

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

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	BEXAR CTY SHERIFF	21-0309-T425	15-NOV-2021	01.0100.0000.341700.	\$85.00	SERVICE FEE, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	21-0341-T425	15-NOV-2021	01.0100.0000.341700.	\$85.00	SERVICE FEE, D/CLK
0100	0000	Default	BURNET CTY SHERIFF	21-0339-T368	15-NOV-2021	01.0100.0000.341700.	\$160.00	SERVICE FEE, D/CLK
0100	0000	Default	CODY WOODS	23222	09-AUG-2021	01.0100.0000.347003.	\$322.00	R#30412, NOV 27/21, FIELD RENTAL REFUND, PARKS
0100	0000	Default	DALLAS CTY CONST #1	19-0043-T425	15-NOV-2021	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	21-0256-T395	15-NOV-2021	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	21-0307-T368	15-NOV-2021	01.0100.0000.341700.	\$160.00	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	21-0364-T395	15-NOV-2021	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	21-0386-T26	15-NOV-2021	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	21-0386-T26	15-NOV-2021	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	HAYS CTY CONST #4	21-0321-T425	15-NOV-2021	01.0100.0000.341700.	\$75.00	SERVICE FEE, D/CLK
0100	0000	Default	HIDALGO CTY SHERIFF	19-0493-T368	15-NOV-2021	01.0100.0000.341700.	\$75.00	SERVICE FEE, D/CLK
0100	0000	Default	JAMIE KING P.C.	20-1472-C425A	10-NOV-2021	01.0100.0000.341904.	-\$699.14	C#20-1472-C425, WRIT, PDQ PLUMBING, NOV 8/21, CONST#4
0100	0000	Default	JAMIE KING P.C.	20-1472-C425A	10-NOV-2021	01.0100.0000.207024.	\$7,840.51	C#20-1472-C425, WRIT, PDQ PLUMBING, NOV 8/21, CONST#4
0100	0000	Default	LUBBOCK CTY SHERIFF	19-0493-T368	15-NOV-2021	01.0100.0000.341700.	\$60.00	SERVICE FEE, D/CLK
0100	0000	Default	MAYFIELD RANCH HOMEOWNERS ASSOCIATION INC	20-1619-C368	19-NOV-2021	01.0100.0000.207023.	\$6,124.18	C#20-1619-C368, WRIT, KYLE T RICHTER, NOV 9/21, CONST#3
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	20-0498-T425	15-NOV-2021	01.0100.0000.341700.	\$55.00	SERVICE FEE, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	20-0520-T368	15-NOV-2021	01.0100.0000.341700.	\$55.00	SERVICE FEE, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	21-0339-T368	15-NOV-2021	01.0100.0000.341700.	\$55.00	SERVICE FEE, D/CLK
0100	0000	Default	PDQ PLUMBING	20-1472-C425	10-NOV-2021	01.0100.0000.207024.	\$71.27	C#20-1472-C425, WRIT, PDQ PLUMBING, NOV 8/21, CONST#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-11920	01-NOV-2021	01.0100.0000.209600.	\$48.45	CI#A8447181, FINE COLLECTED, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	19-0493-T368	15-NOV-2021	01.0100.0000.341700.	\$150.00	SERVICE FEE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0498-T425	15-NOV-2021	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0520-T368	15-NOV-2021	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0562-T425	15-NOV-2021	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0193-T395	15-NOV-2021	01.0100.0000.341700.	\$240.00	SERVICE FEE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0194-T26	15-NOV-2021	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0298-T26	15-NOV-2021	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0325-T425	15-NOV-2021	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0338-T26	15-NOV-2021	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0339-T368	15-NOV-2021	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0384-T395	15-NOV-2021	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	WEINSTEIN & RILEY P.S.	4JC100023	17-NOV-2021	01.0100.0000.207024.	\$4,866.24	C#4JC100023, WRIT, DALA HELM, NOV 17/21, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	20-0641-T395	16-NOV-2021	01.0100.0000.207024.	\$1,959.21	C#20-0641-T395, WRIT, RENEGADE MOVIE STUDIOS LLC, NOV 16/21, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	20-0641-T395	16-NOV-2021	01.0100.0000.341904.	-\$314.47	C#20-0641-T395, WRIT, RENEGADE MOVIE STUDIOS LLC, NOV 16/21, CONST#4

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Dept Total							\$22,593.25	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	12/01/21	01-DEC-2021	01.0100.0400.004231.	\$252.04	OCT 1-29/21, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	12/01/21A	01-DEC-2021	01.0100.0400.004231.	\$91.17	NOV 10-30/21, EXP REIMB, C/JUDGE
Dept Total							\$343.21	
0100	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10511499578	16-AUG-2021	01.0100.0401.003010.	\$3,567.35	PO 177798, FY21 BULK ORDER/COMPUTER EQUIPMENT, VARIOUS
Dept Total							\$3,567.35	
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	10519147407	16-AUG-2021	01.0100.0402.003010.	\$1,590.00	PO 177798, FY21 BULK ORDER/COMPUTER EQUIPMENT, VARIOUS
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	346192	31-OCT-2021	01.0100.0402.004705.	\$305.05	OCT 21, BACKGROUND INVESTIGATION, ADDITIONAL CHRGS, HR
Dept Total							\$1,895.05	
0100	0403	COUNTY CLERK	Brown, Amanda L	11/29/21	29-NOV-2021	01.0100.0403.004232.	\$263.63	OCT 23-NOV 28/21, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	PITNEY BOWES RESERVE ACCOUNT	NOV 21;C/CLK	29-NOV-2021	01.0100.0403.004212.	\$10,560.00	POSTAGE, C/CLK
0100	0403	COUNTY CLERK	TEXAS ASSOC OF COUNTIES	191362/191362;22-NR	30-NOV-2021	01.0100.0403.003900.	\$125.00	JAN 1-DEC 31/22, CDCAT ANNUAL MEMB DUES (EO), NANCY RISTER, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2014902	01-NOV-2021	01.0100.0403.004320.	\$534.36	OCT 21, REMOTE BIRTH ACCESS (292), C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2014928	12-NOV-2021	01.0100.0403.004320.	-\$1.83	CREDIT, REF INV 2014902, C/CLK
Dept Total							\$11,481.16	
0100	0404	COUNTY CLERK-JUDICIAL	Brown, Amanda L	11/29/21	29-NOV-2021	01.0100.0404.004231.	\$75.60	OCT 23-NOV 28/21, EXP REIMB, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES RESERVE ACCOUNT	NOV 21;C/CLK	29-NOV-2021	01.0100.0404.004212.	\$15,840.00	POSTAGE, C/CLK
Dept Total							\$15,915.60	
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH470787	06-NOV-2021	01.0100.0405.004621.	\$160.38	Blanket PO - NEW FY21-22 for SHARP Copier Model #MX-M3570 for 12 months at \$160.38 per month
Dept Total							\$160.38	
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	726269A	17-NOV-2021	01.0100.0409.004100.	\$154.00	PROFESSIONAL SVCS RENDERED THROUGH OCT 31/21, JA
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	726281	17-NOV-2021	01.0100.0409.004100.	\$4,638.50	PROFESSIONAL SVCS RENDERED THROUGH OCT 31/21, EF
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	726283	17-NOV-2021	01.0100.0409.004100.	\$3,360.49	PROFESSIONAL SVCS RENDERED THROUGH OCT 31/21, GENERAL
0100	0409	NON-DEPARTMENTAL	NATIONAL ASSOC OF COUNTIES	202107257	03-NOV-2021	01.0100.0409.003900.	\$4,463.00	JAN 1-DEC 31/22, COUNTY MEMB DUES
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	53249A	31-OCT-2021	01.0100.0409.004100.	\$10,395.00	GENERAL PROF SVCS, SEP 27-OCT 25/21
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	53278	31-OCT-2021	01.0100.0409.004100.	\$1,355.00	WMCO/SAMSUNG, SEP 27-OCT 25/21
0100	0409	NON-DEPARTMENTAL	SIEBMAN LAW LLP	02001	25-JUN-2021	01.0100.0409.004100.	\$8,441.50	MAY 21, PROF SVCS
0100	0409	NON-DEPARTMENTAL	SIEBMAN LAW LLP	02043	13-JUL-2021	01.0100.0409.004100.	\$1,738.00	JUN 21, PROF SVCS
0100	0409	NON-DEPARTMENTAL	SNEED VINE & PERRY PC	203924	10-NOV-2021	01.0100.0409.004100.	\$3,693.75	WILCO, RIVER RANCH, RITTER, BOTKIN PRIME, SVCS RENDERED THRU OCT 31/21
0100	0409	NON-DEPARTMENTAL	SNEED VINE & PERRY PC	203925	10-NOV-2021	01.0100.0409.004100.	\$806.25	WILCO INTERPRETIVE CENTER, SVCS RENDERED THRU OCT 31/21
Dept Total							\$39,045.49	
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	21-0296M	23-NOV-2021	01.0100.0425.004136.	\$3,000.00	C#21-0297M, 21-0298M, 21-0299M, 21-0300M, 21-0301M, 21-0302M, 21-0303M, 21-0304M, 21-0305M, YF, NB, JK, TH, NC, LH, TM, LH, HL, HS, CC#4

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0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-03901-3	19-NOV-2021	01.0100.0425.004134.	\$525.00	C#21-00315-3, BROOKE WIEGEL, OCT 5/21, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-00479-3	18-NOV-2021	01.0100.0425.004134.	\$500.00	C#21-00481-3, 21-00484-3, CARLEE BISSETT, NOV 17/21, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0276M	22-NOV-2021	01.0100.0425.004136.	\$3,000.00	C#21-0277M, 21-0278M, 21-0279M, 21-0280M, 21-0281M, 21-0282M, 21-0283M, 21-0284M, 21-0285M, SC, CS, ZK, DM, EK, NK, AP, MW, JW, TD
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2390	17-NOV-2021	01.0100.0425.004141.	\$225.00	NOV 17/21, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	21-01134-3	17-NOV-2021	01.0100.0425.004134.	\$175.00	C#21-01135-3, TRISTAN FARMER, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1589	23-NOV-2021	01.0100.0425.004141.	\$337.50	NOV 23/21, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	93111821	19-NOV-2021	01.0100.0425.004141.	\$200.00	NOV 19/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	20-00766-2	15-NOV-2021	01.0100.0425.004120.	\$1,680.00	OCT 7-10/21, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	20-01094-1	15-NOV-2021	01.0100.0425.004120.	\$1,680.00	NOV 2-15/21, PSYCH EVAL, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	21-01293-1	15-NOV-2021	01.0100.0425.004120.	\$1,680.00	SEP 24/21, PSYCH EVAL, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	21-02043-2	15-NOV-2021	01.0100.0425.004120.	\$1,680.00	NOV 16/21, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	21-02097-1A	15-NOV-2021	01.0100.0425.004120.	\$2,160.00	C#21-02421-1, 21-02309-01, 21-02356-1, 21-02399-1, PSYCH EVAL, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	21-02691-1	15-NOV-2021	01.0100.0425.004120.	\$1,680.00	NOV 16/21, PSYCH EVAL, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	21-02786-3	15-NOV-2021	01.0100.0425.004120.	\$1,920.00	OCT 28-NOV 8/21, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	21-02857-3	22-NOV-2021	01.0100.0425.004134.	\$350.00	STEVEN LIVELY, CC#3
0100	0425	COUNTY COURTS AT LAW	WESTLAKE TRANSLATIONS	21101	17-NOV-2021	01.0100.0425.004141.	\$300.00	NOV 16/21, INTERP SVCS, CC#1
Dept Total							\$21,092.50	
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH470795	06-NOV-2021	01.0100.0428.004621.	\$104.59	MX-M4051MX-DE26N, MX-FN27N, SERVICE FOR 2000 COPIES PER MONTH. @ \$104.59 per month 2001+ @\$0.072 EA 48 MONTH DIR-CPO-4433 LEASE S/N 95023098
Dept Total							\$104.59	
0100	0429	COUNTY COURT AT LAW 4	SHARP ELECTRONICS CORP	SH470790	06-NOV-2021	01.0100.0429.004621.	\$59.98	Sharp Copier MX-B355W; S/N 8F000543
Dept Total							\$59.98	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1686	19-NOV-2021	01.0100.0435.004125.	\$2,967.80	C#20-0002-CPS425, SEP 27-30/21, REPORTER'S RECORD, 425TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013789	09-NOV-2021	01.0100.0435.004141.	\$937.50	JUN 4-NOV 9/21, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013839	23-NOV-2021	01.0100.0435.004141.	\$450.00	NOV 8-22/21, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-0095-J277	02-DEC-2021	01.0100.0435.004133.	\$750.00	JRC, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0011-J277	02-DEC-2021	01.0100.0435.004133.	\$750.00	ELC III, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0050-J277	02-DEC-2021	01.0100.0435.004133.	\$750.00	SG, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0070-J277	02-DEC-2021	01.0100.0435.004133.	\$1,250.00	JKP, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;DE	02-DEC-2021	01.0100.0435.004133.	\$200.00	DE, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;JIG	02-DEC-2021	01.0100.0435.004133.	\$200.00	JIG, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;KW-C	02-DEC-2021	01.0100.0435.004133.	\$200.00	K W-C, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;NCG	02-DEC-2021	01.0100.0435.004133.	\$400.00	NCG, 277TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	CHAMBER FILE;CL	02-DEC-2021	01.0100.0435.004133.	\$200.00	CL, 277TH
0100	0435	DISTRICT COURTS	CEN-TEX PSYCHOLOGICAL SERVICES LLC	19-1754-K26A	15-NOV-2021	01.0100.0435.004121.	\$1,200.00	NOV 15/21, EXPARTE, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	19-1725-K368	23-NOV-2021	01.0100.0435.004132.	\$750.00	NESTOR SALAZAR MORALES, 368TH

