hng Tray 150/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2092050	25-AUG-2021	01.0100.0570.003318.	\$800.00	RK350A Natural 8" Roll Towel, 12/350
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2092050	25-AUG-2021	01.0100.0570.003318.	\$84.00	4360 60" Wood Dust Mop Handle w/Metal Swivel Clip 12/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2092050	25-AUG-2021	01.0100.0570.003318.	\$1,096.20	MK520A Natural Multifld Twl, 4000/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2092050	25-AUG-2021	01.0100.0570.003318.	\$286.47	KR52512 VB 40x48 Natural Liner HDPE 16MIC 40-45 GL 250/CS

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0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2092050	25-AUG-2021	01.0100.0570.003318.	\$45.00	RB CR36MB 30x36 0.45 MIL Blk 20-30 GL Coreless Liner 10/25
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z882P6T	25-JUN-2021	01.0100.0570.003316.	\$299.88	RLW, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z886UHO	26-JUN-2021	01.0100.0570.003316.	\$99.96	RLW, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z88HR1O	27-JUN-2021	01.0100.0570.003316.	\$99.96	RLW, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z88OGJG	28-JUN-2021	01.0100.0570.003316.	\$99.96	RLW, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z88U9XO	30-JUN-2021	01.0100.0570.003316.	\$199.92	RLW, JAIL
0100	0570	COUNTY JAIL	Harder, Jason O	08/26/21	26-AUG-2021	01.0100.0570.004232.	\$270.00	AUG 15-20/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4708600	23-AUG-2021	01.0100.0570.003009.	\$451.80	FS Shampoo & Body; 2 oz 96/CS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4708600	23-AUG-2021	01.0100.0570.003009.	\$646.80	FS Wrap Soap 3 oz 72/CS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4708600	23-AUG-2021	01.0100.0570.003009.	\$100.60	FSH Tooth Paste .85 oz 720/CS
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	27643591	28-JUL-2021	01.0100.0570.003200.	\$78.78	Gmflid GM85110C Tube, Endotracheal Introflex Guide 15fr (10/bx 9 bx/cs)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	28346979	11-AUG-2021	01.0100.0570.003200.	\$103.25	Sunmed 9-3018-03, Forcep Magill Adult Sunmed
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	28346979	11-AUG-2021	01.0100.0570.003200.	\$103.25	Sunmed 9-3016-03, Forcep, Magill Open Adlt Sunmed
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	28410904	12-AUG-2021	01.0100.0570.003200.	\$161.24	Mitt, Hnd W/hook/loop Padded Cat # 2819
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	28410904	12-AUG-2021	01.0100.0570.003200.	\$310.80	Container, Sharps Red 5qt Horiz (10/bx 2bx/cs) Mgm128 Cat # 2262
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	28410904	12-AUG-2021	01.0100.0570.003200.	\$38.28	Speculum, Vag Illum Disp Med (25/bx 4bx/cs) Mgm16 Cat #16-8313
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	28410904	12-AUG-2021	01.0100.0570.003200.	\$330.40	Wipe, Sanicloth Super Germicide Lg (160/cn 12 cn/cs Prfdis) Cat # Q55172
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	28410904	12-AUG-2021	01.0100.0570.003200.	\$1.03	Shipping Fee
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	28414408	12-AUG-2021	01.0100.0570.003200.	\$112.89	Container, Sharps Red 1 gl Stackable (24/cs) Mgm144 Cat# 1018703
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	28783503	19-AUG-2021	01.0100.0570.003200.	\$727.94	Airway Management Kit, Fiber Optic W/7 Blades Disp Sunmed Cat # 8-1050-94
0100	0570	COUNTY JAIL	NORTH AMERICAN RESCUE HOLDINGS LLC	IN539393	12-JUL-2021	01.0100.0570.003107.	\$260.94	Kit, CCR-Mariner - ORG
0100	0570	COUNTY JAIL	NORTH AMERICAN RESCUE HOLDINGS LLC	IN539393	12-JUL-2021	01.0100.0570.003107.	\$16.00	Freight
0100	0570	COUNTY JAIL	NORTH AMERICAN RESCUE HOLDINGS LLC	IN539393	12-JUL-2021	01.0100.0570.003107.	\$279.80	Shears, Medic Trauma - Leatherman Raptor - Blk
0100	0570	COUNTY JAIL	NORTH AMERICAN RESCUE HOLDINGS LLC	IN539393	12-JUL-2021	01.0100.0570.003107.	\$442.20	Tourniquet, Combat Application-Blk
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	186559552001	09-AUG-2021	01.0100.0570.003100.	\$100.83	Blanket for Office Supplies
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	186668404001	05-AUG-2021	01.0100.0570.003100.	\$430.35	Blanket for Office Supplies
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	186668404002	13-AUG-2021	01.0100.0570.003100.	\$6.15	Blanket for Office Supplies
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH451639	07-JUL-2021	01.0100.0570.004621.	\$267.34	SHARP MX-M6051, MX-DE28N, MX-FN28, MX-RB25N \$267.34 PER MO. FROM 10/01/20 THRU 09/30/21 SERVICE FOR 21,000 COPIES PER MONTH OVERAGES @ \$0.0070 ea.

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0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH456570	07-AUG-2021	01.0100.0570.004621.	\$103.51	SHARP MX-5051, MX-DE27N, MX-FN27N \$100.01 PER MO. FROM 10/01/20 THRU 09/30/21 SERVICE FOR 2,000 COPIES PER MONTH OVERAGES @ \$0.0070
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH456571	07-AUG-2021	01.0100.0570.004621.	\$103.51	SHARP MX-5051, MX-DE27N, MX-FN27N \$90.21 PER MO. FROM 10/01/20 THRU 09/30/21 SERVICE FOR 600 COPIES PER MONTH OVERAGES @ \$0.0070
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH456572	07-AUG-2021	01.0100.0570.004621.	\$267.34	SHARP MX-M6051, MX-DE28N, MX-FN28, MX-RB25N \$267.34 PER MO. FROM 10/01/20 THRU 09/30/21 SERVICE FOR 21,000 COPIES PER MONTH OVERAGES @ \$0.0070 ea.
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA8967H	17-AUG-2021	01.0100.0570.003316.	\$276.10	RLW, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA8967I	18-AUG-2021	01.0100.0570.003316.	\$85.71	RLW, JAIL
0100	0570	COUNTY JAIL	Skinner, Raygena L	08/26/21	26-AUG-2021	01.0100.0570.004231.	\$70.00	AUG 23-24/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	2492387	13-AUG-2021	01.0100.0570.003100.	\$945.00	1317-00 W/FPCL LBL, Starting # continues but with new year: 22-194927
0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	2492387	13-AUG-2021	01.0100.0570.003100.	\$176.53	Freight
0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	2492387	13-AUG-2021	01.0100.0570.003100.	\$315.00	1317-00 W/FPCL LBL, starting # 21-194426 thru 21-194926
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	242976	23-AUG-2021	01.0100.0570.004100.	\$87.00	AUG 4/21, DRUG TEST, BREATH ALCOHOL, JAIL
0100	0570	COUNTY JAIL	US ANESTHESIA PARTNERS OF TEXAS PA	03X14370252	18-JUN-2021	01.0100.0570.003316.	\$172.80	RW, JAIL
0100	0570	COUNTY JAIL	Word, Wendy L	08/26/21	26-AUG-2021	01.0100.0570.004231.	\$70.00	AUG 23-24/21, EXP REIMB, JAIL
Dept Total							\$70,419.37	
0100	0576	JUVENILE SERVICES	ALFRED C BERRY, JR	08/19/21	19-AUG-2021	01.0100.0576.004100.	\$200.00	SHREDDING ANIMAL EDUCATION ACREAGE, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	08/26/21	26-AUG-2021	01.0100.0576.004100.	\$100.00	JUL 21/21, TEEN DATING VIOLENCE AND SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	INTERVENTION SERVICES PLLC	1136	13-AUG-2021	01.0100.0576.004100.	\$6,500.00	10 OF 10 INSTALLMENTS FOR SCHOOL BASED SERVICES FOR 2020-21, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	186235621003	05-AUG-2021	01.0100.0576.003100.	\$9.13	BLANKET PURCHASE OFFICE SUPPLIES - JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	SKILLPOINT ALLIANCE	WILCO CUL	06-AUG-2021	01.0100.0576.004100.	\$18,500.00	JUL 12-AUG 6/21, GATEWAY VOCATION SKILL TRAINING PROGRAM CULINARY ARTS, JUV
0100	0576	JUVENILE SERVICES	TEXAS SAN MARCOS TREATMENT CENTER LP	30026570017	05-AUG-2021	01.0100.0576.004102.	\$1,800.00	JUL 28-31/21, RESIDENTIAL DRUG TREATMENT, JW, JUV
0100	0576	JUVENILE SERVICES	TIMEKEEPING SYSTEMS INC	375731	24-AUG-2021	01.0100.0576.003011.	\$18.04	PURCHASE QUOTE #10-210805-124027, SHIPPING
0100	0576	JUVENILE SERVICES	TIMEKEEPING SYSTEMS INC	375731	24-AUG-2021	01.0100.0576.003011.	\$931.82	PURCHASE QUOTE #10-210805-124027, GUARD1 IP DOWNLOADERS; MISCELLANEOUS DISCOUNT APPLIED
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	242144	09-AUG-2021	01.0100.0576.004705.	\$55.00	JUL 16/21, DRUG TEST, PHYSICAL, M ASPINWALL, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	242144	09-AUG-2021	01.0100.0576.004718.	\$80.00	JUL 16/21, DRUG TEST, PHYSICAL, M ASPINWALL, JUV
Dept Total							\$28,193.99	
0100	0581	911 COMMUNICATIONS	Moody, Michael G	08/19/21	19-AUG-2021	01.0100.0581.004232.	\$1,464.71	AUG 15-19/21, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	ULINE	137315944	12-AUG-2021	01.0100.0581.003001.	\$932.00	BULK STORAGE RACK 96X36X72
0100	0581	911 COMMUNICATIONS	ULINE	137315944	12-AUG-2021	01.0100.0581.003001.	\$331.00	BULK STORAGE RACK 60x24x72

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0100	0581	911 COMMUNICATIONS	ULINE	137315944	12-AUG-2021	01.0100.0581.003001.	\$99.22	SHIPPING / HANDLING
Dept Total							\$2,826.93	
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	1187060003	19-AUG-2021	01.0100.0587.003003.	\$2,130.00	APX 8000 Flash Upgrade, UHF MHZ Band FLP
Dept Total							\$2,130.00	
0100	0591	PRETRIAL	CMS COMMUNICATIONS, INC	2106107-IN	16-JUL-2021	01.0100.0591.003006.	\$30.00	FEDEX/UPS GROUD SHIPPING COST
0100	0591	PRETRIAL	CMS COMMUNICATIONS, INC	2106107-IN	16-JUL-2021	01.0100.0591.003006.	\$1,251.00	refurbished Cisco phones
0100	0591	PRETRIAL	DELL COMPUTER CORP	10513289180	23-AUG-2021	01.0100.0591.003010.	\$759.96	Dell 24 Monitor - P2419H
0100	0591	PRETRIAL	DELL COMPUTER CORP	10513289180	23-AUG-2021	01.0100.0591.003010.	\$67.48	CUS, SPKR, 5V, ZLX, AC511M, WW
0100	0591	PRETRIAL	DELL COMPUTER CORP	10513289180	23-AUG-2021	01.0100.0591.003010.	\$137.58	Logitech Wave Keyboard and Mouse Combo - Wireless - Black
0100	0591	PRETRIAL	DELL COMPUTER CORP	10513289180	23-AUG-2021	01.0100.0591.003010.	\$1,858.24	OptiPlex 7090 Small Form Factor
0100	0591	PRETRIAL	XEROX CORPORATION	014124384	05-AUG-2021	01.0100.0591.004621.	\$171.69	RENEW OF PO FOR XEROX MACHINE
Dept Total							\$4,275.95	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	09/02/21;RS	02-SEP-2021	01.0100.0640.004951.	\$600.00	INDIGENT CREMATION, RS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CEDAR PARK FIRE DEPT	2021/2	18-AUG-2021	01.0100.0640.004104.	\$36,082.35	2021 FIRE APPROPRIATIONS, PAYMENT 2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CITY OF LEANDER	2021/2	18-AUG-2021	01.0100.0640.004104.	\$20,594.95	2021 FIRE APPROPRIATIONS, PAYMENT 2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CITY OF ROUND ROCK	2021/2	18-AUG-2021	01.0100.0640.004104.	\$53,230.25	2021 FIRE APPROPRIATIONS, PAYMENT 2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CITY OF TAYLOR	2021/2	18-AUG-2021	01.0100.0640.004104.	\$10,233.80	2021 FIRE APPROPRIATIONS, PAYMENT 2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	GRANGER VFD	2021/2	18-AUG-2021	01.0100.0640.004104.	\$11,173.75	2021 FIRE APPROPRIATIONS, PAYMENT 2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	TAYLOR VFD	2021/2	18-AUG-2021	01.0100.0640.004104.	\$10,866.20	2021 FIRE APPROPRIATIONS, PAYMENT 2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #1	2021/2	18-AUG-2021	01.0100.0640.004104.	\$6,918.40	2021 FIRE APPROPRIATIONS, PAYMENT 2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #10	2021/2	18-AUG-2021	01.0100.0640.004104.	\$18,681.55	2021 FIRE APPROPRIATIONS, PAYMENT 2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #11	2021/2	18-AUG-2021	01.0100.0640.004104.	\$648.60	2021 FIRE APPROPRIATIONS, PAYMENT 2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #12	2021/2	18-AUG-2021	01.0100.0640.004104.	\$1,067.60	2021 FIRE APPROPRIATIONS, PAYMENT 2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #2	2021/2	18-AUG-2021	01.0100.0640.004104.	\$14,452.55	2021 FIRE APPROPRIATIONS, PAYMENT 2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #3	2021/2	18-AUG-2021	01.0100.0640.004104.	\$17,065.10	2021 FIRE APPROPRIATIONS, PAYMENT 2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #4	2021/2	18-AUG-2021	01.0100.0640.004104.	\$19,944.85	2021 FIRE APPROPRIATIONS, PAYMENT 2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #5	2021/2	18-AUG-2021	01.0100.0640.004104.	\$10,179.65	2021 FIRE APPROPRIATIONS, PAYMENT 2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #6	2021/2	18-AUG-2021	01.0100.0640.004104.	\$6,148.50	2021 FIRE APPROPRIATIONS, PAYMENT 2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #7	2021/2	18-AUG-2021	01.0100.0640.004104.	\$14,232.85	2021 FIRE APPROPRIATIONS, PAYMENT 2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #9	2021/2	18-AUG-2021	01.0100.0640.004104.	\$12,660.90	2021 FIRE APPROPRIATIONS, PAYMENT 2, PUB ASST
Dept Total							\$264,781.85	
0100	0645	CHILD WELFARE	ABIDING CHOICE INC	JUL 21;DA	12-JUL-2021	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE

