

Fund Requirements Report  
Through Disbursement Date: 13-JUL-2021

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	CERTIFIED PAYMENTS NO 1 LTD	1821	02-JUL-2021	01.0100.0000.342800.	\$1,188.26	R#30042, REFUND OVERPAYMENT, EMS
0100	0000	Default	CHARLES E LANCE	2021-65902	23-JUN-2021	01.0100.0000.370500.	\$8.00	DOC#20210705, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	CLARK FAMILY LAW PLLC	21-0132-CP4	24-JUN-2021	01.0100.0000.207006.	\$350.00	R#2021-208697, AD LITEM FEE, C/CLK
0100	0000	Default	FRONTIER BANK OF TEXAS	2021-65409	22-JUN-2021	01.0100.0000.341400.	\$14.00	DOC#20210704, CK#033991, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	ISPC	2021-65056	21-JUN-2021	01.0100.0000.341400.	\$12.00	DOC#20210703, CK#84451, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	J PATRICK QUINN	21-0593-CP4	24-JUN-2021	01.0100.0000.207006.	\$350.00	R#2021-212096, AD LITEM FEE, C/CLK
0100	0000	Default	RUESINK LAW	J2-CV-20-002988	24-JUN-2021	01.0100.0000.341904.	-\$280.00	C#J2-CV-20-002988, WRIT, HECTOR FERNANDO ATOCHA SANCHEZ DBA HFA BUILDERS LLC, JUN 14/21, CONST#4
0100	0000	Default	RUESINK LAW	J2-CV-20-002988	24-JUN-2021	01.0100.0000.207024.	\$2,800.00	C#J2-CV-20-002988, WRIT, HECTOR FERNANDO ATOCHA SANCHEZ DBA HFA BUILDERS LLC, JUN 14/21, CONST#4
0100	0000	Default	SHARON ANN DAVIS	20-01049-3	22-JUN-2021	01.0100.0000.341400.	\$13.00	R#2021-00574-CRIM, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY21; THRU JUN 21	02-JUL-2021	01.0100.0000.370500.	-\$3.67	3RD QTR FY21 SALES AND USE TAX (APR-JUN 21)
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY21; THRU JUN 21	02-JUL-2021	01.0100.0000.208001.	\$1,033.56	3RD QTR FY21 SALES AND USE TAX (APR-JUN 21)
0100	0000	Default	TEXAS NATIONAL TITLE INC	2021-63395	16-JUN-2021	01.0100.0000.341400.	\$20.00	DOC#20210702, CK#268154, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-05638	21-JUN-2021	01.0100.0000.209600.	\$199.75	CI#A8054100, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-05886	15-JUN-2021	01.0100.0000.209600.	\$280.50	CI#A8381351, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06424	22-JUN-2021	01.0100.0000.209600.	\$48.45	CI#A8381379, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06680	15-JUN-2021	01.0100.0000.209600.	\$48.45	CI#A8360558, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06757	16-JUN-2021	01.0100.0000.209600.	\$48.45	CI#A8381389, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06916	18-JUN-2021	01.0100.0000.209600.	\$90.95	CI#A8381390, FINE COLLECTED, JP#3
0100	0000	Default	TODD ANDREW WILSON	21-0319-CP4	25-JUN-2021	01.0100.0000.207006.	\$350.00	R#2021-210113, AD LITEM FEE, C/CLK
0100	0000	Default	VERIZON WIRELESS	9881609206	10-JUN-2021	01.0100.0000.201000.	\$307.53	PO 176002, 177491, MAY 11-JUN 10/21, OVERCHARGE TO BE REFUNDED BY VENDOR, MOT/TTOR
<b>Dept Total</b>							<b>\$6,879.23</b>	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	07/02/21	02-JUL-2021	01.0100.0211.004232.	\$363.86	JUN 28-30/21, EXP REIMB, PCT#1
<b>Dept Total</b>							<b>\$363.86</b>	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	06/24/21	24-JUN-2021	01.0100.0212.004231.	\$155.68	MAY 3-26/21, EXP REIMB, PCT#2
<b>Dept Total</b>							<b>\$155.68</b>	
0100	0341	MOBILE OUTREACH DEPARTMENT	FUELMAN	NP60225275	07-JUN-2021	01.0100.0341.003301.	\$28.11	Blanket PO for Fuel - MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	SHARP ELECTRONICS CORP	SH446038	06-JUN-2021	01.0100.0341.004621.	\$182.55	Sharp MX-M5070, MX-FN27N, MX-DE27N, MX-FX15 Service for 4,000 copies per month. 4,001 + @ \$0.0070 each. From October 2020 thru September 2021 Note to Supplier: 36 month lease ending 12/2021, DIR-TSO-3155
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9881609206	10-JUN-2021	01.0100.0341.004209.	\$286.72	Cell Phone service October 2020 - September 2021 - MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9881609206	10-JUN-2021	01.0100.0341.004210.	\$599.84	Aircard Service October 2020 - September 2021 - MOT

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<b>Dept Total</b>							<b>\$1,097.22</b>	
0100	0402	HUMAN RESOURCES	Schmitt, Malea L	06/25/21	25-JUN-2021	01.0100.0402.004231.	\$32.48	JUN 9/21, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202105-216104	31-MAY-2021	01.0100.0402.004705.	\$48.00	MAY 3-28/21, CRIME RECORD BACKGROUND CHECK (48), HR
<b>Dept Total</b>							<b>\$80.48</b>	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	000703	13-MAY-2021	01.0100.0403.004621.	\$400.00	Blanket- KIP 3100 2 Roll Color Wide Format Copier Lease ID 11600146
<b>Dept Total</b>							<b>\$400.00</b>	
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	07/02/21	02-JUL-2021	01.0100.0404.004232.	\$1,105.60	JUN 27-30/21, EXP REIMB, C/CLK
<b>Dept Total</b>							<b>\$1,105.60</b>	
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH446032	06-JUN-2021	01.0100.0405.004621.	\$160.38	Blanket PO- NEW FY 20-21 for Sharp Copier Model # MX-M3570 for 12 months at 160.38 per month
<b>Dept Total</b>							<b>\$160.38</b>	
0100	0409	NON-DEPARTMENTAL	CITY OF GEORGETOWN	CINV-0000499	04-JUN-2021	01.0100.0409.004604.	\$185,713.26	RIVERY TIRZ ANNUAL BILLING
0100	0409	NON-DEPARTMENTAL	CITY OF GEORGETOWN	CINV-0000500	04-JUN-2021	01.0100.0409.004604.	\$1,946.22	WOLF LAKES TIRZ ANNUAL BILLING
0100	0409	NON-DEPARTMENTAL	ROOF CO WACO LLC	AP#1	02-JUN-2021	01.0100.0409.004987.	\$199,704.83	FEB 2021 WINTER STORM - ROOF REPAIRS AT TAYLOR EXPO, PER ATTACHED CONTRACT.
<b>Dept Total</b>							<b>\$387,364.31</b>	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-05948-2	17-JUN-2021	01.0100.0425.004134.	\$1,340.00	LEGHANNA MARIE PENA, JAN 27/2020-MAY 28/21, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-01375-2	17-JUN-2021	01.0100.0425.004134.	\$350.00	BRAD DUNLEVY, CC#2
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	19-0528-CP4	24-JUN-2021	01.0100.0425.004136.	\$750.00	DH, CC#4
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	21-0082M	24-JUN-2021	01.0100.0425.004136.	\$3,000.00	C#21-0083M, 21-0084M, 21-0085M, 21-0086M, 21-0087M, 21-0088M, 21-0089M, 21-0091M, 21-0092M, SS, DH, RM, OA, BH, CS, KF, CL, MJ, MG, CC#4
0100	0425	COUNTY COURTS AT LAW	CRISTINA L HELMERICHS	06/16/21;CC3	16-JUN-2021	01.0100.0425.004141.	\$450.00	JUN 8/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-03040-3	25-JUN-2021	01.0100.0425.004134.	\$300.00	BRITTANY MARIE LEE, CC#3
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	062221	22-JUN-2021	01.0100.0425.004141.	\$200.00	JUN 22/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	19-04503-2	24-JUN-2021	01.0100.0425.004134.	\$450.00	C#19-06047-2, 20-00044-2, 20-00288-2, STORMY KILLINS, CC#2
0100	0425	COUNTY COURTS AT LAW	DOUGLAS RANNEY	20-02727-1	21-JUN-2021	01.0100.0425.004134.	\$350.00	C#20-02728-1, DWIGHT BROWN, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	21-00170-3	14-JUN-2021	01.0100.0425.004134.	\$200.00	PEDRO RIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	17-07013-2	17-JUN-2021	01.0100.0425.004134.	\$350.00	CLINT CHRISTOPHER BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-06069-2	17-JUN-2021	01.0100.0425.004134.	\$350.00	ANTONIO LUIS HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	18-06873-3	14-JUN-2021	01.0100.0425.004134.	\$350.00	ERIC JONATHAN TREVINO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	17-00444-1	21-JUN-2021	01.0100.0425.004134.	\$425.00	C#17-00445-1, STEVEN JAMES, CC#1
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	20-03077-2	24-JUN-2021	01.0100.0425.004134.	\$425.00	C#21-00085-2, ISAAC SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	18-06817-3	22-JUN-2021	01.0100.0425.004134.	\$350.00	DAVID HERNANDEZ, CC#3

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0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	DECLINED;AB	01-JUL-2021	01.0100.0425.004134.	\$75.00	AUSTIN BOUNDS, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	MAY 2021/DWI/DRUG/MIS	17-JUN-2021	01.0100.0425.004134.	\$1,500.00	MAY 2021 DWI DRUG COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	20-0045-CPSC1D	21-JUN-2021	01.0100.0425.004131.	\$400.00	KF, JAN 27-MAR 12/21, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATION LLC	5500	17-JUN-2021	01.0100.0425.004141.	\$112.50	C#20-2461-FC3, JUN 16/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	20-01230-2	24-JUN-2021	01.0100.0425.004134.	\$575.00	C#20-02075-2, 20-01232-2, 20-02076-2, TRAVIS RAYMOND SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	20-02942-1	21-JUN-2021	01.0100.0425.004134.	\$600.00	C#20-03278-1, 20-03280-1, JOHN STANLEY FISHER, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-00823-3	21-JUN-2021	01.0100.0425.004134.	\$350.00	CHRISTOPHER FISHER, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	20-01978-2	17-JUN-2021	01.0100.0425.004134.	\$425.00	C#20-02173-2, AMY PERKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	20-03450-1	21-JUN-2021	01.0100.0425.004134.	\$425.00	C#DECLINED, RS, REBECCA SIMPSON, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	JUN 2021;VET CRT	01-JUL-2021	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, JUN 2021, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-01438-1	17-JUN-2021	01.0100.0425.004134.	\$500.00	C#19-05303-2, 18-00523-2, JACOB LETKEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	17-07769-2	24-JUN-2021	01.0100.0425.004134.	\$350.00	JOHN GRAHAM, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEXANDER R HELLERSTEDT	21-01452-2	01-JUL-2021	01.0100.0425.004134.	\$350.00	DANYELLE SCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	21-00200-2	01-JUL-2021	01.0100.0425.004134.	\$350.00	DEARIUS BRYANT, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-00440-3	14-JUN-2021	01.0100.0425.004134.	\$425.00	C#20-00441-3, ISAUL MONDRAGON-AVILES, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	20-02536-1	21-JUN-2021	01.0100.0425.004134.	\$300.00	JACKLYN WHITING, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	20-03553-1	21-JUN-2021	01.0100.0425.004134.	\$350.00	C#20-03554-1, MARC GUZMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E21-012-2	24-JUN-2021	01.0100.0425.004134.	\$525.00	C#21-01276-2, UNFILED;GP, GREGORY PARSONS, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E21-013-2	24-JUN-2021	01.0100.0425.004134.	\$450.00	BRITTNEY AVERY, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E21-014-2	01-JUL-2021	01.0100.0425.004134.	\$450.00	DANIEL GILEA, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	20-00369-2	01-JUL-2021	01.0100.0425.004134.	\$350.00	AMAHRI MACK, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	20-00858-2	17-JUN-2021	01.0100.0425.004134.	\$350.00	OMAR PENN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	20-02511-2	17-JUN-2021	01.0100.0425.004134.	\$350.00	MONTRELL RAGLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-01403-3	14-JUN-2021	01.0100.0425.004134.	\$425.00	C#21-01404-3, ENRIQUE CASTANEDA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-01529-2	17-JUN-2021	01.0100.0425.004134.	\$350.00	JOSHUA GREEN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-01613-2	01-JUL-2021	01.0100.0425.004134.	\$425.00	C#21-01614-2, JESSICA HARMAN, CC#2

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0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	21-0144M	24-JUN-2021	01.0100.0425.004136.	<b>\$3,000.00</b>	C#21-0145M, 21-0146M, 21-0147M, 21-0148M, 21-0149M, 21-0150M, 21-0151M, 21-0152M, 21-0153M, HH, LW, MP, JC, RG, DH, RV, GN, LL, CP, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	21-00043-2	17-JUN-2021	01.0100.0425.004134.	<b>\$350.00</b>	DAVID SYMONS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1529	15-JUN-2021	01.0100.0425.004141.	<b>\$250.00</b>	JUN 3/21, DOCKET INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1531	28-JUN-2021	01.0100.0425.004141.	<b>\$500.00</b>	MAY 24-25/21, DOCKET INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	18-00973-2	24-JUN-2021	01.0100.0425.004134.	<b>\$350.00</b>	JUSTICE JUMPER, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-01384-2	17-JUN-2021	01.0100.0425.004134.	<b>\$350.00</b>	ALEXANDER ARREDONDO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-01430-2	24-JUN-2021	01.0100.0425.004134.	<b>\$150.00</b>	CIARRA BUHISAN, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-02786-2	24-JUN-2021	01.0100.0425.004134.	<b>\$250.00</b>	JOY MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-03502-2	24-JUN-2021	01.0100.0425.004134.	<b>\$350.00</b>	JORDAN BEARDEN, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-03681-2	24-JUN-2021	01.0100.0425.004134.	<b>\$350.00</b>	KELLY CONNOLLY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-04105-2	24-JUN-2021	01.0100.0425.004134.	<b>\$150.00</b>	KATELYNN TINNELL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-00692-2	24-JUN-2021	01.0100.0425.004134.	<b>\$500.00</b>	C#21-00693-2, 21-01391-2, TIMOTHY STREET, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-00815-2	24-JUN-2021	01.0100.0425.004134.	<b>\$350.00</b>	AIDAN DOWDLE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-01014-2	01-JUL-2021	01.0100.0425.004134.	<b>\$175.00</b>	C#21-01016-2, BRYAN ADAM BANDA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-01460-2	24-JUN-2021	01.0100.0425.004134.	<b>\$350.00</b>	DEBBIE LAVERGNE, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	18-00763-2	24-JUN-2021	01.0100.0425.004134.	<b>\$350.00</b>	KELSEY HILL, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-00152-2	17-JUN-2021	01.0100.0425.004134.	<b>\$425.00</b>	C#20-01033-2, KEN SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-01109-2	17-JUN-2021	01.0100.0425.004134.	<b>\$350.00</b>	HEATHER HUBBARD, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-01479-3	14-JUN-2021	01.0100.0425.004134.	<b>\$350.00</b>	GERARDO ZEPEDA, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-01571-3	29-JUN-2021	01.0100.0425.004134.	<b>\$425.00</b>	C#21-01619-3, CORINNE MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-01579-3	29-JUN-2021	01.0100.0425.004134.	<b>\$350.00</b>	JEREMY EDRALIN, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	UNFILED;MH	24-JUN-2021	01.0100.0425.004134.	<b>\$375.00</b>	MICHAEL HURST, JUN 17-18/21, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-06400-1	21-JUN-2021	01.0100.0425.004134.	<b>\$350.00</b>	JUSTIN RONALD ANGLEA, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	19-04044-1	21-JUN-2021	01.0100.0425.004134.	<b>\$425.00</b>	C#19-04045-1, MARIA QUIROZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	19-05533-2	24-JUN-2021	01.0100.0425.004134.	<b>\$350.00</b>	VICTOR RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	20-03271-3	18-JUN-2021	01.0100.0425.004134.	<b>\$500.00</b>	C#20-03592-3, 20-03593-3, STIVALY MEDINA, CC#3