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0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	20-1792-K368	23-NOV-2021	01.0100.0435.004132.	\$300.00	SEAN BRICE PHILLIPS, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	19-0168-J277	02-DEC-2021	01.0100.0435.004133.	\$200.00	CMK, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	20-0132-J277	02-DEC-2021	01.0100.0435.004133.	\$750.00	SM, 277TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	21-0103-J277	02-DEC-2021	01.0100.0435.004133.	\$200.00	GRM JR, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	19-1640-K368	13-SEP-2021	01.0100.0435.004132.	\$1,200.00	C#20-1075-K368, NATHAN REED BINGHAM, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	21-1814-K368	23-NOV-2021	01.0100.0435.004132.	\$600.00	ISIDRO OCHOA JR, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-1957-K26A	23-NOV-2021	01.0100.0435.004132.	\$150.00	C#20-1964-K26, JAMES STERLING BILLINGS, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;AW-L	02-DEC-2021	01.0100.0435.004133.	\$200.00	AW-L, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;NO	02-DEC-2021	01.0100.0435.004133.	\$400.00	NO, 277TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1202	19-NOV-2021	01.0100.0435.004121.	\$684.53	C#20-1155-K277, NOV 16-DEC 29/21, INVESTIGATION, EXPARTE, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	20-1889-K277	02-DEC-2021	01.0100.0435.004132.	\$600.00	GARRETT JUSTIN MILLER, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	21-1488-K277	02-DEC-2021	01.0100.0435.004132.	\$600.00	JORDAN RYAN COCHRAN, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	20-0091-J277	02-DEC-2021	01.0100.0435.004133.	\$750.00	JRC, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;NOV 21	01-DEC-2021	01.0100.0435.004133.	\$5,000.00	NOV 21 CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	19-2689-K277	02-DEC-2021	01.0100.0435.004132.	\$750.00	MICHAELALONI PRUM, 277TH
0100	0435	DISTRICT COURTS	JANET BURNETT	18-0301-K26	23-NOV-2021	01.0100.0435.004132.	\$7,500.00	JONATHAN JEREMIAH NUNNALLY, NOV 8/19-NOV 1/21, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF BETH M JOHNSON	131	01-NOV-2021	01.0100.0435.004100.	\$1,250.00	SEP 22-OCT 12/21, PROF SVCS, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF NICOLE BURNS	20-1462-K277	02-DEC-2021	01.0100.0435.004132.	\$600.00	OMAR PENA, SEP 16/2020-NOV 23/21, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF NICOLE BURNS	21-0237-K368	01-DEC-2021	01.0100.0435.004132.	\$600.00	JONATHAN MUNIZ, FEB 9-SEP 29/21, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	19-1760-K277	02-DEC-2021	01.0100.0435.004132.	\$600.00	TYREEK ANTWON BRAZELL, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	19-2669-K277	02-DEC-2021	01.0100.0435.004132.	\$23,562.50	XAVIER GUTIERREZ, DEC 20/19-NOV 22/21, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	20-0686-K368	01-DEC-2021	01.0100.0435.004132.	\$15,350.00	LAVAUGHN LEWIS, APR 24-NOV 22/21, 368TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER FILE;AC	02-DEC-2021	01.0100.0435.004133.	\$200.00	AC, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER FILE;MSL	02-DEC-2021	01.0100.0435.004133.	\$200.00	MSL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0533-K277A	15-NOV-2021	01.0100.0435.004120.	\$1,680.00	C#21-0749-K277, NOV 8/21, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0826-K26	15-NOV-2021	01.0100.0435.004120.	\$1,680.00	OCT 28-NOV 9/21, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1146-K277	15-NOV-2021	01.0100.0435.004121.	\$2,500.00	OCT 27/21, PSYCH EVAL, EXPARTE, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1255-K26	15-NOV-2021	01.0100.0435.004120.	\$1,680.00	OCT 27/21, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1518-K368	22-NOV-2021	01.0100.0435.004120.	\$1,680.00	NOV 11-14/21, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1533-K368	22-NOV-2021	01.0100.0435.004120.	\$1,680.00	NOV 16/21, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1627-K368	22-NOV-2021	01.0100.0435.004120.	\$1,680.00	OCT 28-NOV 7/21, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1652-K26A	15-NOV-2021	01.0100.0435.004120.	\$1,680.00	NOV 11-14/21, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1695-K368	22-NOV-2021	01.0100.0435.004120.	\$1,680.00	OCT 28/21, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	CHAMBER FILE;ML	02-DEC-2021	01.0100.0435.004133.	\$200.00	ML, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	21-1601-K368	01-DEC-2021	01.0100.0435.004132.	\$350.00	C#21-1602-K368, JARROD SCALES, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-1239-K368	17-NOV-2021	01.0100.0435.004132.	\$600.00	RYAN VANN, 368TH
0100	0435	DISTRICT COURTS	SPECTRUM INTELLIGENCE GROUP	41685	17-NOV-2021	01.0100.0435.004121.	\$6,543.75	C#19-1754-K26, INVESTIGATIVE EXPARTE, 26TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	21-0016-J277	29-NOV-2021	01.0100.0435.004133.	\$200.00	JLH, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	CHAMBER FILE;ACS	29-NOV-2021	01.0100.0435.004133.	\$200.00	ACS, 277TH

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0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	CHAMBER FILE;FRH	26-NOV-2021	01.0100.0435.004133.	\$200.00	FRH, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-0200-K368	01-DEC-2021	01.0100.0435.004132.	\$600.00	DANIEL J HERRERA, NOV 30/21, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-0419-K368	02-DEC-2021	01.0100.0435.004132.	\$1,400.00	LAVAUGHN LEWIS, NOV 11-DEC 2/21, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-1566-K368	01-DEC-2021	01.0100.0435.004132.	\$750.00	STEVEN LOPEZ, NOV 30/21, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	21-0986-K368	01-DEC-2021	01.0100.0435.004132.	\$600.00	KELLER R FISHER, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	21-1368-K368	01-DEC-2021	01.0100.0435.004132.	\$750.00	JAMES M DRISKILL, NOV 30/21, 368TH
Dept Total							\$101,586.08	
0100	0436	26TH DISTRICT COURT	DELL COMPUTER CORP	10511499578	16-AUG-2021	01.0100.0436.003010.	\$4,097.80	PO 177798, FY21 BULK ORDER/COMPUTER EQUIPMENT, VARIOUS
Dept Total							\$4,097.80	
0100	0437	277TH DISTRICT COURT	DELL COMPUTER CORP	10511499578	16-AUG-2021	01.0100.0437.003010.	\$1,342.41	PO 177798, FY21 BULK ORDER/COMPUTER EQUIPMENT, VARIOUS
Dept Total							\$1,342.41	
0100	0439	395TH DISTRICT COURT	DELL COMPUTER CORP	10511499578	16-AUG-2021	01.0100.0439.003010.	\$1,393.31	PO 177798, FY21 BULK ORDER/COMPUTER EQUIPMENT, VARIOUS
Dept Total							\$1,393.31	
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10519147407	16-AUG-2021	01.0100.0440.003010.	\$22,602.00	PO 177798, FY21 BULK ORDER/COMPUTER EQUIPMENT, VARIOUS
Dept Total							\$22,602.00	
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH472904	06-NOV-2021	01.0100.0450.004621.	\$206.29	Sharp Digital Copier-MX-M6071, MXDE27N,MX-FN27N, MXP14B; \$206.29 per month from 10/1/21 through 9/30/22. Service for 10,000 copies per month, 10,001+@\$0.0070ea. 48 month DIR CPO 4433 Lease
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH472908	06-NOV-2021	01.0100.0450.004621.	\$192.29	Sharp Digital Copier-MX M6071, MX-DE27N, MX-FN27N, MX-PN14B; \$192.29 per month from 10/1/21 through 9/30/22 service for 8,000 copies per month; 8001+@\$0.0070 each. 48 month DIR CPO 4433 Lease
Dept Total							\$398.58	
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3314659168	17-NOV-2021	01.0100.0452.004216.	\$354.14	Send Pro P1500 MSF5 6015934 Maintenance Renewal \$354.14 per month October 2021 to September 2022
Dept Total							\$354.14	
0100	0453	J.P. PRECINCT 3	APPLE INC	AG20667951	10-NOV-2021	01.0100.0453.003010.	\$64.00	OtterBox Symmetry Series 360 Case for iPad (7th and 8th Generation) - Gray Part Number HNTE2ZM/A
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10377636	31-OCT-2021	01.0100.0453.004141.	\$114.38	OCT 21, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10386785	31-OCT-2021	01.0100.0453.004141.	\$361.92	OCT 21, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH470796	06-NOV-2021	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 \$179.26 Per Mo. From 10/01/2021 - 09/30/2022 Service for 5,000 Copiers Per Month 5,0001+@0.0070 Each. S/N 9501773X
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH470797	06-NOV-2021	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 \$179.26 Per Mo. From 10/01/2021- 09/30/2022 Service for 5,000 Copies Per Month 5,0001+@0.0070ea. S/N 9501774X
0100	0453	J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	58718	04-NOV-2021	01.0100.0453.004232.	\$185.00	JAN 30/22, CONF REG, LODGING, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	61353	15-NOV-2021	01.0100.0453.004232.	\$50.00	JAN 11/22, CONF REG, S FRIEND, JP#3

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Dept Total							\$1,133.82	
0100	0475	COUNTY ATTORNEY	ARMSTRONG FORENSIC LABORATORY INC	201343	20-JUL-2021	01.0100.0475.004932.	\$115.00	JUL 20/21, DELTA-9 THC CONCENTRATION, C/ATTY
0100	0475	COUNTY ATTORNEY	CDW GOVERNMENT INC	N398491	10-NOV-2021	01.0100.0475.003006.	\$497.98	Cisco 562 Wireless Dual-headset-with Multibase Station
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10511499578	16-AUG-2021	01.0100.0475.003010.	\$613.00	CU#10643470, PO 177798, FY21 BULK ORDER/COMPUTER EQUIPMENT, VARIOUS
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10519147407	16-AUG-2021	01.0100.0475.003010.	\$254.15	PO 177798, FY21 BULK ORDER/COMPUTER EQUIPMENT, VARIOUS
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-562-03127	11-NOV-2021	01.0100.0475.004932.	\$6.82	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP61117514	22-NOV-2021	01.0100.0475.003301.	\$82.60	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	197095;22-MJ	18-NOV-2021	01.0100.0475.004232.	\$350.00	JAN 31-FEB 3/22, CONF REG, M JENNINGS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	197095;22-RM	18-NOV-2021	01.0100.0475.004232.	\$350.00	JAN 31-FEB 3/22, CONF REG, R MABE, C/ATTY
0100	0475	COUNTY ATTORNEY	WINTech LLC	4805	15-NOV-2021	01.0100.0475.003011.	\$5,688.60	Wintech-ALICE Receptionist Software
Dept Total							\$7,958.15	
0100	0491	BUDGET OFFICE	DELL COMPUTER CORP	10511499578	16-AUG-2021	01.0100.0491.003010.	\$175.79	PO 177798, FY21 BULK ORDER/COMPUTER EQUIPMENT, VARIOUS
Dept Total							\$175.79	
0100	0492	ELECTIONS	Davis, Christopher J	11/24/21	24-NOV-2021	01.0100.0492.004231.	\$38.23	OCT 23-28/21, EXP REIMB, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4572-7620	09-NOV-2021	01.0100.0492.004231.	\$86.40	NOV 1-3/21, CAR RENTAL, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4572-7647	09-NOV-2021	01.0100.0492.004231.	\$80.23	NOV 1-3/21, CAR RENTAL, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4572-7667	09-NOV-2021	01.0100.0492.004231.	\$86.40	NOV 1-3/21, CAR RENTAL, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4572-8262	09-NOV-2021	01.0100.0492.004231.	\$86.40	NOV 1-3/21, CAR RENTAL, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4572-8277	09-NOV-2021	01.0100.0492.004231.	\$80.23	NOV 1-3/21, CAR RENTAL, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4572-8818	09-NOV-2021	01.0100.0492.004231.	\$97.12	NOV 1-3/21, CAR RENTAL, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4572-9295	09-NOV-2021	01.0100.0492.004231.	\$90.18	NOV 1-3/21, CAR RENTAL, ELEC
0100	0492	ELECTIONS	ENTERPRISE RENT A CAR	6500-4573-0148	09-NOV-2021	01.0100.0492.004231.	\$97.44	NOV 1-3/21, CAR RENTAL, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	30005182	03-NOV-2021	01.0100.0492.004100.	\$66,658.74	OCT 28/21, TEMP SVCS, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	30005334	10-NOV-2021	01.0100.0492.004100.	\$46,986.17	OCT 21-NOV 4/21, TEMP SVCS, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	30005493	17-NOV-2021	01.0100.0492.004100.	\$613.14	OCT 28-NOV 11/21, TEMP SVCS, ELEC
0100	0492	ELECTIONS	Farrow, Vikki D	11/30/21	30-NOV-2021	01.0100.0492.004231.	\$7.73	OCT 5-14/21, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	74333121	06-NOV-2021	01.0100.0492.004621.	\$182.65	Renewal PO Oct & Nov 2021 - contract expires 11/20/21, hardware lease for the C654E, \$182.65/monthly, Serial #A2X101701825
0100	0492	ELECTIONS	T MOBILE WIRELESS	NOV 21;72180	15-NOV-2021	01.0100.0492.004210.	\$488.62	Tmobile monthly internet charges for hotspots/laptops/polling locations/Elections 12 x basic monthly fee \$842.44 plus estimated election overages
0100	0492	ELECTIONS	VERIZON WIRELESS	9893559793	23-NOV-2021	01.0100.0492.004210.	\$113.97	Verizon monthly internet charges/MiFi devices 12 x basic monthly fee of \$113.97 plus estimated election overages
Dept Total							\$115,793.65	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/04/21	04-NOV-2021	01.0100.0494.004310.	\$45.00	ONLINE AUCTION, NOV 10-24/21, PUR
Dept Total							\$45.00	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	20499372	30-SEP-2021	01.0100.0497.004300.	\$49.98	SEP 21, COURIER SVC, TREAS

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0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	20503415	31-OCT-2021	01.0100.0497.004300.	\$42.22	OCT 21, COURIER SVC, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	276417140	03-NOV-2021	01.0100.0497.004621.	\$39.84	Blanket Monochrome and/or Color Service/Maintenance Konica Serial A7PU017206651 CPC Maintenance rates Color-No Minimum-CPC (x) total=.0500; Monochrome No Minimum-CPC (x) Total=.0075
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	74421160	06-NOV-2021	01.0100.0497.004621.	\$183.83	Blanket for Lease Konica Minolta BHC368 SN A7PU0172066 @ 206.61 per month from November 2021 to October 2022
Dept Total							\$315.87	
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	10511499578	16-AUG-2021	01.0100.0499.003010.	\$7,804.35	PO 177798, FY21 BULK ORDER/COMPUTER EQUIPMENT, VARIOUS
0100	0499	CO TAX ASSESSOR COLLECTOR	FRED PRYOR SEMINARS & CAREER TRACK	280791	18-NOV-2021	01.0100.0499.004232.	\$4,475.00	1YR MEMB (25), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Morales, Maribel	11/24/21	24-NOV-2021	01.0100.0499.004232.	\$14.56	NOV 10/21, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3314657950	17-NOV-2021	01.0100.0499.004216.	\$1,112.04	Annual renewal of the Pitney Bowes postage machine SendPro P Series lease agreement for October 1, 2021 through September 30, 2022 including maintenance fees and supplies.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH472882	06-NOV-2021	01.0100.0499.004621.	\$102.00	Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DEN s/n 85007042 for October 1, 2021 through September 30, 2022 @ \$102.22 per month. Includes service for 2,500 copies/prints per month. Overages @ \$0.0069 each. TAYLOR ANNEX.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH472883	06-NOV-2021	01.0100.0499.004621.	\$26.60	Copy overages allowance
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH472883	06-NOV-2021	01.0100.0499.004621.	\$101.21	Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DE25N s/n 85007192 for October 1, 2021 through September 30, 2022 @ \$101.22 per month. Including service for 2,500 copies/prints per month. Overages @ \$0.0069 ea. ROUND ROCK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH472884	06-NOV-2021	01.0100.0499.004621.	\$153.24	Annual renewal of copier lease: Sharp MX-M3570, MX-FN27N, MX-DE25N s/n 85006882 for October 1, 2021 through September 30, 2022 @ \$138.12 per month. Includes service for 5,500 copies/prints per month:overages @ \$0.0069 ea CEDAR PARK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH472902	06-NOV-2021	01.0100.0499.004621.	\$71.72	Annual renewal of copier lease: Sharp MC-M2651, MC-DE26N, MX-TU16, MX-TR20,MX-FX15 for \$71.72 per month for 10/01/2021 through 09/30/2022. ADMINISTRATION
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH472902	06-NOV-2021	01.0100.0499.004621.	\$122.00	Service for 16,500 copies per month; 16,501+ copies for \$0.0073 each for a total monthly cost of \$122.00.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH472903	06-NOV-2021	01.0100.0499.004621.	\$123.74	Annual renewal of copier lease: Sharp MX-M5071, MX-DE27N, MX-FN7N, MX-FX-15 for \$123.74 per month for 10/01/2021 through 09/30/2022. s/n 03011585 MOTOR VEHICLE