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0100	0645	CHILD WELFARE	ALYSSA SOLIS	JUL 21;2	12-JUL-2021	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CAMP WORTH LLC	JUL 21;KS	12-JUL-2021	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CENTRAL TEXAS TABLE OF GRACE INC	JUL 21;LG	12-JUL-2021	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DIANE MILLIANOES	JUL 21;JMC	12-JUL-2021	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GULF COAST TRADES CENTER	JUL 21;EH	12-JUL-2021	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER TURNER	JUL 21;OR	12-JUL-2021	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KAREN GILBERT	JUL 21;JC	12-JUL-2021	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARK OR TAMMY PREUSSE	JUL 21;DAR	12-JUL-2021	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MICHAEL OR MICHELLE SERES	JUL 21;KS	12-JUL-2021	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ORI OR TERESA POMERANTZ	JUL 21;MB	12-JUL-2021	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PAULINE URIBE	JUL 21;2	12-JUL-2021	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TIFFANY STEPHENS	JUL 21;TS	12-JUL-2021	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TRINITY HOME OF FAITH 1 INC	JUL 21;VL	12-JUL-2021	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
Dept Total							\$4,600.00	
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9886925114	23-AUG-2021	01.0100.0661.004210.	\$151.96	Blanket for OSSF Mifi Services
Dept Total							\$151.96	
0100	0665	EXTENSION SERVICE	WILLIAMSON CTY SUN, INC	08/26/21;EXT SVC	26-AUG-2021	01.0100.0665.003901.	\$79.50	SUBSCRIPTION RENEWAL, EXT SVC
Dept Total							\$79.50	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	AUG 21/23052	26-AUG-2021	01.0100.1000.004430.	\$6,693.10	JUL-AUG 21, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	AUG 21/25411	26-AUG-2021	01.0100.1000.004430.	\$50.18	JUL-AUG 21, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1000.004810.	\$944.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT COURTHOUSE.
Dept Total							\$7,687.28	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	AUG 21/24080	26-AUG-2021	01.0100.1001.004430.	\$8.13	JUL-AUG 21, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	AUG 21/342319	26-AUG-2021	01.0100.1001.004430.	\$454.86	JUL-AUG 21, MUSEUM
Dept Total							\$462.99	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	AUG 21/1929	31-AUG-2021	01.0100.1002.004430.	\$287.90	JUL-AUG 21, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	AUG 21/28308	31-AUG-2021	01.0100.1002.004430.	\$97.76	JUL-AUG 21, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1002.004810.	\$88.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT GEORGETOWN HEALTH DEPT.
Dept Total							\$473.66	
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1003.004810.	\$92.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT TAYLOR HEALTH DEPT.
Dept Total							\$92.00	
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1005.004810.	\$354.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT ROUND ROCK A&B.
Dept Total							\$354.00	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1007.004810.	\$92.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT OLD DPS.
Dept Total							\$92.00	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	36725	25-AUG-2021	01.0100.1008.004510.	\$496.00	PO 178353, PLUMBING REPAIRS, JAIL

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0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	36726	25-AUG-2021	01.0100.1008.004510.	\$744.05	PO 178016, LEAK REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	AUG 21/17287	26-AUG-2021	01.0100.1008.004430.	\$67,257.41	JUL-AUG 21, JAIL
0100	1008	SHERIFF ADMIN/JAIL	I-CON SYSTEMS INC	INV00025810	06-AUG-2021	01.0100.1008.004510.	\$4,932.55	18" COMBIE W/ JET AND MOUNTING KIT FOR JAIL, PER ATTACHED QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	I-CON SYSTEMS INC	INV00025811	06-AUG-2021	01.0100.1008.004510.	\$2,648.28	SIPHON JET TOILET FOR JAIL, PER ATTACHED QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	I-CON SYSTEMS INC	INV00025812	06-AUG-2021	01.0100.1008.004510.	\$4,744.14	18" COMBIE AND MOUNTING KIT FOR JAIL, PER ATTACHED QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	147564	23-AUG-2021	01.0100.1008.004962.	\$5,500.00	PRESSURE WASHING OF MAIN ENTRANCE AT THE SHERIFF'S OFFICE, PER ATTACHED QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1008.004810.	\$404.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT SO/JAIL.
Dept Total							\$86,726.43	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 21/23236	26-AUG-2021	01.0100.1009.004430.	\$891.93	JUL-AUG 21, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 21/27738	26-AUG-2021	01.0100.1009.004430.	\$30,321.15	JUL-AUG 21, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	IMPACT FIRE SERVICES LLC	174625	20-AUG-2021	01.0100.1009.004510.	\$1,436.00	PO 178318, SPRINKLER HEAD ISSUE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1009.004810.	\$288.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT CRIMINAL JUSTICE CENTER.
Dept Total							\$32,937.08	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	AUG 21/11103	31-AUG-2021	01.0100.1011.004430.	\$1,364.01	JUL-AUG 21, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	AUG 21/24200	31-AUG-2021	01.0100.1011.004430.	\$68.97	JUL-AUG 21, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	AUG 21/69706	31-AUG-2021	01.0100.1011.004430.	\$198.95	JUL-AUG 21, LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1011.004810.	\$160.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT LOTT.
Dept Total							\$1,791.93	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	AUG 21/28329	31-AUG-2021	01.0100.1013.004430.	\$12.55	JUL-AUG 21, HEALTH ENV
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	AUG 21/580	31-AUG-2021	01.0100.1013.004430.	\$145.55	JUL-AUG 21, HEALTH ENV
Dept Total							\$158.10	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	212420015778728	30-AUG-2021	01.0100.1015.004430.	\$11.54	JUL 29-AUG 27/21, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	212420015778739	30-AUG-2021	01.0100.1015.004430.	\$234.33	JUL 29-AUG 27/21, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1015.004810.	\$88.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT MEDIC 42.
Dept Total							\$333.87	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	AUG 21/6854	31-AUG-2021	01.0100.1017.004430.	\$218.73	JUL-AUG 21, ABC/GAME
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1017.004810.	\$48.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT TABC.
Dept Total							\$266.73	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	AUG 21/154341	26-AUG-2021	01.0100.1019.004430.	\$258.41	JUL-AUG 21, MEDIC
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1019.004810.	\$244.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT 303/305 MLK. □
Dept Total							\$502.41	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	AUG 21/141483	26-AUG-2021	01.0100.1020.004430.	\$384.84	JUL-AUG 21, EMS ADM

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Dept Total							\$384.84	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	AUG 21/1318	31-AUG-2021	01.0100.1022.004430.	\$724.30	JUL-AUG 21, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1022.004810.	\$164.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT HISTORIC JAIL.
Dept Total							\$888.30	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	AUG 21/27355	31-AUG-2021	01.0100.1024.004430.	\$10.01	JUL-AUG 21, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	AUG 21/80702	31-AUG-2021	01.0100.1024.004430.	\$299.61	JUL-AUG 21, LIFE STEPS
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	DT21243	31-JUL-2021	01.0100.1024.004810.	\$1,157.00	PO 176007, TREE REMOVAL, LIFE STEPS
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1024.004810.	\$104.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT LIFESTEPS.
Dept Total							\$1,570.62	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 21/11145	31-AUG-2021	01.0100.1026.004430.	\$6,276.25	JUL-AUG 21, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 21/28136	31-AUG-2021	01.0100.1026.004430.	\$1,075.49	JUL-AUG 21, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 21/40579	31-AUG-2021	01.0100.1026.004430.	\$257.58	JUL-AUG 21, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 21/675124	31-AUG-2021	01.0100.1026.004430.	\$907.89	JUL-AUG 21, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1026.004810.	\$752.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT CENTRAL MAINTENANCE FACILITY.
Dept Total							\$9,269.21	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	AUG 21/24225	31-AUG-2021	01.0100.1029.004430.	\$94.90	JUL-AUG 21, EMS RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	AUG 21/256634	31-AUG-2021	01.0100.1029.004430.	\$317.79	JUL-AUG 21, EMS RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1029.004810.	\$104.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT 508 HOLLY.
Dept Total							\$516.69	
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	147581	26-AUG-2021	01.0100.1032.004962.	\$7,129.00	PRESSURE WASHING OF CEDAR PARK ANNEX, PER ATTACHED QUOTE.
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/5276	25-AUG-2021	01.0100.1032.004430.	\$5,345.51	JUL 22-AUG 22/21, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1032.004810.	\$399.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT CEDAR PARK ANNEX.
Dept Total							\$12,873.51	
0100	1033	TAYLOR ANNEX	DOYLE ELECTRIC LLC	2078	31-AUG-2021	01.0100.1033.004509.	\$28,835.63	LIGHTING UPGRADE AT TAYLOR ANNEX, PER ATTACHED QUOTE.
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1033.004810.	\$220.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT TAYLOR ANNEX.
Dept Total							\$29,055.63	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1034.004810.	\$112.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT MEDIC 41.
Dept Total							\$112.00	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/2033	25-AUG-2021	01.0100.1037.004430.	\$259.14	JUL 21-AUG 22/21, EMS#23
Dept Total							\$259.14	

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0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	AUG 21/28028	31-AUG-2021	01.0100.1043.004430.	\$407.23	JUL-AUG 21, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1043.004810.	\$768.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT INNER LOOP ANNEX.
Dept Total							\$1,175.23	
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1044.004810.	\$96.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT TAYLOR SO.
Dept Total							\$96.00	
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	96244	12-AUG-2021	01.0100.1045.004810.	\$423.16	PO 178027, IRRIGATION REPAIRS, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	AUG 21/28600	31-AUG-2021	01.0100.1045.004430.	\$1,665.69	JUL-AUG 21, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	147409	18-AUG-2021	01.0100.1045.004962.	\$8,600.00	PRESSURE WASHING OF JUVENILE JUSTICE CENTER, PER ATTACHED QUOTE.
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	147410	18-AUG-2021	01.0100.1045.004962.	\$24,670.00	PRESSURE WASHING OF JUVENILE JUSTICE CENTER, PER ATTACHED QUOTE.
0100	1045	JUVENILE FACILITY	QUALITY CARPETS & FLOORS	9030	20-AUG-2021	01.0100.1045.004510.	\$275.88	PO 178127, CARPET TRANSITIONS (12), JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1045.004810.	\$1,700.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT JUVENILE JUSTICE CENTER.
Dept Total							\$37,334.73	
0100	1046	PARKING GARAGE	DEALERS ELECTRICAL SUPPLY	4979773-01	25-AUG-2021	01.0100.1046.004510.	\$5,460.00	REPLACEMENT LIGHT FIXTURES FOR PARKING GARAGE, PER ATTACHED QUOTE.
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1046.004810.	\$240.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT PARKING GARAGE.
Dept Total							\$5,700.00	
0100	1047	TAYLOR EXPO CENTER	DOOR COMPANY	21-1489	18-AUG-2021	01.0100.1047.004500.	\$10,204.00	PREVENTATIVE MAINTENANCE SERVICES ON OVERHEAD DOORS LOCATED AT EXPO CENTER.
Dept Total							\$10,204.00	
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1048.004810.	\$192.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT JP4.
Dept Total							\$192.00	
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	JUL21246DT	31-JUL-2021	01.0100.1050.004810.	\$4,590.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT SO GUNRANGE.
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	MAY21262DT	31-MAY-2021	01.0100.1050.004810.	\$2,390.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT SO GUNRANGE.
Dept Total							\$6,980.00	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	AUG 21/14702	31-AUG-2021	01.0100.1051.004430.	\$2,841.04	JUL-AUG 21, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	AUG 21/27781	31-AUG-2021	01.0100.1051.004430.	\$47.19	JUL-AUG 21, TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1051.004810.	\$98.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT GEORGETOWN TAX OFFICE.
Dept Total							\$2,986.23	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	AUG 21/25993	26-AUG-2021	01.0100.1058.004430.	\$394.10	JUL-AUG 21, BELFORD
Dept Total							\$394.10	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	SEP 21;HUTTO ANX	20-AUG-2021	01.0100.1062.004430.	\$22.19	SEP 21, GARBAGE SVC, HUTTO ANX