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0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	JUN 2021;VET CRT	01-JUL-2021	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, JUN 2021, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-05409-2	24-JUN-2021	01.0100.0425.004134.	\$350.00	MELISSA KAYLYN MCKINNIS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	20-00095-2	24-JUN-2021	01.0100.0425.004134.	\$425.00	C#20-02567-2, QUESEAN DELONSAY GILDON, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	DECLINED;GRZ	24-JUN-2021	01.0100.0425.004134.	\$100.00	GEORYETT ROSALES ZAVALA, DECLINED TO PROSECUTE, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	20-00830-1	21-JUN-2021	01.0100.0425.004134.	\$425.00	C#20-02726-1, DAVID SCOTT, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	20-01621-2	24-JUN-2021	01.0100.0425.004134.	\$350.00	AMANDA LINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	20-02907-1	24-JUN-2021	01.0100.0425.004134.	\$425.00	C#20-02909-1, JAIRO RECHEVERRI, CC#2
0100	0425	COUNTY COURTS AT LAW	WESTLAKE TRANSLATIONS	21057	14-JUN-2021	01.0100.0425.004141.	\$200.00	C#20-0135-POC1, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	18-01658-2	17-JUN-2021	01.0100.0425.004134.	\$425.00	GRACIE FELIZ CARBENELL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	20-01054-2	24-JUN-2021	01.0100.0425.004134.	\$425.00	C#20-01114-2, CHRISTOPHER TIPTON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	20-01416-2	24-JUN-2021	01.0100.0425.004134.	\$350.00	LILLIAN ALONZO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	21-00357-2	17-JUN-2021	01.0100.0425.004134.	\$350.00	TRACY DENISE KEY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	18-06563-2	17-JUN-2021	01.0100.0425.004134.	\$300.00	JOSHUA DISBROW, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-00798-1	21-JUN-2021	01.0100.0425.004134.	\$350.00	VICTOR FRIAS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-05118-3	29-JUN-2021	01.0100.0425.004134.	\$1,267.50	C#18-06573-3, 18-06574-3, 18-06575-3, JACOBI NEVINS, JAN 14-JUN 28/21, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-05512-2	01-JUL-2021	01.0100.0425.004134.	\$400.00	SCOTT WOOSLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-05806-2	01-JUL-2021	01.0100.0425.004134.	\$450.00	MARIA HUERTA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-00895-2	01-JUL-2021	01.0100.0425.004134.	\$300.00	ERIKA HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-01328-2	01-JUL-2021	01.0100.0425.004134.	\$400.00	TING KAO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-01654-2	01-JUL-2021	01.0100.0425.004134.	\$400.00	ISAK CASTRO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-01658-3	29-JUN-2021	01.0100.0425.004134.	\$400.00	CALINA ADAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-02509-2	01-JUL-2021	01.0100.0425.004134.	\$400.00	CHAVOZ THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-00425-2	01-JUL-2021	01.0100.0425.004134.	\$450.00	C#21-00425-2, TERRY STOGLIN, CC#2
<b>Dept Total</b>							<b>\$44,020.00</b>	
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH446041	06-JUN-2021	01.0100.0428.004621.	\$104.59	Sharp MX-M4051, S/N 95023098
<b>Dept Total</b>							<b>\$104.59</b>	
0100	0429	COUNTY COURT AT LAW 4	McMaster, John B	07/01/21	01-JUL-2021	01.0100.0429.003900.	\$340.00	JUN 19/21, EXP REIMB, CC#4
<b>Dept Total</b>							<b>\$340.00</b>	

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0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	6944	15-JUN-2021	01.0100.0435.004121.	<b>\$448.50</b>	C#20-1190-K368, INVESTIGATIVE SVCS, EXPARTE MOTION, 368TH
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	7043	23-MAR-2021	01.0100.0435.004121.	<b>\$306.25</b>	C#19-2509-K368, INVESTIGATIVE SVCS, EXPARTE MOTION, 368TH
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	7060	15-JUN-2021	01.0100.0435.004121.	<b>\$551.90</b>	C#19-2509-K368, INVESTIGATIVE SVCS, EXPARTE MOTION, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-0097-J277	01-JUL-2021	01.0100.0435.004133.	<b>\$1,500.00</b>	SMR, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-0118-J277	01-JUL-2021	01.0100.0435.004133.	<b>\$750.00</b>	MLC, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-0988-K277	18-JUN-2021	01.0100.0435.004132.	<b>\$600.00</b>	CHARLES ROBERT SUMPAN, JUL 2020-MAY 21, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0279-K277	18-JUN-2021	01.0100.0435.004132.	<b>\$600.00</b>	BRITTANY LYNN WIMBERLY, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0485-K277	18-JUN-2021	01.0100.0435.004132.	<b>\$350.00</b>	RILEY PETTY, MAR 29-MAY 6/21, 277TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	19-0116-CPS395A	17-JUN-2021	01.0100.0435.004131.	<b>\$380.00</b>	LMS, EP, ZXPS, OCT 27-NOV 4/2020, 395TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	26884840	12-JUN-2021	01.0100.0435.004621.	<b>\$219.00</b>	Serial No. SKA11593 Renewal Canon IRA 6555 copier \$219 per month for 5 months
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0079-CPS395I	17-JUN-2021	01.0100.0435.004131.	<b>\$786.94</b>	KC, NOV 9-DEC 4/2020, 395TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	20-0874-K277	24-JUN-2021	01.0100.0435.004121.	<b>\$2,500.00</b>	JUN 16/21, FORENSIC EVAL & REPORT, EXPARTE MOTION, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	19-1342-K368	18-JUN-2021	01.0100.0435.004132.	<b>\$750.00</b>	DIEGO HERNANDEZ LOPEZ, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	20-0063-K277	29-JUN-2021	01.0100.0435.004132.	<b>\$1,500.00</b>	C#20-0064-K277, STORMY KILLINS, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	21-0721-K368	24-JUN-2021	01.0100.0435.004132.	<b>\$750.00</b>	FERNANDO ALVAREZ, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-2630-K277	18-JUN-2021	01.0100.0435.004132.	<b>\$6,790.00</b>	SANDRA MCCRAE, OCT 4/17-JUN 8/21, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;A B	29-JUN-2021	01.0100.0435.004133.	<b>\$200.00</b>	AB, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-2589-K368	16-JUN-2021	01.0100.0435.004132.	<b>\$600.00</b>	DOMINICKE STEWART, JUN 15/2020, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-2717-K368	29-JUN-2021	01.0100.0435.004132.	<b>\$600.00</b>	SHERMETRI DESHAWN DILWORTH, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0111-J277	25-JUN-2021	01.0100.0435.004133.	<b>\$3,000.00</b>	KDS, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0535-K368	17-MAY-2021	01.0100.0435.004132.	<b>\$600.00</b>	MARCUS VALDEZ, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0589-K368	18-JUN-2021	01.0100.0435.004132.	<b>\$600.00</b>	STEPHEN RAISHIER WOODS, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0010-J277	01-JUL-2021	01.0100.0435.004133.	<b>\$750.00</b>	SR, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0906-K368	29-JUN-2021	01.0100.0435.004132.	<b>\$600.00</b>	LUTHER MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	20-1149-K277	18-JUN-2021	01.0100.0435.004132.	<b>\$600.00</b>	DANIEL FIELDMON ALEXANDER, 277TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATION LLC	5501	17-JUN-2021	01.0100.0435.004141.	<b>\$150.00</b>	C#20-2534-F395, JUN 16/21, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	18-1193-K277	18-JUN-2021	01.0100.0435.004132.	<b>\$600.00</b>	DIEGO BALDERAS, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	20-0378-K368	30-JUN-2021	01.0100.0435.004132.	<b>\$600.00</b>	TERRELL DANTE HARRIS, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	21-0021-K277	18-JUN-2021	01.0100.0435.004132.	<b>\$600.00</b>	ROBERTO CARLOS BADILLA-LAPINET, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	05-885-K368J	23-JUN-2021	01.0100.0435.004132.	<b>\$1,500.00</b>	BENNIE MACKEY, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-2216-K277	29-JUN-2021	01.0100.0435.004132.	<b>\$600.00</b>	HIPOLITO CHAVEZ, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	20-0837-K277	18-JUN-2021	01.0100.0435.004132.	<b>\$600.00</b>	TONYA TIBBS, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	20-1146-K277	29-JUN-2021	01.0100.0435.004132.	<b>\$600.00</b>	DEVON MATTHEW SHAW, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	20-2004-K277	18-JUN-2021	01.0100.0435.004132.	<b>\$600.00</b>	MICHAEL WAYEN MCALLISTER, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	21-0113-K277	29-JUN-2021	01.0100.0435.004132.	<b>\$600.00</b>	OSCAR ANTONIO MELENDEZ, 277TH

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0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	21-0836-K368	29-JUN-2021	01.0100.0435.004132.	\$600.00	JUSTIN GARNER STILES, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0242-K277	18-JUN-2021	01.0100.0435.004132.	\$600.00	CECIL BURNETT, FEB 5/19-APR 14/21, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-0036-J277	02-JUL-2021	01.0100.0435.004133.	\$750.00	IJN, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	21-0015-J277	02-JUL-2021	01.0100.0435.004133.	\$750.00	NLC, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-2129-K368	22-OCT-2020	01.0100.0435.004132.	\$750.00	CHRISTOPHER MONTEMAYOR, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	20-1840-K277	02-JUL-2021	01.0100.0435.004132.	\$600.00	ANGELICAL GABRIEL FERNANDEZ, NOV 30/2020-JUN 23/21, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	20-0890-K26	28-JUN-2021	01.0100.0435.004132.	\$600.00	ALBERT DASHON LOUIS JOHNSON, 26TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	17-2120-K277	18-JUN-2021	01.0100.0435.004132.	\$750.00	CRAIG HENRY, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	19-2308-K277	18-JUN-2021	01.0100.0435.004132.	\$1,250.00	C#19-2309-K277, 19-2310-K277, CRAIG HENRY, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	20-1963-K277	18-JUN-2021	01.0100.0435.004132.	\$600.00	MIGUEL MILLAN, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	CHAMBER FILE;WAS	01-JUL-2021	01.0100.0435.004133.	\$200.00	WAS, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	20-1144-K277	18-JUN-2021	01.0100.0435.004132.	\$600.00	FLOYD DARNELL WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	KEYSTONE INVESTIGATIONS	2021_054	18-JUN-2021	01.0100.0435.004121.	\$1,000.00	C#20-1678-K368, DEC 30/2020-MAY 24/21, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	20-1962-K26	21-JUN-2021	01.0100.0435.004132.	\$600.00	ANGEL PERALTA, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	21-0536-K368	29-JUN-2021	01.0100.0435.004132.	\$600.00	CARLOS BERBER, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	16-2518-K368	16-JUN-2021	01.0100.0435.004132.	\$600.00	JACKLYN WHITING, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	19-0089-K368	16-JUN-2021	01.0100.0435.004132.	\$600.00	JACKLYN WHITING, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	21-0011-CPS395	15-JUN-2021	01.0100.0435.004131.	\$865.00	OC, AC, FEB 25-MAR 26/21, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	19-2509-K368	23-JUN-2021	01.0100.0435.004132.	\$600.00	TONY HUTCHINSON, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF NICOLE BURNS	20-0208-K277	29-JUN-2021	01.0100.0435.004132.	\$850.00	MATTHEW HOUSTON, JAN 30/2020-JUN 2/21, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF NICOLE BURNS	20-1796-K277	29-JUN-2021	01.0100.0435.004132.	\$600.00	CHARLES SAUL, NOV 20/2020-JUN 16/21, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	21-0565-K26	28-JUN-2021	01.0100.0435.004132.	\$600.00	DESHAWN EMAN LEE, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	15-2276-K368	18-JUN-2021	01.0100.0435.004132.	\$600.00	DASMINE WAYNE AKERS, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0009-CPS395F	14-JAN-2021	01.0100.0435.004131.	\$620.00	LJW, JUL 2-SEP 8/2020, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0009-CPS395G	17-JUN-2021	01.0100.0435.004131.	\$1,211.90	LJW, OCT 23-DEC 30/2020, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0116-CPS395C	19-JAN-2021	01.0100.0435.004131.	\$750.00	LMS, EP, ZXPS, JUL 10-SEP 11/2020, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0116-CPS395D	17-JUN-2021	01.0100.0435.004131.	\$470.00	LMS, EP, ZXPS, OCT 27-NOV 4/2020, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	20-0051-CPS395B	17-JUN-2021	01.0100.0435.004131.	\$610.00	ZC, NOV 4-DEC 16/2020, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	20-0131-J277	01-JUL-2021	01.0100.0435.004133.	\$750.00	KDP, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	20-0044-J277	01-JUL-2021	01.0100.0435.004133.	\$750.00	JJ, MG, MAR 2/2020-JAN 25/21, 277TH
0100	0435	DISTRICT COURTS	Lewis, Debbie B	06/29/21	29-JUN-2021	01.0100.0435.004933.	\$56.75	C#19-1197-K26, JUN 27/21, EXP REIMB, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	20-1237-K368	28-APR-2021	01.0100.0435.004132.	\$2,400.00	C#20-1240-K368, 20-1546-K368, 20-1547-K368, LARRY CLIFTON, 368TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	18-0187-J277C	20-JUN-2021	01.0100.0435.004133.	\$1,000.00	IC-A, MAY 8/2020-MAR 21/21, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	21-0002-J277	20-JUN-2021	01.0100.0435.004133.	\$1,037.50	OSN, JAN 22-JUN 9/21, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	21-0070-J277	01-JUL-2021	01.0100.0435.004133.	\$500.00	JKP, 277TH
0100	0435	DISTRICT COURTS	MATTHEW CHRISTOPHER VALLEY	20-0901-K368	18-JUN-2021	01.0100.0435.004132.	\$750.00	CHRISTOPHER TYRE MILLS, JUN 10/2020-JUN 10/21, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	21-0673-K368	18-JUN-2021	01.0100.0435.004132.	\$600.00	ADRIAN COLLIER, 368TH

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0100	0435	DISTRICT COURTS	MCGIRR LAW	20-2010-K277	18-JUN-2021	01.0100.0435.004132.	\$600.00	RAYMOND RANGEL, JAN 4-JUN 8/21, 277TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	21-0291-K277	29-JUN-2021	01.0100.0435.004132.	\$600.00	SHERMAN CLOUSE, FEB 22-JUN 8/21, 277TH
0100	0435	DISTRICT COURTS	MCGIRR LAW	21-0864-K368	16-JUN-2021	01.0100.0435.004132.	\$250.00	REFUGIO PENDRAZA III, MAY 25-JUN 8/21, 368TH
0100	0435	DISTRICT COURTS	ROBERT E CANTU MD	18-1373-K277	01-JUL-2021	01.0100.0435.004121.	\$1,600.00	JUN 25/21-JUL 1/21, PSYCH EVAL, EXPARTE MOTION, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	21-0042-J277	01-JUL-2021	01.0100.0435.004133.	\$200.00	JER, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-0255-K368	16-JUN-2021	01.0100.0435.004132.	\$750.00	DAVID E SCOTT, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-0745-K277	18-JUN-2021	01.0100.0435.004132.	\$1,000.00	LAURA MORAVITS, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	20-0744-K277	18-JUN-2021	01.0100.0435.004132.	\$750.00	PAMELA SALINAS, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	19-2509-K368	29-JUN-2021	01.0100.0435.004132.	\$5,000.00	TONY HUTCHINSON, DEC 14/2020-JUN 15/21, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	20-0140-K277	29-JUN-2021	01.0100.0435.004132.	\$2,400.00	C#20-0209-K277, ERIN JOHNSON, FEB 1/2020-JAN 16/21, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	20-0892-K277	30-JUN-2021	01.0100.0435.004132.	\$600.00	JOSE LLANOS-HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	20-1490-K277	18-JUN-2021	01.0100.0435.004132.	\$300.00	NICHOLAS ROBERTS, 277TH
0100	0435	DISTRICT COURTS	STEPHEN A THORNE PH D PLLC	20-0058-J277	22-JUN-2021	01.0100.0435.004121.	\$1,800.00	APR 12/21, ASSESSMENT, EXPARTE MOTION, 277TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	20-1369-K277	18-JUN-2021	01.0100.0435.004132.	\$1,500.00	C#20-1694-K277, JUSTIN RAY CONTRERAS, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	20-1130-K26	28-JUN-2021	01.0100.0435.004132.	\$850.00	C#21-0691-K26, VICTOR LOPEZ, 26TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	20-0061-J277	01-JUL-2021	01.0100.0435.004133.	\$750.00	LBPS, 277TH
0100	0435	DISTRICT COURTS	TILLMAN BRANIFF PLLC	16-2742-K277	18-JUN-2021	01.0100.0435.004132.	\$300.00	PAMELA SMILEY, 277TH
0100	0435	DISTRICT COURTS	TILLMAN BRANIFF PLLC	20-0804-K277	18-JUN-2021	01.0100.0435.004132.	\$400.00	SHAIREE SAMUELS, 277TH
0100	0435	DISTRICT COURTS	TILLMAN BRANIFF PLLC	20-1593-K277	18-JUN-2021	01.0100.0435.004132.	\$400.00	SHAIREE SAMUELS, 277TH
0100	0435	DISTRICT COURTS	TILLMAN BRANIFF PLLC	20-1764-K277	18-JUN-2021	01.0100.0435.004132.	\$300.00	BROOKE CUNNIFF, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	21-0466-K368	21-JUN-2021	01.0100.0435.004132.	\$600.00	ERIC ALEXANDER, 26TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	21-0030-J277	17-JUN-2021	01.0100.0435.004133.	\$750.00	WP, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	21-0034-J277	21-JUN-2021	01.0100.0435.004133.	\$400.00	TJ, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	CHAMBER FILE;TD	29-JUN-2021	01.0100.0435.004133.	\$200.00	TD, 277TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	CHAMBER FILE;WP	29-JUN-2021	01.0100.0435.004133.	\$200.00	WP, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	19-2067-K26	30-JUN-2021	01.0100.0435.004132.	\$1,200.00	C#21-0238-K26, GERIAN GANCAR, JUN 29/21, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-0418-K368	29-JUN-2021	01.0100.0435.004132.	\$750.00	CHNDHANA AKUNDI, MAR 2/2020-JUN 29/21, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-0460-K368	29-JUN-2021	01.0100.0435.004132.	\$750.00	SONJA F BAILEY, JUN 29/21, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-0740-K277	29-JUN-2021	01.0100.0435.004132.	\$1,200.00	C#20-1134-K277, HENRY LUDWIG, JAN 29/21, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-0910-K277	29-JUN-2021	01.0100.0435.004132.	\$600.00	JEREMIAH RAMIREZ, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-1147-K368	29-JUN-2021	01.0100.0435.004132.	\$750.00	BRENT WEYER, JUN 29/21, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-1402-K26	30-JUN-2021	01.0100.0435.004132.	\$600.00	LEONARDO HERRERA, JUN 29/21, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-1438-K368	29-JUN-2021	01.0100.0435.004132.	\$750.00	ROBERT KENGLE, JUN 29/21, 368TH
<b>Dept Total</b>							<b>\$88,953.74</b>	
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP60272278	21-JUN-2021	01.0100.0440.003301.	\$231.65	Blanket PO for Fuel for October 2020 thru September 2021
0100	0440	DISTRICT ATTORNEY	OGLETREE DEAKINS NASH SMOAK & STEWART PC	90422988	10-MAY-2021	01.0100.0440.004100.	\$3,507.30	MID#090652.000001, MAR 28-APR 30/21, D/ATTY
0100	0440	DISTRICT ATTORNEY	Smith, JR, Danny W	06/24/21	24-JUN-2021	01.0100.0440.004231.	\$9.97	JUN 22/21, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	06/24/21	24-JUN-2021	01.0100.0440.004231.	\$29.01	JUN 24/21, EXP REIMB, D/ATTY
<b>Dept Total</b>							<b>\$3,777.93</b>	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	06/13/21;JP1	13-JUN-2021	01.0100.0451.004190.	\$34,800.00	JUN 9-13/21, AUTOPSIES (12), JP#1
0100	0451	J.P. PRECINCT 1	NORTH TEXAS JPCA	06/17/21;MUSSELMA N	17-JUN-2021	01.0100.0451.004232.	\$100.00	SEP 9/21, CONF REG, KT MUSSELMAN, JP#1