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0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH472905	06-NOV-2021	01.0100.0499.004621.	\$123.74	Annual renewal of copier lease: Sharp MX-M5071, MX-DE27N, MX-FN27N, MX-FX15 for \$123.74 per month for 10/01/2021 through 09/30/2022. s/n 03011615 ACCOUNTING
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH472906	06-NOV-2021	01.0100.0499.004621.	\$123.74	Annual renewal of copier lease: Sharp MX-M5071, MX-DE27N, MX-FN27N, MX-FX15 for \$123.74 per month for 10/01/2021 through 09/30/2022. s/n03012525 PROPERTY TAX
Dept Total							\$14,353.94	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	DEC 21;26648	19-NOV-2021	01.0100.0503.004211.	\$98.56	NOV 19-DEC 18/21, ITS
0100	0503	INFORMATION TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATION	IN1063836	16-NOV-2021	01.0100.0503.004100.	\$17,500.00	10/31/21-10/30/22 SERVICE NOW MANAGED SERVICES PER Q# 31449601; 100 HRS @ \$175/HR; GSA GS-35F-0119Y
0100	0503	INFORMATION TECHNOLOGY	DECCAN INTERNATIONAL	3120	22-OCT-2021	01.0100.0503.004505.	\$22,622.00	12/1/21-11/30/22 DECCAN LIVEMUM ANNUAL MAINT RENEWAL
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10511499578	16-AUG-2021	01.0100.0503.003010.	\$7,958.07	PO 177798, FY21 BULK ORDER/COMPUTER EQUIPMENT, VARIOUS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10535295412	19-NOV-2021	01.0100.0503.004505.	\$2,217.60	PRINTERLOGIC CORE XPACK 100 MAINT (QTY 2 - 200 LICENSES) 10/29/21-10/29/22 PER Q# 3000104871797.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10535295439	18-NOV-2021	01.0100.0503.004505.	\$17,113.02	11/1/21-10/31/22 PRINTERLOGIC MAINTENANCE RENEWAL PER Q# 3000103400150.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 21;31038	21-NOV-2021	01.0100.0503.004211.	\$274.04	NOV 21-DEC 20/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 21;31089	19-NOV-2021	01.0100.0503.004211.	\$141.76	NOV 19-DEC 18/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 21;38405	24-NOV-2021	01.0100.0503.004211.	\$75.62	NOV 24-DEC 23/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	DEC 21;81257	19-NOV-2021	01.0100.0503.004211.	\$40.53	NOV 19-DEC 18/21, ITS
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH470786	06-NOV-2021	01.0100.0503.004621.	\$139.06	10/1/21-9/30/22 SHARP MX-M3570N; SN: 75049353 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	020-131343	01-OCT-2021	01.0100.0503.004505.	\$93,976.00	10/1/21-9/30/22 TYLER JURY MANAGER & JURY MESSAGE ANNUAL Saas FEES
Dept Total							\$162,156.26	
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	10511499578	16-AUG-2021	01.0100.0510.003010.	\$11,811.78	PO 177798, FY21 BULK ORDER/COMPUTER EQUIPMENT, VARIOUS
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	12/01/21	01-DEC-2021	01.0100.0510.004231.	\$117.04	NOV 2-30/21, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9892183937	06-NOV-2021	01.0100.0510.004210.	\$38.00	MONTHLY INTERNET FOR HQ, SHOP FOREMAN.
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9892183937	06-NOV-2021	01.0100.0510.004210.	-\$0.01	PO 179531, OCT 7-NOV 6/21, PARKS
Dept Total							\$11,966.81	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	114361	16-NOV-2021	01.0100.0540.004100.	\$196.00	Medical Waste Disposal Services for FY22 as Amendment Approved in Court 3/5/2019.
0100	0540	EMS	AT&T MOBILITY	838072465X11202021	12-NOV-2021	01.0100.0540.004210.	\$37.99	DATA SVS ON AIRCARD
0100	0540	EMS	AT&T MOBILITY	838072465X11202021	12-NOV-2021	01.0100.0540.004209.	\$1,442.58	DATA AND VOICE SVCS ON IPHONE
0100	0540	EMS	BOUND TREE MEDICAL LLC	84280340	08-NOV-2021	01.0100.0540.003200.	\$590.76	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84288466	12-NOV-2021	01.0100.0540.003200.	\$262.60	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84293972	17-NOV-2021	01.0100.0540.003200.	\$67.20	BLANKET FOR MEDICAL SUPPLIES

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0100	0540	EMS	DM MEDICAL BILLINGS LLC	7351	16-NOV-2021	01.0100.0540.004101.	\$28,151.13	Billing Services FY22 Per Agreement Approved In Court 1/12/2021. 5.30% of monthly collections less adjustments. RFP#T2147
0100	0540	EMS	LIFE ASSIST INC	1148669	05-NOV-2021	01.0100.0540.003200.	\$3.74	PO 177961, MED SUP, EMS
0100	0540	EMS	Morrison, Wesley R	11/27/21	27-NOV-2021	01.0100.0540.004231.	\$47.99	OCT 27-NOV 26/21, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2135131	10-NOV-2021	01.0100.0540.003200.	\$188.50	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	524981	16-NOV-2021	01.0100.0540.003200.	\$905.54	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
Dept Total							\$31,894.03	
0100	0541	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	10535179406	18-NOV-2021	01.0100.0541.003010.	\$948.24	Dell Memory Upgrade 8GB 1Rx8 DDR4 UDIMM 2666MHz 12 @ \$79.02
0100	0541	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	10535179406	18-NOV-2021	01.0100.0541.003010.	\$316.08	Dell Memory Upgrade 8GB 1Rx8 DDR4 UDIMM 3200 MHz 4 @ \$79.02
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH470791	06-NOV-2021	01.0100.0541.004621.	\$186.23	Sharp MX-M5070
Dept Total							\$1,450.55	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	Jones, Hank L	11/24/21	24-NOV-2021	01.0100.0542.004232.	\$270.00	NOV 7-12/21, EXP REIMB, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	Neves, Allan K	11/24/21	24-NOV-2021	01.0100.0542.004232.	\$270.00	NOV 7-12/21, EXP REIMB, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	QUICKSILVER ANALYTICS INC	21-421	12-NOV-2021	01.0100.0542.003110.	\$1,263.20	Liquid Sampling Test Kits
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	QUICKSILVER ANALYTICS INC	21-421	12-NOV-2021	01.0100.0542.003110.	\$265.90	Biological Sampling Training Kits
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	QUICKSILVER ANALYTICS INC	21-421	12-NOV-2021	01.0100.0542.003110.	\$952.10	Solid Sampling Test Kits
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	QUICKSILVER ANALYTICS INC	21-421	12-NOV-2021	01.0100.0542.003110.	\$144.48	Biological Swab Test Kits
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	QUICKSILVER ANALYTICS INC	21-421	12-NOV-2021	01.0100.0542.003110.	\$25.69	Shipping
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	QUICKSILVER ANALYTICS INC	21-421	12-NOV-2021	01.0100.0542.003110.	\$441.95	Liquid Sampling Training Kits
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	QUICKSILVER ANALYTICS INC	21-421	12-NOV-2021	01.0100.0542.003110.	\$277.55	Solid Sampling Training Kits
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	QUICKSILVER ANALYTICS INC	21-421	12-NOV-2021	01.0100.0542.003110.	\$825.60	Biological Sampling Test Kits
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	SH472885	06-NOV-2021	01.0100.0542.004621.	\$182.01	Sharp FY22 Copier Service Blanket PO SN 85083446
Dept Total							\$4,918.48	
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0875469	17-NOV-2021	01.0100.0551.003004.	\$965.04	FC-LE223T3* FEDERAL CARTRIDGE - .223 62 GR TACTICAL
0100	0551	CONSTABLE PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	IN-000714673	28-OCT-2021	01.0100.0551.003010.	\$415.14	HP LASERJET PRO M501DN LASER PRINTER - MONOCHROME 4800X 600 DPI (SEE QUOTE)
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202111-1	01-DEC-2021	01.0100.0551.004210.	\$295.00	INVESTIGATIVE TOOL TLO - BLANKET PO
Dept Total							\$1,675.18	
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202111-1	01-DEC-2021	01.0100.0552.004210.	\$280.00	NOV 21, ONLINE SEARCHES, CONST#2
Dept Total							\$280.00	

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0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP61139149	29-NOV-2021	01.0100.0553.003301.	\$143.77	FUEL FOR VEHICLES
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	276511761	13-NOV-2021	01.0100.0553.004621.	\$11.24	COPIER RENTAL Bizhub C360i Copier Printer S/N A5C1011014552
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	276521902	14-NOV-2021	01.0100.0553.004621.	\$198.00	COPIER RENTAL Bizhub C360i Copier Printer S/N A5C1011014552
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202111-1	01-DEC-2021	01.0100.0553.004210.	\$283.00	TLO LAW ENFORCEMENT SUBSCRIPTION
Dept Total							\$636.01	
0100	0554	CONSTABLE PRECINCT 4	AXON ENTERPRISE INC	INUS025870	29-OCT-2021	01.0100.0554.003008.	\$3,985.90	DATAPORT DOWNLOAD PORT, RH HOLSTER, POWER MAGAZINE (5), CARTRIDGE (50), TAZER (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP61117711	22-NOV-2021	01.0100.0554.003301.	\$1,460.75	Gasoline Blanket
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP61233022	06-DEC-2021	01.0100.0554.003301.	\$1,332.54	Gasoline Blanket
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH470793	06-NOV-2021	01.0100.0554.004621.	\$85.35	SHARP MX-M3050, SN: 85006428
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH470794	06-NOV-2021	01.0100.0554.004621.	\$93.46	SHARP MX-M3050, SN: 85008937
Dept Total							\$6,958.00	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	31106	15-NOV-2021	01.0100.0560.004541.	\$150.00	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10511499578	16-AUG-2021	01.0100.0560.003010.	\$1,938.03	PO 177798, FY21 BULK ORDER/COMPUTER EQUIPMENT, VARIOUS
0100	0560	COUNTY SHERIFF	FUELMAN	NP61066658	08-NOV-2021	01.0100.0560.003301.	\$25,968.62	1st Quarter Blanket for Fuel Oct '21-Dec '21. S. Hall/Admin 512-943-5270. National IPA#R161501
0100	0560	COUNTY SHERIFF	FUELMAN	NP61117497	22-NOV-2021	01.0100.0560.003301.	\$22,088.66	1st Quarter Blanket for Fuel Oct '21-Dec '21. S. Hall/Admin 512-943-5270. National IPA#R161501
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	246831	18-NOV-2021	01.0100.0560.004705.	\$165.00	NOV 2-15/21, DRUG TESTS (6), PHYSICALS (2), EK, DK, AH, LN, TR, AH, SHF
Dept Total							\$50,310.31	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9119762583	16-NOV-2021	01.0100.0570.003200.	\$161.35	Blanket for Rental of air cylinders & Oxygen EXPIRES March 2022
0100	0570	COUNTY JAIL	AMERICAS BEST CONTACTS & EYEGLASSES	15334	01-DEC-2021	01.0100.0570.003316.	\$69.95	OCT 12/21, EYE EXAMS/GLASSES, BT, JAIL
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000372	10-NOV-2021	01.0100.0570.003306.	\$15,087.04	Blanket for Inmate FS EXPIRES Dec 31 2021
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000373	17-NOV-2021	01.0100.0570.003306.	\$14,555.77	Blanket for Inmate FS EXPIRES Dec 31 2021
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000374	24-NOV-2021	01.0100.0570.003306.	\$14,393.57	Blanket for Inmate FS EXPIRES Dec 31 2021
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88400041342	25-SEP-2021	01.0100.0570.003316.	\$11.21	TWR, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700091689	25-SEP-2021	01.0100.0570.003316.	\$27.09	TWR, JAIL
0100	0570	COUNTY JAIL	CHARM TEX INC	0265492-IN	22-OCT-2021	01.0100.0570.003009.	\$1,845.00	Bath Towel, Economy, 100% Cotton, 10.5 LB, White, Size 24"x50"
0100	0570	COUNTY JAIL	CHARM TEX INC	0265559-IN	09-NOV-2021	01.0100.0570.003305.	\$237.00	Inmate Pants, White, Size Medium
0100	0570	COUNTY JAIL	CHARM TEX INC	0265559-IN	09-NOV-2021	01.0100.0570.003305.	\$395.00	Inmate Pants, White, Size 2XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0265559-IN	09-NOV-2021	01.0100.0570.003305.	\$170.80	Inmate Pants, White, Size 4XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0265559-IN	09-NOV-2021	01.0100.0570.003305.	\$87.20	Inmate Pants, White, Size 5XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0265559-IN	09-NOV-2021	01.0100.0570.003305.	\$395.00	Inmate Pants, White, Size XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0265559-IN	09-NOV-2021	01.0100.0570.003305.	\$395.00	Inmate Pants, White, Size Large
0100	0570	COUNTY JAIL	CHARM TEX INC	0265559-IN	09-NOV-2021	01.0100.0570.003305.	\$158.00	Inmate Pants, White, Size Small
0100	0570	COUNTY JAIL	CHARM TEX INC	0265560-IN	09-NOV-2021	01.0100.0570.003305.	\$158.00	Inmate shirts, black and white striped, size 3XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0265560-IN	09-NOV-2021	01.0100.0570.003305.	\$248.40	Inmate shirts, black and white striped, size medium

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0100	0570	COUNTY JAIL	CHARM TEX INC	0265560-IN	09-NOV-2021	01.0100.0570.003305.	\$496.80	Inmate shirts, black and white striped, size large
0100	0570	COUNTY JAIL	CHARM TEX INC	0265560-IN	09-NOV-2021	01.0100.0570.003305.	\$496.80	Inmate shirts, black and white striped, size XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0265560-IN	09-NOV-2021	01.0100.0570.003305.	\$496.80	Inmate shirts, black and white striped, size 2XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0265561-IN	09-NOV-2021	01.0100.0570.003305.	\$395.00	Inmate Pants, Pink, Size XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0265561-IN	09-NOV-2021	01.0100.0570.003305.	\$170.80	Inmate Pants, Pink, Size 3XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0265561-IN	09-NOV-2021	01.0100.0570.003305.	\$395.00	Inmate Pants, Pink, Size Large
0100	0570	COUNTY JAIL	CHARM TEX INC	0265562-IN	09-NOV-2021	01.0100.0570.003305.	\$158.00	Inmate Shirts, Black and White Striped, Size 4XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0265562-IN	09-NOV-2021	01.0100.0570.003305.	\$81.80	Inmate Shirts, Black and White Striped, Size 5XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0265562-IN	09-NOV-2021	01.0100.0570.003305.	\$85.40	Inmate Shirts, Orange, Size 6XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0265562-IN	09-NOV-2021	01.0100.0570.003305.	\$69.00	Inmate Shirts, Pink, Size XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0265562-IN	09-NOV-2021	01.0100.0570.003305.	\$245.40	Inmate Shirts, Orange, Size 5XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0265563-IN	09-NOV-2021	01.0100.0570.003305.	\$158.00	Inmate Pants, Orange, Size Small
0100	0570	COUNTY JAIL	CHARM TEX INC	0265563-IN	09-NOV-2021	01.0100.0570.003305.	\$427.00	Inmate Pants, Orange, Size 3XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0265563-IN	09-NOV-2021	01.0100.0570.003305.	\$44.50	Inmate Pants, Orange, Size 6XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0265737-IN	05-NOV-2021	01.0100.0570.003305.	\$554.90	Disposable Briefs, Unisex, White, Size XL, 1000/Case
0100	0570	COUNTY JAIL	CHARM TEX INC	0265737-IN	05-NOV-2021	01.0100.0570.003305.	\$499.90	Disposable Briefs, Unisex, White, size Large, 1000/Case
0100	0570	COUNTY JAIL	CHARM TEX INC	0265808-IN	10-NOV-2021	01.0100.0570.003009.	\$1,217.70	Bath Towel, Economy, 100% Cotton, 10.5 LB, white, Size 24"x50"
0100	0570	COUNTY JAIL	CHARM TEX INC	0266039-IN	09-NOV-2021	01.0100.0570.003009.	\$4,984.74	Mattress with built in pillow, sealed seam, clear vinyl cover with scrim, densified polyester core, size 25" x 75" x 4"
0100	0570	COUNTY JAIL	CHARM TEX INC	0266609-IN	19-NOV-2021	01.0100.0570.003305.	\$599.00	CROGS, EVA, BLACK, SIZE 8
0100	0570	COUNTY JAIL	CHARM TEX INC	0266609-IN	19-NOV-2021	01.0100.0570.003305.	\$1,078.20	CROGS, EVA, BLACK, SIZE 9
0100	0570	COUNTY JAIL	CHARM TEX INC	0266609-IN	19-NOV-2021	01.0100.0570.003305.	\$599.00	CROGS, EVA, BLACK, SIZE 7
0100	0570	COUNTY JAIL	CHARM TEX INC	0266610-IN	19-NOV-2021	01.0100.0570.003305.	\$599.00	Crogs, Eva, Black, Size 6
0100	0570	COUNTY JAIL	CHARM TEX INC	0266630-IN	19-NOV-2021	01.0100.0570.003305.	\$1,498.00	SELF PROTECTION SMOCK, SIZE JUVENILE VELCRO BACK OPENING, GREEN
0100	0570	COUNTY JAIL	CHARM TEX INC	0266630-IN	19-NOV-2021	01.0100.0570.003305.	\$1,538.00	SELF PROTECTION SMOCK, SIZE STANDARD ADULT VELCRO BACK OPENING, GREEN
0100	0570	COUNTY JAIL	CHARM TEX INC	0267229-IN	24-NOV-2021	01.0100.0570.003305.	\$395.00	Inmate Pants, Pink, Size 2XL
0100	0570	COUNTY JAIL	CHARM TEX INC	0267229-IN	24-NOV-2021	01.0100.0570.003305.	\$237.00	Inmate Pants, Pink, Size Medium
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2100009778:1	25-SEP-2021	01.0100.0570.003316.	\$382.65	TR, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	407-202110-0	31-OCT-2021	01.0100.0570.003316.	\$9,133.25	OCT 21, JAIL
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N705282	12-NOV-2021	01.0100.0570.003111.	\$147.00	S&H
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N705282	12-NOV-2021	01.0100.0570.003111.	\$2,223.00	Flex tumbler 8 oz. orange Color Code#PT17-1564 silicone, easy to clean, 48 per case, NSF, Cook's Brand HTS Code - 3924.10.4000
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	10511499578	16-AUG-2021	01.0100.0570.003010.	\$10,708.74	PO 177798, FY21 BULK ORDER/COMPUTER EQUIPMENT, VARIOUS
0100	0570	COUNTY JAIL	FUELMAN	NP61066658	08-NOV-2021	01.0100.0570.003301.	\$556.92	Blanket for gasoline, EXPIRES 3/31/22
0100	0570	COUNTY JAIL	FUELMAN	NP61117497	22-NOV-2021	01.0100.0570.003301.	\$552.21	Blanket for gasoline, EXPIRES 3/31/22
0100	0570	COUNTY JAIL	GALLS LLC	019717647	09-NOV-2021	01.0100.0570.003311.	\$43.00	Women's 4-Pkt Polyester Trousers w/tunnel waistband
0100	0570	COUNTY JAIL	GALLS LLC	019717647	09-NOV-2021	01.0100.0570.003311.	\$10.50	3/8 in Poly Cloth Striping Southeastern
0100	0570	COUNTY JAIL	GALLS LLC	019729298	10-NOV-2021	01.0100.0570.003311.	\$7.98	Sew Fee Blanket
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0866424	29-SEP-2021	01.0100.0570.003311.	\$73.99	PO 177921, UNIFORMS, JAIL