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0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1062.004810.	\$320.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT HUTTO ANNEX.
Dept Total							\$342.19	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	AUG 21/20666	31-AUG-2021	01.0100.1063.004430.	\$1,936.50	JUL-AUG 21, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	AUG 21/975	31-AUG-2021	01.0100.1063.004430.	\$750.09	JUL-AUG 21, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1063.004810.	\$228.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT FACILITIES SERVICE CENTER.
0100	1063	FACILITIES SERVICES CENTER	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6001557065	09-AUG-2021	01.0100.1063.004509.	\$2,829.65	INSTALLATION OF ADDITIONAL CARD READER AT FACILITIES SERVICES CENTER, PER QUOTE #Q-240091, SOURCEWELL 031517-SCS.
Dept Total							\$5,744.24	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	AUG 21/28098	31-AUG-2021	01.0100.1064.004430.	\$103.87	JUL-AUG 21, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	AUG 21/82	31-AUG-2021	01.0100.1064.004430.	\$84.20	JUL-AUG 21, CAC
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1064.004810.	\$328.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT CHILDREN'S ADVOCACY CENTER.
Dept Total							\$516.07	
0100	1066	JESTER ANNEX	RANDALL ELECTRIC	29301	25-AUG-2021	01.0100.1066.004510.	\$1,365.39	PO 177779, ELECTRICAL REPAIRS, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1066.004810.	\$1,631.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT JESTER ANNEX.
Dept Total							\$2,996.39	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	AUG 21/37599	31-AUG-2021	01.0100.1071.004430.	\$13,896.33	JUL-AUG 21, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1071.004810.	\$1,288.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT ESOC.
Dept Total							\$15,184.33	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1073.004810.	\$276.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT TEXAS AVE.
Dept Total							\$276.00	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1075.004810.	\$1,300.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT SO TRAINING CENTER.
Dept Total							\$1,300.00	
0100	1076	NCF BLDG C - FUEL STATION	AUSTIN GENERATOR SERVICE INC	213662	27-AUG-2021	01.0100.1076.004500.	\$120.00	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT NCF-FUEL STATION.
Dept Total							\$120.00	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	AUG 21/5473	31-AUG-2021	01.0100.1077.004430.	\$1,149.92	JUL-AUG 21, NCFD WIRE COMM
Dept Total							\$1,149.92	
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	213663	27-AUG-2021	01.0100.1078.004500.	\$120.00	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT NCF-EMS TRAINING.

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0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	AUG 21/7287	31-AUG-2021	01.0100.1078.004430.	\$4,459.69	JUL-AUG 21, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1078.004810.	\$4,380.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT NORTH CAMPUS FACILITY.
Dept Total							\$8,959.69	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AUSTIN GENERATOR SERVICE INC	213661	27-AUG-2021	01.0100.1079.004500.	\$110.00	QUARTERLY GENERATOR MAINTENANCE AND FUEL TESTING AT NCF IMPOUND.
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	AUG 21/4320	31-AUG-2021	01.0100.1079.004430.	\$397.22	JUL-AUG 21, NCFG VEH IMP
Dept Total							\$507.22	
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN	AUG 21/2302	31-AUG-2021	01.0100.1080.004430.	\$12,491.95	JUL-AUG 21, GEO ANX
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	JUL21244DT	31-JUL-2021	01.0100.1080.004810.	\$460.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2021 - SEP 2021, AT GEORGETOWN ANNEX.
Dept Total							\$12,951.95	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	IMPACT FIRE SERVICES LLC	169389	17-JUN-2021	01.0100.1082.004500.	\$755.00	CONTRACT SERVICES FOR FIRE AND LIFE SAFETY SYSTEMS AT JESTER PUBLIC SAFETY.
Dept Total							\$755.00	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN	AUG 21/26583	31-AUG-2021	01.0100.1084.004430.	\$29.45	JUL-AUG 21, INT AUDIT
Dept Total							\$29.45	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000350	11-AUG-2021	01.0100.3002.003306.	\$2,270.70	PO 177639, AUG 5-11/21, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	6620058	04-AUG-2021	01.0100.3002.003318.	\$48.20	PO 175773, DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	010174	18-AUG-2021	01.0100.3002.003317.	\$102.00	AUG 18/21, ORAL EVAL & BITEWING, LC, JUV
0100	3002	DETENTION-PRE-SECURE	CRISIS PREVENTION INSTITUTE, INC	IUS0202268	11-AUG-2021	01.0100.3002.003900.	\$150.00	NOV 8/21-22, CPI RECERT FEE, ANNUAL MEMBERSHIP FEE, M MILIKEN, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP60583774	16-AUG-2021	01.0100.3002.003301.	\$5.89	PO 175840, AUG 2-15/21, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	73402038	07-AUG-2021	01.0100.3002.004621.	\$165.50	16 KONICA MINOLTA MACHINES - SEE DETAIL INFORMATION IN NOTE TO BUYER FIELD
0100	3002	DETENTION-PRE-SECURE	MCLEMORE BUILDING MAINTENANCE INC	147338	31-JUL-2021	01.0100.3002.003318.	\$72.25	FOAMING HAND WASH, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4010341104	01-SEP-2021	01.0100.3002.003316.	\$53.65	SUP 21, JUV
Dept Total							\$2,868.19	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000350	11-AUG-2021	01.0100.3003.003306.	\$2,374.43	PO 177639, AUG 5-11/21, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	6620058	04-AUG-2021	01.0100.3003.003318.	\$48.20	PO 175773, DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0257555-IN	04-AUG-2021	01.0100.3003.003305.	\$38.88	F/SNH-WT10, SNEAKERS, HIGH TOP, MEN'S CANVAS LACE UP, WHITE, SIZE 10
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0257555-IN	04-AUG-2021	01.0100.3003.003305.	\$9.72	F/SNH-WT07, SNEAKERS, HIGH TOP, MEN'S CANVAS LACE UP, WHITE, SIZE 7
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0257555-IN	04-AUG-2021	01.0100.3003.003305.	\$19.44	F/SNH-WT09, SNEAKERS, HIGH TOP, MEN'S CANVAS LACE UP, WHITE, SIZE 9
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0257555-IN	04-AUG-2021	01.0100.3003.003305.	\$29.16	F/SNH-WT11, SNEAKERS, HIGH TOP, MEN'S CANVAS LACE UP, WHITE, SIZE 11
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0257555-IN	04-AUG-2021	01.0100.3003.003305.	\$9.72	F/SNH-WT13, SNEAKERS, HIGH TOP, MEN'S CANVAS LACE UP, WHITE, SIZE 13
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0257555-IN	04-AUG-2021	01.0100.3003.003305.	\$9.72	F/SNH-WT08, SNEAKERS, HIGH TOP, MEN'S CANVAS LACE UP, WHITE, SIZE 8

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0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0257555-IN	04-AUG-2021	01.0100.3003.003305.	\$19.44	F/SNH-WT12, SNEAKERS, HIGH TOP, MEN'S CANVAS LACE UP, WHITE, SIZE 12
0100	3003	TRIAD/CORE-POST-SECURE	CRISIS PREVENTION INSTITUTE, INC	IUS0202348	12-AUG-2021	01.0100.3003.003900.	\$150.00	CPI RECERT FEE, ANNUAL MEMB FEE, K MITCHELL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FUELMAN	NP60583774	16-AUG-2021	01.0100.3003.003301.	\$1.18	PO 175840, AUG 2-15/21, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GLOBAL EQUIPMENT COMPANY	117963109	19-JUL-2021	01.0100.3003.003100.	\$313.99	SHIPPING AND HANDLING
0100	3003	TRIAD/CORE-POST-SECURE	GLOBAL EQUIPMENT COMPANY	117963109	19-JUL-2021	01.0100.3003.003100.	\$840.00	PART #1436005, 48X72 ALUMINUM FRAME PORCELAIN MAGNETIC WHITEBOARD
0100	3003	TRIAD/CORE-POST-SECURE	GLOBAL EQUIPMENT COMPANY	117963109	19-JUL-2021	01.0100.3003.003100.	\$1,092.38	PART #1435370, 48X144 ALUMINUM FRAME PORCELAIN MAGNETIC WHITEBOARD
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	08/09/21	09-AUG-2021	01.0100.3003.004106.	\$1,040.00	JUL 28-29/21, IND & GROUP SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	08/09/21A	09-AUG-2021	01.0100.3003.004106.	\$1,040.00	AUG 4-5/21, IND & GROUP SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	73402038	07-AUG-2021	01.0100.3003.004621.	\$82.75	16 KONICA MINOLTA MACHINES - SEE DETAIL INFORMATION IN NOTE TO BUYER FIELD
0100	3003	TRIAD/CORE-POST-SECURE	MCLEMORE BUILDING MAINTENANCE INC	147338	31-JUL-2021	01.0100.3003.003318.	\$48.17	FOAMING HAND WASH, JUV
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120217	31-JUL-2021	01.0100.3003.004108.	\$379.98	PO 177950, JUL 21, DRUG TEST, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4010341104	01-SEP-2021	01.0100.3003.003316.	\$35.76	SUP 21, JUV
Dept Total							\$7,582.92	
0100	3004	COURT-ADMIN	CRISIS PREVENTION INSTITUTE, INC	IUS0202461	13-AUG-2021	01.0100.3004.003900.	\$150.00	NOV 10/21-22, CPI RECERT FEE, ANNUAL MEMBERSHIP FEE, M DECKER, JUV
0100	3004	COURT-ADMIN	FUELMAN	NP60583774	16-AUG-2021	01.0100.3004.003301.	\$4.71	PO 175840, AUG 2-15/21, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	73402038	07-AUG-2021	01.0100.3004.004621.	\$827.50	16 KONICA MINOLTA MACHINES - SEE DETAIL INFORMATION IN NOTE TO BUYER FIELD
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	186235621001	30-JUL-2021	01.0100.3004.003100.	\$112.09	PO 175788, GEN OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	186235621002	02-AUG-2021	01.0100.3004.003100.	\$4.15	PO 175788, PENS, JUV
Dept Total							\$1,098.45	
0100	3005	PROBATION	FUELMAN	NP60583774	16-AUG-2021	01.0100.3005.003301.	\$9.43	PO 175840, AUG 2-15/21, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	73402038	07-AUG-2021	01.0100.3005.004621.	\$413.75	16 KONICA MINOLTA MACHINES - SEE DETAIL INFORMATION IN NOTE TO BUYER FIELD
0100	3005	PROBATION	OFFICE DEPOT INC	186235621001	30-JUL-2021	01.0100.3005.003100.	\$115.42	PO 175788, GEN OFC SUP, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120217	31-JUL-2021	01.0100.3005.004108.	\$253.32	PO 177950, JUL 21, DRUG TEST, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720217	31-JUL-2021	01.0100.3005.004108.	\$106.30	PO 177950, JUL 21, DRUG TEST, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820217	31-JUL-2021	01.0100.3005.004108.	\$153.60	PO 177950, JUL 21, DRUG TEST, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920217	31-JUL-2021	01.0100.3005.004108.	\$159.10	PO 177950, JUL 21, DRUG TEST, JUV
Dept Total							\$1,210.92	
0100	3006	COMM BASED PROGRAMS	FUELMAN	NP60583774	16-AUG-2021	01.0100.3006.003301.	\$1.18	PO 175840, AUG 2-15/21, JUV