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0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	57083	16-JUN-2021	01.0100.0451.004232.	\$105.00	AUG 29/21, CONF REG, LODGING, R MCGUFFIN, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	57084	16-JUN-2021	01.0100.0451.004232.	\$105.00	AUG 29/21, CONF REG, LODGING, L MENDOZA, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	57087	16-JUN-2021	01.0100.0451.004232.	\$50.00	AUG 26/21, VIRTUAL CONF REG, B DELGADO, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	57094	16-JUN-2021	01.0100.0451.004232.	\$105.00	AUG 29/21, CONF REG, LODGING, G SALAZAR, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	57100	16-JUN-2021	01.0100.0451.004232.	\$50.00	AUG 31/21, VIRTUAL CONF REG, S RUBLE, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	57104	16-JUN-2021	01.0100.0451.004232.	\$105.00	AUG 29/21, CONF REG, LODGING, A LEWIS, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	57133	16-JUN-2021	01.0100.0451.004232.	\$50.00	AUG 26/21, VIRTUAL CONF REG, M PICKENS, JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1WILCO6-11-21	11-JUN-2021	01.0100.0451.004192.	\$2,665.00	JUN 5-10/21, TRANSP (13), JP#1
<b>Dept Total</b>							<b>\$38,135.00</b>	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	06/11/21;JO	11-JUN-2021	01.0100.0452.004192.	\$275.00	JUSTIN OWEN, TRANSP, BODY BAG, JP#2
<b>Dept Total</b>							<b>\$275.00</b>	
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	06/21/21;SIPTAK	03-JUN-2021	01.0100.0475.004705.	\$10.00	JUN 21/21, FINGERPRINTS, K SIPTAK, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	06/30/21;GILLESPIE	03-JUN-2021	01.0100.0475.004705.	\$10.00	JUL 16/21, FINGERPRINTS, T GILLESPIE, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	06/30/21;JENNINGS	30-JUN-2021	01.0100.0475.004705.	\$10.00	JUL 16/21, FINGERPRINTS, M JENNINGS, C/ATTY
<b>Dept Total</b>							<b>\$30.00</b>	
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2003704	03-JUN-2021	01.0100.0492.004506.	\$64,350.00	Year 3 Firmware License, Maintenance and Support Fees - Model DS200 Scanner, Model DS850 Scanner, ExpressVote BMD Terminal
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2003704	03-JUN-2021	01.0100.0492.004506.	\$55,880.00	Year 3 Software License, Maintenance and Support Fees - ElectionWare Software - PYO Standard, ExpressLink Software, Synthesized Audio Capability
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2003704	03-JUN-2021	01.0100.0492.004506.	\$125,265.00	Year 3 Hardware Maintenance Fees - Model DS200 Scanner, Model DS850 Scanner, ExpressVote BMD Terminal
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	72798070	06-JUN-2021	01.0100.0492.004621.	\$182.65	Renewal PO for hardware lease for the C654E..configuration & payment details in proposal dated 10/31/16 and MLA T&C's incorporated herein & constituting a schedule 60-mo FMV lease ..\$182.65/mo
<b>Dept Total</b>							<b>\$245,677.65</b>	
0100	0495	COUNTY AUDITOR	Surratt, Sandra J	06/24/21	24-JUN-2021	01.0100.0495.004231.	\$42.11	MAY 19-27/21, EXP REIMB, AUD
<b>Dept Total</b>							<b>\$42.11</b>	
0100	0499	CO TAX ASSESSOR COLLECTOR	Aragon, Maritza	06/15/21	15-JUN-2021	01.0100.0499.004232.	\$452.04	JUN 6-10/21, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	06/21/21	21-JUN-2021	01.0100.0499.004232.	\$539.92	JUN 5-10/21, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Johnson, Michael M	06/14/21	14-JUN-2021	01.0100.0499.004232.	\$472.00	JUN 6-10/21, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1018407157	21-JUN-2021	01.0100.0499.005741.	\$672.30	Purchase of SendSuite mail tracking system coordinated with our Pitney Bowes mail system. Allows the tracking of incoming packages with payments and articles to be processed by staff.

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0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	034586888	22-JUN-2021	01.0100.0499.004350.	<b>\$35.00</b>	Blanket purchase order to cover printing of envelopes for all offices.
<b>Dept Total</b>							<b>\$2,171.26</b>	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUL 21;26648	19-JUN-2021	01.0100.0503.004211.	<b>\$336.02</b>	JUN 19-JUL 18/21, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUL 21;38405	24-JUN-2021	01.0100.0503.004211.	<b>\$76.39</b>	JUN 25-JUL 23/21, ITS
0100	0503	INFORMATION TECHNOLOGY	Stoeckelmann, Christen	06/30/21	30-JUN-2021	01.0100.0503.004999.	<b>\$10.21</b>	JUN 23/21, EXP REIMB, FINGERPRINTS, ITS
0100	0503	INFORMATION TECHNOLOGY	Stoeckelmann, Christen	06/30/21	30-JUN-2021	01.0100.0503.004231.	<b>\$4.87</b>	JUN 23/21, EXP REIMB, FINGERPRINTS, ITS
<b>Dept Total</b>							<b>\$427.49</b>	
0100	0509	WMSN CTY BUILDINGS	PEST MANAGEMENT INC	478055	08-MAY-2021	01.0100.0509.003319.	<b>\$3,680.00</b>	BROADCAST OF ANT BAIT.
0100	0509	WMSN CTY BUILDINGS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6001223930	04-JUN-2021	01.0100.0509.004509.	<b>\$5,832.44</b>	MULTI-CLASS READERS, PER ATTACHED QUOTE.
0100	0509	WMSN CTY BUILDINGS	TEAM SERVICES	66379	21-JUN-2021	01.0100.0509.004510.	<b>\$842.43</b>	BLANKET PO FOR HVAC REPAIRS, AS NEEDED.
<b>Dept Total</b>							<b>\$10,354.87</b>	
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	06/25/21	25-JUN-2021	01.0100.0510.004231.	<b>\$344.40</b>	MAY 3-29/21, EXP REIMB, PARKS
<b>Dept Total</b>							<b>\$344.40</b>	
0100	0540	EMS	BOUND TREE MEDICAL LLC	84083624	04-JUN-2021	01.0100.0540.003307.	<b>\$65.40</b>	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84085503	07-JUN-2021	01.0100.0540.003307.	<b>\$1,807.26</b>	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84085503	07-JUN-2021	01.0100.0540.003200.	<b>\$2,786.71</b>	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84085504	07-JUN-2021	01.0100.0540.003307.	<b>\$33.25</b>	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	Cohen, Daniel D	06/21/21	21-JUN-2021	01.0100.0540.004232.	<b>\$177.40</b>	JUN 16-18/21, EXP REIMB, EMS
0100	0540	EMS	DM MEDICAL BILLINGS LLC	7227	09-JUN-2021	01.0100.0540.004101.	<b>\$35,355.29</b>	Billing Services FY 21 Per Agreement approved in court 1/12/2021. 5.30% of monthly collections less adjustments. RFP# T2147
0100	0540	EMS	FIRSTWATCH	FW107951	10-JUN-2021	01.0100.0540.004210.	<b>\$5,490.00</b>	2nd 50% System Enhancement including FirstPass Module Add-On Agency and 6 FirstPass Protocols per Agreement approved in court 5/19/2020.
0100	0540	EMS	FUELMAN	NP60225254	07-JUN-2021	01.0100.0540.003301.	<b>\$7,292.88</b>	Blanket Order For Fuel FY21 Per Omnia National Contract R5127 with FleetCor Technologies dba Fuelman.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0827823	27-FEB-2021	01.0100.0540.003311.	<b>\$111.98</b>	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846636	07-JUN-2021	01.0100.0540.003311.	<b>\$167.97</b>	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846642	07-JUN-2021	01.0100.0540.003311.	<b>\$111.98</b>	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846672	07-JUN-2021	01.0100.0540.003311.	<b>\$257.87</b>	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846673	07-JUN-2021	01.0100.0540.003311.	<b>\$353.29</b>	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846674	07-JUN-2021	01.0100.0540.003311.	<b>\$57.75</b>	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846678	07-JUN-2021	01.0100.0540.003311.	<b>\$21.98</b>	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0846707	07-JUN-2021	01.0100.0540.003311.	<b>\$76.99</b>	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0847342	09-JUN-2021	01.0100.0540.003311.	<b>\$115.95</b>	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0847343	09-JUN-2021	01.0100.0540.003311.	<b>\$165.63</b>	Annual Uniforms for 141 Employees at \$400 each
0100	0540	EMS	Henrichs, Chad M	06/22/21	22-JUN-2021	01.0100.0540.004231.	<b>\$202.00</b>	JUN 14-17/21, EXP REIMB, EMS
0100	0540	EMS	Ketchum, Daniel L	06/21/21	21-JUN-2021	01.0100.0540.004231.	<b>\$170.00</b>	JUN 14-17/21, EXP REIMB, EMS
0100	0540	EMS	Koen, Vivian L	04/15/21	15-APR-2021	01.0100.0540.003301.	<b>\$77.71</b>	APR 14/21, EXP REIMB, EMS
0100	0540	EMS	McDonnell, Daniel J	06/19/21	19-JUN-2021	01.0100.0540.004231.	<b>\$56.00</b>	JUN 17-19/21, EXP REIMB, EMS
0100	0540	EMS	Nott, Eric C	06/23/21	23-JUN-2021	01.0100.0540.004231.	<b>\$26.88</b>	JUN 18-22/21, EXP REIMB, EMS

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2089792	09-JUN-2021	01.0100.0540.003200.	\$158.00	Oxygen Service For FY21 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	Seigmund, William R	06/19/21	19-JUN-2021	01.0100.0540.004231.	\$39.20	JUN 19/21, EXP REIMB, EMS
0100	0540	EMS	Stone, Samuel C	06/21/21	21-JUN-2021	01.0100.0540.004231.	\$25.20	MAY 6-24/21, EXP REIMB, EMS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9504045785	02-JUN-2021	01.0100.0540.003200.	\$1,100.00	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9504045785	02-JUN-2021	01.0100.0540.003200.	\$1,650.00	EZ-IO NEEDLES 25MM ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9504045785	02-JUN-2021	01.0100.0540.003200.	\$95.00	TRULITE MILLER O BLADE
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9504045785	02-JUN-2021	01.0100.0540.003200.	\$550.00	EZ-IO NEEDLES 15MM PEDI
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9504045787	02-JUN-2021	01.0100.0540.003200.	\$135.00	CPAP MASK ACUCARE
0100	0540	EMS	TMC PROVIDER GROUP PLLC	238891	07-JUN-2021	01.0100.0540.003804.	\$200.00	MAY 20-31/21, TB TEST, BV, ML, EG, SS, DW, JM, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	238891	07-JUN-2021	01.0100.0540.004718.	\$480.00	MAY 20-31/21, PHYSICAL, BV, ML, EG, SS, DW, JM, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	238891	07-JUN-2021	01.0100.0540.004705.	\$330.00	MAY 20-31/21, DRUG TEST, BV, ML, EG, SS, DW, JM, EMS
<b>Dept Total</b>							<b>\$59,744.57</b>	
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH446037	06-JUN-2021	01.0100.0541.004621.	\$186.23	FY21 Copier Service, Expiration 12/31/2021
<b>Dept Total</b>							<b>\$186.23</b>	
0100	0542	HAZ-MAT	Hernandez, Trenton A	06/28/21	28-JUN-2021	01.0100.0542.004232.	\$170.00	JUN 21-24/21, EXP REIMB, HAZ MAT
0100	0542	HAZ-MAT	WILLIAMSON CTY SUN, INC	05/18/21;HAZ MAT	18-MAY-2021	01.0100.0542.004310.	\$148.92	IFB T4251, NEW AND LATEST MODEL 36 GOOSENECK (2), HAZ MAT
<b>Dept Total</b>							<b>\$318.92</b>	
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0848138	14-JUN-2021	01.0100.0551.003008.	\$30.00	FREIGHT
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0848138	14-JUN-2021	01.0100.0551.003008.	\$1,799.00	PTA-1301043 PROTECH ENTRY II 24X48 3-POSITION HANDLE
<b>Dept Total</b>							<b>\$1,829.00</b>	
0100	0552	CONSTABLE PRECINCT 2	Anderson, Jeffrey	06/30/21	30-JUN-2021	01.0100.0552.004232.	\$250.00	JUN 21-25/21, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP60272273	21-JUN-2021	01.0100.0552.003301.	\$1,285.24	Blanket PO for fuel
0100	0552	CONSTABLE PRECINCT 2	TEXAS DEPT OF PUBLIC SAFETY	LPD001	23-JUN-2021	01.0100.0552.004232.	\$330.00	MAY 18-20/21, COURSE REG FEE, J HARRELL, CONST#2
<b>Dept Total</b>							<b>\$1,865.24</b>	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP60293278	28-JUN-2021	01.0100.0553.003301.	\$315.63	FUELMAN GASOLINE EDUCATION SRV CTR #4 - - Contract #R5127
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	273679644	13-JUN-2021	01.0100.0553.004621.	\$11.56	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	273693252	14-JUN-2021	01.0100.0553.004621.	\$198.00	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	Stofle, Billy K	06/29/21	29-JUN-2021	01.0100.0553.004232.	\$220.00	JUN 21-25/21, EXP REIMB, CONST#3
<b>Dept Total</b>							<b>\$745.19</b>	
0100	0554	CONSTABLE PRECINCT 4	Leal, Paul L	06/28/21	28-JUN-2021	01.0100.0554.004232.	\$170.00	JUN 22-25/21, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Olson, Brian W	06/28/21	28-JUN-2021	01.0100.0554.004232.	\$170.00	JUN 22-25/21, EXP REIMB, CONST#4
<b>Dept Total</b>							<b>\$340.00</b>	
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287283692432X06272021	19-JUN-2021	01.0100.0560.004210.	\$30.00	3rd and 4th QTR AT&T aircards 3x\$30.00=\$180.00 DIR TSO 3420 sselvera rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	Barner, Douglas L	06/18/21	18-JUN-2021	01.0100.0560.004232.	\$170.00	JUN 14-17/21, EXP REIMB, SHF