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0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0871906	28-OCT-2021	01.0100.0570.003311.	\$73.99	PO 177921, UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	SRTN0040736	09-NOV-2021	01.0100.0570.003311.	-\$147.98	PO 177921, RETURNED UNIFORMS, JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2138823	10-NOV-2021	01.0100.0570.003111.	\$37.20	MK520A Natural Multifld Twl 4000/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2138823	10-NOV-2021	01.0100.0570.003111.	\$954.75	YTD19903, 9x9, 3-comp styro Hng Tray 150/Cs
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2138824	10-NOV-2021	01.0100.0570.003318.	\$231.42	9201DW NPS 8x7 Wipe refill for 9201NL 450 wipes/Roll, 6 RL/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2138824	10-NOV-2021	01.0100.0570.003318.	\$358.56	CPC14278C Ajax Oxygen Blich Clns 24/21oz
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2138824	10-NOV-2021	01.0100.0570.003318.	\$892.80	MK520A Natural Multifold Twl 4000/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2138824	10-NOV-2021	01.0100.0570.003318.	\$125.60	0019 Xcelente Multi-Purp Hard Surf Clnr-Lavender Frag 4/1GAL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2142726	17-NOV-2021	01.0100.0570.003111.	\$136.32	264-01 NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2142795	17-NOV-2021	01.0100.0570.003111.	\$114.00	YTD19903, 9x9, 3-comp styro Hng Tray 150/Cs
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2143930	18-NOV-2021	01.0100.0570.003009.	\$3,040.00	12325 Retain 500 2Ply Bath Tissue 4"x3.25", 96/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2143931	18-NOV-2021	01.0100.0570.003318.	\$1,090.56	264-01 NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4890500	15-NOV-2021	01.0100.0570.003009.	\$414.48	FSH Tooth Paste .85 oz 720/CS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4890500	15-NOV-2021	01.0100.0570.003009.	\$936.00	FS Shampoo & Body; 2 oz 96/cs
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4890500	15-NOV-2021	01.0100.0570.003009.	\$913.60	FS Wrap Soap 3 oz. 72/CS
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	29385530	01-SEP-2021	01.0100.0570.003200.	\$321.53	PO 178360, SCALPEL, BANDAGES, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	29389784	01-SEP-2021	01.0100.0570.003200.	\$563.08	PO 178360, MUSCLE RUB CREAM, BATTERIES, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	30344414	22-SEP-2021	01.0100.0570.003200.	\$586.68	PO 178360, SUCTION TUBES, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	31285831	12-OCT-2021	01.0100.0570.003200.	\$43.60	Acne Medication 5% gel 1 5oz, Mckesn, cat # 00536105556
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	31288772	12-OCT-2021	01.0100.0570.003200.	\$15.20	Enema, Mineral Oil Sm 4.5 oz, Mckesn, cat # 49348018520
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	31496561	18-OCT-2021	01.0100.0570.003200.	\$0.08	PO 178923, MED SUP, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	31496561	18-OCT-2021	01.0100.0570.003200.	\$32.72	mgm783, UWBMd, Underwear, Ultra ed 32-44 (20/bag 4bg/cs)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	31496561	18-OCT-2021	01.0100.0570.003200.	\$35.69	MGM783, UWBSM, Underwear, Ultra Sm 25-32 (22/bg 4bg/cs)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	31496561	18-OCT-2021	01.0100.0570.003200.	\$32.72	Mgm783, UWBLG, Underwear, Ultra Lg 44-58 (18/bg 4bg/cs)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	31496561	18-OCT-2021	01.0100.0570.003200.	\$1.03	Fuel Surcharge
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	31626698	20-OCT-2021	01.0100.0570.003200.	\$66.88	Chlorpheniramine Maleate, Tab 4mg (1000/bt 12bt/cs), Mgm6-, Cat 3 784-10-HST
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	34646701	05-NOV-2021	01.0100.0570.003200.	\$635.20	Polyethylene Glycol, Pdr 17.9oz, 49348014392, Mgm99
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	34648669	05-NOV-2021	01.0100.0570.003200.	\$0.10	PO 179234, MED SUP, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	34648669	05-NOV-2021	01.0100.0570.003200.	\$27.31	Gauze, Bordered Str 6"x6" (25/bx) Dermrt, Cat # 00263E
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	34648669	05-NOV-2021	01.0100.0570.003200.	\$222.08	Container, Sharps Red 8 gal (9/cs) Mgm 179, Cat # 2266 Vendor Mgm179
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	34648669	05-NOV-2021	01.0100.0570.003200.	\$1.03	Fuel Charge
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	34648669	05-NOV-2021	01.0100.0570.003200.	\$11.86	Gauze, Bordered Str 4x4" 2x2" Pad (25/bx) Dermrt, Cat # 00262E

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0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	34648669	05-NOV-2021	01.0100.0570.003200.	\$102.58	Test Kit, Occult Bld Er Sgl Slide (100/bx), 127-100ER, Mgm127
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	34648669	05-NOV-2021	01.0100.0570.003200.	\$72.97	Artificial Tears, Drp Ophth Lubricant .5oz (1/bx 24bx/cs) Cat # 57896018105, Vendor Mgm60
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	34914974	11-NOV-2021	01.0100.0570.003200.	\$60.33	MGM144 Cat #56-80102 Sitz Bath, Graphite (10/cs)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	34914974	11-NOV-2021	01.0100.0570.003200.	\$22.16	MGM155 Cat# 155-79-84027 Arm Sling, Cotton/Poly LG (6/Bx)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	34914974	11-NOV-2021	01.0100.0570.003200.	\$297.00	MGM159, cat # 159-75-32 Airway, Naso Robertazzi 32fr (10/bx)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	34914974	11-NOV-2021	01.0100.0570.003200.	\$72.60	Gf Cat # 1783 Tweezer, Fine Tip Grafco
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	34914974	11-NOV-2021	01.0100.0570.003200.	\$0.08	PO 179304, MED SUP, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	34914974	11-NOV-2021	01.0100.0570.003200.	\$8.45	Abtnut Cat # 64911 Ensure Plus, Inst Arc Choc 8oz (24/cs)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	34914974	11-NOV-2021	01.0100.0570.003200.	\$106.11	MGM173 Cat #32634 Mask, Oxy N/rebreath Lf Adit 7tu (50/cs)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	34914974	11-NOV-2021	01.0100.0570.003200.	\$1.03	Fuel Surcharge
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	34914974	11-NOV-2021	01.0100.0570.003200.	\$22.16	MGM155 Cat # 155-79-84023 Arm Sling, Cotton/Poly Sm (6/bx)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	34914974	11-NOV-2021	01.0100.0570.003200.	\$22.16	MGM155 Cat # 155-79-84025 Arm Sling, Cotton/Poly Med (6/Bx)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	35266974	18-NOV-2021	01.0100.0570.003200.	\$1.03	Fuel Surcharge
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	35266974	18-NOV-2021	01.0100.0570.003200.	\$162.56	Abtnut cat # 64911, Ensure Plus, Inst Arc Choc 8 oz (24cs)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	35266974	18-NOV-2021	01.0100.0570.003200.	\$0.08	PO 179369, MED SUP, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	35266974	18-NOV-2021	01.0100.0570.003200.	\$120.48	Mgm16 Cat # 58-204, Pad, Alcohol Prep Str Med (200/bx 20bx/cs)
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	205217801002	27-OCT-2021	01.0100.0570.003100.	\$12.45	Blanket for Office Depot
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	205217801003	28-OCT-2021	01.0100.0570.003100.	\$16.62	Blanket for Office Depot
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	205217801004	29-OCT-2021	01.0100.0570.003100.	\$5.08	Blanket for Office Depot
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	206582951001	19-NOV-2021	01.0100.0570.003100.	\$734.01	Blanket for Office Depot
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	206918400001	03-NOV-2021	01.0100.0570.003100.	\$199.96	Blanket for Office Depot
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	208366219001	04-NOV-2021	01.0100.0570.003100.	\$522.41	Blanket for Office Depot
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	208376392001	04-NOV-2021	01.0100.0570.003100.	\$143.38	Blanket for Office Depot
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	210029715001	09-NOV-2021	01.0100.0570.003100.	\$2.34	Blanket for Office Depot
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	210031002001	09-NOV-2021	01.0100.0570.003100.	\$18.39	Blanket for Office Depot
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	210031003001	11-NOV-2021	01.0100.0570.003100.	\$32.58	Blanket for Office Depot
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	212067530001	19-NOV-2021	01.0100.0570.003100.	\$301.11	Blanket for Office Depot
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH471452	06-NOV-2021	01.0100.0570.004621.	\$103.51	SN#03011065 Sharp MX-M5051 (Court Liaison) From 10/1/2021 thru 3/31/2022 Service for 2,500 copies per month; 2,501+@ \$0.0070EA. Includes all Service and Supplies, Including Staples
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH471453	06-NOV-2021	01.0100.0570.004621.	\$103.51	SN#03011015 Sharp MX-M5051 (ADMIN) From 10/01/21 thru 03/31/22 Service for 2,500 copies per month; 2,501+@ \$0.0070 Each, Includes all Service and Supplies including Staples

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0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH471454	06-NOV-2021	01.0100.0570.004621.	\$267.34	SN#03011984 Sharp MX-M6051 (BOOKING) From 10/01/21 thru 03/31/22 Service for 21,000 copies per month; 21,001+@ \$0.0070EA, Includes all Service and Supplies, Including Staples
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH472886	06-NOV-2021	01.0100.0570.004621.	\$138.36	SN#85014919 Sharp MX-M5050 (Medical) From 10/01/21 thru 03/31/22 Service for 5,500 copies per month; 5,501+@ \$0.0070EA Includes all Service and Supplies, Including Staples
0100	0570	COUNTY JAIL	SMART CARE EQUIPMENT SOLUTIONS	10231422	19-NOV-2021	01.0100.0570.004512.	\$1,627.66	BLANKET FOR KITCHEN EQUIPMENT MAINTENANCE AND REPAIR
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067049318	25-SEP-2021	01.0100.0570.003316.	\$6,183.29	TWR, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86652940	12-JUN-2021	01.0100.0570.003316.	\$1,994.88	PJC, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86717437	03-AUG-2021	01.0100.0570.003316.	\$150.30	DM, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	246140	04-NOV-2021	01.0100.0570.004705.	\$405.00	OCT 19 & 29/21, DRUG TESTS (3), PHYSICALS (3), S EDWARDS, T SISK, T STEWART, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	246831	18-NOV-2021	01.0100.0570.004705.	\$325.00	NOV 2-15/21, DRUG TESTS (6), PHYSICALS (2), EK, DK, AH, LN, TR, AH, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	29470	05-NOV-2021	01.0100.0570.003307.	\$78,137.34	Blanket/Pharmacy Supplies & Svcs, EXPIRES 3/31/2022
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	29470	05-NOV-2021	01.0100.0570.003200.	\$12.50	PO 178926, MED SUP, JAIL
Dept Total							\$194,032.25	
0100	0576	JUVENILE SERVICES	IMPACT COUNSELING SERVICES INC	1011	18-NOV-2021	01.0100.0576.004100.	\$6,500.00	2ND OF 10 INSTALLMENTS FOR SCHOOL-BASED MENTAL HEALTH SVCS FOR JJAEP, 2021-22, JUV
0100	0576	JUVENILE SERVICES	LAUREN FARWELL	WC006	09-NOV-2021	01.0100.0576.004100.	\$6,550.00	OCT 21, PSYCH EVALS, JG-W, TL, JR, BC, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	209343288001	11-NOV-2021	01.0100.0576.003100.	-\$153.89	PO 178698, TISSUE, LAMINATING POUCHES, GEN OFC SUP, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	209343288001	11-NOV-2021	01.0100.0576.003100.	\$153.89	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	209357986001	11-NOV-2021	01.0100.0576.003100.	-\$5.89	PO 178698, POST IT TABS, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT INC	209357986001	11-NOV-2021	01.0100.0576.003100.	\$5.89	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	REDWOOD TOXICOLOGY LABORATORY, INC	131561202110	31-OCT-2021	01.0100.0576.004108.	-\$756.40	PO 178734, OCT 21, DRUG TESTING, JUV
0100	0576	JUVENILE SERVICES	REDWOOD TOXICOLOGY LABORATORY, INC	131561202110	31-OCT-2021	01.0100.0576.004108.	\$756.40	BLANKET PURCHASE FOR DRUG TESTING
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	247235	18-NOV-2021	01.0100.0576.004705.	\$495.00	NOV 1-12/21, DRUG TEST, JK, CS, SH, AAR, NV, JC, JD, AA, VW, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	247235	18-NOV-2021	01.0100.0576.004718.	\$720.00	NOV 1-12/21, PHYSICALS, JK, CS, SH, AAR, NV, JC, JD, AA, VW, JUV
Dept Total							\$14,265.00	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X11272021	19-NOV-2021	01.0100.0581.004210.	\$186.00	FIRSTNET ANNUAL BLANKET PO
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230345273	28-OCT-2021	01.0100.0581.004500.	\$14,693.76	ANNUAL MAINTANCE BACKUP CENTER MOTOROLA
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230345417	29-OCT-2021	01.0100.0581.004500.	\$56,562.72	MOTOROLA ANNUAL MAINTANCE COMMUNICATIONS
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230346123	01-NOV-2021	01.0100.0581.004500.	\$28,281.36	MOTOROLA ANNUAL MAINTANCE COMMUNICATIONS
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230346125	01-NOV-2021	01.0100.0581.004500.	\$7,346.88	ANNUAL MAINTENANCE BACKUP CENTER MOTOROLA
0100	0581	911 COMMUNICATIONS	UNIFIED POWER	203817	08-NOV-2021	01.0100.0581.004500.	\$19,083.00	UPS Service Plan
Dept Total							\$126,153.72	

