Fund Requirements Report
Through Disbursement Date: 17-MAY-2022

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BLOOMQUIST LAW PLLC	22-0282-CP4	10-MAR-2022	01.0100.0000.207006.	**$350.00**	R#2022-221135, AD LITEM FEE, C/CLK
0100	0000	Default	CADEN A WENZEL	21-1017-CP4	02-MAY-2022	01.0100.0000.207006.	**$350.00**	R#2021-215739, AD LITEM FEE, C/CLK
0100	0000	Default	DEPARTMENT OF THE TREASURY	05/06/22;CLK	06-MAY-2022	01.0100.0000.201000.	**$30.00**	OVERPAYMENT FOR RECORDING FEE, C/CLK
0100	0000	Default	DIETZ & JARRARD, PC	21-0780-CP4	16-JUL-2021	01.0100.0000.207006.	**$350.00**	R#2021-213703, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF MARK HEFTER PC	21-0755-CP4	12-JUL-2021	01.0100.0000.207006.	**$350.00**	R#2021-213535, AD LITEM FEE, C/CLK
0100	0000	Default	RUFFNER SCHOENBAUM MURPHY BANASZAK PLLC	20-1130-CP4	06-APR-2022	01.0100.0000.207006.	**$350.00**	R#2020-206516, AD LITEM FEE, C/CLK
0100	0000	Default	TERESA SHAPIRO LAW	22-0073-CP4	21-JAN-2022	01.0100.0000.207006.	**$350.00**	R#2022-219602, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-02110	19-APR-2022	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03389	27-APR-2022	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03390	27-APR-2022	01.0100.0000.209600.	**$260.95**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03391	27-APR-2022	01.0100.0000.209600.	**$85.00**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03957	29-APR-2022	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	21-0231-T368	02-MAY-2022	01.0100.0000.341902.	**$316.00**	C#21-0231-T368, APR 21/22, WRIT, ZOE AND FRIENDS GROOMING LLC, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	21-0231-T368	02-MAY-2022	01.0100.0000.341902.	**$1,610.49**	C#21-0231-T368, APR 21/22, WRIT, ZOE AND FRIENDS GROMING LLC, CONST#2
Dept Total							**$4,547.79**	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	05/06/22	06-MAY-2022	01.0100.0211.004231.	**$41.62**	MAY 6/22, EXP REIMB, PCT#1
Dept Total							**$41.62**	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH495934	06-APR-2022	01.0100.0400.004621.	**$11.50**	S#15057767, PO 179187, APR 22, COPIER, MAR 22 OVERAGE, C/JUDGE
Dept Total							**$11.50**	
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH485971	04-FEB-2022	01.0100.0401.004621.	**$159.05**	Sharp MX-4071, MX-DE26N, MX-FN27N Copier for PIO $159.05 per month 12/01/21 through 09/30/22 48-month IDR-CPO_4433 lease
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH490941	07-MAR-2022	01.0100.0401.004621.	**$159.15**	Sharp MX-4071, MX-DE26N, MX-FN27N Copier for PIO $159.05 per month 12/01/21 through 09/30/22 48-month IDR-CPO_4433 lease
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH495934	06-APR-2022	01.0100.0401.004621.	**$10.45**	S#15057767, PO 179187, APR 22, COPIER, MAR 22 OVERAGE, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH495934	06-APR-2022	01.0100.0401.004621.	**$159.05**	Sharp MX-4071, MX-DE26N, MX-FN27N Copier for PIO $159.05 per month 12/01/21 through 09/30/22 48-month IDR-CPO_4433 lease
Dept Total							**$487.70**	
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202203-235793	31-MAR-2022	01.0100.0402.004705.	**$51.00**	MAR 7-25/22, BACKGROUND CHECKS (51), HR
Dept Total							**$51.00**	
0100	0403	COUNTY CLERK	Currie, Kellie J	05/03/22	03-MAY-2022	01.0100.0403.004231.	**$49.14**	APR 5-19/22, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5019801710	15-APR-2022	01.0100.0403.004621.	**$94.06**	1: Research-Kyocera3011i, 94.06/mo, .0075/ea after 2500 copies/mo, doc feeder, data security kit, 4 trays, surge protector, includes Comp Svcs-parts, labor, supplies, deinstall 60MO FMV lease per DIR-CPO-4428 ID 4183778

0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5019801710	15-APR-2022	01.0100.0403.004621.	**$78.47**	1: Vitals-Kyocera M3550idn, 78.47/Mo, .0066/ea after 5000 copies/mo, stand, 2 trays, doc feed, data security kit, Comp Serv-parts, labor, supplies, deinstall, 60MO FMV Lease per DIR-CPO-4428 ID 4181237
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5019801710	15-APR-2022	01.0100.0403.004621.	**$55.37**	1: Cashiering Kyocera M3550idn, 60Mo FMV Lease, Stand, 2 paper trays, doc feeder, data security kit, surge protector, .0066 after 1500 copies/mo Comprehensive Service/Supplies includes parts, labor, supplies, deinstall DIR-CPO-4428 ID 41813