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0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	73402038	07-AUG-2021	01.0100.3006.004621.	\$82.75	16 KONICA MINOLTA MACHINES - SEE DETAIL INFORMATION IN NOTE TO BUYER FIELD
Dept Total							\$83.93	
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	NP60583774	16-AUG-2021	01.0100.3007.003301.	\$1.18	PO 175840, AUG 2-15/21, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	73402038	07-AUG-2021	01.0100.3007.004621.	\$82.75	16 KONICA MINOLTA MACHINES - SEE DETAIL INFORMATION IN NOTE TO BUYER FIELD
0100	3007	COMM BASED MENTAL HEALTH	OFFICE DEPOT INC	186235621001	30-JUL-2021	01.0100.3007.003100.	\$26.92	PO 175788, GEN OFC SUP, JUV
Dept Total							\$110.85	
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	2085940	13-AUG-2021	01.0100.3101.003318.	\$128.60	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	HELENA AGRI-ENTERPRISES LLC	152191685	18-AUG-2021	01.0100.3101.003554.	\$140.00	EXTING541, 3101.003554, EXTINGUISH PLUS FIRE ANT. SEE LINE 2 FOR DETAILS.
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/1166	26-AUG-2021	01.0100.3101.004430.	\$68.10	JUL 23-AUG 23/21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/1853	26-AUG-2021	01.0100.3101.004430.	\$79.88	JUL 23-AUG 23/21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/217	26-AUG-2021	01.0100.3101.004430.	\$46.43	JUL 23-AUG 23/21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/2358	26-AUG-2021	01.0100.3101.004430.	\$117.05	JUL 23-AUG 23/21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/2750	26-AUG-2021	01.0100.3101.004430.	\$122.11	JUL 23-AUG 23/21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/3195	26-AUG-2021	01.0100.3101.004430.	\$80.08	JUL 23-AUG 23/21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/94	26-AUG-2021	01.0100.3101.004430.	\$39.01	JUL 23-AUG 23/21, BSP
Dept Total							\$821.26	
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	141397215	13-AUG-2021	01.0100.3103.004500.	\$25.00	3103-004500, BLANKET PO, SECURITY ALARM FOR PARK HQ'S OFFICE, AGENDA # 18, 6-2-2020, PARKS AGREEMEN, \$ 25.00 A MONTH FOR SERVICE (12 X \$ 25.00 = \$ \$ 300.00)
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	SEP 21;SWP	20-AUG-2021	01.0100.3103.004430.	\$265.44	SEP 21, GARBAGE SVC, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GRAINGER	9019134718	11-AUG-2021	01.0100.3103.004510.	\$158.07	BLANKET PO FOR FACILITY REPAIRS AS NEEDED FOR RESTROOM AND OTHER PARK BUILDINGS; PLUMBING PARTS, LIGHTING ITEMS, AND OTHER MAINTENANCE PARTS AS NEEDED.
0100	3103	SW WILCO CO REGIONAL PARK	GRAINGER	9019134726	11-AUG-2021	01.0100.3103.004510.	\$64.74	BLANKET PO FOR FACILITY REPAIRS AS NEEDED FOR RESTROOM AND OTHER PARK BUILDINGS; PLUMBING PARTS, LIGHTING ITEMS, AND OTHER MAINTENANCE PARTS AS NEEDED.

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0100	3103	SW WILCO CO REGIONAL PARK	GRAINGER	9019273045	11-AUG-2021	01.0100.3103.004510.	\$538.05	BLANKET PO FOR FACILITY REPAIRS AS NEEDED FOR RESTROOM AND OTHER PARK BUILDINGS; PLUMBING PARTS, LIGHTING ITEMS, AND OTHER MAINTENANCE PARTS AS NEEDED.
0100	3103	SW WILCO CO REGIONAL PARK	HELENA AGRI-ENTERPRISES LLC	152191685	18-AUG-2021	01.0100.3103.003554.	\$3,352.00	QUOTE # 21-70006592, 3103.003554, Promate Platinum 22-2-12 w/40% PCU, Axilo RE HAE (50. □
0100	3103	SW WILCO CO REGIONAL PARK	HELENA AGRI-ENTERPRISES LLC	152191685	18-AUG-2021	01.0100.3103.003554.	\$1,260.00	EXTING541, EXTINGUISH PLUS FIRE ANT BAIL (25 LB). Please note, 180 bags for SWWCP, 20 bags for BSPP, total bags purchased are 200; there are different codes so creating two lines.
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/11	26-AUG-2021	01.0100.3103.004430.	\$59.25	JUL 22-AUG 23/21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/2068	26-AUG-2021	01.0100.3103.004430.	\$266.57	JUL 22-AUG 23/21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/2109	26-AUG-2021	01.0100.3103.004430.	\$278.67	JUL 22-AUG 23/21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/446	26-AUG-2021	01.0100.3103.004430.	\$2,540.07	JUL 22-AUG 23/21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/4879	26-AUG-2021	01.0100.3103.004430.	\$314.25	JUL 22-AUG 23/21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/49	26-AUG-2021	01.0100.3103.004430.	\$1,488.59	JUL 22-AUG 23/21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/534	26-AUG-2021	01.0100.3103.004430.	\$59.17	JUL 22-AUG 23/21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/61	26-AUG-2021	01.0100.3103.004430.	\$952.16	JUL 22-AUG 23/21, SWP
Dept Total							\$11,622.03	
0100	3106	EXPO CENTER	KENFIELD GOLF CARS LLC	145565	27-AUG-2021	01.0100.3106.004620.	\$1,755.00	REPAIRS TO RENTAL GOLF CART, EXPO
0100	3106	EXPO CENTER	KENFIELD GOLF CARS LLC	20941	24-AUG-2021	01.0100.3106.004620.	\$475.00	APPROVED IN COURT 6/15/2021: GOLF CART RENTAL FOR EXPO STAFF TO USE FOR RENTALS AND HELP WITH OTHER ITEMS ONSITE AS NEEDED BEFORE AND DURING EVENTS. \$ 4575.00 PER MONTH, JUNE TO SEPTEMBER 2021.
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-24837	20-AUG-2021	01.0100.3106.004100.	\$1,177.44	Agenda #26- Temporary Staffing for Expo from Labor Finders 01.0100.3106.004100
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-24866	27-AUG-2021	01.0100.3106.004100.	\$677.92	Agenda #26- Temporary Staffing for Expo from Labor Finders 01.0100.3106.004100
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	147417	19-AUG-2021	01.0100.3106.004962.	\$925.00	BLANKET FOR JANITORIAL SERVICE FOR EXPO CENTER. 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	147486	20-AUG-2021	01.0100.3106.003318.	\$436.88	BLANKET: JANITORIAL GOODS FOR RESTROOM, PAPER TOWELS, SOAP, AND OTHER ITEMS TO REPLENISH AS NEEDED AFTER EVENTS.
0100	3106	EXPO CENTER	MITY-LITE INC	00133096	09-JUL-2021	01.0100.3106.003005.	\$2,534.70	6 foot tables for events
0100	3106	EXPO CENTER	MITY-LITE INC	00133096	09-JUL-2021	01.0100.3106.003005.	\$220.05	cart to hold 6 foot tables
0100	3106	EXPO CENTER	MITY-LITE INC	00133096	09-JUL-2021	01.0100.3106.003005.	\$392.00	freight charges to deliver carts and tables
0100	3106	EXPO CENTER	MITY-LITE INC	00133096	09-JUL-2021	01.0100.3106.003005.	\$1,069.80	adjustable height cocktail tables for events
0100	3106	EXPO CENTER	MITY-LITE INC	00133096	09-JUL-2021	01.0100.3106.003005.	\$691.00	cart to hold cocktail tables

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Dept Total							\$10,354.79	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	15009	19-AUG-2021	01.0200.0210.004100.	\$5,680.50	2576 Traffic Engineering Services ***Please email invoices to rbprojects@wilco.org. ***
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X08272021	19-AUG-2021	01.0200.0210.003109.	\$38.49	JUL 20-AUG 19/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0032857	10-AUG-2021	01.0200.0210.004160.	\$4,311.03	3412 WA1 SA2 On Call
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0032857	10-AUG-2021	01.0200.0210.004160.	\$2,359.90	3412 WA1 SA2 On Call Matl & Geotech***Please email invoices to rbprojects@wilco.org. For more info regarding this PO contact Vicky at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0032870	13-AUG-2021	01.0200.0210.004160.	\$4,970.20	3412 WA1 SA2 On Call
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0032875	16-AUG-2021	01.0200.0210.004160.	\$718.77	3412 WA1 SA2 On Call
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0032875	16-AUG-2021	01.0200.0210.004160.	\$1,839.72	3412 WA1 SA2 On Call Geotech
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0032876	16-AUG-2021	01.0200.0210.004160.	\$2,159.00	3412 WA1 SA2 On Call Geotech
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2339796	24-AUG-2021	01.0200.0210.004541.	\$60.92	Blanket PO for Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2339796	24-AUG-2021	01.0200.0210.004541.	\$20.35	Blanket for Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4093153245	17-AUG-2021	01.0200.0210.003311.	\$497.69	Adding \$7,000 to PO # 175771 New total: \$27,000
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	AUG 21/1257	26-AUG-2021	01.0200.0210.004430.	\$78.49	JUL 9-AUG 9/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	34774	24-AUG-2021	01.0200.0210.003553.	\$840.00	Temporary Flexible-Reflective Roadway Marker Tabs Bid Item 10.07 Yellow
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	34774	24-AUG-2021	01.0200.0210.003553.	\$3,950.00	36"- 42" Drums w/ Reflective Bands with Tire Ring Base Bid Item 10.03 ***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	ERGON ASPHALT & EMULSIONS INC	9402528030	09-AUG-2021	01.0200.0210.003550.	\$13,038.00	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	9402529163	10-AUG-2021	01.0200.0210.003550.	\$12,624.00	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	9402531861	12-AUG-2021	01.0200.0210.003550.	\$14,388.00	HFRS-2P Bid item #2 for CR 219. Please email invoices to rbaccounting@wilco.org. For info regarding this PO call jcloud@wilco.org or at 512-943-3327***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402532677	12-AUG-2021	01.0200.0210.003550.	\$14,478.00	HFRS-2P Bid item #2 for CR 219. Please email invoices to rbaccounting@wilco.org. For info regarding this PO call jcloud@wilco.org or at 512-943-3327***

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402533998	16-AUG-2021	01.0200.0210.003550.	\$14,682.00	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	9402536000	17-AUG-2021	01.0200.0210.003550.	\$14,754.00	HFRS-2P Bid item #2 for CR 219. Please email invoices to rbaccounting@wilco.org. For info regarding this PO call jcloud@wilco.org or at 512-943-3327***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402536243	18-AUG-2021	01.0200.0210.003550.	\$12,798.00	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	9402537638	19-AUG-2021	01.0200.0210.003550.	\$100.00	Demurrage costs
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402537656	19-AUG-2021	01.0200.0210.003550.	\$14,154.00	HFRS-2P Bid item #2 for CR 219. Please email invoices to rbaccounting@wilco.org. For info regarding this PO call jcloud@wilco.org or at 512-943-3327***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402537657	19-AUG-2021	01.0200.0210.003550.	\$14,754.00	HFRS-2P BID ITEM 2 for CR 465 **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	ERGON ASPHALT & EMULSIONS INC	9402539140	23-AUG-2021	01.0200.0210.003550.	\$14,874.00	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	9402540313	24-AUG-2021	01.0200.0210.003550.	\$14,772.00	HFRS-2P BID ITEM 2 for Sendero Springs 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	GEORGETOWN OUTDOOR POWER, INC	534266	19-AUG-2021	01.0200.0210.004543.	\$79.39	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	534267	19-AUG-2021	01.0200.0210.004543.	\$181.96	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	534268	19-AUG-2021	01.0200.0210.004543.	\$229.51	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	534271	19-AUG-2021	01.0200.0210.004543.	\$214.71	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9019073825	11-AUG-2021	01.0200.0210.003001.	\$679.93	Rolling Ldr,Welded,Hndrl,Platfm 60In H ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact amalia.puentes-zuazua@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552262314	10-AUG-2021	01.0200.0210.003599.	\$75.00	Blanket for Portable Toilets

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0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552262315	10-AUG-2021	01.0200.0210.003599.	\$90.00	Blanket for Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	141198	17-AUG-2021	01.0200.0210.003551.	\$0.03	PO 178152, BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	141198	17-AUG-2021	01.0200.0210.003551.	\$2,725.31	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	141473	24-AUG-2021	01.0200.0210.003597.	\$0.25	PO 177896, BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	141473	24-AUG-2021	01.0200.0210.003597.	\$28,965.38	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for CR 460 ***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	141474	24-AUG-2021	01.0200.0210.003551.	\$77.06	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	LONE STAR PAVING	3-T749	27-AUG-2021	01.0200.0210.003599.	\$55,081.59	T749 CR 366 Milling, Sealing and Overlay ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	32877015	13-AUG-2021	01.0200.0210.003552.	\$3,392.06	Portland Cement I/II Bid Item 1 Delivered (3151 SE Inner Loop-WilCo Site 1) for CR 153 ***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	OFFICE DEPOT INC	187209934001	04-AUG-2021	01.0200.0210.003120.	\$113.72	Blanket for Printer Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	188823086001	13-AUG-2021	01.0200.0210.003100.	\$9.79	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	188824061001	12-AUG-2021	01.0200.0210.003100.	\$106.14	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	188824065001	13-AUG-2021	01.0200.0210.003100.	\$53.13	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	JUL21248DT	31-JUL-2021	01.0200.0210.003541.	\$449.00	Blanket PO for Mowing Contract FY 2020
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	JUL21248DT	31-JUL-2021	01.0200.0210.003541.	\$1,406.00	Blanket PO for Mowing Contract FY 2020-2021
0200	0210	UNIFIED ROAD SYSTEM	RIFELINE LLC	2116	31-JUL-2021	01.0200.0210.004100.	\$1,098.12	1812-284 WA5 SA1 Public Involvement ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES LLC	2021349	11-AUG-2021	01.0200.0210.004160.	\$4,653.00	3412 WA1 On Call Matls Testing & Geotech Engr Svcs ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	RPS INFRASTRUCTURE INC	721068	04-AUG-2021	01.0200.0210.004100.	\$7,665.00	2576 WA1 Traffic Engr Svcs ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6001570949	09-AUG-2021	01.0200.0210.004509.	\$3,297.32	CMF Lobby Door Card Reader Stanley MSA 031517-SCS***Please email invoices to rbprojects@wilco.org. For more info regarding this PO contact Vicky at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT245483	24-AUG-2021	01.0200.0210.003544.	\$2,100.00	Hauling 15.1 TO 46 miles (500 TONS X \$0.175 x 24 miles) for CR 384 ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT245483	24-AUG-2021	01.0200.0210.003544.	\$16.80	PO 178155, MATERIAL HAULING, CR 384, AUG 16-17/21, R&B