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0100	0560	COUNTY SHERIFF	Baxter, Michael S	06/30/21	30-JUN-2021	01.0100.0560.004232.	<b>\$170.00</b>	JUN 8-11/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	211660015295955	15-JUN-2021	01.0100.0560.004430.	<b>\$53.55</b>	MAY 12-JUN 11/21, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	211660015295983	15-JUN-2021	01.0100.0560.004430.	<b>\$143.92</b>	MAY 12-JUN 11/21, SHF
0100	0560	COUNTY SHERIFF	CAVALLO ENERGY TEXAS LLC	211660015295991	15-JUN-2021	01.0100.0560.004430.	<b>\$41.46</b>	MAY 12-JUN 11/21, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30369	12-JUN-2021	01.0100.0560.004715.	<b>\$205.00</b>	07 CHEVY SILVERADO, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30371	12-JUN-2021	01.0100.0560.004715.	<b>\$205.00</b>	01 CHEVY 1500, RED, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30420	21-JUN-2021	01.0100.0560.004541.	<b>\$150.00</b>	18 DODGE CHARGER, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30431	20-JUN-2021	01.0100.0560.004715.	<b>\$220.00</b>	20 CHEVY TRAX, GRAY, SHF
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	139709	21-JUN-2021	01.0100.0560.004052.	<b>\$365.00</b>	Pencil Sharpener (50 pack); see estimate #4822. SO Contact: Dep. Matt Kreidel. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	139709	21-JUN-2021	01.0100.0560.004052.	<b>\$227.07</b>	Shipping
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	139709	21-JUN-2021	01.0100.0560.004052.	<b>\$1,350.00</b>	English Elementary Keepin It Real (100 pack); see Estimate #4822. SO Contact: Dep. Matt Kreidel. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	139709	21-JUN-2021	01.0100.0560.004052.	<b>\$406.00</b>	Ruler of Presidents-D591 (100 pack); see Estimate #4822. SO Contact: Dep. Matt Kreidel. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	139709	21-JUN-2021	01.0100.0560.004052.	<b>\$100.50</b>	Bigfoot Tee-XL (Khaki); see Estimate #4822. SO Contact: Dep. Matt Kreidel. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	139709	21-JUN-2021	01.0100.0560.004052.	<b>\$100.50</b>	Bigfoot Tee-Medium (Khaki); see Estimate #4822. SO Contact: Dep. Matt Kreidel. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	139709	21-JUN-2021	01.0100.0560.004052.	<b>\$100.50</b>	Bigfoot Tee-Small (Khaki); see Estimate#4822. SO Contact: Dep. Matt Kreidel. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Decker, Mathew S	06/02/21	02-JUN-2021	01.0100.0560.004231.	<b>\$1,230.00</b>	APR 18-MAY 14/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-406-59922	17-JUN-2021	01.0100.0560.004212.	<b>\$6.82</b>	JUN 9/21, POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-415-11554	24-JUN-2021	01.0100.0560.004212.	<b>\$15.12</b>	JUN 16-18/21, POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP60119892	24-MAY-2021	01.0100.0560.003301.	<b>\$23,072.82</b>	2nd Quarter Blanket for Fuel. S. Hall/Spec Ops 512-943-5270. National IPA #R161501.
0100	0560	COUNTY SHERIFF	FUELMAN	NP60225255	07-JUN-2021	01.0100.0560.003301.	<b>\$5,753.82</b>	2nd Quarter Blanket for Fuel. S. Hall/Spec Ops 512-943-5270. National IPA #R161501.
0100	0560	COUNTY SHERIFF	FUELMAN	NP60225255	07-JUN-2021	01.0100.0560.003301.	<b>\$15,528.72</b>	3rd Quarter Blanket for Fuel. S. Hall/Admin 512-943-5270. National IPA #R161501.
0100	0560	COUNTY SHERIFF	FUELMAN	NP60272259	21-JUN-2021	01.0100.0560.003301.	<b>\$22,159.54</b>	3rd Quarter Blanket for Fuel. S. Hall/Admin 512-943-5270. National IPA #R161501.
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY LLC	210248	29-MAR-2021	01.0100.0560.003002.	<b>\$1,560.00</b>	5# ABC Fire Extinguishers (with wrap around bracket); see Quote #96. SO Contact: Micah Koite 512-943-3373. S.Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0830451	10-MAR-2021	01.0100.0560.003311.	<b>\$30.99</b>	Blanket PO to cover changing of patches/chevrons on deputy uniforms sselvera/rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0830466	10-MAR-2021	01.0100.0560.003311.	<b>\$16.00</b>	Blanket PO to cover changing of patches/chevrons on deputy uniforms sselvera/rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0830469	10-MAR-2021	01.0100.0560.003311.	<b>\$12.00</b>	Blanket PO to cover changing of patches/chevrons on deputy uniforms sselvera/rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0846184	03-JUN-2021	01.0100.0560.003311.	<b>\$75.00</b>	Blauer LS Wool Blend, Silver Tan, 18X35 GT: Sew dep both 3 Hash marks left sleeve slide neck 1/2" and zipper

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0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0846184	03-JUN-2021	01.0100.0560.003311.	<b>\$59.99</b>	Blauer 4-Pkt Poly Trouser, Black, Size 42U GT: Hem to 42 1/4 Outseam add 3/8 royal blue stripping
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0848629	17-JUN-2021	01.0100.0560.003008.	<b>\$785.40</b>	Blackhawk Quick Release Medical Pouch, Olive; see QTE0137132. SO Contact: Lt. Terry Ballard. S. Hall/Spec Ops 512-943-5270. BuyBoard #603-20.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0848863	18-JUN-2021	01.0100.0560.003311.	<b>\$124.55</b>	Vertx Recon Pants Multicam Sz 34x36 for Det. Huf; see QTEU012286. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0848922	18-JUN-2021	01.0100.0560.003008.	<b>\$93.20</b>	Monadnock Safety Cutter Single
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0849398	22-JUN-2021	01.0100.0560.003311.	<b>\$83.07</b>	VERTX-Recon Pants OD Green 36x36 for Det. Barner; see QTEU012286. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0849799	24-JUN-2021	01.0100.0560.003311.	<b>\$41.99</b>	Blauer FlexRS Armorskin Base S/S, OD Green GT: Sew Green K9 dept both
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0849977	24-JUN-2021	01.0100.0560.003311.	<b>\$193.90</b>	Blackinton B1108-Hi Glo Gold badge for J Morgan & R Morgan; see Quote #QTEU011892. S. Hall/Admin 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1349	26-APR-2021	01.0100.0560.003002.	<b>\$659.70</b>	Feniex Fusion 400 Single color 40 degree half amber, half white for ACO SB1928, SB1929, SB1932; see Estimate #1276. SO Contact: Micah Koite. S. Hall-Spec Ops 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	JEST WARNING LIGHTS	1349	26-APR-2021	01.0100.0560.003002.	<b>\$15.00</b>	Fusion L-bracket for ACO SB1928, SB1929, SB1932; see Estimate #1276. SO Contact: Micah Koite, S. Hall-Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	Kelley, Charles T	06/23/21	23-JUN-2021	01.0100.0560.004232.	<b>\$70.00</b>	JUN 14-15/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Lawrence, Chad G	06/18/21	18-JUN-2021	01.0100.0560.004232.	<b>\$170.00</b>	JUN 14-17/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MAGNUM CUSTOM TRAILERS	11432	10-JUN-2021	01.0100.0560.003002.	<b>\$447.77</b>	Side steps for Livestock Truck SB1829 Chevy 2500HD; see Quote #412021. SO Contact: Sgt. Stacy Prior. S. Hall/Spec Ops 512-943-5270. BuyBoard 599-19
0100	0560	COUNTY SHERIFF	MAGNUM CUSTOM TRAILERS	11432	10-JUN-2021	01.0100.0560.003002.	<b>\$9.00</b>	Freight
0100	0560	COUNTY SHERIFF	MAGNUM CUSTOM TRAILERS	11432	10-JUN-2021	01.0100.0560.003002.	<b>\$219.00</b>	Labor
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	1187054621	10-JUN-2021	01.0100.0560.003003.	<b>\$1,467.57</b>	3 ADD DES, DES-XL, DES-OFB---CA00840AK
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	1187054621	10-JUN-2021	01.0100.0560.003003.	<b>\$31.63</b>	1 APX UCM Upgrade CD--- T7936
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	1187054621	10-JUN-2021	01.0100.0560.003003.	<b>\$1,348.29</b>	3 Add: AES Encryption software---CA00182AR
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	1187054621	10-JUN-2021	01.0100.0560.003003.	<b>\$31.63</b>	1 APX UCM UPGRADE CD--T7936--DIRTSO 4101 sselvera/rrodriguez 5129431312 ship to: Radio Shop 3171 SE Inner Loop Georgetown, TX 7626
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	8281180914	01-JUN-2021	01.0100.0560.003003.	<b>\$3,405.00</b>	10-IMPRES (TM) RSM Secondary audio interface, channel and radio controls, IP68 HAZ LOC
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	8281184687	07-JUN-2021	01.0100.0560.003003.	<b>\$2,100.00</b>	20-IMPRES 2 Li-Ion battery 3400 mAh, IP68---SKU PMNN4504
0100	0560	COUNTY SHERIFF	MOTOROLA SOLUTIONS INC	8281191766	16-JUN-2021	01.0100.0560.003003.	<b>\$576.00</b>	24-Universal Holster for Standard Radio Models---SKU PMLN7901--DIR TSO 4101--sselvera/rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	Mesa, Max	06/23/21	23-JUN-2021	01.0100.0560.004232.	<b>\$70.00</b>	JUN 14-15/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0210299-IN	15-JUN-2021	01.0100.0560.003008.	<b>\$13,986.00</b>	14- PB-HL6ABDCSOM--Vest HILITE AXB3A two carriers--order #0270321--buyboard 603-20--sselvera/perickson 5129431312

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0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0210299-IN	15-JUN-2021	01.0100.0560.003008.	<b>\$3,094.00</b>	14-PB-GDM0013-POR --Carrier Guardian Portland Black carrier with gray "SHERIFF" IS Panels on front and back add name ID Panels See list for names and sizes
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0210299-IN	15-JUN-2021	01.0100.0560.003008.	<b>\$442.00</b>	2 - PB-GDM0013-POR --Carrier-Guardian OD Green Carriers (Bell and Johnson)
0100	0560	COUNTY SHERIFF	NARDIS PUBLIC SAFETY	0210299-IN	15-JUN-2021	01.0100.0560.003008.	<b>\$221.00</b>	2-PB-GDM0013-POR Carrier Guardian Black Carrier (Horseman)
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	171378284002	09-JUN-2021	01.0100.0560.003100.	<b>\$29.25</b>	Blanket for Office Supplies from Office Depot sselvera/rrodriguez 512941312
0100	0560	COUNTY SHERIFF	OFFICE DEPOT INC	176615898001	17-JUN-2021	01.0100.0560.003100.	<b>\$727.46</b>	Blanket for Office Supplies from Office Depot sselvera/rrodriguez 512941312
0100	0560	COUNTY SHERIFF	OMNIGO SOFTWARE LLC	I-IRT000200	25-JUN-2021	01.0100.0560.003011.	<b>\$6,000.00</b>	Rhodium 5-24 Standard Users Annual subscription per user includes hosting, routine updates, eICS forms, and standard support. SO Contact: Chief James Carmona, S. Hall/Spec Ops 512-943-5270. NCT-2017-36
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000696754	11-JUN-2021	01.0100.0560.003010.	<b>\$30.49</b>	Fujitsu pick roller-FUJ-PA03540-0002 ---TIPS 200105--- sselvera/rrodriguez 5129431312
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000696855	11-JUN-2021	01.0100.0560.003010.	<b>\$84.98</b>	Fujitsu scanaid cleaning kit for scanner
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	IN-000698112	22-JUN-2021	01.0100.0560.003010.	<b>\$896.76</b>	Fujitsu fi-7160-Duplex-8.5 in. x 14 in-600 dpi x 600 dpi-up to 60; see Quote #100307105. For Sgt. Gil Unger/S. Hall-Admin 512-943-5270. TIPS 200105.
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	179669(2)	07-JUN-2021	01.0100.0560.003311.	<b>\$165.00</b>	PO 177541, ACO PATCHES, SHF
0100	0560	COUNTY SHERIFF	Santana, Jennifer M	06/22/21	22-JUN-2021	01.0100.0560.004232.	<b>\$73.64</b>	JUN 6-9/21, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	06/30/21	30-JUN-2021	01.0100.0560.004232.	<b>\$420.00</b>	F8 (5), INSTRUCTOR (1), ADVANCED INSTRUCTOR (1), FIREARMS INSTRUCTOR (5), SHF
0100	0560	COUNTY SHERIFF	TRANSCEND TACTICAL	1369	22-JUN-2021	01.0100.0560.003008.	<b>\$24.00</b>	Remote Burn Safe Battery, 11.1v, 1300mAh; see Quote #1365. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	TRANSCEND TACTICAL	1369	22-JUN-2021	01.0100.0560.003008.	<b>\$16.00</b>	Shipping
0100	0560	COUNTY SHERIFF	TRANSCEND TACTICAL	1369	22-JUN-2021	01.0100.0560.003008.	<b>\$76.80</b>	OCU/Signal Booster battery, 14.8v, 3.5Ah; see Quote#1365. S. Hall/Spec Ops 512-943-5270. Off Contract
<b>Dept Total</b>							<b>\$111,789.40</b>	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9980302192	31-MAY-2021	01.0100.0570.003200.	<b>\$504.17</b>	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN **APRIL, 2021 THRU SEPT, 2021**
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000350	09-JUN-2021	01.0100.0570.003306.	<b>\$14,468.66</b>	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700088664	09-MAY-2021	01.0100.0570.003316.	<b>\$14.92</b>	EMJ, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700088895	22-MAY-2021	01.0100.0570.003316.	<b>\$38.01</b>	WLE, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	230629	31-MAY-2021	01.0100.0570.003316.	<b>\$655.00</b>	BLANKET FOR DISPOSAL SERVICES OF BIOHAZARD NEEDLE CONTAINERS SOILED AND CONTAMINATED MATERIALS. **EXPIRES: SEPT. 30TH, 2020**
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	230629	31-MAY-2021	01.0100.0570.003316.	<b>\$5.00</b>	PO 175870, BIOHAZARD DISP, JAIL
0100	0570	COUNTY JAIL	Buckley, Reba C	06/24/21	24-JUN-2021	01.0100.0570.004231.	<b>\$70.00</b>	JUN 22-23/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2100004751:1	05-MAY-2021	01.0100.0570.003316.	<b>\$397.91</b>	AAC, JAIL

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0100	0570	COUNTY JAIL	Elliott, Curtis J	06/24/21	24-JUN-2021	01.0100.0570.004231.	<b>\$70.00</b>	JUN 22-23/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	068985712626-1	17-MAR-2020	01.0100.0570.003316.	<b>\$129.48</b>	DW, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP60119892	24-MAY-2021	01.0100.0570.003301.	<b>\$426.20</b>	QUARTERLY BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FUELMAN	NP60225255	07-JUN-2021	01.0100.0570.003301.	<b>\$548.89</b>	BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FUELMAN	NP60272259	21-JUN-2021	01.0100.0570.003301.	<b>\$161.26</b>	QUARTERLY BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	FUELMAN	NP60272259	21-JUN-2021	01.0100.0570.003301.	<b>\$90.38</b>	REF PO 175798, JUN 7-20/21, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP60272259	21-JUN-2021	01.0100.0570.003301.	<b>\$502.27</b>	BLANKET FOR GASOLINE
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0843130	17-MAY-2021	01.0100.0570.003311.	<b>\$59.99</b>	Blauer 4-Pkt Poly Trouser, Black, Size 37U, GT: Hem to 44 1/2 Outseam, add 3/8" royal blue stripe
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0843130	17-MAY-2021	01.0100.0570.003311.	<b>\$75.00</b>	Blauer LS Wool Blend, Silver Tan 17.5x37 GT: Sew dept both, 8 hash marks left sleeve
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0845046	26-MAY-2021	01.0100.0570.003311.	<b>\$1,050.00</b>	HP Williamson CO SO Jailer Badge Qty 1000
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0846473	04-JUN-2021	01.0100.0570.003311.	<b>\$8.00</b>	Blank Tape 1x5" Blk Tape/Border (Squared); GT: 1/2" all caps #1085: SHERIFF
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0846473	04-JUN-2021	01.0100.0570.003311.	<b>\$7.98</b>	2 Star, 1/2", X236952A, BLK 1085IL, PR
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0846473	04-JUN-2021	01.0100.0570.003311.	<b>\$8.00</b>	Blank Tape 1x5" Blk Tape/Border (Squared); GT: 1/2" #1085: K. POKLUDA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	INV0846473	04-JUN-2021	01.0100.0570.003311.	<b>\$107.98</b>	Blauer FlexRS S/S Supershirt, Black, Sall/Reg; GT: Sew dept both, 2 stars to collar, SHERIFF tape left, name tape right ASSISTANT CHIEF badge left
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4496500	02-JUN-2021	01.0100.0570.003009.	<b>\$1,078.00</b>	FS Wrap Soap; 3 oz 72/CS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4496500	02-JUN-2021	01.0100.0570.003009.	<b>\$153.00</b>	Pocket Comb, 5 in, 2160/CS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W4496500	02-JUN-2021	01.0100.0570.003009.	<b>\$1,581.30</b>	FS Shampoo & Body; 2 oz 96/cs
0100	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1952391639	19-MAY-2021	01.0100.0570.003200.	<b>\$6.36</b>	DBD-Needle, 25GX1, Ultra Thin Wall, POL, 100 Ea/Bx
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	052021	03-JUN-2021	01.0100.0570.003316.	<b>\$3,840.00</b>	MAY 21, INMATE XRAYS, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	172626297001	21-MAY-2021	01.0100.0570.003100.	<b>\$139.20</b>	QUARTERLY BLANKET FOR GENERAL OFFICE SUPPLIES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	173933858001	24-MAY-2021	01.0100.0570.003100.	<b>\$414.96</b>	QUARTERLY BLANKET FOR GENERAL OFFICE SUPPLIES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	174346297001	20-MAY-2021	01.0100.0570.003100.	<b>\$61.45</b>	QUARTERLY BLANKET FOR GENERAL OFFICE SUPPLIES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	174347979001	20-MAY-2021	01.0100.0570.003100.	<b>\$15.19</b>	QUARTERLY BLANKET FOR GENERAL OFFICE SUPPLIES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	175347187001	27-MAY-2021	01.0100.0570.003100.	<b>\$2,392.78</b>	QUARTERLY BLANKET FOR GENERAL OFFICE SUPPLIES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	175583294001	27-MAY-2021	01.0100.0570.003100.	<b>\$7.60</b>	QUARTERLY BLANKET FOR GENERAL OFFICE SUPPLIES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	175584564001	27-MAY-2021	01.0100.0570.003100.	<b>\$199.99</b>	QUARTERLY BLANKET FOR GENERAL OFFICE SUPPLIES
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	176925508001	28-MAY-2021	01.0100.0570.003100.	<b>\$248.97</b>	QUARTERLY BLANKET FOR GENERAL OFFICE SUPPLIES
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1431519	25-MAY-2021	01.0100.0570.003005.	<b>\$89.83</b>	Tasklight 42W
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1431519	25-MAY-2021	01.0100.0570.003005.	<b>\$110.68</b>	10500 Series Back enclosure for 72"W Stack on
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1431519	25-MAY-2021	01.0100.0570.003005.	<b>\$140.57</b>	10500 Series Tckbd for 72"W Stack on Strg Bck
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1431519	25-MAY-2021	01.0100.0570.003005.	<b>\$135.00</b>	Installation
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1431519	25-MAY-2021	01.0100.0570.003005.	<b>\$511.37</b>	HON 10500 Series Mahogany 72x37 1/8 Stack-on Storage 4 door locking
0100	0570	COUNTY JAIL	PRECISION LOCKER	P7313	07-JUN-2021	01.0100.0570.003008.	<b>\$235.00</b>	Freight
0100	0570	COUNTY JAIL	PRECISION LOCKER	P7313	07-JUN-2021	01.0100.0570.003008.	<b>\$3,895.00</b>	Squadron Series ALM24-230828 Pistol Locker - Keyed, Surface Mount