Dept Total							**$277.04**	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5019801710	15-APR-2022	01.0100.0404.004621.	**$62.82**	1: Civil-Kyocera M3550idn, 55.37/mo, .0066/ea after 1500copies/mo, stand, 2 trays, doc feed, data security kit, surge protector, Comp Svc/Supplies, parts, labor, supplies, deinstall, 60 mo FMV lease per DIR-CPO-4428 ID 4181370
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5019801710	15-APR-2022	01.0100.0404.004621.	**$146.89**	1: Criminal Kyocera 5002i, 146.89/mo, .0007/ea after 8,000 copies/mo, stand, 2 trays doc feeder data security kit comp svcs-supplies, labor, parts, deinstall 60MO FMV lease per DIR-CPO-4428 ID4186420
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	05/01/22B	01-MAY-2022	01.0100.0404.004232.	**$15.00**	APR 28-29/22, EXP REIMB, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS WORKFORCE COMMISSION	PC4292	01-JAN-2022	01.0100.0404.004210.	**$750.00**	JAN 1-DEC 31/22, READ ONLY ACCESS, PRETRIAL/C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	Weems, Bradley A	05/02/22	02-MAY-2022	01.0100.0404.004232.	**$268.81**	APR 28-29/22, EXP REIMB, C/CLK
Dept Total							**$1,243.52**	
0100	0405	VETERAN SERVICES	Medford, Eric B	05/03/22	03-MAY-2022	01.0100.0405.004232.	**$91.26**	APR 6/22, EXP REIMB, VET SVC
0100	0405	VETERAN SERVICES	Stading, David S	05/03/22	03-MAY-2022	01.0100.0405.004232.	**$530.52**	APR 5-7/22, EXP REIMB, VET SVC
Dept Total							**$621.78**	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	117431	28-APR-2022	01.0100.0409.004100.	**$18,352.00**	GALLAGHER V GRAVELL, PROF SVCS RENDERED THROUGH APR 15/22
0100	0409	NON-DEPARTMENTAL	CITY OF LEANDER	2022;TIRZ SUPP	09-MAY-2022	01.0100.0409.004604.	**$10,292.36**	SUPPLEMENT FY 22, TIRZ NO 1 TAX INCREMENT, DEBT SVCS
0100	0409	NON-DEPARTMENTAL	SNEED VINE & PERRY PC	213816	22-APR-2022	01.0100.0409.004100.	**$3,112.50**	PROF SVCS RENDERED THROUGH MAR 31/22
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	253717	30-APR-2022	01.0100.0409.004965.	**$3,200.00**	APR 22, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	Q1 2022	26-APR-2022	01.0100.0409.002060.	**$35,126.07**	QTR END MAR 31/22, UNEMPLOYMENT CLAIMS
Dept Total							**$70,082.93**	
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013734	01-APR-2022	01.0100.0425.004141.	**$393.75**	APR 12-28/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-00763-3	14-APR-2022	01.0100.0425.004134.	**$350.00**	AVELINA MUNOZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-03614-3	19-APR-2022	01.0100.0425.004134.	**$350.00**	DAVID GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-01601-2	05-MAY-2022	01.0100.0425.004134.	**$350.00**	CHRISTOPHER MARSHALL, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-03632-3	11-APR-2022	01.0100.0425.004134.	**$350.00**	ISAAC GUTIERREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	19-04406-3	25-APR-2022	01.0100.0425.004134.	**$425.00**	C#21-01869-3, BROOKE ANN BROKAW, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	19-05547-2	05-MAY-2022	01.0100.0425.004134.	**$350.00**	MEREDITH RENE CURWICK, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	04/14/22;CC#3	14-APR-2022	01.0100.0425.004141.	**$500.00**	APR 14/22, INTERP SVCS, DOCKET, CC#3
0100	0425	COUNTY COURTS AT LAW	CAROLYNN WEBER	20-0091-CPSC1	26-APR-2022	01.0100.0425.004125.	**$946.20**	C#20-0091-CPSC1, OCT 22/21, REPORTERS RECORD, CC#1

0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	22-0023M	04-MAY-2022	01.0100.0425.004136.	**$3,300.00**	C#22-0061M, 22-0062M, 22-0063M, 22-0064M, 22-0065M, 22-0066M, 22-0067M, 22-0068M, 22-0069M, 22-0070M, TJ, AR, JC, TS, AC, AM, KG, JM, MM, NS, AC, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	21-01759-1	21-APR-2022	01.0100.0425.004134.	**$350.00**	KIMBERLY DAWN EARL, CC#1
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	20-04013-1	21-APR-2022	01.0100.0425.004134.	**$425.00**	C#20-04014-1, JOHNATHAN DEPALMER, CC#1