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0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT245492	24-AUG-2021	01.0200.0210.003597.	\$43,795.65	Hauling 46.1 miles and over (12,500 TONS X \$0.175 x 54 miles) FOR CR 460 ***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	TKO SERVICES	0000026	06-AUG-2021	01.0200.0210.004100.	\$250.00	Blanket for On-Call Animal Carcass Removal Services.
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	241885	09-AUG-2021	01.0200.0210.002080.	\$55.00	JUL 23/21, DRUG TEST, C CERDA, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62348657	23-AUG-2021	01.0200.0210.003550.	\$15,669.93	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	21542	18-AUG-2021	01.0200.0210.003550.	\$9,145.79	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	21557	19-AUG-2021	01.0200.0210.003550.	\$15,278.46	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	21565	20-AUG-2021	01.0200.0210.003550.	\$29,419.89	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	21572	23-AUG-2021	01.0200.0210.003550.	\$15,890.52	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	6718173-2161-3	16-AUG-2021	01.0200.0210.004991.	\$645.27	AUG 1-15/21, R&B
Dept Total							\$425,851.77	
0350	0680	LAW LIBRARY	THOMSON REUTERS	844851762	04-AUG-2021	01.0350.0680.003030.	\$691.39	AUG 21, WEST COMPLETE LIB, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	844884576	04-AUG-2021	01.0350.0680.003030.	\$280.00	OCONNORS TEXAS FAMILY CODE, LAW LIB
Dept Total							\$971.39	
0355	0355	COURT REPORTER SERVICE	CHLOE WRIGHT	106	19-AUG-2021	01.0355.0355.004135.	\$225.46	AUG 17/21, SUB COURT REPORTER, HALF DAY, 368TH
0355	0355	COURT REPORTER SERVICE	PAULA K STONE	0186	19-AUG-2021	01.0355.0355.004135.	\$197.39	AUG 18/21, SUB COURT REPORTER, HALF DAY, CC#1
Dept Total							\$422.85	
0360	0360	COURTHOUSE SECURITY	AUTOCLEAR LLC	0821M119217	20-AUG-2021	01.0360.0360.004543.	\$330.00	LABOR TO REPAIR @ \$165.00 EACH
0360	0360	COURTHOUSE SECURITY	AUTOCLEAR LLC	0821M119217	20-AUG-2021	01.0360.0360.004543.	\$450.00	AIRFARE, HOTEL AND RENTAL CAR
0360	0360	COURTHOUSE SECURITY	AUTOCLEAR LLC	0821M119217	20-AUG-2021	01.0360.0360.004543.	\$1,980.00	TRAVEL TIME FROM ORLANDO, FL

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0360	0360	COURTHOUSE SECURITY	AUTOCLEAR LLC	0821M119217	20-AUG-2021	01.0360.0360.004543.	\$60.00	SHIPPING AND HANDLING
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0859705	23-AUG-2021	01.0360.0360.003008.	\$59.94	Blackhawk Universal Tactical Sling
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0859705	23-AUG-2021	01.0360.0360.003008.	\$10.00	Freight
Dept Total							\$2,889.94	
0361	0000	Default	SCOTT A RICHARDS	3CR-15-10640	24-AUG-2021	01.0361.0000.341153.	\$4.00	3CR-15-10640, JUDGEMENT VACATED, PAYMENT REFUND, JP#3
Dept Total							\$4.00	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1107-21	02-AUG-2021	01.0364.0475.004100.	\$10,460.00	JUL 21, PTI SERVICES, TIER 1 MONITORING, C/ATTY
Dept Total							\$10,460.00	
0367	0000	Default	SCOTT A RICHARDS	3CR-15-10640	24-AUG-2021	01.0367.0000.370000.	\$5.00	3CR-15-10640, JUDGEMENT VACATED, PAYMENT REFUND, JP#3
Dept Total							\$5.00	
0372	0000	Default	SCOTT A RICHARDS	3CR-15-10640	24-AUG-2021	01.0372.0000.341143.	\$4.00	3CR-15-10640, JUDGEMENT VACATED, PAYMENT REFUND, JP#3
Dept Total							\$4.00	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20210731	31-JUL-2021	01.0372.0451.004210.	\$50.00	JUL 21, ONLINE SEARCHES, JP#1
Dept Total							\$50.00	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X08272021	19-AUG-2021	01.0372.0452.004210.	\$37.99	Judge Staudt's Internet Data Usage \$37.99 monthly - October 2020 to September 2021
Dept Total							\$37.99	
0377	0377	ELECTION CHAPTER 19	GONZALEZ OFFICE PRODUCTS	IN-10136771	30-AUG-2021	01.0377.0377.004251.	\$1,425.00	#10 Regular Envelopes SIZE: 4-1/8x9.5 STOCK: 24# white wove, gummed flap INK: Black 1/0 QUANTITY: 26,000
0377	0377	ELECTION CHAPTER 19	GONZALEZ OFFICE PRODUCTS	IN-10136771	30-AUG-2021	01.0377.0377.004251.	\$2,425.00	Mailing Services: Data prep customer provided list, ink jet carrier envelopes, insert letter and return card into carrier envelopes, seal & mail on customer permit QUANTITY: 26,000
0377	0377	ELECTION CHAPTER 19	GONZALEZ OFFICE PRODUCTS	IN-10136771	30-AUG-2021	01.0377.0377.004251.	\$5,736.00	Postcard Return Card SIZE: Flat 6x9.25 - includes a 1.25" Flap, Score & Fold in 2 places, Folds to 6x4 STOCK: 65# Canary Cove INK: Black 1/1 - per art sent BINDERY: Trim, score & fold w/remoisten glue strip on 1.25" flap QUANTITY: 26,000
0377	0377	ELECTION CHAPTER 19	GONZALEZ OFFICE PRODUCTS	IN-10136771	30-AUG-2021	01.0377.0377.004251.	\$1,227.00	Letter SIZE: 8.5 x 11 STOCK: 520# white offset INK: Black 1/0 QUANTITY: 26,000
Dept Total							\$10,813.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001415302	17-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	1001416544	24-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	8182495137	31-JUL-2021	01.0390.0390.004100.	\$232.80	10/1/20-9/30/21 BLANKET PO FOR DOCUMENT SHREDDING SERVICES, TAX OFFICE LOCATIONS
Dept Total							\$312.80	
0399	0000	Default	FREEDOM BAIL BONDS	SBF202100588	17-JUL-2021	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, CHRISTOPHER SEBASTIAN VELEZ
0399	0000	Default	FREEDOM BAIL BONDS	SBF202101040	17-JUL-2021	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, WILLIAM BRANDON LACKEY

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0399	0000	Default	FREEDOM BAIL BONDS	SBF202101148	17-JUL-2021	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, LORENA GUATEMALA-MORALES
0399	0000	Default	FREEDOM BAIL BONDS	SBF202101246	17-JUL-2021	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, VENUS LEILANI ANGUAY
0399	0000	Default	FREEDOM BAIL BONDS	SBF202101463	17-JUL-2021	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, AMY SUZANNE PARKS
0399	0000	Default	RELIABLE BAIL BOND	SBF202101750	02-AUG-2021	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, TERRELL JEROME BALLARD
0399	0000	Default	SCOTT A RICHARDS	3CR-15-10640	24-AUG-2021	01.0399.0000.208033.	\$2.00	3CR-15-10640, JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0399	0000	Default	SCOTT A RICHARDS	3CR-15-10640	24-AUG-2021	01.0399.0000.208750.	\$30.00	3CR-15-10640, JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0399	0000	Default	SCOTT A RICHARDS	3CR-15-10640	24-AUG-2021	01.0399.0000.208415.	\$0.10	3CR-15-10640, JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0399	0000	Default	SCOTT A RICHARDS	3CR-15-10640	24-AUG-2021	01.0399.0000.208235.	\$4.00	3CR-15-10640, JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0399	0000	Default	SCOTT A RICHARDS	3CR-15-10640	24-AUG-2021	01.0399.0000.208160.	\$40.00	3CR-15-10640, JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0399	0000	Default	SCOTT A RICHARDS	3CR-15-10640	24-AUG-2021	01.0399.0000.208703.	\$2.00	3CR-15-10640, JUDGEMENT VACATED, PAYMENT REFUND, JP#3
0399	0000	Default	SCOTT A RICHARDS	3CR-15-10640	24-AUG-2021	01.0399.0000.208352.	\$6.00	3CR-15-10640, JUDGEMENT VACATED, PAYMENT REFUND, JP#3
Dept Total							\$174.10	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7474	13-AUG-2021	01.0408.0698.004200.	\$85.00	C#21-1067-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7475	13-AUG-2021	01.0408.0698.004200.	\$85.00	C#21-1228-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7488	25-AUG-2021	01.0408.0698.004200.	\$130.00	C#21-1247-C368, INVESTIGATIVE SVCS, D/ATTY
Dept Total							\$300.00	
0410	0411	SO-JUSTICE	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	816295847	08-FEB-2021	01.0410.0411.003104.	\$206.60	Blanket Purchase Order for Veterinarian Services. PBraun/MGleason 512-943-1316.
0410	0411	SO-JUSTICE	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	816307616	07-MAY-2021	01.0410.0411.003104.	\$48.80	Blanket Purchase Order for Veterinarian Services. PBraun/MGleason 512-943-1316.
0410	0411	SO-JUSTICE	WAG HEAVEN	22464	20-AUG-2021	01.0410.0411.003104.	\$35.99	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	22479	20-AUG-2021	01.0410.0411.003104.	\$115.16	Annual blanket for food for K9
0410	0411	SO-JUSTICE	WAG HEAVEN	22534	21-AUG-2021	01.0410.0411.003104.	\$39.99	Annual blanket for food for K9
Dept Total							\$446.54	
0490	0490	EMPLOYEE FUND	GTX AWARDS AND ENGRAVING	8218	24-AUG-2021	01.0490.0490.003601.	\$80.00	RETIREMENT PLAQUE, L NIEDZIALEK, EMP FUND
0490	0490	EMPLOYEE FUND	GTX AWARDS AND ENGRAVING	8219	24-AUG-2021	01.0490.0490.003601.	\$80.00	RETIREMENT PLAQUE, K SHAWN, EMP FUND
Dept Total							\$160.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/20661	30-AUG-2021	01.0507.0507.004430.	\$415.59	JUL 20-AUG 20/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	JUL21247DT	31-JUL-2021	01.0507.0507.004545.	\$1,260.00	Tower Site Landscaping/Maintenance
Dept Total							\$1,675.59	
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	524981	11-AUG-2021	01.0508.0508.004100.	\$5,000.00	SEP 21, CONSULTANT RETAINER, WCCF

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0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 21/6159	24-AUG-2021	01.0508.0508.004430.	\$64.66	JUL 21-AUG 21/21, WCCF
Dept Total							\$5,064.66	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	47948606	08-JUL-2021	01.0545.0545.004100.	\$15.00	PRINCESS, OSCIER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A47695882	11-JUL-2021	01.0545.0545.004100.	\$15.00	WALNUT, CANNON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A47833131	09-JUN-2021	01.0545.0545.004100.	\$15.00	BUSTER, GILBERT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A47953723	15-JUN-2021	01.0545.0545.004100.	\$15.00	TEDDY, MORGAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	30390	16-AUG-2021	01.0545.0545.004505.	\$200.00	SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM, BLANKET ORDER
0545	0545	ANIMAL SERVICES	GILLIS & LANE INC	2007236	24-AUG-2021	01.0545.0545.004968.	\$3,149.42	CAT LITTER TRAYS, 13X8X2.5, D/C TRAY, 32 ECT, KRAFT WITH X-300 COATING INSIDE, CUSTOM LOT BUILD
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	239726311	11-AUG-2021	01.0545.0545.004968.	\$435.39	KIBBLE, DOG AND CAT, BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	239791621	18-AUG-2021	01.0545.0545.004968.	\$555.78	KIBBLE, DOG AND CAT, BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	47990279	28-JUL-2021	01.0545.0545.004100.	\$15.00	MAC, ROSELLI, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/18/21	18-AUG-2021	01.0545.0545.004100.	\$545.00	AUG 18/21, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	NORTHWEST PET HOSPITAL	A48002679	16-JUL-2021	01.0545.0545.004100.	\$15.00	LUCA, SAUSEDA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	JUL21245DT	31-JUL-2021	01.0545.0545.004810.	\$750.00	LANDSCAPE AND LAWN SERVICE, ANNUAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	518394	16-AUG-2021	01.0545.0545.003200.	\$6.63	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH456267	07-AUG-2021	01.0545.0545.004621.	\$146.95	COPIER RENTAL, BLANKET FOR SHARP COPIERS MXM3550 SERIAL NUMBERS 85014034 AND 85013464, DIR-TSO-3155 LEASE, 7000 COPIES PER MONTH AT 146.95/MO AND OVERAGES AT .00700 CENTS EACH
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	46841916	06-MAR-2021	01.0545.0545.004100.	\$15.00	MR PE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	46841926	06-MAR-2021	01.0545.0545.004100.	\$15.00	NINA, MARTINEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A42272128	29-JUL-2021	01.0545.0545.004100.	\$15.00	BYRON/JACK, KNOOP-TROULLIER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A43353081	29-JUL-2021	01.0545.0545.004100.	\$15.00	PRINCESS BUBBLEGUM, PAEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A44254161	11-JUN-2020	01.0545.0545.004100.	\$15.00	MOXIE, RAWCLIFFE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A44365735	29-JUL-2021	01.0545.0545.004100.	\$15.00	PISTACHIO, MAICACH, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A44898527	20-AUG-2020	01.0545.0545.004100.	\$15.00	PEACHES, MOORE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A44951573	29-JUL-2021	01.0545.0545.004100.	\$15.00	CHARLIE, POHLMENN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A44975721	13-AUG-2020	01.0545.0545.004100.	\$15.00	PATCHES, MOORE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A45223306	05-AUG-2020	01.0545.0545.004100.	\$15.00	OPHELIA, TANCRACTOR, RABIES VAC, ANML SVC