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0100	0570	COUNTY JAIL	PRECISION LOCKER	P7315	07-JUN-2021	01.0100.0570.003008.	\$235.00	Freight
0100	0570	COUNTY JAIL	PRECISION LOCKER	P7315	07-JUN-2021	01.0100.0570.003008.	\$3,895.00	Squadron Series ALM24-230828 Pistol Locker-Keyed
0100	0570	COUNTY JAIL	RAD TRAINING INC	06/06/21	06-JUN-2021	01.0100.0570.004232.	\$2,800.00	JUN 5/21, COURSE REG FEE, 22 ATTENDEES, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH448142	06-JUN-2021	01.0100.0570.004621.	\$138.36	SHARP MX-M5050 SERIAL # 85014919 10/01/2020-09/30/2021 - 12 MONTHS @ 120.86 INCL 3000 BLK COPIES-OVERAGES @ 0.0070 EA.
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA2137660	09-MAY-2021	01.0100.0570.003316.	\$53.78	EJM, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA2138045	09-MAY-2021	01.0100.0570.003316.	\$42.86	JW, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA2140956	09-MAY-2021	01.0100.0570.003316.	\$8.47	KL, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA74636J	15-JAN-2021	01.0100.0570.003316.	\$87.33	JMP, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86596349	01-MAY-2021	01.0100.0570.003316.	\$268.40	JT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86601347	12-MAY-2021	01.0100.0570.003316.	\$243.80	RB, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86607434	09-MAY-2021	01.0100.0570.003316.	\$669.79	JW, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86607467	09-MAY-2021	01.0100.0570.003316.	\$1,134.10	EM, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86607605	09-MAY-2021	01.0100.0570.003316.	\$464.97	KL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86612497	13-MAY-2021	01.0100.0570.003316.	\$228.80	EPA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86615978	15-MAY-2021	01.0100.0570.003316.	\$133.54	RAB, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86618200	17-MAY-2021	01.0100.0570.003316.	\$370.50	TEM, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86624208	21-MAY-2021	01.0100.0570.003316.	\$169.40	EM, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86625323	22-MAY-2021	01.0100.0570.003316.	\$818.90	WLE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	86630944	26-MAY-2021	01.0100.0570.003316.	\$691.50	EL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	ET134503710	14-APR-2021	01.0100.0570.003316.	\$8.14	DSW, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS NEUROLOGY	9X802212421	10-MAY-2021	01.0100.0570.003316.	\$81.21	KL, JAIL
0100	0570	COUNTY JAIL	Skinner, Raygena L	06/24/21	24-JUN-2021	01.0100.0570.004231.	\$70.00	JUN 21-22/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 21;JAIL/5	30-JUN-2021	01.0100.0570.004232.	\$175.00	MAY 13/21, FIREARMS INSTRUCTOR, J HAMMOND, L LUKAS, M GUZMAN-SANTIAGO, B BUSH, A PEEL, JAIL
0100	0570	COUNTY JAIL	TEXAS ORTHOPEDICS, SPORTS & REHAB	1850885P1572406	05-APR-2021	01.0100.0570.003316.	\$116.78	DMB, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	28099	10-JUN-2021	01.0100.0570.003307.	\$28,401.59	BLANKET FOR PHARMACY SUPPLIES AND SERVICES
0100	0570	COUNTY JAIL	Word, Wendy L	06/24/21	24-JUN-2021	01.0100.0570.004231.	\$70.00	JUN 21-22/21, EXP REIMB, JAIL
<b>Dept Total</b>							<b>\$76,032.57</b>	
0100	0576	JUVENILE SERVICES	FEDERAL SUPPLY USA	198477	10-JUN-2021	01.0100.0576.003306.	\$25.00	FREIGHT
0100	0576	JUVENILE SERVICES	FEDERAL SUPPLY USA	198477	10-JUN-2021	01.0100.0576.003306.	\$67.33	PORTION SCALE, WINCO MODEL NO. SCAL-9130 RECEIVING/PORTION SCALE
0100	0576	JUVENILE SERVICES	INTERVENTION SERVICES PLLC	1127	09-JUN-2021	01.0100.0576.004100.	\$6,500.00	8TH INSTALLMENT OF 10 FOR SCHOOL BASED HEALTH SERVICES 2020-21, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	239328	07-JUN-2021	01.0100.0576.004718.	\$540.00	MAY 20-25/21, DRUG TEST, PHYSICAL, K PARTIN, R DAVIS, C WILSON, E ROBERTS, JUV
<b>Dept Total</b>							<b>\$7,132.33</b>	
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	1483	09-JUN-2021	01.0100.0581.004100.	\$3,418.72	DALF Annual PO Comprehensive QA
<b>Dept Total</b>							<b>\$3,418.72</b>	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	06/25/21	25-JUN-2021	01.0100.0583.004231.	\$142.80	JUN 2-23/21, EXP REIMB, ESD
<b>Dept Total</b>							<b>\$142.80</b>	



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0100	0587	WIRELESS COMMUNICATION	Akins, Kenneth R	06/16/21	16-JUN-2021	01.0100.0587.004232.	\$317.75	JUN 6-11/21, EXP REIMB, W COMM
<b>Dept Total</b>							<b>\$317.75</b>	
0100	0591	PRETRIAL	SOUTHERN COMPUTER WAREHOUSE	IN-000695936	07-JUN-2021	01.0100.0591.003010.	\$346.17	HP LASER JET PRO M428 M428FDW LASER MULTIFUNCTION PRINTER
<b>Dept Total</b>							<b>\$346.17</b>	
0100	0636	WC HISTORICAL COMMISSION	WALTER WAYNE WARE	06/02/21	02-JUN-2021	01.0100.0636.004542.	\$50.96	MAY 14/21, EXP REIMB, HIST COMM
<b>Dept Total</b>							<b>\$50.96</b>	
0100	0665	EXTENSION SERVICE	Haubner, Andrea M	06/30/21	30-JUN-2021	01.0100.0665.004231.	\$56.45	JUN 20-24/21, EXP REIMB, EXT SVC
<b>Dept Total</b>							<b>\$56.45</b>	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUN 21/22579	28-JUN-2021	01.0100.1000.004430.	\$6,818.17	MAY 17-JUN 16/21, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUN 21/25411	28-JUN-2021	01.0100.1000.004430.	\$50.18	MAY 17-JUN 16/21, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	145373	28-MAY-2021	01.0100.1000.004962.	\$4,900.00	WINDOW WASHING AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	482921	11-MAY-2021	01.0100.1000.003319.	\$84.50	PEST CONTROL AND EXTERMINATION SERVICES AT COURTHOUSE.
<b>Dept Total</b>							<b>\$11,852.85</b>	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	JUN 21/24080	28-JUN-2021	01.0100.1001.004430.	\$8.13	MAY 17-JUN 16/21, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	JUN 21/336392	28-JUN-2021	01.0100.1001.004430.	\$367.28	MAY 17-JUN 16/21, MUSEUM
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	482591	04-MAY-2021	01.0100.1001.003319.	\$45.00	PEST CONTROL AND EXTERMINATION SERVICES AT MUSEUM.
<b>Dept Total</b>							<b>\$420.41</b>	
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	480350	04-MAY-2021	01.0100.1002.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN HEALTH.
<b>Dept Total</b>							<b>\$55.00</b>	
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	482950	07-MAY-2021	01.0100.1003.003319.	\$45.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR HEALTH.
<b>Dept Total</b>							<b>\$45.00</b>	
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	480354	05-MAY-2021	01.0100.1005.003319.	\$75.00	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6001222223	02-JUN-2021	01.0100.1005.004510.	\$649.62	INSTALLATION OF DOOR RELEASE BUTTON AT ROUND ROCK A (CAC), PER ATTACHED QUOTE.
<b>Dept Total</b>							<b>\$724.62</b>	
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	480355	05-MAY-2021	01.0100.1006.003319.	\$75.00	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK B.
<b>Dept Total</b>							<b>\$75.00</b>	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	483017	04-MAY-2021	01.0100.1007.003319.	\$45.00	PEST CONTROL AND EXTERMINATION SERVICES AT OLD DPS.
<b>Dept Total</b>							<b>\$45.00</b>	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JUN 21/16875	28-JUN-2021	01.0100.1008.004430.	\$63,145.58	MAY 17-JUN 16/21, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	145373	28-MAY-2021	01.0100.1008.004962.	\$2,875.00	WINDOW WASHING AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	482947	20-MAY-2021	01.0100.1008.003319.	\$250.00	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL/SO ADMIN.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	482948	20-MAY-2021	01.0100.1008.003319.	\$125.00	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL/SO ADMIN.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	482949	20-MAY-2021	01.0100.1008.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT JAIL/SO ADMIN.
<b>Dept Total</b>							<b>\$66,460.58</b>	

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0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 21/23236	28-JUN-2021	01.0100.1009.004430.	\$891.93	MAY 17-JUN 16/21, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 21/27208	28-JUN-2021	01.0100.1009.004430.	\$28,947.57	MAY 17-JUN 16/21, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	482931	11-MAY-2021	01.0100.1009.003319.	\$150.00	PEST CONTROL AND EXTERMINATION SERVICES AT CRIMINAL JUSTICE CENTER.
<b>Dept Total</b>							<b>\$29,989.50</b>	
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	480335	04-MAY-2021	01.0100.1011.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT LOTT.
<b>Dept Total</b>							<b>\$65.00</b>	
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	482922	04-MAY-2021	01.0100.1012.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT OLD HEALTH DEPT EDUCATION.
<b>Dept Total</b>							<b>\$85.00</b>	
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	482592	07-MAY-2021	01.0100.1015.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT EMS MEDIC 42
<b>Dept Total</b>							<b>\$25.00</b>	
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	482923	04-MAY-2021	01.0100.1017.003319.	\$15.00	PEST CONTROL AND EXTERMINATION SERVICES AT TABC.
<b>Dept Total</b>							<b>\$15.00</b>	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	JUN 21/152234	28-JUN-2021	01.0100.1019.004430.	\$227.33	MAY 17-JUN 16/21, MEDIC
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	145373	28-MAY-2021	01.0100.1019.004962.	\$85.00	WINDOW WASHING AT 303 MLK.
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	483087	04-MAY-2021	01.0100.1019.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT LONESTAR ALLIANCE (305 MLK).
<b>Dept Total</b>							<b>\$337.33</b>	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	JUN 21/137358	28-JUN-2021	01.0100.1020.004430.	\$364.45	MAY 17-JUN 16/21, EMS ADM
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	145373	28-MAY-2021	01.0100.1020.004962.	\$85.00	WINDOW WASHING AT 305 MLK.
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	483088	04-MAY-2021	01.0100.1020.003319.	\$30.00	PEST CONTROL AND EXTERMINATION SERVICES AT LONESTAR ALLIANCE (303 MLK).
<b>Dept Total</b>							<b>\$479.45</b>	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	483089	04-MAY-2021	01.0100.1022.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT HISTORIC JAIL.
<b>Dept Total</b>							<b>\$65.00</b>	
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	483090	04-MAY-2021	01.0100.1024.003319.	\$15.00	PEST CONTROL AND EXTERMINATION SERVICES AT LIFE STEPS.
<b>Dept Total</b>							<b>\$15.00</b>	
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	482939	11-MAY-2021	01.0100.1026.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	482940	11-MAY-2021	01.0100.1026.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	482941	11-MAY-2021	01.0100.1026.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	482942	11-MAY-2021	01.0100.1026.003319.	\$75.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
<b>Dept Total</b>							<b>\$150.00</b>	
0100	1029	EMS WAREHOUSE/RADIO SHOP	PEST MANAGEMENT INC	482924	04-MAY-2021	01.0100.1029.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES
<b>Dept Total</b>							<b>\$55.00</b>	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 21/1768970	24-JUN-2021	01.0100.1032.004430.	\$159.68	MAY 8-JUN 8/21, CP ANX

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0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 21/539750	24-JUN-2021	01.0100.1032.004430.	\$216.28	MAY 8-JUN 8/21, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	145373	28-MAY-2021	01.0100.1032.004962.	\$1,399.00	WINDOW WASHING AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/3925	24-JUN-2021	01.0100.1032.004430.	\$5,188.17	MAY 23-JUN 22/21, CP ANX
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	480344	04-MAY-2021	01.0100.1032.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT CEDAR PARK ANNEX.
<b>Dept Total</b>							<b>\$7,058.13</b>	
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	482943	07-MAY-2021	01.0100.1033.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR ANNEX.
<b>Dept Total</b>							<b>\$85.00</b>	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	482944	07-MAY-2021	01.0100.1034.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 41.
<b>Dept Total</b>							<b>\$25.00</b>	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/55922	24-JUN-2021	01.0100.1037.004430.	\$205.61	MAY 23-JUN 22/21, EMS#23
0100	1037	EMS STATION-LEANDER	PEST MANAGEMENT INC	480347	04-MAY-2021	01.0100.1037.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT MEDIC 23.
<b>Dept Total</b>							<b>\$230.61</b>	
0100	1043	INNERLOOP ANNEX	5-F MECHANICAL GROUP INC	36119	16-JUN-2021	01.0100.1043.004510.	\$1,136.25	PO 177140, HYDRO JETTER REPAIRS, INNER LOOP
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	482945	11-MAY-2021	01.0100.1043.003319.	\$125.00	PEST CONTROL AND EXTERMINATION SERVICES AT INNER LOOP ANNEX.
<b>Dept Total</b>							<b>\$1,261.25</b>	
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	482946	07-MAY-2021	01.0100.1044.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR SO.
<b>Dept Total</b>							<b>\$25.00</b>	
0100	1045	JUVENILE FACILITY	DRYWALL COMPANY	1553	19-APR-2021	01.0100.1045.004510.	\$1,430.00	DRYWALL REPAIRS AT JUVENILE JUSTICE CENTER CLASSROOM, PER ATTACHED QUOTE.
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	87841541	09-JUN-2021	01.0100.1045.004510.	\$723.54	PO 175717, DUCT SENSOR HOUSING (2), JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	482917	20-MAY-2021	01.0100.1045.003319.	\$135.00	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	482918	20-MAY-2021	01.0100.1045.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
<b>Dept Total</b>							<b>\$2,383.54</b>	
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	480353	04-MAY-2021	01.0100.1046.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES AT PARKING GARAGE.
<b>Dept Total</b>							<b>\$55.00</b>	
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	90776	15-JUN-2021	01.0100.1047.004500.	\$249.00	ANNUAL INSPECTIONS AND QUARTERLY MAINTENANCE FOR BACKFLOWS AND IRRIGATION SYSTEMS AT EXPO CENTER.
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	90776	15-JUN-2021	01.0100.1047.004810.	\$1,308.23	PO 175903, 176693, QUARTERLY SYSTEM CHECKS, REPAIRS, EXPO
0100	1047	TAYLOR EXPO CENTER	IMPACT FIRE SERVICES LLC	169387	17-JUN-2021	01.0100.1047.004510.	\$420.00	PO 177593, HYDRANT TESTING, EXPO
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	482933	07-MAY-2021	01.0100.1047.003319.	\$135.00	PEST CONTROL AND EXTERMINATION SERVICES AT EXPO CENTER.
<b>Dept Total</b>							<b>\$2,112.23</b>	
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	482934	07-MAY-2021	01.0100.1048.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT JP4.
<b>Dept Total</b>							<b>\$65.00</b>	
0100	1051	GTWN TAX OFFICE	ADT COMMERCIAL LLC	140301084	02-JUN-2021	01.0100.1051.004510.	\$25.00	PO 177738, SECURITY ALARM REPAIRS, TAX OFC