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	007/22	12-APR-2022	01.0100.0425.004141.	**$200.00**	APR 12/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	008/22	21-APR-2022	01.0100.0425.004141.	**$200.00**	C#22-00556-3, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	19-03650-2	05-MAY-2022	01.0100.0425.004134.	**$350.00**	DALE EDWARD BERGER, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-00227-1	21-APR-2022	01.0100.0425.004134.	**$425.00**	C#22-00228-1, MONTEL CHRISTOPHER DAVIS, APR 20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-01340-2	21-APR-2022	01.0100.0425.004134.	**$350.00**	CHRISTOPHER MARK SPRIGGS, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	FEB 22/MIS/DRUG CRT	21-APR-2022	01.0100.0425.004134.	**$1,500.00**	FEB 2022 DDCP, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	MAR 22/MIS/DRUG CRT	21-APR-2022	01.0100.0425.004134.	**$1,500.00**	MAR 2022 DDCP, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2468	08-APR-2022	01.0100.0425.004141.	**$800.00**	MAR 31-APR 8/22, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2479	22-APR-2022	01.0100.0425.004141.	**$200.00**	APR 21/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2480	22-APR-2022	01.0100.0425.004141.	**$140.00**	C#19-1055-FC4, APR 22/22, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2481	29-APR-2022	01.0100.0425.004141.	**$225.00**	C#22-0042-POC1, APR 25/22, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2482	29-APR-2022	01.0100.0425.004141.	**$309.37**	APR 26/22, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-01649-2	21-APR-2022	01.0100.0425.004134.	**$350.00**	ALEJANDRO RAUL FERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	19-06505-3	26-APR-2022	01.0100.0425.004134.	**$1,400.00**	SAMUEL MUNOZ, FEB 5/2020-FEB 7/22, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	20-00642-3	18-APR-2022	01.0100.0425.004134.	**$350.00**	CHRISTOPHER RAMIREZ-FERRALES, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	21-02811-2	05-MAY-2022	01.0100.0425.004134.	**$425.00**	C#21-02812-2, DONOVAN HERNANDEZ CRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	21-03136-3	26-APR-2022	01.0100.0425.004134.	**$150.00**	JUANITA AMANDA AGUILAR, SEP 19-NOV 10/21, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-00106-1	21-APR-2022	01.0100.0425.004134.	**$350.00**	NICHOLAS SIPTROTT, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-00115-2	05-MAY-2022	01.0100.0425.004134.	**$500.00**	C#22-000419-2, 22-00420-2, CHARLES WYLIE JR RICHARDSON, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-00213-2	21-APR-2022	01.0100.0425.004134.	**$350.00**	RAUL VILLA, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-00215-2	05-MAY-2022	01.0100.0425.004134.	**$200.00**	SAMANTHA ROSE MARTINEZ, JAN 12-MAR 15/22, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-00521-2	05-MAY-2022	01.0100.0425.004134.	**$200.00**	JACOB KEITHLEY, JAN 17-MAR 9/22, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-01218-1	21-APR-2022	01.0100.0425.004134.	**$425.00**	C#22-01219-1, KYLE VIDRINE, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	20-02569-2	05-MAY-2022	01.0100.0425.004134.	**$350.00**	ANDREW PALOMO, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	19-06120-2	05-MAY-2022	01.0100.0425.004134.	**$350.00**	REAHONA KATHLEEN HONAKER, DEC 4/19-MAY 2/22, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	21-01190-2	05-MAY-2022	01.0100.0425.004134.	**$500.00**	C#21-01191-2, 21-01192-2, JOSEPH DAVID BRICE, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	22-01079-3	18-APR-2022	01.0100.0425.004134.	**$350.00**	STEVEN ERIC CAMPBELL, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-03204-2	05-MAY-2022	01.0100.0425.004134.	**$425.00**	C#20-03205-2, KYLEIGH MICHELLE REYES, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-01257-1	21-APR-2022	01.0100.0425.004134.	**$350.00**	IAN LITZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	20-02530-1	21-APR-2022	01.0100.0425.004134.	**$366.66**	CASSANDRA HUMES, JUL 9/21-APR 20/22, CC#1

0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-03287-2	21-APR-2022	01.0100.0425.004134.	**$350.00**	ENRIQUE VASQUEZ-MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	APR 22/VET CRT	05-MAY-2022	01.0100.0425.004134.	**$1,500.00**	VETERANS TREATMENT COURT APRIL 2022, CC#2