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0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A45266216	16-SEP-2020	01.0545.0545.004100.	\$15.00	WAYNE GUNDUZ, NAEEM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A45266224	16-SEP-2020	01.0545.0545.004100.	\$15.00	GARTH BAMS, NAEEM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A45453457	29-OCT-2020	01.0545.0545.004100.	\$15.00	BARLEY, HOWARD, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A45988308	19-NOV-2020	01.0545.0545.004100.	\$15.00	HARBOR, ALLEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A46101882	18-NOV-2020	01.0545.0545.004100.	\$15.00	HARLAN, BEDWELL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A46117844	16-JUL-2021	01.0545.0545.004100.	\$15.00	MILO, GOMEZ, RABIES VAC, ANML SVC
Dept Total							\$6,119.17	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	073121 WCRAS2	20-AUG-2021	01.0546.0546.004975.	\$596.00	JUL 21, HEARTWORM EVAL & TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	SHERATON AUSTIN GEORGETOWN TEXAS HOTEL & CONFERENCE CTR	11/06/21;3RD	27-AUG-2021	01.0546.0546.003670.	\$4,000.00	NOV 6/21, ANNUAL FURBALL FUNDRAISER DEPOSIT #3, ANML SVC
Dept Total							\$4,596.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HEJL, LEE & ASSOCIATES INC	150160	03-AUG-2021	01.0777.0200.009007.	\$13,950.00	P#37002, WA#1, CR 255, JUL 1-31/21
Dept Total							\$13,950.00	
0777	0211	COMMISSIONER PCT 1	ACHIM OCTAVIAN LAIES	462-LAIES	07-SEP-2021	01.0777.0211.009007.	\$400.00	WMCO CORRIDOR H, PARCEL 13 RELOCATION, LAIES
0777	0211	COMMISSIONER PCT 1	DANIEL RAY HORGOS	462-HORGOS	07-SEP-2021	01.0777.0211.009007.	\$250.00	WMCO CORRIDOR H, PARCEL 13 RELOCATION, HORGOS
0777	0211	COMMISSIONER PCT 1	ELIZABETH CENDEJAS-SAENZ	462-SAENZ	07-SEP-2021	01.0777.0211.009007.	\$850.00	WMCO CORRIDOR H, PARCEL 13 RELOCATION, SAENZ
0777	0211	COMMISSIONER PCT 1	ELMAR WIDOWITZ	462-WIDOWITZ	07-SEP-2021	01.0777.0211.009007.	\$400.00	WMCO CORRIDOR H, PARCEL 13 RELOCATION, WIDOWITZ
0777	0211	COMMISSIONER PCT 1	FALKENBERG CONSTRUCTION CO INC	21781	17-AUG-2021	01.0777.0211.009007.	\$4,122.89	CHAMPION PARK, P556, \$ 40,942.24 RESTROOM RENOVATIONS. FUNDING FOR THIS LOCATION.
0777	0211	COMMISSIONER PCT 1	FALKENBERG CONSTRUCTION CO INC	21783	17-AUG-2021	01.0777.0211.009007.	\$2,047.11	CHAMPION PARK, P556, \$ 40,942.24 RESTROOM RENOVATIONS. FUNDING FOR THIS LOCATION.
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	2107054	09-AUG-2021	01.0777.0211.009007.	\$9,560.06	P#0501, WA#1, CORRIDOR H SAM BASS ROAD, JUL 1-31/21
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	2107056	05-AUG-2021	01.0777.0211.009007.	\$54,233.75	P#0652, WA#2, CORRIDOR H SAM BASS ROAD, JUL 1-31/21
0777	0211	COMMISSIONER PCT 1	MARK KALLENBACH	462-KALLENBACH	07-SEP-2021	01.0777.0211.009007.	\$300.00	WMCO CORRIDOR H, PARCEL 13 RELOCATION, KALLENBACH
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	2115	31-JUL-2021	01.0777.0211.009007.	\$1,882.23	WA#4, ROAD BOND, JUL 1-31/21
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	2117	31-JUL-2021	01.0777.0211.009007.	\$1,025.00	WA#6, FOREST NORTH, JUL 1-31/21
0777	0211	COMMISSIONER PCT 1	RODRIGUEZ ENGINEERING LABORATORIES LLC	2021350	11-AUG-2021	01.0777.0211.009007.	\$4,902.00	WA#3, HAIRY MAN ROAD TRAFFIC STUDY, JUL 1-31/21
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	0721194	23-AUG-2021	01.0777.0211.009007.	\$17,538.58	P#RVI20000381, WA#1, BRUSHY CREEK TRAIL/HAIRY MAN ROAD, JUL 1-31/21
Dept Total							\$97,511.62	
0777	0212	COMMISSIONER PCT 2	DIAMOND SURVEYING, INC	2021-149	11-AUG-2021	01.0777.0212.009007.	\$2,442.50	P#2002-23, WA#1, LIBERTY HILL (SH 29) BYPASS, JUL 30-AUG 11/21
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2107055	05-AUG-2021	01.0777.0212.009007.	\$665.00	P#0589, WA#2, SEWARD JUNCTION SW, FEB 1-JUL 31/21

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0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2107057	09-AUG-2021	01.0777.0212.009007.	\$12,686.25	P#0727, WA#1, CORRIDOR I (SH 183 TO SH 29), JUL 1-31/21
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2084	30-JUN-2021	01.0777.0212.009007.	(\$1,143.75)	WA#17, RONALD REAGAN, JUN 1-30/21
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2115	31-JUL-2021	01.0777.0212.009007.	\$1,882.20	WA#4, ROAD BOND, JUL 1-31/21
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2120	31-JUL-2021	01.0777.0212.009007.	\$1,038.82	WA#10, BAGDAD RD, JUL 1-31/21
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2123	31-JUL-2021	01.0777.0212.009007.	\$4,473.75	WA#15, CORRIDOR I-2, JUL 1-31/21
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2125	31-JUL-2021	01.0777.0212.009007.	\$610.00	WA#17, RONALD REAGAN, JUL 1-31/21
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2129	31-JUL-2021	01.0777.0212.009007.	\$185.00	WA#9, LIBERTY HILL BYPASS, JUL 1-31/21
Dept Total							\$22,839.77	
0777	0213	COMMISSIONER PCT 3	FALKENBERG CONSTRUCTION CO INC	21780	17-AUG-2021	01.0777.0213.009007.	\$10,606.74	SW WC REGIONAL PARK, P557, \$ 83,057.76, RESTROOM RENOVATIONS, FUNDING FOR THIS LOCATION. TOTAL FUNDING FOR ALL RENOVATIONS IS \$ 146,272.27, CANNOT EXCEED PURCHASE ORDER AMOUNT.
0777	0213	COMMISSIONER PCT 3	FALKENBERG CONSTRUCTION CO INC	21782	17-AUG-2021	01.0777.0213.009007.	\$5,266.50	SW WC REGIONAL PARK, P557, \$ 83,057.76, RESTROOM RENOVATIONS, FUNDING FOR THIS LOCATION. TOTAL FUNDING FOR ALL RENOVATIONS IS \$ 146,272.27, CANNOT EXCEED PURCHASE ORDER AMOUNT.
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10056510	03-AUG-2021	01.0777.0213.009007.	\$11,667.68	P#033331.001, WA#1, RONALD REAGAN BLVD, JUL 1-31/21
0777	0213	COMMISSIONER PCT 3	LJA ENGINEERING INC	202116199	11-AUG-2021	01.0777.0213.009007.	\$3,452.00	P#2291-2002, WA#1, SOUTHWEST BYPASS EXTENSION, JUL 1-31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2114	31-JUL-2021	01.0777.0213.009007.	\$2,860.00	WA#2, CORRIDOR D, JUL 1-31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2115	31-JUL-2021	01.0777.0213.009007.	\$3,210.85	WA#4, ROAD BOND, JUL 1-31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2119	31-JUL-2021	01.0777.0213.009007.	\$587.50	WA#8, COORIDOR E5, JUL 1-31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2122	31-JUL-2021	01.0777.0213.009007.	\$6,201.16	WA#14, CORRIDOR I-1, JUL 1-31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2124	31-JUL-2021	01.0777.0213.009007.	\$1,546.25	WA#16, RM 2243, JUL 1-31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2135	31-JUL-2021	01.0777.0213.009007.	\$185.00	WA#13, BUD STOCKTON, JUL 1-31/21
Dept Total							\$45,583.68	
0777	0214	COMMISSIONER PCT 4	BGE INC	7-210581	31-JUL-2021	01.0777.0214.009007.	\$7,260.46	P#00004745-03, WA#3, SOUTHEAST CORRIDOR SEG 2, JUN 26-JUL 23/21
0777	0214	COMMISSIONER PCT 4	BGE INC	7-210634	30-JUL-2021	01.0777.0214.009007.	\$57,076.35	P#00008649-00, WA#1, CORRIDOR, E2-E3, US 79 TO SH 29, JUN 26-JUL 23/21
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	T3931/1	31-AUG-2021	01.0777.0214.009007.	\$226,100.00	P#T3931, EXPO CENTER VARIOUS IMPROVEMENTS, JUN 10-JUL 31/21
0777	0214	COMMISSIONER PCT 4	CONSOR ENGINEERS LLC	D200084TX.01-8	09-AUG-2021	01.0777.0214.009007.	\$1,245.00	P#D200084TX.01, WA#1, COUPLAND STREET PROJECT, JUL 1-31/21
0777	0214	COMMISSIONER PCT 4	GREGORY EADY	463-EADY-SE	07-SEP-2021	01.0777.0214.009007.	\$350.00	WMCO SOUTHEAST LOOP, PAYMENT TO SPECIAL COMMISSIONERS, EADY
0777	0214	COMMISSIONER PCT 4	KERRY D MINZENMAYER	463-MINZENMAYER-SE	07-SEP-2021	01.0777.0214.009007.	\$350.00	WMCO SOUTHEAST LOOP, PAYMENT TO SPECIAL COMMISSIONERS, MINZEMAYER
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2115	31-JUL-2021	01.0777.0214.009007.	\$3,432.21	WA#4, ROAD BOND, JUL 1-31/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2118	31-JUL-2021	01.0777.0214.009007.	\$2,025.00	WA#7, CHANDLER RD EXT, JUL 1-31/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2126	31-JUL-2021	01.0777.0214.009007.	\$427.50	WA#18, CR 129, JUL 1-31/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2127	31-JUL-2021	01.0777.0214.009007.	\$1,172.50	WA#19, CORRIDOR E2, JUL 1-31/21