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0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	482935	11-MAY-2021	01.0100.1051.003319.	\$60.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN TAX OFFICE.
<b>Dept Total</b>							<b>\$85.00</b>	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUN 21/25993	28-JUN-2021	01.0100.1058.004430.	\$394.10	MAY 17-JUN 16/21, BELFORD
<b>Dept Total</b>							<b>\$394.10</b>	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	JUL 21;HUTTO ANX	21-JUN-2021	01.0100.1062.004430.	\$22.19	JUL 21, GARBAGE SVC, HUTTO ANX
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	482936	07-MAY-2021	01.0100.1062.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT HUTTO ANNEX.
<b>Dept Total</b>							<b>\$92.19</b>	
0100	1063	FACILITIES SERVICES CENTER	ADT COMMERCIAL LLC	140335888	03-JUN-2021	01.0100.1063.004510.	\$475.00	PO 177738, SECURITY ALARM REPAIRS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	480555	11-MAY-2021	01.0100.1063.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT FACILITIES SERVICE CENTER.
0100	1063	FACILITIES SERVICES CENTER	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6001206333	03-JUN-2021	01.0100.1063.004509.	\$5,979.62	INSTALLATION OF BADGE READERS AT FACILITIES SERVICE CENTER, PER ATTACHED QUOTE.
<b>Dept Total</b>							<b>\$6,524.62</b>	
0100	1066	JESTER ANNEX	IMPACT FIRE SERVICES LLC	169388	17-JUN-2021	01.0100.1066.004510.	\$1,375.00	REPLACE RELAYS AND EXTINGUISHERS AT JESTER ANNEX, PER ATTACHED QUOTE.
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	480359	05-MAY-2021	01.0100.1066.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER ANNEX.
<b>Dept Total</b>							<b>\$1,445.00</b>	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	480159	11-MAY-2021	01.0100.1071.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT ESOC.
<b>Dept Total</b>							<b>\$85.00</b>	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	145373	28-MAY-2021	01.0100.1072.004962.	\$1,250.00	WINDOW WASHING AT PARKS HQ.
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	480349	04-MAY-2021	01.0100.1072.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT PARKS ADMIN.
<b>Dept Total</b>							<b>\$1,290.00</b>	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	145373	28-MAY-2021	01.0100.1073.004962.	\$575.00	WINDOW WASHING AT WCCHD-TX AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	480357	05-MAY-2021	01.0100.1073.003319.	\$85.00	INCREASE PO 175929 FOR PEST CONTROL SERVICES AT TEXAS AVENUE.
<b>Dept Total</b>							<b>\$660.00</b>	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	482928	07-MAY-2021	01.0100.1075.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT SOTC.
<b>Dept Total</b>							<b>\$85.00</b>	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	145373	28-MAY-2021	01.0100.1077.004962.	\$370.00	WINDOW WASHING AT WIRELESS COMMUNICATIONS.
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	482929	11-MAY-2021	01.0100.1077.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF-WIRELESS COMMUNICATIONS.
<b>Dept Total</b>							<b>\$440.00</b>	
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	145373	28-MAY-2021	01.0100.1078.004962.	\$1,350.00	WINDOW WASHING AT EMS TRAINING.
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	482919	11-MAY-2021	01.0100.1078.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF-EMS.
<b>Dept Total</b>							<b>\$1,445.00</b>	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	145373	28-MAY-2021	01.0100.1079.004962.	\$370.00	WINDOW WASHING AT SO IMPOUND.

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0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	482930	11-MAY-2021	01.0100.1079.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF-IMPOUND.
<b>Dept Total</b>							<b>\$435.00</b>	
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	145373	28-MAY-2021	01.0100.1080.004962.	\$5,750.00	WINDOW WASHING AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	482925	11-MAY-2021	01.0100.1080.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN ANNEX.
<b>Dept Total</b>							<b>\$5,805.00</b>	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	477997	05-MAY-2021	01.0100.1082.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER PUBLIC SAFETY.
<b>Dept Total</b>							<b>\$25.00</b>	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	482704	11-MAY-2021	01.0100.1084.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT INTERNAL AUDIT.
<b>Dept Total</b>							<b>\$25.00</b>	
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	483100	04-MAY-2021	01.0100.1087.003319.	\$40.00	INCREASE PO 175929 FOR PEST CONTROL SERVICES AT RIVER RANCH.
<b>Dept Total</b>							<b>\$40.00</b>	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000339	02-JUN-2021	01.0100.3002.003306.	\$2,595.64	PO 177639, MAY 27-JUN 2/21, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000340	09-JUN-2021	01.0100.3002.003306.	\$2,420.71	PO 177639, JUN 3-9/21, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	JUL 21;28657	19-JUN-2021	01.0100.3002.004209.	\$27.48	PO 177440, JUN 16-JUL18/21, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	6581650	09-JUN-2021	01.0100.3002.003318.	\$127.20	PO 175773, DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202104-0	30-APR-2021	01.0100.3002.003316.	\$85.00	MAR 29-JUN 10/21, JUV
0100	3002	DETENTION-PRE-SECURE	DISA GLOBAL SOLUTIONS INC	1894328	15-JUN-2021	01.0100.3002.004108.	\$321.75	PO 177629, MAY 14-JUN 19/21, DRUG TEST, JUV
0100	3002	DETENTION-PRE-SECURE	GALLS LLC	018575969	11-JUN-2021	01.0100.3002.003102.	\$720.00	ITEM #RS092, C&G DOUBLE POLY RESTRAINT BELT
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	72753286	06-JUN-2021	01.0100.3002.004621.	\$165.50	16 KONICA MINOLTA MACHINES - SEE DETAIL INFORMATION IN NOTE TO BUYER FIELD
0100	3002	DETENTION-PRE-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	18239729	05-JUN-2021	01.0100.3002.003200.	\$48.77	PO 176697, MED SUP, JUV
<b>Dept Total</b>							<b>\$6,512.05</b>	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000339	02-JUN-2021	01.0100.3003.003306.	\$2,253.10	PO 177639, MAY 27-JUN 2/21, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000340	09-JUN-2021	01.0100.3003.003306.	\$2,291.07	PO 177639, JUN 3-9/21, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	JUL 21;28657	19-JUN-2021	01.0100.3003.004209.	\$11.00	PO 177440, JUN 16-JUL18/21, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	6581650	09-JUN-2021	01.0100.3003.003318.	\$127.20	PO 175773, DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202104-0	30-APR-2021	01.0100.3003.003316.	\$15.00	MAR 29-JUN 10/21, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202105-0	31-MAY-2021	01.0100.3003.003316.	\$40.00	MAY 12-19/21, JUV
0100	3003	TRIAD/CORE-POST-SECURE	DISA GLOBAL SOLUTIONS INC	1894328	15-JUN-2021	01.0100.3003.004108.	\$450.45	PO 177629, MAY 14-JUN 19/21, DRUG TEST, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	72753286	06-JUN-2021	01.0100.3003.004621.	\$82.75	16 KONICA MINOLTA MACHINES - SEE DETAIL INFORMATION IN NOTE TO BUYER FIELD

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0100	3003	TRIAD/CORE-POST-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	18239729	05-JUN-2021	01.0100.3003.003200.	\$32.51	PO 176697, MED SUP, JUV
<b>Dept Total</b>							<b>\$5,303.08</b>	
0100	3004	COURT-ADMIN	2ND CHANCE UNIVERSITY	WC210610	10-JUN-2021	01.0100.3004.003011.	\$4,750.00	CLOUD BASED EDUCATION CURRICULUM, 35 PARTICIPANTS, 5 CASE MANAGER/ADMINISTRATOR USAGE
0100	3004	COURT-ADMIN	AT&T CORP	JUL 21;28657	19-JUN-2021	01.0100.3004.004209.	\$43.98	PO 177440, JUN 16-JUL18/21, JUV
0100	3004	COURT-ADMIN	DISA GLOBAL SOLUTIONS INC	1894328	15-JUN-2021	01.0100.3004.004108.	\$128.70	PO 177629, MAY 14-JUN 19/21, DRUG TEST, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	72753286	06-JUN-2021	01.0100.3004.004621.	\$827.50	16 KONICA MINOLTA MACHINES - SEE DETAIL INFORMATION IN NOTE TO BUYER FIELD
<b>Dept Total</b>							<b>\$5,750.18</b>	
0100	3005	PROBATION	AT&T CORP	JUL 21;28657	19-JUN-2021	01.0100.3005.004209.	\$21.99	PO 177440, JUN 16-JUL18/21, JUV
0100	3005	PROBATION	DISA GLOBAL SOLUTIONS INC	1894328	15-JUN-2021	01.0100.3005.004108.	\$321.75	PO 177629, MAY 14-JUN 19/21, DRUG TEST, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	72753286	06-JUN-2021	01.0100.3005.004621.	\$413.75	16 KONICA MINOLTA MACHINES - SEE DETAIL INFORMATION IN NOTE TO BUYER FIELD
0100	3005	PROBATION	RECOVERY MONITORING SOLUTIONS CORP	9534540	31-MAY-2021	01.0100.3005.004108.	\$191.25	MAY 21, SCRAM FEES, JUV
<b>Dept Total</b>							<b>\$948.74</b>	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	JUL 21;28657	19-JUN-2021	01.0100.3006.004209.	\$2.75	PO 177440, JUN 16-JUL18/21, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	72753286	06-JUN-2021	01.0100.3006.004621.	\$82.75	16 KONICA MINOLTA MACHINES - SEE DETAIL INFORMATION IN NOTE TO BUYER FIELD
<b>Dept Total</b>							<b>\$85.50</b>	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	JUL 21;28657	19-JUN-2021	01.0100.3007.004209.	\$2.75	PO 177440, JUN 16-JUL18/21, JUV
0100	3007	COMM BASED MENTAL HEALTH	DISA GLOBAL SOLUTIONS INC	1894328	15-JUN-2021	01.0100.3007.004108.	\$64.35	PO 177629, MAY 14-JUN 19/21, DRUG TEST, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	72753286	06-JUN-2021	01.0100.3007.004621.	\$82.75	16 KONICA MINOLTA MACHINES - SEE DETAIL INFORMATION IN NOTE TO BUYER FIELD
<b>Dept Total</b>							<b>\$149.85</b>	
0100	3101	BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	2055871	02-JUN-2021	01.0100.3101.003318.	\$35.99	bucket po for paper products, trash liners, cleaners, stainless cleaners, windex, all purpose cleaners, 0100-3101-003318
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/1316	25-JUN-2021	01.0100.3101.004430.	\$126.00	MAY-JUN 21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/25822	25-JUN-2021	01.0100.3101.004430.	\$45.80	MAY-JUN 21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/42	25-JUN-2021	01.0100.3101.004430.	\$40.43	MAY-JUN 21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/426	25-JUN-2021	01.0100.3101.004430.	\$66.83	MAY-JUN 21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/631	25-JUN-2021	01.0100.3101.004430.	\$82.41	MAY-JUN 21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/779	25-JUN-2021	01.0100.3101.004430.	\$91.10	MAY-JUN 21, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/780	25-JUN-2021	01.0100.3101.004430.	\$94.90	MAY-JUN 21, BSP
<b>Dept Total</b>							<b>\$583.46</b>	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	JUL 21;SWP	21-JUN-2021	01.0100.3103.004430.	\$265.44	JUL 21, GARBAGE SVC, SWP

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0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/11007	25-JUN-2021	01.0100.3103.004430.	<b>\$1,630.76</b>	MAY-JUN 21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/1290	25-JUN-2021	01.0100.3103.004430.	<b>\$67.16</b>	MAY-JUN 21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/17892	25-JUN-2021	01.0100.3103.004430.	<b>\$1,059.22</b>	MAY-JUN 21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/23624	25-JUN-2021	01.0100.3103.004430.	<b>\$1,380.74</b>	MAY-JUN 21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/4733	25-JUN-2021	01.0100.3103.004430.	<b>\$187.73</b>	MAY-JUN 21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/5	25-JUN-2021	01.0100.3103.004430.	<b>\$57.74</b>	MAY-JUN 21, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/96456	25-JUN-2021	01.0100.3103.004430.	<b>\$211.45</b>	MAY-JUN 21, SWP
<b>Dept Total</b>							<b>\$4,860.24</b>	
0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/71367	25-JUN-2021	01.0100.3105.004430.	<b>\$237.23</b>	MAY-JUN 21, POFC
<b>Dept Total</b>							<b>\$237.23</b>	
0100	3106	EXPO CENTER	Brown, Jason L	06/30/21	30-JUN-2021	01.0100.3106.004232.	<b>\$724.00</b>	JUN 22-25/21, EXP REIMB, EXPO
0100	3106	EXPO CENTER	Ischy, Clifton E	06/30/21	30-JUN-2021	01.0100.3106.004232.	<b>\$198.95</b>	JUN 20-22/21, EXP REIMB, EXPO
0100	3106	EXPO CENTER	KENFIELD GOLF CARS LLC	20753	20-MAY-2021	01.0100.3106.004620.	<b>\$475.00</b>	APPROVED IN COURT 6/15/2021: GOLF CART RENTAL FOR EXPO STAFF TO USE FOR RENTALS AND HELP WITH OTHER ITEMS ONSITE AS NEEDED BEFORE AND DURING EVENTS. \$ 4575.00 PER MONTH, JUNE TO SEPTEMBER 2021.
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-24563	21-MAY-2021	01.0100.3106.004100.	<b>\$124.88</b>	AGENDA # 26, 12/8/20, TEMP STAFFING SERVICES, LABOR FINDERS.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	146013	14-JUN-2021	01.0100.3106.004962.	<b>\$200.00</b>	3106.004962, CLEANING SERVICE FOR DURING AND AFTER EVENTS BEING HELD AT THE EXPO CENTER.
<b>Dept Total</b>							<b>\$1,722.83</b>	
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	JUL 21;52311	07-JUN-2021	01.0200.0210.004211.	<b>\$144.01</b>	JUN 7-JUL 6/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	CINV-0000499	04-JUN-2021	01.0200.0210.004604.	<b>\$29,627.83</b>	RIVERY TIRZ ANNUAL BILLING, /R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUN 21/1256	26-JUN-2021	01.0200.0210.004430.	<b>\$78.49</b>	MAY 17-JUN 11/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	292244	20-MAY-2021	01.0200.0210.004100.	<b>\$155.20</b>	1811-273 On Call Utility WA 1 SA2 ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	292687	22-JUN-2021	01.0200.0210.004100.	<b>\$246.25</b>	1811-273 On Call Utility WA 1 SA2 ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	17-77139-DS-002	04-JUN-2021	01.0200.0210.004100.	<b>\$24,395.20</b>	P#77139, WA#2, WILLIAMSON COUNTY 2019 ROAD & BRIDGE GEC MANAGEMENT, APR 24-MAY 21/21, R&B
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX	0030452	07-JAN-2021	01.0200.0210.004160.	<b>\$1,976.49</b>	P#200237.01, WA#1, PO 175920, CR 282, DEC 1-31/2020, R&B
0200	0210	UNIFIED ROAD SYSTEM	RIFELINE LLC	2036	31-MAY-2021	01.0200.0210.004100.	<b>\$1,672.72</b>	1812-284 WA5 SA1 Public Involvement ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	RPS INFRASTRUCTURE INC	621063	30-JUN-2021	01.0200.0210.004100.	<b>\$2,107.50</b>	2576 WA1 Traffic Engr Svcs ***Please email invoices to rbprojects@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000008	10-JUN-2021	01.0200.0210.004100.	<b>\$350.00</b>	Blanket for On-Call Animal Carcass Removal Services.
0200	0210	UNIFIED ROAD SYSTEM	TKO SERVICES	0000009	14-JUN-2021	01.0200.0210.004100.	<b>\$350.00</b>	Blanket for On-Call Animal Carcass Removal Services.
<b>Dept Total</b>							<b>\$61,103.69</b>	