0100	0425	COUNTY COURTS AT LAW	KARA BORCHERS JONES	01-1506-FC3	26-APR-2022	01.0100.0425.004131.	**$262.50**	TXH CHILD, MAR 4/22, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	22-0081M	04-MAY-2022	01.0100.0425.004136.	**$3,000.00**	C#22-0082M, 22-0083M, 22-0084M, 22-0085M, 22-0086M, 22-0087M, 22-0088M, 22-0089M, 22-0090M, RB, XG, JH, AR, KA, KS, DW, BC, LM, JB, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	20-01409-3	11-APR-2022	01.0100.0425.004134.	**$1,250.00**	PHILLIP HEERMANS, MAR 29-APR 6/22, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	21-00599-3	21-APR-2022	01.0100.0425.004134.	**$425.00**	C#21-01756-3, MERCY PORTH, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	21-01157-2	21-APR-2022	01.0100.0425.004134.	**$350.00**	MATTHEW ANGELO KING-SPRY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	21-02747-2	21-APR-2022	01.0100.0425.004134.	**$425.00**	C#21-02748-2, TYLER WARE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	22-01267-3	25-APR-2022	01.0100.0425.004134.	**$350.00**	BRYAN CLICK, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	19-05771-1	21-APR-2022	01.0100.0425.004134.	**$160.00**	DERRICK TAYLOR CLEVELAND, SEP 8/21-JAN 9/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-03910-2	21-APR-2022	01.0100.0425.004134.	**$575.00**	C#20-03912-2, 20-03915-2, 20-03917-2, NICOLE NICKIE DOWNEY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-00295-1	21-APR-2022	01.0100.0425.004134.	**$425.00**	C#21-00296-1, DARRAY LEVAN SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-03868-2	05-MAY-2022	01.0100.0425.004134.	**$100.00**	HEATHER YVONNE WOODARD, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E22-008-2	21-APR-2022	01.0100.0425.004134.	**$450.00**	JASMINE WILLIAMS, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E22-009-2	21-APR-2022	01.0100.0425.004134.	**$450.00**	DARRIN MARTIN, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	20-03694-3	18-APR-2022	01.0100.0425.004134.	**$350.00**	PRISSILLA NATAL, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-02838-2	21-APR-2022	01.0100.0425.004134.	**$350.00**	JUSTIN MCCOY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-03185-3	20-APR-2022	01.0100.0425.004134.	**$350.00**	ERIN PETERSEN, CC#3
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	20-01257-1	21-APR-2022	01.0100.0425.004134.	**$600.00**	C#20-01316-1, 20-01317-1, CASEY MARRE, CC#1
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	22-00120-2	05-MAY-2022	01.0100.0425.004134.	**$450.00**	URIAH HOSKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1652	25-APR-2022	01.0100.0425.004141.	**$337.50**	APR 25/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	21-01339-2	05-MAY-2022	01.0100.0425.004134.	**$350.00**	CIERA DAWN STRMISKA, APR 22/21-MAY 2/22, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	21-01649-2	05-MAY-2022	01.0100.0425.004134.	**$300.00**	ALEJANDRO RAUL FERNANDEZ, MAY 21/21-JAN 18/22, CC#2
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	38042522	25-APR-2022	01.0100.0425.004141.	**$400.00**	APR 13-22/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	21-03003-3	18-APR-2022	01.0100.0425.004134.	**$350.00**	STEVEN CARUHERS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-01137-2	21-APR-2022	01.0100.0425.004134.	**$350.00**	PATRICK PARKS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-01150-2	05-MAY-2022	01.0100.0425.004134.	**$350.00**	SHANNON KNOX, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-02606-2	21-APR-2022	01.0100.0425.004134.	**$350.00**	CRYSTAL PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-03288-2	05-MAY-2022	01.0100.0425.004134.	**$350.00**	ELYSSE FULLER, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-03313-2	05-MAY-2022	01.0100.0425.004134.	**$350.00**	DAMION TAYLOR, CC#2

0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-03496-2	05-MAY-2022	01.0100.0425.004134.	**$350.00**	AUSTIN GRANGER, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-03686-1	21-APR-2022	01.0100.0425.004134.	**$350.00**	PATRICK CLARK, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	19-01401-3	11-APR-2022	01.0100.0425.004134.	**$350.00**	LLIANA ZARATE, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	19-04359-2	05-MAY-2022	01.0100.0425.004134.	**$500.00**	C#20-03358-2, 20-03359-2, SERGIO LEZA, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	19-05714-3	18-APR-2022	01.0100.0425.004134.	**$425.00**	C#21-01764-3, DAVID HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-00248-1	21-APR-2022	01.0100.0425.004134.	**$575.00**	C#20-01564-1, 21-01329-1, 21-01471-1, JOSSLYN NAVARRO, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-01900-2	21-APR-2022	01.0100.0425.004134.	**$350.00**	GABRIEL TURNER, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-00951-3	20-APR-2022	01.0100.0425.004134.	**$350.00**	RICARDO CARRIZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-00781-2	05-MAY-2022	01.0100.0425.004134.	