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0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	12/01/21	01-DEC-2021	01.0100.0583.004231.	\$81.76	NOV 1-23/21, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	LOBBYGUARD SOLUTIONS LLC	INV23849	01-OCT-2021	01.0100.0583.004505.	\$1,100.00	Visitor Management Software - Annual Access fee
Dept Total							\$1,181.76	
0100	0591	PRETRIAL	DELL COMPUTER CORP	10511499578	16-AUG-2021	01.0100.0591.003010.	\$7,103.56	PO 177798, FY21 BULK ORDER/COMPUTER EQUIPMENT, VARIOUS
0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	10384474	31-OCT-2021	01.0100.0591.004141.	\$29.58	OCT 21, OVER THE PHONE INTERP, PRETRIAL
Dept Total							\$7,133.14	
0100	0661	ON-SITE SEWAGE FACILITIES	DELL COMPUTER CORP	10511499578	16-AUG-2021	01.0100.0661.003010.	\$425.58	PO 177798, FY21 BULK ORDER/COMPUTER EQUIPMENT, VARIOUS
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9893513187	23-NOV-2021	01.0100.0661.004210.	\$151.96	Verizon OSSF Mifi Services
Dept Total							\$577.54	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	NOV 21/23654	25-NOV-2021	01.0100.1000.004430.	\$5,449.24	OCT 18-NOV 16/21, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	NOV 21/25411	25-NOV-2021	01.0100.1000.004430.	\$50.18	OCT 17-NOV 16/21, CTHSE
0100	1000	WM CO COURTHOUSE	LONE STAR TREE & TURFGRASS CONSULTING	1036	16-NOV-2021	01.0100.1000.004810.	\$330.00	HORTICULTURE CONSULTANT SERVICES FOR COURTHOUSE LAWN, PER ATTACHED QUOTE.
Dept Total							\$5,829.42	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	NOV 21/24080	25-NOV-2021	01.0100.1001.004430.	\$8.13	OCT 17-NOV 16/21, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	NOV 21/351660	25-NOV-2021	01.0100.1001.004430.	\$388.28	OCT 18-NOV 16/21, MUSEUM
Dept Total							\$396.41	
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	214731	17-NOV-2021	01.0100.1002.004500.	\$135.00	GENERATOR INSPECTIONS AND FUEL TESTING AT GEORGETOWN HEALTH DEPT.
Dept Total							\$135.00	
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	214735	17-NOV-2021	01.0100.1003.004500.	\$140.00	GENERATOR INSPECTIONS AND FUEL TESTING AT TAYLOR HEALTH DEPT.
Dept Total							\$140.00	
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	214737	17-NOV-2021	01.0100.1005.004500.	\$145.00	GENERATOR INSPECTIONS AND FUEL TESTING AT ROUND ROCK A.
Dept Total							\$145.00	
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	214736	17-NOV-2021	01.0100.1008.004500.	\$170.00	GENERATOR INSPECTIONS AND FUEL TESTING AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	214738	17-NOV-2021	01.0100.1008.004500.	\$325.00	GENERATOR INSPECTIONS AND FUEL TESTING AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	214744	17-NOV-2021	01.0100.1008.004510.	\$298.00	PO 178718, SERVICE CALL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	NOV 21/17785	25-NOV-2021	01.0100.1008.004430.	\$56,157.20	OCT 18-NOV 16/21, JAIL
0100	1008	SHERIFF ADMIN/JAIL	WILLO PRODUCTS COMPANY INC	S006773-IN	18-NOV-2021	01.0100.1008.004510.	\$10,191.16	DETENTION LOCK REPAIRS AT JAIL, PER ATTACHED QUOTE.
Dept Total							\$67,141.36	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	NOV 21/23236	25-NOV-2021	01.0100.1009.004430.	\$891.93	OCT 17-NOV 16/21, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	NOV 21/28447	25-NOV-2021	01.0100.1009.004430.	\$24,818.16	OCT 18-NOV 16/21, CRIM JUST
Dept Total							\$25,710.09	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	NOV 21/156553	25-NOV-2021	01.0100.1019.004430.	\$201.86	OCT 18-NOV 16/21, MEDIC
Dept Total							\$201.86	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	NOV 21/146781	25-NOV-2021	01.0100.1020.004430.	\$267.39	OCT 18-NOV 16/21, EMS ADM

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Dept Total							\$267.39	
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	214725	16-NOV-2021	01.0100.1026.004510.	\$476.43	PO 178718, REPAIR COOLANT LEAK, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	214728	17-NOV-2021	01.0100.1026.004500.	\$120.00	GENERATOR INSPECTIONS AND FUEL TESTING AT CENTRAL MAINTENANCE FACILITY.
Dept Total							\$596.43	
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	214727	16-NOV-2021	01.0100.1032.004500.	\$120.00	GENERATOR INSPECTIONS AND FUEL TESTING AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	NOV 21/1833110	22-NOV-2021	01.0100.1032.004430.	\$165.53	OCT 8-NOV 8/21, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	NOV 21/603810	22-NOV-2021	01.0100.1032.004430.	\$235.47	OCT 8-NOV 8/21, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 21/1533	23-NOV-2021	01.0100.1032.004430.	\$3,807.10	OCT 21-NOV 21/21, CP ANX
Dept Total							\$4,328.10	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	OCT 21/6713A	12-NOV-2021	01.0100.1034.004430.	\$59.01	CREDIT ADJ WASH, EMS#41
Dept Total							\$59.01	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 21/7288	23-NOV-2021	01.0100.1037.004430.	\$153.22	OCT 21-NOV 21/21, EMS#23
Dept Total							\$153.22	
0100	1043	INNERLOOP ANNEX	DEALERS ELECTRICAL SUPPLY	4981227-01	17-NOV-2021	01.0100.1043.004510.	\$1,212.75	LIGHT FIXTURES AND SUPPLIES FOR INNER LOOP ANNEX LIGHTING UPGRADE, PER ATTACHED QUOTE.
0100	1043	INNERLOOP ANNEX	DEALERS ELECTRICAL SUPPLY	4981227-02	17-NOV-2021	01.0100.1043.004510.	\$10,764.00	LIGHT FIXTURES AND SUPPLIES FOR INNER LOOP ANNEX LIGHTING UPGRADE, PER ATTACHED QUOTE.
0100	1043	INNERLOOP ANNEX	DEALERS ELECTRICAL SUPPLY	4981227-03	17-NOV-2021	01.0100.1043.004510.	\$3,588.00	LIGHT FIXTURES AND SUPPLIES FOR INNER LOOP ANNEX LIGHTING UPGRADE, PER ATTACHED QUOTE.
Dept Total							\$15,564.75	
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	214732	17-NOV-2021	01.0100.1045.004500.	\$160.00	GENERATOR INSPECTIONS AND FUEL TESTING AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	SVC1051492	29-JUN-2021	01.0100.1045.004990.	\$345.00	PO 175713, GREASE TRAP DISPOSAL, JUV JUST
Dept Total							\$505.00	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	NOV 21/25993	25-NOV-2021	01.0100.1058.004430.	\$394.10	OCT 17-NOV 16/21, BELFORD
Dept Total							\$394.10	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	214730	17-NOV-2021	01.0100.1071.004500.	\$280.00	GENERATOR INSPECTIONS AND FUEL TESTING AT ESOC.
Dept Total							\$280.00	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	214733	17-NOV-2021	01.0100.1073.004500.	\$125.00	GENERATOR INSPECTIONS AND FUEL TESTING AT WCCHD.
Dept Total							\$125.00	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JONAH WATER SPECIAL UTILITY DISTRICT	NOV 21/1294	22-NOV-2021	01.0100.1075.004430.	\$289.18	OCT 11-NOV 10/21, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	DT21242	31-JUL-2021	01.0100.1075.004810.	\$3,476.00	PO 178978, LANDSCAPE SVCS, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	154064	19-NOV-2021	01.0100.1075.004430.	\$130.44	PROPANE UTILITIES FOR SO TRAINING CENTER.
Dept Total							\$3,895.62	

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0100	1076	NCF BLDG C - FUEL STATION	AUSTIN GENERATOR SERVICE INC	214734	17-NOV-2021	01.0100.1076.004500.	\$130.00	GENERATOR INSPECTIONS AND FUEL TESTING AT NCF FUEL STATION.
Dept Total							\$130.00	
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	214729	17-NOV-2021	01.0100.1078.004500.	\$130.00	GENERATOR INSPECTIONS AND FUEL TESTING AT NCF EMS TRAINING.
Dept Total							\$130.00	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AUSTIN GENERATOR SERVICE INC	214739	17-NOV-2021	01.0100.1079.004500.	\$120.00	GENERATOR INSPECTIONS AND FUEL TESTING AT NCF SO IMPOUND.
Dept Total							\$120.00	
0100	1090	BOB PHILLIPS BLDG	CITY OF GEORGETOWN	NOV 21/34501	25-NOV-2021	01.0100.1090.004430.	\$331.18	NEW ACCOUNT DEPOSIT, PHILLIPS
Dept Total							\$331.18	
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31115	17-NOV-2021	01.0100.2004.004715.	\$285.00	05 LEXUS RX 350, SILVER, SHF
0100	2004	ADMINISTRATION	FEDERAL EXPRESS CORP	7-554-76468	04-NOV-2021	01.0100.2004.004212.	\$18.61	POSTAGE, SHF
0100	2004	ADMINISTRATION	FEDERAL EXPRESS CORP	7-562-55064	11-NOV-2021	01.0100.2004.004212.	\$6.82	POSTAGE, SHF
0100	2004	ADMINISTRATION	OFFICE DEPOT INC	207547959001	27-OCT-2021	01.0100.2004.003100.	\$43.34	1 blanket purchase order for office supplies for all departments at the sheriff's office (office depot) 100-2004-3100 tjohnson/brodriguez 512-943-5228
0100	2004	ADMINISTRATION	OFFICE DEPOT INC	208308312001	08-NOV-2021	01.0100.2004.003100.	\$369.20	1 blanket purchase order for office supplies for all departments at the sheriff's office (office depot) 100-2004-3100 tjohnson/brodriguez 512-943-5228
0100	2004	ADMINISTRATION	OFFICE DEPOT INC	208348629001	08-NOV-2021	01.0100.2004.003100.	\$245.75	1 blanket purchase order for office supplies for all departments at the sheriff's office (office depot) 100-2004-3100 tjohnson/brodriguez 512-943-5228
0100	2004	ADMINISTRATION	OFFICE DEPOT INC	208848095001	01-NOV-2021	01.0100.2004.003100.	\$187.17	1 blanket purchase order for office supplies for all departments at the sheriff's office (office depot) 100-2004-3100 tjohnson/brodriguez 512-943-5228
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH468787	21-OCT-2021	01.0100.2004.004621.	\$393.36	HQ Main-Sharp MX-3571; MX-DE27N; MX-FN27N; MX-PN14B;MX-FX15 \$393.36/ 6mo. Includes 3,500 BLK Copies/mo; Overages @\$0.0085 ea. & 4,500 CLR Copies/mo; Overages @\$0.0500 ea. Oct 2021- Sept 2022. DIR-CPO-4433. 48 month lease. S/N# 15052217
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH468788	21-OCT-2021	01.0100.2004.004621.	\$85.87	Impound 6 mos. blanket Oct '21-Mar'22 for Sharp MX-M3571 MX-DE25N; MX-TU16. Serial #15011376/75015734. Includes 600 copies/mo, overages .0070/ea. S. Hall/Admin 512-943-5270. DIR-CPO-4433.
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH473597	06-NOV-2021	01.0100.2004.004621.	\$393.36	HQ Main-Sharp MX-3571; MX-DE27N; MX-FN27N; MX-PN14B;MX-FX15 \$393.36/ 6mo. Includes 3,500 BLK Copies/mo; Overages @\$0.0085 ea. & 4,500 CLR Copies/mo; Overages @\$0.0500 ea. Oct 2021- Sept 2022. DIR-CPO-4433. 48 month lease. S/N# 15052217
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH473598	06-NOV-2021	01.0100.2004.004621.	\$85.87	Impound 6 mos. blanket Oct '21-Mar'22 for Sharp MX-M3571 MX-DE25N; MX-TU16. Serial #15011376/75015734. Includes 600 copies/mo, overages .0070/ea. S. Hall/Admin 512-943-5270. DIR-CPO-4433.

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0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH473599	06-NOV-2021	01.0100.2004.004621.	\$101.82	HQHR-MX-M4071;MX-DE25N;MX-TU16. \$101.82MO 6MO blanket. INCLUDES 2,500 BLK COPIES/MO; OVERAGES@\$0.0070EA. OCT 2021-SEPT 2022, DIR CPO-4433. 48MO LEASE S/N #15015127 TJOHNSON/BRODRIGUEZ 512-943-5228
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH473600	06-NOV-2021	01.0100.2004.004621.	\$162.42	Warrants-Sharp MX-M4071;MX-DE25N;MX-TU16;MX-FX15 S/N#15015137 \$162.42/mo for 6mo blanket. Includes 10,000 BLK copies/mo;Overages @\$0.0070 ea.- Oct2021-Sept 2022 DIR-CPO-4433- 48mo lease Tjohnson/BRodriguez 512-9435228
0100	2004	ADMINISTRATION	STALKER RADAR	393199	04-NOV-2021	01.0100.2004.005700.	\$94.00	2015-Current BMW Power Cable for SE2067 & SE2068; see Quote #2054736. SO Contact: Micah Koite. S. Hall/Admin 512-943-5270. Off contract
0100	2004	ADMINISTRATION	STALKER RADAR	393199	04-NOV-2021	01.0100.2004.005700.	\$10.00	Shipping & Handling
0100	2004	ADMINISTRATION	STALKER RADAR	393199	04-NOV-2021	01.0100.2004.005700.	\$138.00	Waterproof Remote Mount for SE2067 & SE2068; see Quote #2054736. SO Contact: Micah Koite. S. Hall/Admin 512-943-5270. Off Contract
0100	2004	ADMINISTRATION	STALKER RADAR	393199	04-NOV-2021	01.0100.2004.005700.	\$116.30	BMW Mount-Hardware Parts for SE2067 & SE2068; see Quote #2054736. SO Contact: Micah Koite; S. Hall/Admin 512-943-5270. Off Contract
0100	2004	ADMINISTRATION	STALKER RADAR	393209	04-NOV-2021	01.0100.2004.005700.	\$168.00	4 foot Antenna cable, IP67 for SE2067 & SE2068; see Quote #2056228. SO Contact: Micah Koite, S. Hall/Admin 512-943-5270. BuyBoard 608-20.
0100	2004	ADMINISTRATION	STALKER RADAR	393209	04-NOV-2021	01.0100.2004.005700.	\$5.00	Shipping & Handling
0100	2004	ADMINISTRATION	VARI SALES CORPORATION	90018335	30-OCT-2021	01.0100.2004.003005.	\$355.50	(1) varidesk pro-plus 36 (black) desk converter for Chief Evans 100-2004-3005, Tjohnson 512-943-5228 co-op Omnia National R180404 Quote#Q-562785
Dept Total							\$3,265.39	
0100	2007	PATROL DIVISION	GALLS LLC	019739195	11-NOV-2021	01.0100.2007.003311.	\$14.07	Blanket Purchase Order request for all embroidery work needed done for all WCSO LE uniforms.
0100	2007	PATROL DIVISION	GALLS LLC	BC1478080	01-NOV-2021	01.0100.2007.003311.	\$40.58	Blanket Purchase Order request for all embroidery work needed done for all WCSO LE uniforms.
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	INV0875027	16-NOV-2021	01.0100.2007.003311.	\$96.95	PO 177976, BLACKINTON B1108-HI GLO GOLD BADGE, SHF
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	034764319	17-NOV-2021	01.0100.2007.004350.	\$360.99	Blanket PO for Business Cards printing - Safeguard
Dept Total							\$512.59	
0100	2008	CRIMINAL INVESTIGATION DIVISION	SHARP ELECTRONICS CORP	SH468786	21-OCT-2021	01.0100.2008.004621.	\$163.58	Cold Case – Sharp MX-4071; MX-DE25N; MX-TU16; \$163.58/mo -- Includes: 1,000 blk – 750 color -- ovgs @0.0085 blk 0.0500 color -- Service Period: 12.01.21 – 05.30.22 – 48 month lease -- Quote #: WCS CC C48 -- DIR #: CIR-CPO-4433