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0350	0680	LAW LIBRARY	THOMSON REUTERS	844531870	04-JUN-2021	01.0350.0680.003030.	\$691.39	JUN 21, WEST COMPLETE LIB, LAW LIB
<b>Dept Total</b>							<b>\$691.39</b>	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	06/10/21;CC#1	10-JUN-2021	01.0355.0355.004135.	\$986.95	JUN 4, 7-8/21, SUB COURT REPORTER, 1 HALF DAY, 2 FULL DAYS, CC#1
<b>Dept Total</b>							<b>\$986.95</b>	
0360	0360	COURTHOUSE SECURITY	OFFICE DEPOT INC	170604682001	18-MAY-2021	01.0360.0360.003005.	\$1,199.97	WorkPro 12000 Series Mesh/Fabric Mid-Back Manager's Chair, Black/Chrome
0360	0360	COURTHOUSE SECURITY	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 21;LOWRY	30-JUN-2021	01.0360.0360.004232.	\$35.00	MAY 13/21, J LOWRY, FIREARMS INSTRUCTOR, CTHSE SEC
<b>Dept Total</b>							<b>\$1,234.97</b>	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9881735449	10-JUN-2021	01.0361.0453.004210.	\$37.99	Monthly Broadband Usage - 1 Device @ 37.99
<b>Dept Total</b>							<b>\$37.99</b>	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9881735449	10-JUN-2021	01.0372.0453.004210.	\$151.96	Monthly Broadband Usage - 4 Devices @ 37.99
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9881735449	10-JUN-2021	01.0372.0453.004210.	\$0.02	PO 176235, MAY 11-JUN 10/21, JP#3
<b>Dept Total</b>							<b>\$151.98</b>	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	CD2003894	07-JUN-2021	01.0375.0375.004251.	\$16.00	Unique PDF Creation 16 @ \$1.00 ea
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	CD2003894	07-JUN-2021	01.0375.0375.004251.	\$450.00	BOD Election Set Up - B&W 1 @ \$450.00
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30001223	16-JUN-2021	01.0375.0375.004100.	\$1,101.75	JUN 10/21, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30001224	16-JUN-2021	01.0375.0375.004100.	\$1,333.51	MAY 6/21, JUN 10/21, TEMP SVCS, ELEC
<b>Dept Total</b>							<b>\$2,901.26</b>	
0376	0376	ELECTION DISCRETIONARY DEPT	EVINS TEMPORARIES	30001224	16-JUN-2021	01.0376.0376.004100.	\$65.72	MAY 6/21, JUN 10/21, TEMP SVCS, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	SOUTHERN COMPUTER WAREHOUSE	IN-000696078	07-JUN-2021	01.0376.0376.003010.	\$314.10	Apple Magic Keyboard for iPad Pro 12.9" (3rd/4th/5th Gen, US English, Black)
<b>Dept Total</b>							<b>\$379.82</b>	
0377	0377	ELECTION CHAPTER 19	POSTMASTER, GEORGETOWN	06/25/21;ELEC	25-JUN-2021	01.0377.0377.004212.	\$11,700.00	POSTAGE, ADDRESS CONFIRMATION CARDS MAILING PROJECT, ELEC
<b>Dept Total</b>							<b>\$11,700.00</b>	
0399	0000	Default	FREEDOM BAIL BONDS	SBF202100007	22-MAY-2021	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, MICHAEL ALLEN FOLINO GALLO
0399	0000	Default	FREEDOM BAIL BONDS	SBF202100192	22-MAY-2021	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, MICHAELA RAE BAKER
0399	0000	Default	FREEDOM BAIL BONDS	SBF202100246	22-MAY-2021	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, MARISSA MARQUEZ URIAS
0399	0000	Default	FREEDOM BAIL BONDS	SBF202100419	22-MAY-2021	01.0399.0000.208560.	\$30.00	REFUND FOR SURETY BOND FEE, VICTOR RAY FLORES CHAPA JR
0399	0000	Default	FREEDOM BAIL BONDS	SBF202100428	22-MAY-2021	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, KELSEY BRIANNE DANIEL
0399	0000	Default	FREEDOM BAIL BONDS	SBF202100882	22-MAY-2021	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, TRINITY CHRISTINE NINO
0399	0000	Default	RELIABLE BAIL BOND	SBF202100397	07-JUN-2021	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, REBECCA FAYE SIMPSON
0399	0000	Default	RELIABLE BAIL BOND	SBF202101155	02-JUN-2021	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, RICHARD L CORDES
0399	0000	Default	RELIABLE BAIL BOND	SBF202101161	02-JUN-2021	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, BRADLEY ALLEN TAYLOR
<b>Dept Total</b>							<b>\$150.00</b>	



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0410	0411	SO-JUSTICE	VCA PREMIER ANIMAL HOSPITAL AND PET RESORT	816313662	19-JUN-2021	01.0410.0411.003104.	\$95.65	Blanket Purchase Order for Veterinarian Services. PBraun/MGleason 512-943-1316.
0410	0411	SO-JUSTICE	WAG HEAVEN	19732	19-JUN-2021	01.0410.0411.003104.	\$103.97	Annual blanket for food for K9
<b>Dept Total</b>							<b>\$199.62</b>	
0490	0490	EMPLOYEE FUND	GTX AWARDS AND ENGRAVING	7797	21-JUN-2021	01.0490.0490.003601.	\$80.00	RETIREMENT PLAQUE, J SMITH, EMP FUND
<b>Dept Total</b>							<b>\$80.00</b>	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/12438	29-JUN-2021	01.0507.0507.004430.	\$403.28	MAY 20-JUN 20/21, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	211690015315522	18-JUN-2021	01.0507.0507.004430.	\$278.17	MAY 17-JUN 16/21, WC RADIO
<b>Dept Total</b>							<b>\$681.45</b>	
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 21/5417	24-JUN-2021	01.0508.0508.004430.	\$40.13	MAY 22-JUN 21/21, WCCF
<b>Dept Total</b>							<b>\$40.13</b>	
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY21; THRU JUN 21	02-JUL-2021	01.0545.0000.208001.	\$112.44	3RD QTR FY21 SALES AND USE TAX (APR-JUN 21)
<b>Dept Total</b>							<b>\$112.44</b>	
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	29939	15-JUN-2021	01.0545.0545.004505.	\$200.00	SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HALEY VETERINARY CARE PC	A45898334	03-DEC-2020	01.0545.0545.004100.	\$15.00	CHARLIE, HECKEROTH, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HALEY VETERINARY CARE PC	A46099026	02-DEC-2020	01.0545.0545.004100.	\$15.00	JAX, RIZZO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HALEY VETERINARY CARE PC	A46099033	02-DEC-2020	01.0545.0545.004100.	\$15.00	DURLA, RIZZO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HALEY VETERINARY CARE PC	A46301167	25-FEB-2021	01.0545.0545.004100.	\$15.00	IZZIE, COOL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HALEY VETERINARY CARE PC	A46307396	23-DEC-2020	01.0545.0545.004100.	\$15.00	BELLA, RISO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HALEY VETERINARY CARE PC	A46479401	24-JAN-2021	01.0545.0545.004100.	\$15.00	ESMA, COSTELLO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HALEY VETERINARY CARE PC	A46513555	28-JAN-2021	01.0545.0545.004100.	\$15.00	PUMPKIN, NUANNIM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HALEY VETERINARY CARE PC	A47724864	12-MAY-2021	01.0545.0545.004100.	\$15.00	DAPHNEE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	239230079	16-JUN-2021	01.0545.0545.004968.	\$248.31	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A46832481	22-APR-2021	01.0545.0545.004100.	\$15.00	JACKS, CAMPOS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/02/21	02-JUN-2021	01.0545.0545.004100.	\$500.00	JUN 2/21, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/16/21	16-JUN-2021	01.0545.0545.004100.	\$545.00	JUN 16/21, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	514091	16-JUN-2021	01.0545.0545.003200.	\$6.63	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH446365	06-JUN-2021	01.0545.0545.004621.	\$146.95	COPIER RENTAL, BLANKET, FOR SHARP COPIERS MXM3550 SERIAL NUMBERS 85014034 AND 85013464, DIR-TSO-3155 LEASE, 7000 COPIES PER MONTH AT 146.95/MO AND OVERAGES AT .00700 CENTS EACH
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	239889	18-JUN-2021	01.0545.0545.004705.	\$165.00	PRE-EMPLOYMENT LAB SCREENING, STANDARD DRUG AND ALCOHOL TESTING, EMPLOYEES OF ANIMAL SHELTER, BLANKET ORDER
<b>Dept Total</b>							<b>\$1,946.89</b>	
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF GEORGETOWN	CINV-0000499	04-JUN-2021	01.0600.0600.004604.	\$123,808.84	RIVERY TIRZ ANNUAL BILLING, DEBT SVC
<b>Dept Total</b>							<b>\$123,808.84</b>	

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0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP, INC	14668	24-MAY-2021	01.0777.0200.009007.	\$2,752.00	P#EGDV-2019.0053, WA#6, DRAINAGE IMPROVEMENTS IN LIVE OAK SUBDIVISION, MAY 1-14/21, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	292244	20-MAY-2021	01.0777.0200.009007.	\$6,108.55	P#1903-108-01, WA#1, PO 176860, ON CALL UTILITY COORDINATION & RELOCATION, APR 1-30/21
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	292687	22-JUN-2021	01.0777.0200.009007.	\$3,807.50	P#1903-108-01, WA#1, PO 176860, ON CALL UTILITY COORDINATION & RELOCATION, MAY 1-30/21
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DIAMOND SURVEYING, INC	2021-104	27-MAY-2021	01.0777.0200.009007.	\$16,012.50	P#2021-63, WA#5, CR 307 NORTH OF CR 305, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FREESE & NICHOLS INC	1322390	21-MAY-2021	01.0777.0200.009007.	\$3,737.25	P#WIC16278, WA#2, SAN GABRIEL ROAD DAM REPAIR, JUN 1-APR 30/21, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	17-77139-DS-002	04-JUN-2021	01.0777.0200.009007.	\$16,253.14	P#77139, WA#2, WILLIAMSON COUNTY 2019 ROAD & BRIDGE GEC MANAGEMENT, APR 24-MAY 21/21, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	K C ENGINEERING INC	KC 2965-3	01-JUN-2021	01.0777.0200.009007.	\$21,065.00	WA#2, S SAN GABRIEL RIVER RD AND REMUDA, MAY 1-31/21, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	M&S ENGINEERING LLC	50707	16-APR-2021	01.0777.0200.009007.	\$13,065.00	P#7220WILCO.005, WA#4, DURHAM PARK SUBD STREET & DRAINING IMPROVEMENTS, MAR 1-31/21, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	M&S ENGINEERING LLC	51195	17-MAY-2021	01.0777.0200.009007.	\$648.75	P#7220WILCO.003, WA#2, GARDEN PARK SUBDIVISION DRAINAGE IMPROVEMENTS, APR 1-30/21, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	M&S ENGINEERING LLC	51196	17-MAY-2021	01.0777.0200.009007.	\$7,285.00	P#7220WILCO.004, WA#3, CR 278 DRAINAGE IMPROVEMENTS, APR 1-30/21, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	M&S ENGINEERING LLC	51197	17-MAY-2021	01.0777.0200.009007.	\$45,629.50	P#7220WILCO.005, WA#4, DURHAM PARK SUBD STREET & DRAINING IMPROVEMENTS, APR 1-30/21, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	M&S ENGINEERING LLC	51614	11-JUN-2021	01.0777.0200.009007.	\$7,462.50	P#7220WILCO.004, WA#3, CR 278 DRAINAGE IMPROVEMENTS, MAY 1-31/21, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	M&S ENGINEERING LLC	51668	11-JUN-2021	01.0777.0200.009007.	\$312.50	P#7220WILCO.005, WA#4, DURHAM PARK SUBD STREET & DRAINING IMPROVEMENTS, MAY 1-31/21, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	STEGER & BIZZELL, INC	1010410	11-MAY-2021	01.0777.0200.009007.	\$6,251.00	P#22503, WA#5, WILCO REPLACEMENT CULVERTS, S SAN GABRIEL RANCHES SUB, MAR 26-APR 25/21, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SURVEYING & MAPPING LLC	201128920	11-JUN-2021	01.0777.0200.009007.	\$9,548.50	P#1019052774E, WA#5, CR 118 ROW SURVEYS, MAY 1-31/21
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SURVEYING & MAPPING LLC	201128921	11-JUN-2021	01.0777.0200.009007.	\$13,870.82	P#1019052774F, WA#6, DURHAM PARK PHASE SURVEYS, MAY 1-31/21
<b>Dept Total</b>							<b>\$173,809.51</b>	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1951934	16-JUN-2021	01.0777.0211.009007.	\$2,362.00	P#100072562, WA#4, HAIRY MAN RD, MAY 3-30/21
0777	0211	COMMISSIONER PCT 1	CAPITAL EXCAVATION COMPANY	25/1810-265	24-JUN-2021	01.0777.0211.009007.	\$1,535,933.64	P#1810-265, NORTH MAYS, MAR 1-MAY 31/21
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	292684	22-JUN-2021	01.0777.0211.009007.	\$5,150.20	P#1903-099-05, WA#3, UTILITY COORDINATION, MAY 1-31/21
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	202101903	12-FEB-2021	01.0777.0211.009007.	\$6,630.00	P#2291-1801, WA#3, NORTH MAYS, DEC 1-31/2020
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	2035	31-MAY-2021	01.0777.0211.009007.	\$3,395.51	WA#4, ROAD BOND, MAY 1-31/21
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	2037	31-MAY-2021	01.0777.0211.009007.	\$157.50	WA#6, FOREST NORTH, MAY 1-31/21
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	128170	17-JUN-2021	01.0777.0211.009007.	\$1,049.21	P#059147.07, WA#7, POND SPRINGS DRAINAGE, MAY 16-JUN 12/21
0777	0211	COMMISSIONER PCT 1	WILLIAMSON CTY SUN, INC	1671	28-MAY-2021	01.0777.0211.009007.	\$149.43	IFB T4327, GREAT OAKS DRIVE
<b>Dept Total</b>							<b>\$1,554,827.49</b>	

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0777	0212	COMMISSIONER PCT 2	ALLIANCE ENGINEERING GROUP INC	14799	16-JUN-2021	01.0777.0212.009007.	<b>\$6,832.50</b>	P#EGDV-2021.0065, TRAFFIC ENG ON CALL, APR 27-MAY 30/21
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	45996	07-JUN-2021	01.0777.0212.009007.	<b>\$22,923.50</b>	P#2000000219.000.1, WA#1, BAGDAD ROAD, MAY 1-31/21
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	45997	07-JUN-2021	01.0777.0212.009007.	<b>\$23,873.00</b>	P#2000000219.001.1, WA#2, BAGDAD ROAD, MAY 1-31/21
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	45998	07-JUN-2021	01.0777.0212.009007.	<b>\$202,693.95</b>	P#2000000219.002.1, WA#3, BAGDAD ROAD, MAY 1-31/21
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	292684	22-JUN-2021	01.0777.0212.009007.	<b>\$19,255.91</b>	P#1903-099-05, WA#3, UTILITY COORDINATION, MAY 1-31/21
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	17-77139-DS-002	04-JUN-2021	01.0777.0212.009007.	<b>\$1,377.50</b>	P#77139, WA#2, WILLIAMSON COUNTY 2019 ROAD & BRIDGE GEC MANAGEMENT, APR 24-MAY 21/21, R&B
0777	0212	COMMISSIONER PCT 2	JONES & CARTER INC	00322755	09-JUN-2021	01.0777.0212.009007.	<b>\$2,925.00</b>	P#0A442-0002-00, WA#4, CR 200, MAY 1-28/21
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2105089	09-JUN-2021	01.0777.0212.009007.	<b>\$31,608.75</b>	P#0727, WA#1, CORRIDOR I (SH 183 TO SH29), MAY 1-31/21
0777	0212	COMMISSIONER PCT 2	LANDESIGN SERVICES INC	4765	31-MAY-2021	01.0777.0212.009007.	<b>\$10,312.50</b>	WA#1, RONALD REAGAN WIDENING, DEC 28/2020-JAN 29/21
0777	0212	COMMISSIONER PCT 2	RAYMOND CANTRELL	CANTRELL-0713	06-JUL-2021	01.0777.0212.009007.	<b>\$238.00</b>	PARCEL 45-CANTRELL RELOCATION CLAIM, WMCO-LIBERTY HILL BYPASS
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2035	31-MAY-2021	01.0777.0212.009007.	<b>\$3,690.75</b>	WA#4, ROAD BOND, MAY 1-31/21
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2040	31-MAY-2021	01.0777.0212.009007.	<b>\$100.00</b>	WA#10, BAGDAD RD, MAY 1-31/21
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2043	31-MAY-2021	01.0777.0212.009007.	<b>\$1,946.25</b>	WA#15, CORRIDOR I-2, MAY 1-31/21
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2045	31-MAY-2021	01.0777.0212.009007.	<b>\$1,456.25</b>	WA#17, RONALD REAGAN, MAY 1-31/21
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2053	31-MAY-2021	01.0777.0212.009007.	<b>\$65.00</b>	WA#9, LIBERTY HILL BYPASS, MAY 1-31/21
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	128173	17-JUN-2021	01.0777.0212.009007.	<b>\$400.23</b>	P#059147.11, WA#11, BAGDAD RD WIDENING, MAY 16-JUN 12/21
<b>Dept Total</b>							<b>\$329,699.09</b>	
0777	0213	COMMISSIONER PCT 3	AMERICAN STRUCTUREPOINT INC	139833	25-JUN-2021	01.0777.0213.009007.	<b>\$13,724.50</b>	P#2019.0285, WA#1, CORRIDOR E5, MAY 1-31/21
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1951640	14-JUN-2021	01.0777.0213.009007.	<b>\$17,506.25</b>	P#100070555, WA#1, CORRIDOR 1, MAY 3-30/21
0777	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1952168	21-JUN-2021	01.0777.0213.009007.	<b>\$3,150.25</b>	P#100065091, WA#2, CORRIDOR C, MAY 3-30/21
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	292684	22-JUN-2021	01.0777.0213.009007.	<b>\$24,980.68</b>	P#1903-099-05, WA#3, UTILITY COORDINATION, MAY 1-31/21
0777	0213	COMMISSIONER PCT 3	DEANNA R THOMPSON	THOMPSON-CR111	06-JUL-2021	01.0777.0213.009007.	<b>\$1,000.00</b>	PARCEL 31A-E THOMPSON, WMCO CR 111
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10053365	03-JUN-2021	01.0777.0213.009007.	<b>\$99,493.70</b>	P#041890.001, WA#1, CORRIDOR E (US 79 RONALD REAGAN), APR 26-MAY 23/21
0777	0213	COMMISSIONER PCT 3	PAPE DAWSON ENGINEERS INC	21050910	01-JUN-2021	01.0777.0213.009007.	<b>\$54,162.00</b>	P#51171-01, WA#1, BUD STOCKTON LOOP, APR 24-MAY 21/21
0777	0213	COMMISSIONER PCT 3	QA CONSTRUCTION SERVICES INC	4/T1873	07-JUN-2021	01.0777.0213.009007.	<b>\$420,254.52</b>	P#T1873, RONALD REAGAN TO SILVER SPUR BLVD, APR 1-MAY 31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2006	31-MAY-2021	01.0777.0213.009007.	<b>\$576.25</b>	WA#13, BUD STOCKTON, APR 1-MAY 31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2033	31-MAY-2021	01.0777.0213.009007.	<b>\$713.75</b>	WA#2, CORRIDOR D, MAY 1-31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2035	31-MAY-2021	01.0777.0213.009007.	<b>\$3,543.12</b>	WA#4, ROAD BOND, MAY 1-31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2039	31-MAY-2021	01.0777.0213.009007.	<b>\$862.50</b>	WA#8, CORRIDOR E5, MAY 1-31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2042	31-MAY-2021	01.0777.0213.009007.	<b>\$136.25</b>	WA#14, CORRIDOR I-1 @ FM 3405, MAY 1-31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2044	31-MAY-2021	01.0777.0213.009007.	<b>\$10,936.70</b>	WA#16, RM 2243, MAY 1-31/21
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2049	31-MAY-2021	01.0777.0213.009007.	<b>\$308.75</b>	WA#21, CORRIDOR E4, MAY 1-31/21
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ ENGINEERING LABORATORIES LLC	2021254	10-JUN-2021	01.0777.0213.009007.	<b>\$3,262.00</b>	WA#2, RONALD REAGAN BLVD TO SILVER SPUR BLVD, MAY 1-31/21