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0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2128	31-JUL-2021	01.0777.0214.009007.	\$43.75	WA#20, CORRIDOR E3, JUL 1-31/21
0777	0214	COMMISSIONER PCT 4	RPS INFRASTRUCTURE INC	721104	06-AUG-2021	01.0777.0214.009007.	\$17,415.00	P#008081, WA#1, CR 404 REALIGNMENT, JUN 26 JUL 30/21
0777	0214	COMMISSIONER PCT 4	TEXAS NATIONAL TITLE INC	T-149421	07-SEP-2021	01.0777.0214.009007.	\$6,165.78	WMCO CR 366, PARCEL 17, BAND L LAND DEVELOPMENT
0777	0214	COMMISSIONER PCT 4	THOMAS GREEN	463-GREEN-SE	07-SEP-2021	01.0777.0214.009007.	\$350.00	WMCO SOUTHEAST LOOP, PAYMENT TO SPECIAL COMMISSIONER, GREEN
Dept Total							\$323,413.55	
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22002.00/04	31-AUG-2021	01.0777.0401.009007.	\$53,508.38	P#22002, CHILDRENS ADVOCACY CENTER, JUL 28-AUG 30/21
0777	0401	COMMISSIONERS COURT	BLX GROUP LLC	42182-4400/090321	03-SEP-2021	01.0777.0401.009005.	\$1,000.00	PREP OF INTERIM ARBITRAGE REBATE REPORT ON LIMITED TAX PARKS BONDS, SERIES 2016
0777	0401	COMMISSIONERS COURT	DEALERS ELECTRICAL SUPPLY	4978720-01	24-JUN-2021	01.0777.0401.009007.	\$6,400.00	LED AREA LIGHT FOR EXTERIOR OF CJC
0777	0401	COMMISSIONERS COURT	DEALERS ELECTRICAL SUPPLY	4978793-01	21-JUL-2021	01.0777.0401.009007.	\$5,867.61	LED POLE LIGHT FOR CJC
0777	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21097	30-AUG-2021	01.0777.0401.009007.	\$36,713.60	FURNITURE AND INSTALLATION PRE-TRIAL CJC
0777	0401	COMMISSIONERS COURT	HCS INC COMMERCIAL GENERAL CONTR	T1499-7	30-AUG-2021	01.0777.0401.009007.	\$221,271.64	P#515T1499-2020, JUSTICE CENTER RENOVATIONS, AUG 1-31/21
0777	0401	COMMISSIONERS COURT	LJA ENGINEERING INC	202116200	11-AUG-2021	01.0777.0401.009007.	\$41,127.25	P#2291-2101, WA#1, RONALD REAGAN CORRIDOR SEG A, JUL 1-31/21
0777	0401	COMMISSIONERS COURT	MOVE SOLUTIONS LTD	188031AI	24-AUG-2021	01.0777.0401.009007.	\$1,164.69	MOVE FURNITURE FOR JUSTICE CENTER REMODEL
0777	0401	COMMISSIONERS COURT	RELIANCE ARCHITECTURE LLC	259	10-AUG-2021	01.0777.0401.009007.	\$10,100.00	P#2110.2, WA#7, RECORDS ROOM REMODEL, JUN 8-JUL 13/21
0777	0401	COMMISSIONERS COURT	RELIANCE ARCHITECTURE LLC	261	10-AUG-2021	01.0777.0401.009007.	\$13,051.48	P#2002.1, WA#5, JJC RTU REPLACEMENT, APR 26-AUG 10/21
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2115	31-JUL-2021	01.0777.0401.009007.	\$664.31	WA#4, ROAD BOND, JUL 1-31/21
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2130	31-JUL-2021	01.0777.0401.009007.	\$137.50	WA#22, RONALD REAGAN CORRIDOR SEG A, JUL 1-31/21
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2131	31-JUL-2021	01.0777.0401.009007.	\$137.50	WA#23, RONALD REAGAN CORRIDOR SEG C, JUL 1-31/21
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2132	31-JUL-2021	01.0777.0401.009007.	\$196.25	WA#24, RONALD REAGAN CORRIDOR SEG D, JUL 1-31/21
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2133	31-JUL-2021	01.0777.0401.009007.	\$193.75	WA#25, RONALD REAGAN CORRIDOR SEG E, JUL 1-31/21
0777	0401	COMMISSIONERS COURT	TALEX INC	7701	18-AUG-2021	01.0777.0401.009007.	\$16,827.00	P#2057.3, WA#2, JAIL RENOVATIONS, PHASE II, JUL 1-31/21
0777	0401	COMMISSIONERS COURT	TALEX INC	7702	18-AUG-2021	01.0777.0401.009007.	\$14,700.00	P#2057.50, WA#4, JUSTICE CENTER MAGISTRATES ADMIN AREA, JUL 1-31/21
Dept Total							\$423,060.96	
0831	0231	ADMIN/MGMT	Hepworth, Emily I	08/04/21-HEPWORTH	04-AUG-2021	01.0831.0231.004231.	\$38.08	GROUNDBREAKING AT WOODCREST ST, CAMPO
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	CNIN020314AUS	26-AUG-2021	01.0831.0231.004100.	\$4,236.39	MANAGED IT SVC, SEP 2021, CAMPO ADMIN
0831	0231	ADMIN/MGMT	KIMLEY HORN & ASSOCIATES INC	067778702-0721	19-AUG-2021	01.0831.0231.004100.	\$2,970.00	DATA DASHBOARD, JUL 21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	PLATINUM PARKING	14-123-000274	13-AUG-2021	01.0831.0231.004231.	\$16.00	PARKING VALIDATIONS, JUL 21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL	2967-FY21	01-AUG-2021	01.0831.0231.004416.	\$5,435.08	LIABILITY INSURANCE FY 21, CAMPO ADMIN
Dept Total							\$12,695.55	

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0831	0236	CAMPO PROJECTS	BGE INC	6-210149	30-JUN-2021	01.0831.0236.009005.	\$63,309.42	P#7192, JUN 21, YARRINGTON
0831	0236	CAMPO PROJECTS	BGE INC	7-210674	30-JUL-2021	01.0831.0236.009005.	\$50,184.75	P#7192, JUL 21, YARRINGTON
Dept Total							\$113,494.17	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528121641109	04-AUG-2021	01.0882.0882.003523.	\$181.97	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528122220977	10-AUG-2021	01.0882.0882.003523.	\$33.48	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528122231268	10-AUG-2021	01.0882.0882.003523.	\$99.01	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528122241450	10-AUG-2021	01.0882.0882.003523.	\$80.70	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528122341501	11-AUG-2021	01.0882.0882.003523.	\$31.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528122341508	11-AUG-2021	01.0882.0882.003523.	\$156.61	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528122421059	12-AUG-2021	01.0882.0882.003523.	\$70.08	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528122421065	12-AUG-2021	01.0882.0882.003523.	\$51.42	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528122531459	13-AUG-2021	01.0882.0882.003523.	(\$12.87)	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528122541557	13-AUG-2021	01.0882.0882.003523.	\$239.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528122831569	16-AUG-2021	01.0882.0882.003523.	\$85.36	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528122921160	17-AUG-2021	01.0882.0882.003523.	\$1.74	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528122931648	17-AUG-2021	01.0882.0882.003523.	(\$181.97)	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528122941773	17-AUG-2021	01.0882.0882.003523.	\$77.13	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528122941786	17-AUG-2021	01.0882.0882.003523.	\$88.30	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528122941787	17-AUG-2021	01.0882.0882.003523.	\$6.87	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528123041810	18-AUG-2021	01.0882.0882.003522.	\$221.39	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528123231780	20-AUG-2021	01.0882.0882.003523.	\$227.21	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528123231783	20-AUG-2021	01.0882.0882.003523.	\$10.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528123241915	20-AUG-2021	01.0882.0882.003523.	\$2.11	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528123241932	20-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	3528123642067	24-AUG-2021	01.0882.0882.003523.	\$27.54	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528123642083	24-AUG-2021	01.0882.0882.003523.	\$5.18	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528123742121	25-AUG-2021	01.0882.0882.003523.	\$7.03	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528123742128	25-AUG-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	3528123832090	26-AUG-2021	01.0882.0882.003523.	\$17.13	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528123842166	26-AUG-2021	01.0882.0882.003303.	\$1,498.50	20oz Techron x150 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wil.co.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528123842202	26-AUG-2021	01.0882.0882.003523.	\$59.18	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528123842206	26-AUG-2021	01.0882.0882.003523.	\$298.07	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528124232291	30-AUG-2021	01.0882.0882.003523.	\$11.24	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528124232292	30-AUG-2021	01.0882.0882.003523.	\$44.16	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8267833	11-AUG-2021	01.0882.0882.003523.	\$14.99	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8270453	12-AUG-2021	01.0882.0882.003303.	\$3,550.35	Bulk oil order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8271911	13-AUG-2021	01.0882.0882.003523.	\$46.07	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8272921	13-AUG-2021	01.0882.0882.003303.	\$1,434.57	Bulk oil order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8273096	13-AUG-2021	01.0882.0882.003522.	\$607.76	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8276154	16-AUG-2021	01.0882.0882.003303.	\$74.48	Bulk oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8280402	17-AUG-2021	01.0882.0882.003523.	\$39.86	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8280525	17-AUG-2021	01.0882.0882.003303.	\$645.35	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8283232	18-AUG-2021	01.0882.0882.003525.	\$4.00	Tire supply purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8285302	19-AUG-2021	01.0882.0882.003303.	\$138.32	OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8285302	19-AUG-2021	01.0882.0882.003523.	\$92.40	PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8285832	19-AUG-2021	01.0882.0882.003523.	(\$92.40)	CREDIT, REF INV 8285302, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8285832	19-AUG-2021	01.0882.0882.003303.	(\$138.32)	CREDIT, REF INV 8285302, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8289249	20-AUG-2021	01.0882.0882.003523.	\$181.79	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8289269	20-AUG-2021	01.0882.0882.003522.	\$1,432.12	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8295108	24-AUG-2021	01.0882.0882.003523.	\$18.25	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8295620	24-AUG-2021	01.0882.0882.003523.	\$23.92	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8302441	26-AUG-2021	01.0882.0882.003303.	\$2,000.00	x100gallons of Castrol 0W20 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8302441	26-AUG-2021	01.0882.0882.003303.	(\$298.00)	PO 178354, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8302782	26-AUG-2021	01.0882.0882.003303.	\$24.88	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8307936	30-AUG-2021	01.0882.0882.003523.	\$282.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2339122	11-AUG-2021	01.0882.0882.003523.	\$208.22	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2339367	16-AUG-2021	01.0882.0882.003523.	\$105.32	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2339576	19-AUG-2021	01.0882.0882.003523.	\$216.96	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	30534	17-JUL-2021	01.0882.0882.003524.	\$115.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	30740	25-AUG-2021	01.0882.0882.003524.	\$75.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00880	11-AUG-2021	01.0882.0882.003523.	\$112.59	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00887	13-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	IG00893	16-AUG-2021	01.0882.0882.003523.	\$25.78	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00897	20-AUG-2021	01.0882.0882.003523.	\$133.42	3523 PARTS BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	161212	28-JUL-2021	01.0882.0882.003523.	\$194.48	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	167221	13-AUG-2021	01.0882.0882.003523.	\$1,189.72	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	167830	12-AUG-2021	01.0882.0882.003523.	\$1,822.59	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	168064	13-AUG-2021	01.0882.0882.003523.	\$327.82	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	168405	16-AUG-2021	01.0882.0882.003523.	\$83.94	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	168557	16-AUG-2021	01.0882.0882.003523.	\$51.47	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	168934	17-AUG-2021	01.0882.0882.003523.	\$709.96	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	168935	17-AUG-2021	01.0882.0882.003523.	\$51.36	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	169192	18-AUG-2021	01.0882.0882.003523.	\$11.63	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	169239	18-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	169610	20-AUG-2021	01.0882.0882.003523.	\$194.48	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	170125	23-AUG-2021	01.0882.0882.003523.	\$105.84	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	170151	23-AUG-2021	01.0882.0882.003523.	\$1,302.89	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	170320	23-AUG-2021	01.0882.0882.003523.	\$14.26	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	170455	24-AUG-2021	01.0882.0882.003523.	\$77.06	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	171146	26-AUG-2021	01.0882.0882.003523.	\$51.47	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	171362	26-AUG-2021	01.0882.0882.003523.	\$1,793.07	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	171826	30-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	741410	20-APR-2021	01.0882.0882.003524.	\$149.50	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	776986	24-AUG-2021	01.0882.0882.003524.	\$818.15	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM157885	20-JUL-2021	01.0882.0882.003523.	(\$50.00)	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM157885X1	20-JUL-2021	01.0882.0882.003523.	(\$50.00)	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3907091	11-AUG-2021	01.0882.0882.003523.	\$135.56	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	10607AS	11-AUG-2021	01.0882.0882.003524.	\$362.23	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9010338524	03-AUG-2021	01.0882.0882.003523.	\$61.72	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GRAINGER	9025678096	18-AUG-2021	01.0882.0882.003523.	\$131.40	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GRAINGER	9025678104	18-AUG-2021	01.0882.0882.003523.	\$545.76	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0858147	12-AUG-2021	01.0882.0882.003523.	\$349.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0859025	18-AUG-2021	01.0882.0882.003523.	\$537.56	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60016922	17-AUG-2021	01.0882.0882.003523.	(\$5.73)	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60017016	24-AUG-2021	01.0882.0882.003523.	(\$128.78)	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60065985	09-AUG-2021	01.0882.0882.003523.	\$348.61	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60066081	10-AUG-2021	01.0882.0882.003523.	\$77.69	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60066398	12-AUG-2021	01.0882.0882.003523.	\$1,311.50	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60066563	13-AUG-2021	01.0882.0882.003523.	\$722.52	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60066580	13-AUG-2021	01.0882.0882.003523.	\$566.54	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60066581	13-AUG-2021	01.0882.0882.003523.	\$4.62	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60067032	18-AUG-2021	01.0882.0882.003523.	\$231.11	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60067033	18-AUG-2021	01.0882.0882.003523.	\$24.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60067034	18-AUG-2021	01.0882.0882.003523.	\$251.05	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60067035	18-AUG-2021	01.0882.0882.003523.	\$23.69	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60067248	20-AUG-2021	01.0882.0882.003523.	\$28.59	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60067391	20-AUG-2021	01.0882.0882.003523.	\$102.20	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60067555	23-AUG-2021	01.0882.0882.003523.	\$275.51	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60067556	23-AUG-2021	01.0882.0882.003523.	\$55.20	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60067578	24-AUG-2021	01.0882.0882.003523.	\$683.49	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60067722	24-AUG-2021	01.0882.0882.003523.	\$291.03	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60067762	25-AUG-2021	01.0882.0882.003523.	\$43.02	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60067763	25-AUG-2021	01.0882.0882.003523.	\$497.35	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60068028	26-AUG-2021	01.0882.0882.003523.	\$205.58	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60068029	26-AUG-2021	01.0882.0882.003523.	\$1,224.60	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60068163	27-AUG-2021	01.0882.0882.003523.	\$536.83	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	114853	18-AUG-2021	01.0882.0882.004513.	\$98.95	4513 CARWASH MAINTENANCE BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9308508620	04-JUN-2021	01.0882.0882.003523.	\$995.84	3523 PARTS BLANKET PO(NO-RCV) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9308673450	02-AUG-2021	01.0882.0882.003523.	\$296.79	3523 PARTS BLANKET PO(NO-RCV) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9308692776	09-AUG-2021	01.0882.0882.003523.	\$84.88	3523 PARTS BLANKET(NO-RCV ITEMS) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9308692777	09-AUG-2021	01.0882.0882.003523.	\$2.88	3523 PARTS BLANKET(NO-RCV ITEMS) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9308703238	12-AUG-2021	01.0882.0882.003523.	\$32.85	3523 PARTS BLANKET(NO-RCV ITEMS) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9308714891	18-AUG-2021	01.0882.0882.003523.	\$2.55	3523 PARTS BLANKET PO(NO-RCV) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9308717187	16-AUG-2021	01.0882.0882.003523.	\$617.31	3523 PARTS BLANKET PO(NO-RCV) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9308723226	18-AUG-2021	01.0882.0882.003523.	\$10.68	3523 PARTS BLANKET PO(NO-RCV) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550088110:01	11-AUG-2021	01.0882.0882.003523.	\$80.02	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550088185:01	12-AUG-2021	01.0882.0882.003523.	\$848.12	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550088290:01	12-AUG-2021	01.0882.0882.003523.	\$108.80	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550088815:01	17-AUG-2021	01.0882.0882.003523.	\$169.10	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550088837:01	17-AUG-2021	01.0882.0882.003523.	\$110.27	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550089095:01	19-AUG-2021	01.0882.0882.003523.	\$108.80	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550089266:01	20-AUG-2021	01.0882.0882.003523.	\$7.83	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550089267:01	20-AUG-2021	01.0882.0882.003523.	\$111.69	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550089428:01	23-AUG-2021	01.0882.0882.003523.	\$170.73	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550089746:01	25-AUG-2021	01.0882.0882.003523.	\$112.57	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550089829:01	25-AUG-2021	01.0882.0882.003523.	\$10.61	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550089856:01	25-AUG-2021	01.0882.0882.003523.	\$59.17	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1419604	06-AUG-2021	01.0882.0882.003523.	\$601.11	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1422105	11-AUG-2021	01.0882.0882.003523.	\$9.10	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1422730	12-AUG-2021	01.0882.0882.003523.	\$69.54	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1422966	12-AUG-2021	01.0882.0882.003523.	\$65.29	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1423986	16-AUG-2021	01.0882.0882.003523.	\$5.72	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1424081	16-AUG-2021	01.0882.0882.003523.	\$16.27	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1424204	16-AUG-2021	01.0882.0882.003523.	\$23.97	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1424521	16-AUG-2021	01.0882.0882.003523.	\$424.57	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1425061	17-AUG-2021	01.0882.0882.003523.	\$800.96	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1426170	19-AUG-2021	01.0882.0882.003523.	\$44.40	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1427977	23-AUG-2021	01.0882.0882.003523.	\$324.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	766801	13-AUG-2021	01.0882.0882.003524.	\$194.54	Sublet blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1208838A	18-AUG-2021	01.0882.0882.003523.	(\$100.00)	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1414498	16-AUG-2021	01.0882.0882.003523.	(\$28.08)	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1419604	16-AUG-2021	01.0882.0882.003523.	(\$601.11)	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	95417	20-AUG-2021	01.0882.0882.003523.	\$182.33	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	95418	20-AUG-2021	01.0882.0882.003523.	\$9.97	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1685301	09-AUG-2021	01.0882.0882.003301.	\$18,116.46	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1685305	10-AUG-2021	01.0882.0882.003301.	\$17,024.05	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1688859	20-AUG-2021	01.0882.0882.003301.	\$16,395.02	Central site unleaded fuel order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1688860	20-AUG-2021	01.0882.0882.003301.	\$16,688.48	Central site diesel order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1120257	24-AUG-2021	01.0882.0882.003524.	\$218.77	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	86843358	18-AUG-2021	01.0882.0882.004500.	\$523.00	4500 Maintenance blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH455956	07-AUG-2021	01.0882.0882.004621.	\$94.44	Copier lease blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4240031385	25-AUG-2021	01.0882.0882.003525.	\$2,696.00	3525 TIRE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4240031386	25-AUG-2021	01.0882.0882.003525.	\$2,696.00	3525 TIRE ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11635761	12-AUG-2021	01.0882.0882.003523.	\$71.11	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11635825	12-AUG-2021	01.0882.0882.003523.	\$575.12	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11646777	18-AUG-2021	01.0882.0882.003523.	\$385.10	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11646783	18-AUG-2021	01.0882.0882.003523.	\$120.96	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11654249	23-AUG-2021	01.0882.0882.003523.	\$294.42	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11654254	23-AUG-2021	01.0882.0882.003523.	\$500.32	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11660545	26-AUG-2021	01.0882.0882.003523.	\$32.22	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-230483	10-AUG-2021	01.0882.0882.003523.	\$268.41	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-230600	12-AUG-2021	01.0882.0882.003523.	\$448.94	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-230602	12-AUG-2021	01.0882.0882.003523.	\$60.03	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-230603	12-AUG-2021	01.0882.0882.003523.	\$40.88	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10016489	09-AUG-2021	01.0882.0882.003525.	\$956.36	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10016843	11-AUG-2021	01.0882.0882.003525.	\$283.22	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10017522	17-AUG-2021	01.0882.0882.003525.	\$1,036.00	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10017691	18-AUG-2021	01.0882.0882.003525.	\$210.00	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING.COM**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10017694	18-AUG-2021	01.0882.0882.003525.	\$1,435.26	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING.COM**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10017780	19-AUG-2021	01.0882.0882.003525.	\$447.92	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING.COM**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10018145	23-AUG-2021	01.0882.0882.003525.	\$143.53	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING.COM**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10018180	23-AUG-2021	01.0882.0882.003525.	\$566.44	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING.COM**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10018192	23-AUG-2021	01.0882.0882.003525.	\$1,565.00	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING.COM**
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10018302	24-AUG-2021	01.0882.0882.003525.	\$776.88	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10018395	24-AUG-2021	01.0882.0882.003525.	(\$1,252.00)	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING.COM**
Dept Total							\$123,521.10	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 21;ASF-C	08-APR-2021	01.0885.0885.004059.	\$17.70	APR 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 21;ASF-C	08-APR-2021	01.0885.0885.004056.	\$18.72	APR 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	APR 21;ASF-C	08-APR-2021	01.0885.0885.004057.	\$168.74	APR 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 21;ASF-C	09-FEB-2021	01.0885.0885.004065.	\$335.33	FEB 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 21;ASF-C	09-FEB-2021	01.0885.0885.004066.	\$813.55	FEB 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 21;ASF-C	09-FEB-2021	01.0885.0885.004059.	(\$8.85)	FEB 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 21;ASF-C	09-FEB-2021	01.0885.0885.004057.	\$170.61	FEB 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	FEB 21;ASF-C	09-FEB-2021	01.0885.0885.004056.	\$18.72	FEB 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 21;ASF-C	31-JAN-2021	01.0885.0885.004056.	\$18.72	JAN 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 21;ASF-C	31-JAN-2021	01.0885.0885.004054.	\$22.19	JAN 21, BNFTS