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0100	2008	CRIMINAL INVESTIGATION DIVISION	SHARP ELECTRONICS CORP	SH473596	06-NOV-2021	01.0100.2008.004621.	\$163.58	Cold Case – Sharp MX-4071; MX-DE25N; MX-TU16; \$163.58/mo -- Includes: 1,000 blk – 750 color -- ovgs @0.0085 blk 0.0500 color -- Service Period: 12.01.21 – 05.30.22 – 48 month lease -- Quote #: WCS CC C48 -- DIR #: CIR-CPO-4433
0100	2008	CRIMINAL INVESTIGATION DIVISION	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202111-1	01-DEC-2021	01.0100.2008.004210.	\$362.70	Database used for background searches on individuals to locate missing and exploited children
Dept Total							\$689.86	
0100	2009	SUPPORT SERVICES	APPLE INC	AG16703116	01-NOV-2021	01.0100.2009.003010.	\$320.00	OtterBox Symmetry Series 360 Case for iPad (7th and 8th Generation)-Gray for OCU; see Quote#2210609863. Ship to ITS/Bill to S.O. S. Hall/Spec Ops 512-943-5270. DIR-TSO-3789.
0100	2009	SUPPORT SERVICES	APPLE INC	AG20492891	10-NOV-2021	01.0100.2009.003010.	\$192.00	OtterBox Symmetry Series 360 Case for iPad (7th and 8th Generation)-Gray for OCU; see Quote#2210609863. Ship to ITS/Bill to S.O. S. Hall/Spec Ops 512-943-5270. DIR-TSO-3789.
0100	2009	SUPPORT SERVICES	BOUND TREE MEDICAL LLC	84266490	27-OCT-2021	01.0100.2009.003008.	\$215.40	Olaes Modular Bandage 4" Flat packaged; see quote dated 9-21-21. SO Contact: Det. Doug Barner, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	CALLYO 2009 CORP	R15001	13-JUL-2021	01.0100.2009.004210.	\$3,600.00	OCT 1/21-SEP 30/22, CALLYO LINES (12), SHF
0100	2009	SUPPORT SERVICES	EAGLE OFFICE PRODUCTS LLC	OE-QT-6721-1	18-NOV-2021	01.0100.2009.004999.	-\$98.35	PO 179190, TABLE COVER (4), SHF
0100	2009	SUPPORT SERVICES	EAGLE OFFICE PRODUCTS LLC	OE-QT-6721-1	18-NOV-2021	01.0100.2009.004999.	\$942.84	6 ft. Table Covers-Non-Fitted-Fully Printed 132 x 90" ; see Quote #QT-6721. SO Contact: Sgt. Stacy Prior, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	EAGLE OFFICE PRODUCTS LLC	OE-QT-6721-1	18-NOV-2021	01.0100.2009.004999.	\$36.72	Freight; see Quote QT-6721
0100	2009	SUPPORT SERVICES	FLORENCE GRAIN CO	447827	25-OCT-2021	01.0100.2009.004968.	\$23.95	Blanket Purchase Order for Livestock Supplies. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	FLORENCE GRAIN CO	448412	04-NOV-2021	01.0100.2009.004968.	\$23.90	Blanket Purchase Order for Livestock Supplies. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	GT DISTRIBUTORS, INC	INV0873542	08-NOV-2021	01.0100.2009.003004.	\$8,191.28	PO 177389, FEDERAL CARTRIDGE, SHF
0100	2009	SUPPORT SERVICES	LWRC INTERNATIONAL LLC	0147348-IN	09-NOV-2021	01.0100.2009.003008.	\$420.00	Cup, Piston; see Quote #WCS11321. SO Contact: Dep. John Kidwell; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	LWRC INTERNATIONAL LLC	0147348-IN	09-NOV-2021	01.0100.2009.003008.	\$35.00	Shipping & Handling
0100	2009	SUPPORT SERVICES	LWRC INTERNATIONAL LLC	0147348-IN	09-NOV-2021	01.0100.2009.003008.	\$106.00	Wrench, 9-Tooth, SPR Locking Ring; see Quote #WCS11321. SO Contact: Dep. John Kidwell; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	SHARP ELECTRONICS CORP	SH470799	06-NOV-2021	01.0100.2009.004621.	\$21.20	8 mos of overages for Sharp Copier at DAWG. S. Hall/Spec Ops 512-943-5270. DIR-TSO-3155
0100	2009	SUPPORT SERVICES	SHARP ELECTRONICS CORP	SH470799	06-NOV-2021	01.0100.2009.004621.	\$184.34	6 mos. blanket Oct '21-March '22 for Sharp MX-3071; Serial #0302274900 for OCU (Lott). S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
Dept Total							\$14,214.28	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000363	10-NOV-2021	01.0100.3002.003306.	\$2,476.11	PO 178913, NOV 4-10/21, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000365	17-NOV-2021	01.0100.3002.003306.	\$2,559.52	PO 178913, NOV 11-17/21, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	DEC 21;28657	19-NOV-2021	01.0100.3002.004209.	\$26.72	PO 179049, NOV 19-DEC 18/21, JUV
0100	3002	DETENTION-PRE-SECURE	GLOBAL EQUIPMENT COMPANY	118405561	10-NOV-2021	01.0100.3002.003318.	\$22.28	SHIPPING & HANDLING
0100	3002	DETENTION-PRE-SECURE	GLOBAL EQUIPMENT COMPANY	118405561	10-NOV-2021	01.0100.3002.003318.	\$279.39	UPRIGHT VACUUM, 12" CLEANING WIDTH
Dept Total							\$5,364.02	

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0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000363	10-NOV-2021	01.0100.3003.003306.	\$3,283.04	PO 178913, NOV 4-10/21, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000365	17-NOV-2021	01.0100.3003.003306.	\$3,533.67	PO 178913, NOV 11-17/21, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	DEC 21;28657	19-NOV-2021	01.0100.3003.004209.	\$10.69	PO 179049, NOV 19-DEC 18/21, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BRITTANY L POLSTON MOT OTR PLLC	67	16-NOV-2021	01.0100.3003.004100.	\$105.00	NOV 16/21, EVAL, JC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GLOBAL EQUIPMENT COMPANY	118405561	10-NOV-2021	01.0100.3003.003318.	\$22.27	SHIPPING & HANDLING
0100	3003	TRIAD/CORE-POST-SECURE	GLOBAL EQUIPMENT COMPANY	118405561	10-NOV-2021	01.0100.3003.003318.	\$279.39	UPRIGHT VACUUM, 12" CLEANING WIDTH
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	11/15/2021B	15-NOV-2021	01.0100.3003.004106.	\$1,040.00	NOV 10-11/21, IND & GROUP SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	11/15/2021C	15-NOV-2021	01.0100.3003.004106.	\$1,040.00	NOV 3-4/21, IND & GROUP SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	131561202110	31-OCT-2021	01.0100.3003.004108.	\$453.84	PO 178734, OCT 21, DRUG TESTING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	SCOTT EQUIPMENT INC	PSMI003926	18-OCT-2021	01.0100.3003.004543.	\$105.00	SERVICE - SERVICE CHARGE
0100	3003	TRIAD/CORE-POST-SECURE	SCOTT EQUIPMENT INC	PSMI003926	18-OCT-2021	01.0100.3003.004543.	\$5.50	SERVICE - FUEL SURCHARGE
0100	3003	TRIAD/CORE-POST-SECURE	SCOTT EQUIPMENT INC	PSMI003926	18-OCT-2021	01.0100.3003.004543.	\$147.00	SERVICE CALL LABOR
0100	3003	TRIAD/CORE-POST-SECURE	SCOTT EQUIPMENT INC	PSMI004013	25-OCT-2021	01.0100.3003.004543.	\$5.50	SERVICE - FUEL CHARGE
0100	3003	TRIAD/CORE-POST-SECURE	SCOTT EQUIPMENT INC	PSMI004013	25-OCT-2021	01.0100.3003.004543.	\$98.00	SERVICE CALL LABOR 10/20/21
Dept Total							\$10,128.90	
0100	3004	COURT-ADMIN	AT&T CORP	DEC 21;28657	19-NOV-2021	01.0100.3004.004209.	\$42.74	PO 179049, NOV 19-DEC 18/21, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	209343288001	11-NOV-2021	01.0100.3004.003100.	\$153.89	PO 178698, TISSUE, LAMINATING POUCHES, GEN OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	209357986001	11-NOV-2021	01.0100.3004.003100.	\$5.89	PO 178698, POST IT TABS, JUV
Dept Total							\$202.52	
0100	3005	PROBATION	AT&T CORP	DEC 21;28657	19-NOV-2021	01.0100.3005.004209.	\$21.37	PO 179049, NOV 19-DEC 18/21, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	131561202110	31-OCT-2021	01.0100.3005.004108.	\$302.56	PO 178734, OCT 21, DRUG TESTING, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00094497	31-OCT-2021	01.0100.3005.004108.	\$2,026.60	BLANKET PURCHASING OF ELECTRONIC MONITORING OF JUVENILES
Dept Total							\$2,350.53	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	DEC 21;28657	19-NOV-2021	01.0100.3006.004209.	\$2.67	PO 179049, NOV 19-DEC 18/21, JUV
Dept Total							\$2.67	
0100	3007	COMM BASED MENTAL HEALTH	ANNE GRADY GROUP	2289	18-NOV-2021	01.0100.3007.004100.	\$2,500.00	NOV 17/21, VIRTUAL TRAINING SESSION, JUV
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	DEC 21;28657	19-NOV-2021	01.0100.3007.004209.	\$2.67	PO 179049, NOV 19-DEC 18/21, JUV
0100	3007	COMM BASED MENTAL HEALTH	JONATHAN DEAN BRIERY	11/15/2021A	15-NOV-2021	01.0100.3007.004232.	\$2,000.00	NOV 5/21, COUNSELING STAFF TRAINING (30), JUV
Dept Total							\$4,502.67	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 21/154	24-NOV-2021	01.0100.3101.004430.	\$39.24	OCT 23-NOV 22/21, BSP

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0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 21/2359	24-NOV-2021	01.0100.3101.004430.	\$75.80	OCT 23-NOV 22/21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 21/3628	24-NOV-2021	01.0100.3101.004430.	\$91.21	OCT 23-NOV 22/21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 21/4108	24-NOV-2021	01.0100.3101.004430.	\$28.58	OCT 23-NOV 22/21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 21/4880	24-NOV-2021	01.0100.3101.004430.	\$98.34	OCT 23-NOV 22/21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 21/527	24-NOV-2021	01.0100.3101.004430.	\$46.37	OCT 23-NOV 22/21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 21/5575	24-NOV-2021	01.0100.3101.004430.	\$123.93	OCT 23-NOV 22/21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	VERIZON WIRELESS	9892183937	06-NOV-2021	01.0100.3101.004210.	\$38.00	ANNUAL PO FOR MONTHLY SERVICES FOR MOBILE DEVICES.
0100	3101	BERRY SPRINGS PK & PRESERVE	VERIZON WIRELESS	9892183937	06-NOV-2021	01.0100.3101.004210.	-\$0.01	PO 179531, OCT 7-NOV 6/21, PARKS
Dept Total							\$541.46	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	NOV 21/3644680	30-NOV-2021	01.0100.3102.004430.	\$178.68	OCT 15-NOV 15/21, CP
Dept Total							\$178.68	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2021-11	15-NOV-2021	01.0100.3103.004430.	\$2,746.70	OCT 21, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	NOV 21/112280	28-NOV-2021	01.0100.3103.004430.	\$1,176.54	OCT 19-NOV 17/21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 21/135	24-NOV-2021	01.0100.3103.004430.	\$194.17	OCT 23-NOV 22/21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 21/1351	24-NOV-2021	01.0100.3103.004430.	\$62.84	OCT 23-NOV 22/21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 21/400	24-NOV-2021	01.0100.3103.004430.	\$1,625.73	OCT 23-NOV 22/21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 21/527SWP	24-NOV-2021	01.0100.3103.004430.	\$2,709.70	OCT 23-NOV 22/21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 21/59	24-NOV-2021	01.0100.3103.004430.	\$72.31	OCT 23-NOV 22/21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 21/801	24-NOV-2021	01.0100.3103.004430.	\$128.90	OCT 23-NOV 22/21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 21/8207	24-NOV-2021	01.0100.3103.004430.	\$154.65	OCT 23-NOV 22/21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 21/8703	24-NOV-2021	01.0100.3103.004430.	\$179.81	OCT 23-NOV 22/21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	VERIZON WIRELESS	9892183937	06-NOV-2021	01.0100.3103.004210.	\$76.00	MONTHLY INTERNET SERVICE FOR SWWCP, 2 LOCATIONS.
0100	3103	SW WILCO CO REGIONAL PARK	VERIZON WIRELESS	9892183937	06-NOV-2021	01.0100.3103.004210.	-\$0.02	PO 179531, OCT 7-NOV 6/21, PARKS
Dept Total							\$9,127.33	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	213280016335840	24-NOV-2021	01.0100.3106.004430.	\$77.19	OCT 25-NOV 23/21, EXPO
0100	3106	EXPO CENTER	O'Connell, Mackenzie A	12/02/21	02-DEC-2021	01.0100.3106.004232.	\$273.04	NOV 28-DEC 1/21, EXP REIMB, EXPO
Dept Total							\$350.23	
0200	0210	UNIFIED ROAD SYSTEM	ALLEYTON RESOURCE COMPANY LLC	144033	08-NOV-2021	01.0200.0210.003551.	\$0.01	PO 178553, BASE STOCK YARD, R&B

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0200	0210	UNIFIED ROAD SYSTEM	ALLEYTON RESOURCE COMPANY LLC	144033	08-NOV-2021	01.0200.0210.003551.	\$989.25	Flexible Base, TxDot Item 247, type A Grade1-2 bid item #1 for Stock Yard***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, please contact jward@wilco.org or at 512-943-5289***
0200	0210	UNIFIED ROAD SYSTEM	ALLEYTON RESOURCE COMPANY LLC	144073	09-NOV-2021	01.0200.0210.003551.	\$149.13	Flexible Base, TxDot Item 247, type A Grade1-2 bid item #1 for Stock Yard***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, please contact jward@wilco.org or at 512-943-5289***
0200	0210	UNIFIED ROAD SYSTEM	ALLEYTON RESOURCE COMPANY LLC	144118	10-NOV-2021	01.0200.0210.003551.	\$1,579.03	Flexible Base, TxDot Item 247, type A Grade1-2 bid item #1 for Stock Yard***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, please contact jward@wilco.org or at 512-943-5289***
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X11272021	19-NOV-2021	01.0200.0210.003109.	\$38.49	OCT 20-NOV 19/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	25654	11-NOV-2021	01.0200.0210.003551.	\$5,646.32	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 130 ***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	CINTAS CORP #2	4101750122	15-NOV-2021	01.0200.0210.003311.	\$418.07	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	D & L PRINTING, INC	171510	10-NOV-2021	01.0200.0210.004350.	\$28.92	Blanket for Printed Materials
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10511499578	16-AUG-2021	01.0200.0210.003010.	\$2,453.09	PO 177798, FY21 BULK ORDER/COMPUTER EQUIPMENT, VARIOUS
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402602341	16-NOV-2021	01.0200.0210.003550.	\$12,656.25	HFRS-2 bid item #1 for CR 443. ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, please contact gwoodward@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	537683	17-NOV-2021	01.0200.0210.004543.	\$82.00	Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121242003	15-NOV-2021	01.0200.0210.003318.	\$206.60	12 oz. , Aerosol, Lubricant-3318
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121242003	15-NOV-2021	01.0200.0210.003110.	\$75.72	Brake Cleaner , 20 oz. Aerosol- 3110
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121242003	15-NOV-2021	01.0200.0210.003001.	\$251.40	Handheld Sprayer , Poly,35 to 45 psi-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121242003	15-NOV-2021	01.0200.0210.003001.	\$301.24	Tri Ball Mount,1-7/8" , 2", And 2-5/16"-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121242003	15-NOV-2021	01.0200.0210.003001.	\$131.10	Scraper,Stiff,3",Carbon Steel-3001
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552420873	02-NOV-2021	01.0200.0210.003599.	\$75.00	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	T4220/2	17-NOV-2021	01.0200.0210.003599.	\$200,136.75	T4220 CR 313 Milling, Sealing and Overlay **Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	T4220/2	17-NOV-2021	01.0200.0210.003599.	\$52,275.86	T4220 CR 313 Milling, Sealing and Overlay ***Please email invoices to rbprojects@wilco.org. ***
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	205970561001	04-NOV-2021	01.0200.0210.003100.	\$87.69	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	207600582001	02-NOV-2021	01.0200.0210.003120.	\$135.64	Blanket for Printer Supplies
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 21/505	24-NOV-2021	01.0200.0210.004430.	\$68.40	OCT 23-NOV 22/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	RIFELINE LLC	2255	31-OCT-2021	01.0200.0210.004100.	\$255.00	1812-284 WA5 Subdivision Regulations