**$350.00**	BRYAN FOBANG TATA, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-01422-2	05-MAY-2022	01.0100.0425.004134.	**$350.00**	AIDAN JOSEPH BRINKLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-03613-2	21-APR-2022	01.0100.0425.004134.	**$350.00**	VERONICA DENICE HORNE, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-00416-2	21-APR-2022	01.0100.0425.004134.	**$350.00**	DAVID VALDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-01223-3	18-APR-2022	01.0100.0425.004134.	**$350.00**	RYAN COLLINS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-01414-2	05-MAY-2022	01.0100.0425.004134.	**$350.00**	ERIC THOMAS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-02797-2	21-APR-2022	01.0100.0425.004134.	**$500.00**	C#21-02798-2, 21-02800-2, CAMERON MAPLES, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	20-03160-2	05-MAY-2022	01.0100.0425.004134.	**$350.00**	SHANE L BLEDSOE, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-03088-2	21-APR-2022	01.0100.0425.004134.	**$350.00**	TOMAS FRANCISCO PACHECO, CC#2
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	04072022	14-APR-2022	01.0100.0425.004141.	**$225.00**	APR 7/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	20-03744-1	21-APR-2022	01.0100.0425.004134.	**$350.00**	ONYEUWA FRY, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	20-03184-2	05-MAY-2022	01.0100.0425.004134.	**$350.00**	ADRIAN BUENTELLO, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	21-01720-2	21-APR-2022	01.0100.0425.004134.	**$425.00**	C#21-01721-2, PASCAL NDELA, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	21-03931-3	14-APR-2022	01.0100.0425.004134.	**$100.00**	SHALLIN MENVILLE, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	22-01306-3	18-APR-2022	01.0100.0425.004134.	**$350.00**	MICHAEL SNEED, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-03277-3	13-APR-2022	01.0100.0425.004134.	**$350.00**	TERENCE JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-03400-2	21-APR-2022	01.0100.0425.004134.	**$300.00**	TERRI ANN HODGENS, OCT 16/2020-MAR 22/21, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-03905-2	05-MAY-2022	01.0100.0425.004134.	**$425.00**	C#22-01321-2, STEPHEN MICHOS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-00089-1	21-APR-2022	01.0100.0425.004134.	**$450.00**	JEZABEL JALOWKA, NOV 19/20-MAR 15/22, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-01644-2	21-APR-2022	01.0100.0425.004134.	**$450.00**	RAYMON BLACKMON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-02428-3	18-APR-2022	01.0100.0425.004134.	**$350.00**	TYRONE DAVIS, APR 15/22, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-02506-1	21-APR-2022	01.0100.0425.004134.	**$525.00**	C#21-02507-1, CEDRIC HILL, FEB 1-APR 1/22, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-00454-1	21-APR-2022	01.0100.0425.004134.	**$450.00**	BRANDON SCOTT, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	APR 22/VET CRT	05-MAY-2022	01.0100.0425.004134.	**$1,500.00**	VETERANS TREATMENT COURT APRIL 2022, CC#2
Dept Total							**$50,490.98**	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	5019800746	15-APR-2022	01.0100.0426.004621.	**$77.32**	Kyocera Copier SN ECOSYS M3660IDN 4L8900737 at 4000 copies ppm 4001 plus + $0.00051 ea $77.32 a month deliv install training labor parts and toner DIR -TSO-3092
Dept Total							**$77.32**	
0100	0429	COUNTY COURT AT LAW 4	SHARP ELECTRONICS CORP	SH495745	06-APR-2022	01.0100.0429.004621.	**$59.98**	S#8F000543, PO 179359, APR 22, COPIER, CC#4
Dept Total							**$59.98**	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	6103	21-APR-2022	01.0100.0435.004121.	**$1,791.25**	C#20-0454-K277, EXPARTE INVESTIGATIONS, 277TH

0100	0435	DISTRICT COURTS	AIMEE WALKER	1694	22-APR-2022	01.0100.0435.004125.	**$6,027.25**	OCT 15-21/21, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1695	22-APR-2022	01.0100.0435.004125.	**$1,265.40**	DEC 3/21, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1696	22-APR-2022	01.0100.0435.004125.	**$3,081.80**	NOV 12-17/21, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1697	22-APR-2022	01.0100.0435.004125.	**$75.00**	DEC 7/21, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013894	19-APR-2022	01.0100.0435.004141.	**$731.25**	MAR 15-APR 5/22, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013897	26-APR-2022	01.0100.0435.004141.	