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0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 21;ASF-C	31-JAN-2021	01.0885.0885.004057.	\$700.86	JAN 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 21;ASF-C	08-JUL-2021	01.0885.0885.004057.	\$12,540.59	JUL 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 21;ASF-C	08-JUL-2021	01.0885.0885.004056.	\$533.52	JUL 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 21;ASF-C	08-JUL-2021	01.0885.0885.004054.	\$9,247.60	JUL 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 21;ASF-C	07-JUN-2021	01.0885.0885.004054.	\$8,572.00	JUN 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 21;ASF-C	07-JUN-2021	01.0885.0885.004056.	\$455.52	JUN 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUN 21;ASF-C	07-JUN-2021	01.0885.0885.004057.	\$11,635.11	JUN 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 21;ASF-C	10-MAR-2021	01.0885.0885.004057.	\$12.68	MAR 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 21;ASF-C	10-MAR-2021	01.0885.0885.004056.	\$18.72	MAR 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 21;ASF-C	10-MAR-2021	01.0885.0885.004054.	(\$108.50)	MAR 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 21;ASF-C	12-MAY-2021	01.0885.0885.004059.	\$29.50	MAY 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 21;ASF-C	12-MAY-2021	01.0885.0885.004056.	\$18.72	MAY 21, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 21;ASF-C	12-MAY-2021	01.0885.0885.004057.	\$168.96	MAY 21, BNFTS
Dept Total							\$45,400.71	
0999	0401	COMMISSIONERS COURT	AT&T MOBILITY	287298166016X08272021	19-AUG-2021	01.0999.0401.009007.	\$435.10	JUL 20-AUG 19/21, CARES GRANT
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84180678	24-AUG-2021	01.0999.0401.009007.	\$3,517.50	SUPRENO NITRILE GLOVES XL
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	01FY20;GSW	02-AUG-2021	01.0999.0401.009005.	\$10,600.00	FY20 CDBG GRANGER WATER, JUL 1-31/21, HUD
0999	0401	COMMISSIONERS COURT	CITY OF ROUND ROCK	09/03/21	03-SEP-2021	01.0999.0401.009007.	\$2,233.97	AUG 14-18/21, TRAINING REIMB FOR K MAYO, WILCO DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	FAMILY EMERGENCY ROOM LLC	0003A	29-AUG-2021	01.0999.0401.009007.	\$4,375.00	NOV 1-DEC 18/2020, COVID TESTING (35), CARES GRANT
0999	0401	COMMISSIONERS COURT	FAMILY EMERGENCY ROOM LLC	0004A	29-AUG-2021	01.0999.0401.009007.	\$164,250.00	DEC 19/2020-JAN 31/21, COVID TESTING (1314), CARES GRANT
0999	0401	COMMISSIONERS COURT	FAMILY EMERGENCY ROOM LLC	0008	29-AUG-2021	01.0999.0401.009007.	\$8,875.00	JUN 21, COVID TESTING (71), CARES GRANT
0999	0401	COMMISSIONERS COURT	FAMILY EMERGENCY ROOM LLC	0008A CREDIT	31-AUG-2021	01.0999.0401.009007.	(\$25,250.00)	JUL 2020-JUN 21, COVID TESTING (CREDIT - 202), CARES GRANT
0999	0401	COMMISSIONERS COURT	G COLE SPAINHOUR	09/03/21	03-SEP-2021	01.0999.0401.009007.	\$2,342.59	AUG 14-18/21, TRAINING REIMB FOR C SPAINHOUR, WILCO DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	21-015	07-SEP-2021	01.0999.0401.009005.	\$2,125.00	SEP 1-15/21, CASE MANAGER FEES FOR TRANSFORMATIVE JUSTICE PROGRAM
0999	0401	COMMISSIONERS COURT	KRYSTAL D SCOTT	21-015	07-SEP-2021	01.0999.0401.009005.	\$2,125.00	SEP 1-15/21, CASE MANAGER FEES FOR TRANSFORMATIVE JUSTICE PROGRAM
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_89	01-SEP-2021	01.0999.0401.009005.	\$500.00	SEP 21, VET COURT FAMILY SERVICE, FY22 TEXAS VETERANS COMM GRANT
Dept Total							\$176,129.16	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	073121 WCRAS3	20-AUG-2021	01.0999.0545.009007.	\$505.00	DOG/CAT SERVICES, PETCO FOUNDATION

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Dept Total							\$505.00	
0999	0561	GRANTS-COUNTY SHERIFF	APPRISS SAFETY	INV97785	01-SEP-2021	01.0999.0561.009005.	\$7,530.63	TX VINE SVC FEE, 2021 SAVNS
Dept Total							\$7,530.63	
0999	0582	911 ADDRESSING	MICROASSIST INC	18979	30-AUG-2021	01.0999.0582.009005.	\$8,250.00	ARCGIS PRO QUICK-START FOR THE GIS PROFESSIONAL. 2 DAY PRIVATE TRAINING COURSE AUG 31-SEPT 1, 2021; UP TO 15 STUDENTS. DIR-TSO-3982
Dept Total							\$8,250.00	
Grand Total							\$4,290,062.80	