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0200	0210	UNIFIED ROAD SYSTEM	TEXAS HIGHWAY PRODUCTS LTD	21 5812-4723	19-NOV-2021	01.0200.0210.004549.	\$3,950.00	Deka Solar Batteries ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6721004-2161-5A	18-OCT-2021	01.0200.0210.004991.	\$15.80	REPAYMENT FOR CREDIT TAKEN TWICE, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6722364-2161-2	16-NOV-2021	01.0200.0210.004991.	\$645.78	NOV 1-15/21, R&B
Dept Total							\$282,652.54	
0313	0313	WM-CITY OF HUTTO & HUTTO ISD	HUTTO EDUCATION FOUNDATION	11/01/2021	01-NOV-2021	01.0313.0313.004603.	\$200,000.00	2021 ENDOWMENT FUND GRANT OPERATIONS FUNDING
0313	0313	WM-CITY OF HUTTO & HUTTO ISD	SHEETS & CROSSFIELD, PC	53277	31-OCT-2021	01.0313.0313.004100.	\$4,135.00	MID#1027.20213, WMCO/PROJECT DARWIN, GENERAL, OCT 5-22/21
Dept Total							\$204,135.00	
0355	0355	COURT REPORTER SERVICE	VANESSA J THEISEN CSR	100289	04-NOV-2021	01.0355.0355.004135.	\$1,449.09	OCT 26-28/21, SUB COURT REPORTER, FULL DAY (3), 368TH
0355	0355	COURT REPORTER SERVICE	VANESSA J THEISEN CSR	100290	12-NOV-2021	01.0355.0355.004135.	\$241.50	NOV 12/21, SUB COURT REPORTER, LATE CANCELLATION, 368TH
Dept Total							\$1,690.59	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9892631435	10-NOV-2021	01.0361.0453.004210.	\$37.99	Monthly Broadband Usage - 1 Device @ 37.99
Dept Total							\$37.99	
0372	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	10511499578	16-AUG-2021	01.0372.0452.003010.	\$1,548.99	PO 177798, FY21 BULK ORDER/COMPUTER EQUIPMENT, VARIOUS
Dept Total							\$1,548.99	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9892631435	10-NOV-2021	01.0372.0453.004210.	\$151.96	Monthly Broadband Usage - 4 Devices @ 37.99
Dept Total							\$151.96	
0375	0375	ELECTION SVS CONTRACT	Davis, Christopher J	11/24/21	24-NOV-2021	01.0375.0375.004231.	\$27.69	OCT 23-28/21, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4572-7620	09-NOV-2021	01.0375.0375.004231.	\$62.56	NOV 1-3/21, CAR RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4572-7647	09-NOV-2021	01.0375.0375.004231.	\$58.09	NOV 1-3/21, CAR RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4572-7667	09-NOV-2021	01.0375.0375.004231.	\$62.56	NOV 1-3/21, CAR RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4572-8262	09-NOV-2021	01.0375.0375.004231.	\$62.56	NOV 1-3/21, CAR RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4572-8277	09-NOV-2021	01.0375.0375.004231.	\$58.09	NOV 1-3/21, CAR RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4572-8818	09-NOV-2021	01.0375.0375.004231.	\$70.32	NOV 1-3/21, CAR RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4572-9295	09-NOV-2021	01.0375.0375.004231.	\$65.30	NOV 1-3/21, CAR RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	ENTERPRISE RENT A CAR	6500-4573-0148	09-NOV-2021	01.0375.0375.004231.	\$70.56	NOV 1-3/21, CAR RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30005182	03-NOV-2021	01.0375.0375.004100.	\$48,270.11	OCT 28/21, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30005334	10-NOV-2021	01.0375.0375.004100.	\$34,024.47	OCT 21-NOV 4/21, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30005493	17-NOV-2021	01.0375.0375.004100.	\$444.00	OCT 28-NOV 11/21, TEMP SVCS, ELEC

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0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	NOV 21;72180	15-NOV-2021	01.0375.0375.004210.	\$353.82	Tmobile monthly internet charges for hotspots/laptops/polling locations/Elections 12 x basic monthly fee \$842.44 plus estimated election overages
Dept Total							\$83,630.13	
0381	0381	GUARDIANSHIP	FAMILY ELDERCARE INC	1/2022	03-NOV-2021	01.0381.0381.004100.	\$7,500.00	GUARDIANSHIP, PYMT #1, GUARDIAN
Dept Total							\$7,500.00	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	308413	12-NOV-2021	01.0384.0384.004550.	\$431.24	Blanket 2021-2022 Microfilm & Storage
Dept Total							\$431.24	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	308493	15-NOV-2021	01.0385.0385.004550.	\$8,876.07	Blanket 2021-2022 Microfilm and Storage
Dept Total							\$8,876.07	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424102	19-NOV-2021	01.0390.0390.004100.	\$50.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
Dept Total							\$50.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7709	15-NOV-2021	01.0408.0698.004200.	\$85.00	C#21-1841-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7728	22-NOV-2021	01.0408.0698.004200.	\$170.00	C#21-1882-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7729	22-NOV-2021	01.0408.0698.004200.	\$85.00	C#21-1881-C368, INVESTIGATIVE SVCS, D/ATTY
Dept Total							\$340.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824A	29-NOV-2021	01.0507.0507.004430.	\$405.97	OCT 20-NOV 20/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	213200016295203	16-NOV-2021	01.0507.0507.004430.	\$283.52	OCT 15-NOV 15/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	NOV 21/120616	30-NOV-2021	01.0507.0507.004430.	\$907.17	OCT 20-NOV 18/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	NOV 21/22772	30-NOV-2021	01.0507.0507.004430.	\$9.49	OCT 20-NOV 19/21, WC RADIO
Dept Total							\$1,606.15	
0508	0508	WMSN CO CONSERVATION DEPT	IMAGENET CONSULTING LLC	INV28829	17-NOV-2021	01.0508.0508.004621.	\$260.75	DIR 3280, COLOR COPIER/PRINTER SERVICE FOR CONSERVATION FOUNDATION, 01.0508.0508.004621,12 MONTHS @260.75 = \$3129.00 + \$71.00 FOR ADDITIONAL COPIES @ \$3200.00
0508	0508	WMSN CO CONSERVATION DEPT	INSTITUTE FOR ECOLOGICAL HEALTH	2021;WCCF	26-NOV-2021	01.0508.0508.003900.	\$2,000.00	RENEWAL OF ANNUAL DUES FOR NATIONAL HABITAT CONSERVATION PLAN COALITION, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	527806	05-NOV-2021	01.0508.0508.004100.	\$11,226.81	FEEES FOR PROF SVCS RENDERED THRU OCT 31/21, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	528209	10-NOV-2021	01.0508.0508.004100.	\$15,000.00	OCT-DEC 21, CONSULTANT RETAINER, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 21/7356	20-NOV-2021	01.0508.0508.004430.	\$35.86	OCT 20-NOV 18/21, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	53247	31-OCT-2021	01.0508.0508.004100.	\$450.00	GENERAL SVCS PROF FEES, SEP 29-OCT 20/21, WCCF

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0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	136288	18-NOV-2021	01.0508.0508.004100.	\$5,294.46	ON-CALL ENVIRONMENTAL SVCS FOR WILCO THROUGH NOV 13/21, WCCF
Dept Total							\$34,267.88	
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	31024	10-NOV-2021	01.0545.0545.004505.	\$200.00	SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM, BLANKET ORDER
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	DEC 21;88189	25-NOV-2021	01.0545.0545.004211.	\$87.57	NOV 25-DEC 24/21, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	240545859	09-NOV-2021	01.0545.0545.004968.	\$47.76	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	240559913	10-NOV-2021	01.0545.0545.004968.	\$278.45	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HOBART SERVICE	28527458	01-NOV-2021	01.0545.0545.004500.	\$1,043.00	DISHWASHER SERVICE, MODEL AM15T, S/N 231202706, SERVICE 12 MO., CARE UNLIMITED
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/10/21	10-NOV-2021	01.0545.0545.004100.	\$1,090.00	NOV 8 & 10/21, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN14078928	13-NOV-2021	01.0545.0545.004968.	\$3,810.00	PET MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2135159	10-NOV-2021	01.0545.0545.003200.	\$20.50	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH471100	06-NOV-2021	01.0545.0545.004621.	\$146.95	COPIER LEASE, BLANKET, FOR SHARP COPIER MX-M3550, S/N 85014034, \$146.95/MO FROM: OCT 1 2021 TO NOV 30 2021, INCLUDES SERVICE FOR 7000 COPIES/MO 7001+ @\$0.0070 EA
Dept Total							\$6,724.23	
0636	0636	WC HISTORICAL COMMISSION	NANCY M BELL	12/05/21	05-DEC-2021	01.0636.0636.004350.	\$181.77	REIMB FOR POSTAGE, PRINTED COPIES, HIST COMM
0636	0636	WC HISTORICAL COMMISSION	NANCY M BELL	12/05/21	05-DEC-2021	01.0636.0636.004212.	\$33.10	REIMB FOR POSTAGE, PRINTED COPIES, HIST COMM
Dept Total							\$214.87	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HEJL, LEE & ASSOCIATES INC	150204	02-NOV-2021	01.0777.0200.009007.	\$9,395.00	P#37002, WA#1, CR 255, OCT 1-31/21
Dept Total							\$9,395.00	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1960911	15-NOV-2021	01.0777.0211.009007.	\$490.00	P#100072562, WA#4, HAIRY MAN RD, OCT 1-31/21
0777	0211	COMMISSIONER PCT 1	CHAMPION INFRASTRUCTURE LLC	16/1907-333	06-DEC-2021	01.0777.0211.009007.	\$33,263.30	P#1907-33, OCONNOR TRAFFIC SIGNAL, OCT 1-31/21
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	296428	17-NOV-2021	01.0777.0211.009007.	\$232.60	P#1903-099-06, WILLIAMSON COUNTY CORRIDORS, WA#6, OCT 1-31/21
0777	0211	COMMISSIONER PCT 1	IRA L DANIELS	462-DANIELS	08-DEC-2021	01.0777.0211.009007.	\$300.00	WMCO SAM BASS ROAD (CORRIDOR H), PARCEL 13 RELOCATION, DANIELS
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	2110054	11-NOV-2021	01.0777.0211.009007.	\$3,099.27	P#0501, WA#1, COORIDOR H, SAM BASS ROAD, OCT 1-31/21
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	2110055	11-NOV-2021	01.0777.0211.009007.	\$39,973.75	P#0652, WA#2, CORRIDOR H, SAM BASS ROAD, OCT 1-31/21
0777	0211	COMMISSIONER PCT 1	MARK BARROW	462-BARROW	08-DEC-2021	01.0777.0211.009007.	\$500.00	WMCO SAM BASS ROAD (CORRIDOR H), PARCEL 13 RELOCATION, BARROWS
0777	0211	COMMISSIONER PCT 1	SALLY HENDERSON	462-HENDERSON	08-DEC-2021	01.0777.0211.009007.	\$250.00	WMCO SAM BASS ROAD (CORRIDOR H), PARCEL 13 RELOCATION, HENDERSON
Dept Total							\$78,108.92	
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	210806	09-NOV-2021	01.0777.0212.009007.	\$10,325.11	P#2000000219.000.1, WA#1, BAGDAD RD, CR 279, OCT 1-31/21
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	296428	17-NOV-2021	01.0777.0212.009007.	\$232.60	P#1903-099-06, WILLIAMSON COUNTY CORRIDORS, WA#6, OCT 1-31/21

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0777	0212	COMMISSIONER PCT 2	MUSEUM FABRICATION GROUP LLC	724	03-DEC-2021	01.0777.0212.009007.	\$500.00	INTERPRETIVE CENTER RIVER RANCH EXHIBITS, DEC 21 STORAGE
Dept Total							\$11,057.71	
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1960922	15-NOV-2021	01.0777.0213.009007.	\$5,064.24	P#100054924, WA#1, CORRIDOR C, OCT 1-31/21
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1960923	15-NOV-2021	01.0777.0213.009007.	\$3,297.00	P#100065091, WA#2, CORRIDOR C, OCT 1-31/21
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1960927	15-NOV-2021	01.0777.0213.009007.	\$20,305.32	P#100070555, WA#1, CORRIDOR 1, OCT 1-31/21
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	296428	17-NOV-2021	01.0777.0213.009007.	\$232.60	P#1903-099-06, WILLIAMSON COUNTY CORRIDORS, WA#6, OCT 1-31/21
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10062106	09-NOV-2021	01.0777.0213.009007.	\$13,213.50	P#041890.0001, WA#1, CORRIDOR E (US 79 RONALD REAGAN), OCT 1-31/21
0777	0213	COMMISSIONER PCT 3	PAPE DAWSON ENGINEERS INC	21100356	28-OCT-2021	01.0777.0213.009007.	\$27,735.00	P#51171-02, WA#2, BUD STOCKTON LOOP, OCT 1-22/21
Dept Total							\$69,847.66	
0777	0214	COMMISSIONER PCT 4	ATLAS TECHNICAL CONSULTANTS LLC	0033436	07-OCT-2021	01.0777.0214.009007.	\$346.08	P#200503.01, WA#1, CR 101, SEP 4-15/21
0777	0214	COMMISSIONER PCT 4	ATLAS TECHNICAL CONSULTANTS LLC	0033603	20-OCT-2021	01.0777.0214.009007.	\$5,239.34	P#200503.02, WA#2, CR 401, 402, AND 404, SEP 1-30/21
0777	0214	COMMISSIONER PCT 4	ATLAS TECHNICAL CONSULTANTS LLC	0033980	11-NOV-2021	01.0777.0214.009007.	\$2,194.91	P#200503.02, WA#2, CR 401, 402, AND 404, OCT 1-31/21
0777	0214	COMMISSIONER PCT 4	BGE INC	10-210017	31-OCT-2021	01.0777.0214.009007.	\$1,385.00	P#2792-03, WA#3, CR 101, OCT 1-22/21
0777	0214	COMMISSIONER PCT 4	BGE INC	10-210595	31-OCT-2021	01.0777.0214.009007.	\$41,711.08	P#00008649-00, WA#1, COORIDOR, E2-E3, US 79 TO SH 29, OCT 1-22/21
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	296428	17-NOV-2021	01.0777.0214.009007.	\$465.18	P#1903-099-06, WILLIAMSON COUNTY CORRIDORS, WA#6, OCT 1-31/21
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200389728	16-NOV-2021	01.0777.0214.009007.	\$18,550.40	P#10254515, WA#2, FM 3349 @ US 79, OCT 1-31/21
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550127	16-NOV-2021	01.0777.0214.009007.	\$2,782.50	P#R310255.01, WA#1, CHANDLER ROAD EXTENSION, OCT 1-31/21
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	T3346/4	03-DEC-2021	01.0777.0214.009007.	\$278,008.69	P#T3346, SOUTHEAST LOOP, SEG 1, PHASE 1, NOV 1-30/21
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	21-318	16-NOV-2021	01.0777.0214.009007.	\$3,119.00	P#16-1813-003, WA#3, SOUTHEAST CORRIDOR, OCT 1-31/21
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	21-319	16-NOV-2021	01.0777.0214.009007.	\$403,572.41	P#16-1813-005, WA#5, SOUTHEAST LOOP, PHASE 2, OCT 1-31/21
0777	0214	COMMISSIONER PCT 4	TEXAS MATERIALS GROUP INC	T4320/2	02-DEC-2021	01.0777.0214.009007.	\$32,804.73	P#T4320, CR 401, 402, 404 PAVING, OCT 31-NOV 30/21
Dept Total							\$790,179.32	
0777	0401	COMMISSIONERS COURT	EDGE ENGINEERING PLLC	2111020	03-NOV-2021	01.0777.0401.009007.	\$1,432.50	P#0202700, WA#1, FLOOD PROTECTION PLAN SYSTEM PLAN, OCT 1-31/21
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10062064	09-NOV-2021	01.0777.0401.009007.	\$10,822.00	P#037915.201, WA#2, ATLAS 14 PLANNING, OCT 1-31/21
0777	0401	COMMISSIONERS COURT	HCS INC COMMERCIAL GENERAL CONTR	T1499-10	06-DEC-2021	01.0777.0401.009007.	\$96,415.48	P#515T1499-2020, JUSTICE CENTER RENOVATIONS, NOV 1-30/21
0777	0401	COMMISSIONERS COURT	MOTOROLA SOLUTIONS INC	1187065839	23-NOV-2021	01.0777.0401.009007.	\$946,647.00	Geo-Redundant Simulcast Prime Project per Motorola Proposal dated 10/28/19
0777	0401	COMMISSIONERS COURT	TRADESMAN SERVICES LTD	7/533	06-DEC-2021	01.0777.0401.009007.	\$147,350.07	JJC RTU REPLACEMENT, NOV 1-30/21
Dept Total							\$1,202,667.05	
0882	0000	Default	HOLT CAT	PCM60018173	10-NOV-2021	01.0882.0000.370500.	-\$3,523.10	PO 178416, RETURNED PARTS, REF INV#PIM60069825, FLEET
Dept Total							-\$3,523.10	