**$393.75**	APR 26/22, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	17-1977-K26	21-APR-2022	01.0100.0435.004132.	**$850.00**	C#17-2123-K26, DAVID WELLONS, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-0046-CPS425B	26-APR-2022	01.0100.0435.004165.	**$425.00**	JC, PP, CC, FEB 10-14/22, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-0085-J277	27-APR-2022	01.0100.0435.004133.	**$750.00**	JS, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-0957-K26	04-MAY-2022	01.0100.0435.004132.	**$600.00**	CHRISTOPHER MARSHALL, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-0990-K277	11-APR-2022	01.0100.0435.004132.	**$600.00**	SHEMEKIA DICKERSON, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-0258-K277	28-APR-2022	01.0100.0435.004132.	**$11,268.00**	ALI KHALID MOHSIN, SEP 29/21-APR 1/22, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-0258-K277	28-APR-2022	01.0100.0435.004121.	**$3,530.00**	ALI KHALID MOHSIN, SEP 29/21-APR 1/22, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-0798-K277	26-APR-2022	01.0100.0435.004132.	**$937.50**	MATTHEW DEVIN MORENO, JUL 21/21-APR 20/22, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-1064-K368	26-APR-2022	01.0100.0435.004132.	**$600.00**	BROOKE ANN BROKAW, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-1328-K368	26-APR-2022	01.0100.0435.004132.	**$1,000.00**	BROOKE ANN BROKAW, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-1329-K368	26-APR-2022	01.0100.0435.004132.	**$1,000.00**	BROOKE ANN BROKAW, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-0139-K277	26-APR-2022	01.0100.0435.004132.	**$600.00**	DAMIAN WOLF MCNEIL, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	21-1913-K277	24-APR-2022	01.0100.0435.004132.	**$600.00**	BRIAN HOILE, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	22-0535-K277	24-APR-2022	01.0100.0435.004132.	**$600.00**	BRIAN HOILE, 277TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0017-CPS425D	18-APR-2022	01.0100.0435.004161.	**$1,325.00**	ZO, MO, JAN 8-MAR 7/22, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0063-CPS425A	26-APR-2022	01.0100.0435.004161.	**$950.00**	GH, JAN 5-MAR 7/22, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0066-CPS395	14-JAN-2022	01.0100.0435.004162.	**$850.00**	CG, DG, NOV 24-DEC 28/21, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0077-CPS425A	26-APR-2022	01.0100.0435.004161.	**$675.00**	LS, LS, LS, JAN 17-FEB 7/22, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	22-0014-CPS425	26-APR-2022	01.0100.0435.004161.	**$425.00**	RH, MAR 23-24/22, 425TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	20-0878-K277	18-APR-2022	01.0100.0435.004132.	**$2,110.00**	C#21-0509-K277, JUAN RAMIREZ, DEC 1/2020-JAN 18/22, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	21-1443-K277	27-APR-2022	01.0100.0435.004132.	**$600.00**	SETH ADAM GONZALEZ, 277TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	21-1969-K26	04-MAY-2022	01.0100.0435.004132.	**$600.00**	MANUEL MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	2022-04-29-DS	29-APR-2022	01.0100.0435.004121.	**$2,500.00**	C#21-0372-K277, 21-0373-K277, APR 27/22, EXPARTE EXPERT WITNESS, 277TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	20-0054-CPS425F	26-APR-2022	01.0100.0435.004162.	**$1,250.00**	LM, OM, JAN 3-MAR 7/22, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	21-0036-CPS425	26-APR-2022	01.0100.0435.004167.	**$425.00**	VL, MAR 21/22, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	21-0057-CPS425A	26-APR-2022	01.0100.0435.004166.	**$250.00**	CF, FEB 2/22, 425TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	21-0078-K26	04-MAY-2022	01.0100.0435.004132.	**$75.00**	ELWISBEL GOMEZ DELGADO, 26TH
0100	0435	DISTRICT COURTS	DAVID CROOK	18-0747-K277	27-APR-2022	01.0100.0435.004132.	**$370.00**	MIKEL KEITH LANGE, OCT 26/21-APR 20/22, 277TH
0100	0435	DISTRICT COURTS	DAVID CROOK	18-2202-K26	04-MAY-2022	01.0100.0435.004132.	**$530.00**	ROSARIO REYNA-REYES, SEP 30/21-APR 26/22, 26TH
0100	0435	DISTRICT COURTS	DAVID CROOK	21-0715-K277	26-APR-2022	01.0100.0435.004132.	**$1,050.00**	AUBRIN STERLING-SCHWARTZ, MAY 3/21-APR 20/22, 277TH

0100	0435	DISTRICT COURTS	DAVID CROOK	21-1108-K26	04-MAY-2022	01.0100.0435.004132.	**$490.00**	ROSARIO REYNA-REYES, JUN 7/21-MAR 1/22, 26TH
0100	0435	DISTRICT COURTS	DAVID CROOK	21-1346-K277	18-APR-2022	01.0100.0435.004132.	**$1,500.00**	BILLY MORRISON, AUG 19/21-APR 12/22, 277TH