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0777	0213	COMMISSIONER PCT 3	SEILER LANKES GROUP LLC	WIL0101-11	04-JUN-2021	01.0777.0213.009007.	\$17,379.45	WA#1, CR 314, SAFETY IMPROVEMENTS & WIDENING, MAY 1-30/21
0777	0213	COMMISSIONER PCT 3	SEILER LANKES GROUP LLC	WIL0102-11	14-JUN-2021	01.0777.0213.009007.	\$11,241.00	P#WIL0102, WA#2, CR 332 REALIGNMENT, MAY 1-30/21
0777	0213	COMMISSIONER PCT 3	SEILER LANKES GROUP LLC	WIL0103-01	14-JUN-2021	01.0777.0213.009007.	\$38,066.61	P#WIL0103, WA#3, CR 332 REALIGNMENT, MAY 1-30/21
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	1009982	10-MAR-2021	01.0777.0213.009007.	\$20,273.61	P#22009-WA4-2020, WA#1, CR 111, JAN 26-FEB 25/21
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	1010645	09-JUN-2021	01.0777.0213.009007.	\$2,557.00	P#22009-WA4-2020, WA#1, CR 111, APR 26-MAY 25/21
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	128172	17-JUN-2021	01.0777.0213.009007.	\$1,812.80	P#059147.09, WA#9, CR 425, MAY 16-JUN 12/21
0777	0213	COMMISSIONER PCT 3	THOMAS DONALD DIAZ III	DIAZ-176	06-JUL-2021	01.0777.0213.009007.	\$158,632.00	PARCEL 5-DIAZ RELOCATION CLAIM, WMCO CR 176
0777	0213	COMMISSIONER PCT 3	WGI INC	64117-R	25-JUN-2021	01.0777.0213.009007.	\$63,382.50	P#02195372.00, WA#1, SH 195 @ RONALD REAGAN BLVD, APR 24-MAY 21/21
0777	0213	COMMISSIONER PCT 3	WSB & ASSOCIATES INC	R-017333-000-4	21-JUN-2021	01.0777.0213.009007.	\$2,435.00	P#R-0777333-000, WA#3, RONALD REAGAN BLVD, MAY 1-31/21
<b>Dept Total</b>							<b>\$970,391.19</b>	
0777	0214	COMMISSIONER PCT 4	BGE INC	6-210037	30-JUN-2021	01.0777.0214.009007.	\$2,475.00	P#2792-03, WA#3, CR 101, MAY 22-JUN 25/21
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	292684	22-JUN-2021	01.0777.0214.009007.	\$37,871.80	P#1903-099-05, WA#3, UTILITY COORDINATION, MAY 1-31/21
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-32	22-JUN-2021	01.0777.0214.009007.	\$642.95	P#17207030, WA#1, CR 366, MAY 1-28/21
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207031-9	22-JUN-2021	01.0777.0214.009007.	\$3,926.68	P#17207031, WA#2, CR 366, MAY 1-28/21
0777	0214	COMMISSIONER PCT 4	INDUSTRIAL ASPHALT LLC	139994	22-JUN-2021	01.0777.0214.009007.	\$4,375.44	Flexible Base, TxDot Item 247, type A Grade 1-2 Bid Item 1 for CR 402 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0777	0214	COMMISSIONER PCT 4	INDUSTRIAL ASPHALT LLC	139994	22-JUN-2021	01.0777.0214.009007.	\$0.04	PO 177150, FLEX BASE, JUN 17-18/21, R&B
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2032	31-MAY-2021	01.0777.0214.009007.	\$2,396.25	WA#1, SOUTHEAST LOOP, MAY 1-31/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2034	31-MAY-2021	01.0777.0214.009007.	\$203.75	WA#3, FM 3349, MAY 1-31/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2035	31-MAY-2021	01.0777.0214.009007.	\$3,838.38	WA#4, ROAD BOND, MAY 1-31/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2038	31-MAY-2021	01.0777.0214.009007.	\$951.20	WA#7, CHANDLER RD EXT, MAY 1-31/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2046	31-MAY-2021	01.0777.0214.009007.	\$1,933.01	WA#18, CR 129, MAY 1-31/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2047	31-MAY-2021	01.0777.0214.009007.	\$1,755.82	WA#19, CORRIDOR E2, MAY 1-31/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2048	31-MAY-2021	01.0777.0214.009007.	\$968.75	WA#20, CORRIDOR E3, MAY 1-31/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2054	31-MAY-2021	01.0777.0214.009007.	\$197.50	WA#26, CR 134/132 EXTENSION, MAY 1-31/21
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760201.09	18-JUN-2021	01.0777.0214.009007.	\$32,329.50	P#876.02.01, WA#1, CORRIDOR E1, APR 1-MAY 31/21
0777	0214	COMMISSIONER PCT 4	RS&H INC	1150010001-4	09-JUN-2021	01.0777.0214.009007.	\$3,689.00	P#1150010001, WA#1, GRANGER DRAINAGE IMPROVEMENTS, MAR 1-31/21
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	201128925	11-JUN-2021	01.0777.0214.009007.	\$25,042.01	P#1020058261B, WA#2, CR 401/404, MAY 1-31/21
0777	0214	COMMISSIONER PCT 4	TTW 1997 CHILDRENS TR FBO CAMILLE WOLFE	WOLFE-26-1	06-JUL-2021	01.0777.0214.009007.	\$765,134.00	PARCEL 36 (WOLFE) 2/2 OF PUA WMCO SE LOOP, CAMILLE WOLFE
0777	0214	COMMISSIONER PCT 4	TTW 1997 CHILDRENS TR FBO STEVEN WOLFE	WOLFE-26-2	06-JUL-2021	01.0777.0214.009007.	\$765,134.00	PARCEL 36 (WOLFE) 1/2 OF PUA WMCO SE LOOP, STEVEN WOLFE
<b>Dept Total</b>							<b>\$1,652,865.08</b>	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	292684	22-JUN-2021	01.0777.0401.009007.	\$239.80	P#1903-099-05, WA#3, UTILITY COORDINATION, MAY 1-31/21

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0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	17-77139-DS-002	04-JUN-2021	01.0777.0401.009007.	\$39,172.60	P#77139, WA#2, WILLIAMSON COUNTY 2019 ROAD & BRIDGE GEC MANAGEMENT, APR 24-MAY 21/21, R&B
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2035	31-MAY-2021	01.0777.0401.009007.	\$295.26	WA#4, ROAD BOND, MAY 1-31/21
0777	0401	COMMISSIONERS COURT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6000593499	25-JUN-2021	01.0777.0401.009007.	\$11,244.01	SO GUN RANGE GATE UPGRADE
<b>Dept Total</b>							<b>\$50,951.67</b>	
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	CNIN019606AUS	23-JUN-2021	01.0831.0231.004100.	\$4,236.39	MANAGED IT SVC, JUL 2021, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-08012021	01-JUL-2021	01.0831.0231.004610.	\$23,538.13	OFC RENT, AUG 21, CAMPO ADMIN
<b>Dept Total</b>							<b>\$27,774.52</b>	
0831	0236	CAMPO PROJECTS	URBANTRANS CONSULTANTS INC	21210.01	22-JUN-2021	01.0831.0236.009005.	\$3,506.67	P#21210, APR-MAY 21, REF TDM PROGRAM
<b>Dept Total</b>							<b>\$3,506.67</b>	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528116725350	16-JUN-2021	01.0882.0882.003523.	\$14.71	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528116742314	16-JUN-2021	01.0882.0882.003523.	\$66.04	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528116842353	17-JUN-2021	01.0882.0882.003523.	\$28.56	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528116942454	18-JUN-2021	01.0882.0882.003523.	\$110.77	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8140776	17-JUN-2021	01.0882.0882.003522.	\$48.84	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG00814	16-JUN-2021	01.0882.0882.003523.	\$287.40	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	152947	18-JUN-2021	01.0882.0882.003523.	\$45.14	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	153217	18-JUN-2021	01.0882.0882.003523.	\$86.36	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	153240	18-JUN-2021	01.0882.0882.003523.	\$181.54	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9920288421	02-JUN-2021	01.0882.0882.003523.	\$116.64	Parts blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	M606949	27-MAY-2021	01.0882.0882.003524.	\$5,600.26	3524 UMG0611 TRANS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **all invoices
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60060352	15-JUN-2021	01.0882.0882.003523.	\$118.65	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	466875	10-JUN-2021	01.0882.0882.003523.	\$335.00	Repair parts USS1767 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	466906	14-JUN-2021	01.0882.0882.003523.	\$847.66	Repair parts USS1767 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	466935	16-JUN-2021	01.0882.0882.003524.	\$3,036.29	3524 USS1768 REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCPOUNTING@WILCO.ORG **

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0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	466953	17-JUN-2021	01.0882.0882.003523.	<b>\$467.63</b>	Repair parts USS1767 quote # Q330288 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	396347	17-JUN-2021	01.0882.0882.003523.	<b>\$76.96</b>	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	94381	15-JUN-2021	01.0882.0882.003523.	<b>\$156.17</b>	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	94417	18-JUN-2021	01.0882.0882.003523.	<b>\$23.70</b>	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	599962	16-JUN-2021	01.0882.0882.003523.	<b>\$340.00</b>	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1668003	11-JUN-2021	01.0882.0882.003301.	<b>\$17,478.27</b>	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1668007	11-JUN-2021	01.0882.0882.003301.	<b>\$17,999.45</b>	Fuel blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72216	09-JUN-2021	01.0882.0882.003523.	<b>\$116.43</b>	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11528432	18-JUN-2021	01.0882.0882.003523.	<b>\$266.41</b>	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10010613	14-JUN-2021	01.0882.0882.003525.	<b>\$440.00</b>	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10010720	15-JUN-2021	01.0882.0882.003525.	<b>\$723.20</b>	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10010818	16-JUN-2021	01.0882.0882.003525.	<b>\$518.00</b>	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10010819	16-JUN-2021	01.0882.0882.003525.	<b>\$1,036.00</b>	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
<b>Dept Total</b>							<b>\$50,566.08</b>	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	71147	01-JUN-2021	01.0885.0886.004208.	<b>\$24,347.25</b>	Benefitfocus Enrollment Implementation
<b>Dept Total</b>							<b>\$24,347.25</b>	
0999	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9881609206	10-JUN-2021	01.0999.0341.009007.	<b>\$151.96</b>	Cell Phone Service, April - August
0999	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9881609206	10-JUN-2021	01.0999.0341.009007.	<b>\$107.52</b>	Air Card Service, April - August
<b>Dept Total</b>							<b>\$259.48</b>	
0999	0401	COMMISSIONERS COURT	AT&T MOBILITY	287298166016X06272021	19-JUN-2021	01.0999.0401.009007.	<b>\$458.80</b>	MAY 20-JUN 19/21, CARES GRANT
0999	0401	COMMISSIONERS COURT	BAYLOR SCOTT & WHITE HEALTH	01/17/21;AB	17-JAN-2021	01.0999.0401.009007.	<b>\$100.00</b>	LAB TEST, CARES
0999	0401	COMMISSIONERS COURT	BAYLOR SCOTT & WHITE HEALTH	11/14/20;RPG	14-NOV-2020	01.0999.0401.009007.	<b>\$100.00</b>	LAB TEST, CARES

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0999	0401	COMMISSIONERS COURT	CITY OF CEDAR PARK	12152020-COVID	02-FEB-2021	01.0999.0401.009007.	\$78,639.04	CEDAR PARK, CARES REIMB, PHASE IIC, SEP 1-DEC 31/2020
0999	0401	COMMISSIONERS COURT	CITY OF ROUND ROCK	06/15/21	15-JUN-2021	01.0999.0401.009007.	\$77,813.71	ROUND ROCK, CARES REIMB, MAR 1-MAY 31/21
0999	0401	COMMISSIONERS COURT	FAMILY EMERGENCY ROOM LLC	0005 WILCO	09-APR-2021	01.0999.0401.009007.	\$71,750.00	COVID 19 TESTING (574), FEB 1-MAR 31/21
0999	0401	COMMISSIONERS COURT	J R HANCOCK	21-009	28-JUN-2021	01.0999.0401.009005.	\$4,750.00	JUN 21, ATTORNEY FEES FOR TRANSFORMATIVE JUSTICE PROGRAM
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	21-010	28-JUN-2021	01.0999.0401.009005.	\$2,125.00	JUN 15-30/21, CASE MANAGER FEES FOR TRANSFORMATIVE JUSTICE PROGRAM
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	21-009	28-JUN-2021	01.0999.0401.009005.	\$4,750.00	JUN 21, ATTORNEY FEES FOR TRANSFORMATIVE JUSTICE PROGRAM
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	273629269	07-JUL-2021	01.0999.0401.009005.	\$2.31	PO 177919, LTOP AGREEMENT, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	273639751	08-JUL-2021	01.0999.0401.009005.	\$175.40	PO 177919, BIZHUB SECURE, PROF PROJ, RELAY UNIT, PAPER FEED, DIAGNOSTIC FILTER, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KRYSTAL D SCOTT	21-010	28-JUN-2021	01.0999.0401.009005.	\$2,125.00	JUN 15-30/21, CASE MANAGER FEES FOR TRANSFORMATIVE JUSTICE PROGRAM
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	146184	23-JUN-2021	01.0999.0401.009007.	\$250.00	Disinfecting services for Expo bathrooms and show office. Bi weekly Clorox 360 disinfectant from January- May (1/14, 1/28, 2/11, 2/25, 3/4, 3/18, 4/8, 4/22, 5/6, 5/20) 10 sprayings at \$250 each. using Covid Cares Act Funding 418P-418A-1.4
0999	0401	COMMISSIONERS COURT	ROUND ROCK AREA SERVING CENTER	06/09/21	09-JUN-2021	01.0999.0401.009007.	\$10,258.33	JUN 6/21, TEMP SVCS, ROUND ROCK SERVING CENTER, CARES RENT/UTILITY GRANT
0999	0401	COMMISSIONERS COURT	TERENCE DAVIS	21-007	28-JUN-2021	01.0999.0401.009005.	\$7,750.00	JUN 21, PROGRAM DIRECTOR FEES FOR TRANSFORMATIVE JUSTICE PROGRAM
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2021-3	02-JUL-2021	01.0999.0401.009003.	\$2,443.50	3RD QTR, 21 VETERANS REIMBURSEMENT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2021-3	02-JUL-2021	01.0999.0401.009001.	\$4,265.58	3RD QTR, 21 VETERANS REIMBURSEMENT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY ESD #7	06/15/21	15-JUN-2021	01.0999.0401.009007.	\$254.67	ESD 7 CARES REIMB, MAY 21
<b>Dept Total</b>							<b>\$268,011.34</b>	
0999	0514	GRANTS - PARKS DEPARTMENT	CAMBRIAN ENVIRONMENTAL	682	06-JUL-2021	01.0999.0514.009007.	\$630.00	JUN 21, OTHER PROF SVCS, TWIN SPRINGS RESTORATION GRANT
<b>Dept Total</b>							<b>\$630.00</b>	
0999	0545	ANIMAL SERVICES	JAIL TO JOBS	1154	01-JUL-2021	01.0999.0545.009007.	\$5,822.00	MAY 21, SERVICES, PETCO FOUNDATION GRANT
<b>Dept Total</b>							<b>\$5,822.00</b>	
<b>Grand Total</b>							<b>\$6,585,535.46</b>	