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528131936311	15-NOV-2021	01.0882.0882.003523.	\$134.82	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528132023747	16-NOV-2021	01.0882.0882.003523.	\$141.40	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528132045913	16-NOV-2021	01.0882.0882.003523.	\$12.94	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528132123821	17-NOV-2021	01.0882.0882.003523.	\$25.54	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528132136400	17-NOV-2021	01.0882.0882.003523.	\$6.29	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528132146010	17-NOV-2021	01.0882.0882.003523.	\$168.96	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528132146011	17-NOV-2021	01.0882.0882.003523.	\$88.19	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528132223849	18-NOV-2021	01.0882.0882.003523.	\$23.78	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528132246049	18-NOV-2021	01.0882.0882.003523.	\$8.74	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528132346084	19-NOV-2021	01.0882.0882.003523.	\$408.15	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528132346100	19-NOV-2021	01.0882.0882.003523.	\$124.11	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528132436474	20-NOV-2021	01.0882.0882.003523.	\$35.16	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528132846164	24-NOV-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	3528133346292	29-NOV-2021	01.0882.0882.003523.	-\$40.14	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528133346293	29-NOV-2021	01.0882.0882.003523.	\$16.14	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528133424203	30-NOV-2021	01.0882.0882.003523.	\$286.27	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528133436930	30-NOV-2021	01.0882.0882.003523.	\$9.79	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528133446306	30-NOV-2021	01.0882.0882.003523.	\$20.20	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8430597	25-OCT-2021	01.0882.0882.003001.	\$247.02	PO 178945, OIL DRAINS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8430597	25-OCT-2021	01.0882.0882.003001.	\$1,018.68	Oil drains for shop ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8476113	15-NOV-2021	01.0882.0882.003303.	\$12.57	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8476558	15-NOV-2021	01.0882.0882.003303.	\$135.40	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8476665	15-NOV-2021	01.0882.0882.003523.	\$5.70	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8476731	15-NOV-2021	01.0882.0882.003522.	\$1,537.10	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8482115	17-NOV-2021	01.0882.0882.003523.	-\$13.27	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8482746	17-NOV-2021	01.0882.0882.003523.	\$52.56	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8483385	17-NOV-2021	01.0882.0882.003303.	\$1,713.36	Bulk oil blanket ***PLEASE*** Send a copy of a invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8485046	18-NOV-2021	01.0882.0882.003301.	\$3,210.00	1500gls Bulk DEF Central fuel site ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8486335	18-NOV-2021	01.0882.0882.003303.	\$3,366.43	Bulk oil blanket ***PLEASE*** Send a copy of a invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8486361	18-NOV-2021	01.0882.0882.003303.	\$166.56	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8486564	18-NOV-2021	01.0882.0882.003523.	\$4,800.00	X400 BOXES OF GLOVES @ \$12.00EACH ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8487931	19-NOV-2021	01.0882.0882.003303.	\$186.70	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8490572	20-NOV-2021	01.0882.0882.003303.	\$247.68	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8495968	23-NOV-2021	01.0882.0882.003303.	\$25.14	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8500854	26-NOV-2021	01.0882.0882.003303.	\$1,004.85	Bulk oil blanket ***PLEASE*** Send a copy of a invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8505446	30-NOV-2021	01.0882.0882.003523.	\$15.00	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8506385	30-NOV-2021	01.0882.0882.003523.	\$57.78	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2344095	17-NOV-2021	01.0882.0882.003523.	\$119.46	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2344124	18-NOV-2021	01.0882.0882.003523.	\$14.85	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4101749595	15-NOV-2021	01.0882.0882.003318.	\$62.18	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4101749596	15-NOV-2021	01.0882.0882.003311.	\$62.73	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4102359670	19-NOV-2021	01.0882.0882.003311.	\$105.44	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4102359684	19-NOV-2021	01.0882.0882.003318.	\$62.18	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG01008	17-NOV-2021	01.0882.0882.003523.	\$8.79	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG01026	29-NOV-2021	01.0882.0882.003523.	\$30.96	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	190200	10-NOV-2021	01.0882.0882.003523.	\$1,148.60	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	191357	15-NOV-2021	01.0882.0882.003523.	\$133.68	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	191425	15-NOV-2021	01.0882.0882.003523.	\$95.42	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	191731	16-NOV-2021	01.0882.0882.003523.	\$211.20	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	191791	16-NOV-2021	01.0882.0882.003523.	\$136.52	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	192141	18-NOV-2021	01.0882.0882.003523.	\$28.69	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	192569	18-NOV-2021	01.0882.0882.003523.	\$4,990.00	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	192855	19-NOV-2021	01.0882.0882.003523.	\$3,528.40	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	194305	30-NOV-2021	01.0882.0882.003523.	\$28.69	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	194336	29-NOV-2021	01.0882.0882.003523.	\$145.39	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	194444	29-NOV-2021	01.0882.0882.003523.	\$349.96	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM952656	19-NOV-2021	01.0882.0882.003523.	-\$332.99	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DOOR COMPANY	21-2362	22-NOV-2021	01.0882.0882.004510.	\$400.50	4510 OVERHEAD DOOR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3907108	15-NOV-2021	01.0882.0882.003523.	\$1,600.39	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3908031	17-NOV-2021	01.0882.0882.003523.	\$143.44	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3908041	18-NOV-2021	01.0882.0882.003523.	\$81.94	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTER ASSET SOLUTIONS	CINV-010905	15-OCT-2021	01.0882.0882.004505.	\$7,543.61	Annual Support & Software ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60018315	23-NOV-2021	01.0882.0882.003523.	-\$5,212.00	PO 179266, PARTS CREDIT, REF INV 60076295, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60076295	11-NOV-2021	01.0882.0882.003523.	\$5,212.00	3523 UG0803 TRACKS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60076296	11-NOV-2021	01.0882.0882.003523.	\$11.44	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60076297	11-NOV-2021	01.0882.0882.003523.	\$32.51	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60076987	18-NOV-2021	01.0882.0882.003523.	\$5,212.00	PO 179266, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60077252	22-NOV-2021	01.0882.0882.003523.	\$800.99	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60077375	23-NOV-2021	01.0882.0882.003523.	\$94.08	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	IDENTIFIX INC	455311-21	19-NOV-2021	01.0882.0882.003011.	\$1,428.00	Quote # 455311-21 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304022629:01	01-NOV-2021	01.0882.0882.003523.	\$12.39	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304022708:01	04-NOV-2021	01.0882.0882.003523.	-\$37.50	PO 175984, CREDIT, REF FY21 INV X304017984:01, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304022960:01	18-NOV-2021	01.0882.0882.003523.	\$83.66	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9308990365	10-NOV-2021	01.0882.0882.003523.	\$16.12	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9308995089	11-NOV-2021	01.0882.0882.003523.	\$39.40	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309000002	12-NOV-2021	01.0882.0882.003523.	\$30.35	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309004798	15-NOV-2021	01.0882.0882.003523.	\$107.60	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550096755:01	16-NOV-2021	01.0882.0882.003523.	\$513.00	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550098712:01	16-NOV-2021	01.0882.0882.003523.	\$224.64	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550099587:01	24-NOV-2021	01.0882.0882.003523.	\$182.14	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550099653:01	24-NOV-2021	01.0882.0882.003523.	\$201.83	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550099916:01	29-NOV-2021	01.0882.0882.003523.	\$117.34	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550100046:01	29-NOV-2021	01.0882.0882.003523.	\$75.00	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	407555	16-NOV-2021	01.0882.0882.003523.	\$77.88	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	407765	19-NOV-2021	01.0882.0882.003523.	\$635.04	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	408000	22-NOV-2021	01.0882.0882.003523.	\$62.16	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	408083	23-NOV-2021	01.0882.0882.003523.	\$60.06	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1469055	15-NOV-2021	01.0882.0882.003523.	\$34.27	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1469078	15-NOV-2021	01.0882.0882.003523.	\$276.88	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1469269	15-NOV-2021	01.0882.0882.003523.	\$265.58	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1469850	16-NOV-2021	01.0882.0882.003523.	\$10.56	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1470938	17-NOV-2021	01.0882.0882.003523.	\$1,047.56	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1472885	23-NOV-2021	01.0882.0882.003523.	\$41.93	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1473012	22-NOV-2021	01.0882.0882.003523.	\$369.36	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1473101	22-NOV-2021	01.0882.0882.003523.	\$351.16	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1474610	26-NOV-2021	01.0882.0882.003523.	\$117.35	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	774039	19-NOV-2021	01.0882.0882.003524.	\$933.32	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	96875	16-NOV-2021	01.0882.0882.003523.	\$67.85	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	96962	22-NOV-2021	01.0882.0882.003523.	\$11.12	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	96963	22-NOV-2021	01.0882.0882.003523.	\$14.25	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT INC	206642375001	03-NOV-2021	01.0882.0882.003100.	\$316.90	x2 Toner CF281A ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1714952	10-NOV-2021	01.0882.0882.003301.	\$19,642.13	7500gls Unleaded for Central fuel site ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1714954	10-NOV-2021	01.0882.0882.003301.	\$20,635.68	7500gls diesel order for Central ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1718810	23-NOV-2021	01.0882.0882.003301.	\$19,363.26	Fuel order central fuel site ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1124785	30-NOV-2021	01.0882.0882.003524.	\$425.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	1124797	30-NOV-2021	01.0882.0882.003524.	\$375.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72273	19-OCT-2021	01.0882.0882.003523.	\$1,548.38	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72288	16-NOV-2021	01.0882.0882.003523.	\$968.72	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH470798	06-NOV-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	SNAP ON INDUSTRIAL	ARV/50296043	25-OCT-2021	01.0882.0882.003001.	\$1,218.96	Quote # IMP-000732375
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	123262/2	16-NOV-2021	01.0882.0882.003523.	\$120.76	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	123263/2	16-NOV-2021	01.0882.0882.003523.	\$133.19	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	123264/2	16-NOV-2021	01.0882.0882.003523.	\$110.68	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	123481/2	29-NOV-2021	01.0882.0882.003523.	\$129.62	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	123482/2	29-NOV-2021	01.0882.0882.003523.	\$58.88	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

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0882	0882	FLEET MAINTENANCE	TRISTAR COMMERCIAL LLC	31472	13-OCT-2021	01.0882.0882.004505.	\$3,996.54	car wash & gate software ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11789951	22-NOV-2021	01.0882.0882.003523.	\$4,109.38	3523 UJ1051 WINDOWS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11790009	22-NOV-2021	01.0882.0882.003523.	\$880.48	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10022503	28-SEP-2021	01.0882.0882.003524.	\$632.94	AMBULANCE TIRE SVC CALL, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10026519	12-NOV-2021	01.0882.0882.003525.	\$653.24	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10026691	15-NOV-2021	01.0882.0882.003525.	\$325.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10026846	16-NOV-2021	01.0882.0882.003524.	-\$632.94	CREDIT, REF INV 10022503, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10026983	17-NOV-2021	01.0882.0882.003525.	\$173.32	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10027040	17-NOV-2021	01.0882.0882.003525.	\$443.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10027311	19-NOV-2021	01.0882.0882.003525.	\$2,888.25	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10027456	22-NOV-2021	01.0882.0882.003525.	-\$53.10	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$132,051.53	
0885	0885	WSMN CO SELF FUNDING INS.	HEALTH FAIRS PLUS LLC	14408	09-NOV-2021	01.0885.0885.004996.	\$6,950.00	Virtual Benefit Fair
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	NOV 21	22-NOV-2021	01.0885.0885.004058.	\$2,357.41	GROUP LIFE, AD&D, PREMIUM, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992441918722	23-AUG-2021	01.0885.0885.004060.	\$345.56	JAN 1-SEP 30/21, ACTIVE/RETIREE AGGREGATED STOP LOSS FEES, BNFTS
Dept Total							\$9,652.97	
0885	0886	WSMN CO BENEFITS PGM.	WINSTON BENEFITS	WC112021	10-NOV-2021	01.0885.0886.004208.	\$5,431.68	NOV 21, BENEFITS ADMIN SVCS, BNFTS
Dept Total							\$5,431.68	
0999	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	2/21113	01-DEC-2021	01.0999.0401.009007.	\$435,742.11	LE DROP OFF PROJECT, CONSTRUCTION, APP#2, CARES GRANT
0999	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21207C	08-NOV-2021	01.0999.0401.009007.	\$51.52	Keys
0999	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21207C	08-NOV-2021	01.0999.0401.009007.	\$339.94	Set on Surface
0999	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21207C	08-NOV-2021	01.0999.0401.009007.	\$132.94	Full Height Modesty
0999	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21207C	08-NOV-2021	01.0999.0401.009007.	\$122.36	Hinged Modesty Panel
0999	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21207C	08-NOV-2021	01.0999.0401.009007.	\$412.62	Undersurface Pedestal
0999	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21207C	08-NOV-2021	01.0999.0401.009007.	\$360.00	Delivery & Install
0999	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21207C	08-NOV-2021	01.0999.0401.009007.	\$449.88	Undersurface Pedestal BBF
0999	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21207C	08-NOV-2021	01.0999.0401.009007.	\$547.86	Lateral 2 Drawer

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0999	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21207C	08-NOV-2021	01.0999.0401.009007.	\$117.30	End Panel
0999	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21207C	08-NOV-2021	01.0999.0401.009007.	\$317.86	Surface Rectangle
0999	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21207C	08-NOV-2021	01.0999.0401.009007.	\$423.66	Undersurface BBF
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	22-005	06-DEC-2021	01.0999.0401.009005.	\$2,375.00	DEC 1-15/21, CASE MANAGER FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, DEC 1-15/21
0999	0401	COMMISSIONERS COURT	KRYSTAL D SCOTT	22-005	06-DEC-2021	01.0999.0401.009005.	\$2,375.00	DEC 1-15/21, CASE MANAGER FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, DEC 1-15/21
0999	0401	COMMISSIONERS COURT	LINKS COMMUNICATIONS, INC	14673	30-NOV-2021	01.0999.0401.009007.	\$5,332.00	CABLING AT LOTT TRAINING CENTER, COLLEGE STREET
0999	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013221014222	15-NOV-2021	01.0999.0401.009007.	\$1,130.83	MERAKI MX68CW LTE & 802.11ac ROUTER / SECURITY APPLIANCE - NA PER Q# 2003221114615-01; DIR-TSO-4167
0999	0401	COMMISSIONERS COURT	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013221014222	15-NOV-2021	01.0999.0401.009007.	\$1,222.26	MERAKI MX68CW ADV SECURITY AND LICENSE SUPPORT 3YR PER Q# 2003221114615-01; DIR-TSO-4167
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_92	01-DEC-2021	01.0999.0401.009005.	\$320.00	NOV 21, WILCO DIRECT CLIENT SERVICES, THERAPY SERVICES PRACTICUM STUDENT, TEXAS VETERANS COMM GRANT
Dept Total							\$451,773.14	
0999	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	15491343-000	23-NOV-2021	01.0999.0545.009007.	\$5,168.00	GENERATOR, ELECTROSURGICAL, BOVIE SPECIALIST, TOTAL SYSTEM INCLUDING SMOKE SHARK
Dept Total							\$5,168.00	
0999	0561	GRANTS-COUNTY SHERIFF	APPRISS SAFETY	INV104662	01-DEC-2021	01.0999.0561.009005.	\$7,535.92	TX VINE SVC FEE, FY 22 QI, SAVNS
Dept Total							\$7,535.92	
0999	0582	911 ADDRESSING	DELL COMPUTER CORP	10511499578	16-AUG-2021	01.0999.0582.009005.	\$5,594.28	PO 177798, FY21 BULK ORDER/COMPUTER EQUIPMENT, VARIOUS
Dept Total							\$5,594.28	
Grand Total							\$4,590,205.93	