0100	0435	DISTRICT COURTS	DAVID CROOK	21-1524-K277	27-APR-2022	01.0100.0435.004132.	**$120.00**	MIKEL KEITH LANGE, SEP 17-19/21, 277TH
0100	0435	DISTRICT COURTS	DAVID CROOK	21-1659-K368	26-APR-2022	01.0100.0435.004132.	**$850.00**	MICHAEL GRANA, OCT 6/21-APR 20/22, 368TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	042122	27-APR-2022	01.0100.0435.004141.	**$200.00**	C#22-0038-J277, APR 21/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-0074-CPS425	26-APR-2022	01.0100.0435.004166.	**$550.00**	LS, LS, LS, JAN 19-FEB 7/22, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-0078-CPS425A	26-APR-2022	01.0100.0435.004166.	**$1,275.00**	SM, KM, JAN 19-MAR 17/22, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	10-3610-F425	26-APR-2022	01.0100.0435.004166.	**$375.00**	KC-M, EMM, DEC 3-8/21, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	10-3610-F425A	26-APR-2022	01.0100.0435.004166.	**$359.19**	KC-M, EMM, JAN 6-28/22, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	18-0915-K26E	04-MAY-2022	01.0100.0435.004132.	**$600.00**	TYLER LEE ELLIS, MAY 2/22, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-1793-K368	22-APR-2022	01.0100.0435.004132.	**$600.00**	NELSON AARON ANDERSON, APR 22/22, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0046-CPS425A	26-APR-2022	01.0100.0435.004162.	**$425.00**	JC, NP, CC, FEB 11-14/22, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0057-CPS425A	26-APR-2022	01.0100.0435.004161.	**$250.00**	CF, FEB 2/22, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0624-K26	04-MAY-2022	01.0100.0435.004132.	**$600.00**	JASMINE COLLEEN MYERS, MAY 3/22, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1495-K368	03-MAY-2022	01.0100.0435.004132.	**$600.00**	CHASTITY RIOS-VELA, MAY 2/22, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1791-K26	04-MAY-2022	01.0100.0435.004132.	**$750.00**	TYLER LEE ELLIS, MAY 2/22, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1934-K26	04-MAY-2022	01.0100.0435.004132.	**$600.00**	RYAN WILLIAM LAYTON, APR 26/22, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0003-CPS425	26-APR-2022	01.0100.0435.004169.	**$1,100.00**	JO-G, JAN 24-MAR 21/22, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0014-CPS425	26-APR-2022	01.0100.0435.004169.	**$425.00**	RH, MAR 21-23/22, 425TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2472A	03-MAY-2022	01.0100.0435.004141.	**$100.00**	APR 13/22, INTERP SVCS, SUP INV#2472, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2476	22-APR-2022	01.0100.0435.004141.	**$200.00**	APR 20/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2489	03-MAY-2022	01.0100.0435.004141.	**$200.00**	MAY 2/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	21-0244-K368	22-APR-2022	01.0100.0435.004132.	**$600.00**	JOSE GOMECINDO GUTIERREZ, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	20-1133-K26	04-MAY-2022	01.0100.0435.004132.	**$600.00**	ANDREW PALOMO, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	21-1497-K26	04-MAY-2022	01.0100.0435.004132.	**$600.00**	TREVON XAVIER WATTS, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-0013-CPS425C	26-APR-2022	01.0100.0435.004166.	**$1,250.00**	ES, JAN 6-MAR 18/22, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-0133-J277	22-APR-2022	01.0100.0435.004133.	**$750.00**	RA-R, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-0637-K26	04-MAY-2022	01.0100.0435.004132.	**$600.00**	JOSEPH DAVID BRICE, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-0710-K277	28-APR-2022	01.0100.0435.004132.	**$900.00**	STEPHEN BENNETT MILDER, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	21-0083-J277	27-APR-2022	01.0100.0435.004133.	**$200.00**	EF, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	21-0108-J277	29-APR-2022	01.0100.0435.004133.	**$750.00**	JEA, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;OKT	27-APR-2022	01.0100.0435.004133.	**$200.00**	OKT, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;OKT	27-APR-2022	01.0100.0435.004133.	**$0.00**	
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;APR22	02-MAY-2022	01.0100.0435.004133.	**$5,000.00**	APR 22, CORE CLIENTS, 277TH

0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-2742-K277	18-APR-2022	01.0100.0435.004132.	**$1,000.00**	PAMELA ANN SMILEY, MAY 15/21-APR 13/22, 277TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	20-1182-K26	04-MAY-2022	01.0100.0435.004132.	**$1,000.00**	C#21-2058-K26, JALLEN TEALER, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	22-0342-K26	04-MAY-2022	01.0100.0435.004132.	**$850.00**	C#22-0343-K26, ROBERT ROBERTSON, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	22-0563-K26	04-MAY-2022	01.0100.0435.004132.	**$600.00**	ROBERT ROBERTSON, 26TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	21-1773-K26	21-APR-2022	01.0100.0435.004132.	**$600.00**	JIMMIE RAY BAILEY III, 26TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	14-0302-K277	18-APR-2022	01.0100.0435.004132.	**$1,000.00**	SUMMER SALAIZ, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-0040-CPSC1B	03-MAY-2022	01.0100.0435.004162.	**$250.00**	KS, MAR 1/22, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-0062-CPS425A	03-MAY-2022	01.0100.0435.004161.	**$500.00**	BS, AS, MAR 1-2/22, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	21-1510-K368	03-MAY-2022	01.0100.0435.004132.	**$600.00**	TRAVIS BREEDLOVE, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C TWINE PLLC	21-1151-K277	26-APR-2022	01.0100.0435.004132.	**$600.00**	NATHAN JOEL GRIFFITH, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	21-0035-CPS425A	26-APR-2022	01.0100.0435.004161.	**$350.00**	EM, HM, NOV 1/21, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	21-0917-K368	26-APR-2022	01.0100.0435.004132.	**$600.00**	ASHLEY WILLIER, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	19-2641-K26	04-MAY-2022	01.0100.0435.004132.	**$600.00**	BRANDY CHARAE PRUIETT, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	20-0347-K368	29-APR-2022	01.0100.0435.004132.	**$600.00**	TARA KAY MCCRORY, 368TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	21-0258-K277	28-APR-2022	01.0100.0435.004132.	**$4,099.50**	ALI MOSHIN, FEB 23-MAR 30/22, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	21-1681-K277	18-APR-2022	01.0100.0435.004132.	**$600.00**	BRANDON MILLER, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	21-1897-K277	18-APR-2022	01.0100.0435.004132.	**$1,000.00**	BRANDON MILLER, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	20-0096-CPS395C	14-JAN-2022	01.0100.0435.004162.	**$425.00**	GC, DC, DC, AC, KC, AUG 6/21, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	21-0022-CPS395B	14-JAN-2022	01.0100.0435.004162.	**$675.00**	SC, AUG 6-25/21, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-0076-CPS425H	03-MAY-2022	01.0100.0435.004161.	**$850.00**	NH, FEB 14-MAR 18/22, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	21-0778-K26	05-MAY-2022	01.0100.0435.004132.	**$850.00**	C#21-0782-K26, NYDIA SARAI TORRES, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	22-0019-J277	27-APR-2022	01.0100.0435.004133.	**$200.00**	AA, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	CHAMBER FILE;BO	27-APR-2022	01.0100.0435.004133.	**$200.00**	BO, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	19-2394-K277	27-APR-2022	01.0100.0435.004132.	**$2,500.00**	JADAN SMITH, NOV 6/19-APR 26/22, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	20-0454-K277	28-APR-2022	01.0100.0435.004132.	**$13,345.50**	C#20-01401-K277, JIMMY TSCHOERNER, DEC 17/2020-APR 21/22, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	21-0155-K277	26-APR-2022	01.0100.0435.004132.	**$1,187.50**	VAN JOHNSON, NOV 9/21-APR 20/22, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	21-1534-K277	18-APR-2022	01.0100.0435.004132.	**$750.00**	THEODORE PRINTZ, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	08-1062-F425	26-APR-2022	01.0100.0435.004161.	**$675.00**	JJW, JAN 1-MAR 31/22, 425TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	20-0087-CPS425E	26-APR-2022	01.0100.0435.004161.	**$425.00**	RG, JAN 1-MAR 31/22, 425TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	20-0648-K277	27-APR-2022	01.0100.0435.004132.	**$600.00**	DANIEL VILLARREAL, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	20-0863-K277	26-APR-2022	01.0100.0435.004132.	**$600.00**	DELVON JARRA, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	21-1700-K277	26-APR-2022	01.0100.0435.004132.	**$600.00**	STEVEN CARUTHER, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	21-1779-K368	26-APR-2022	01.0100.0435.004132.	**$600.00**	JUAN ALBERTO AGUILAR, 368TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	21-0057-CPS425A	26-APR-2022	01.0100.0435.004162.	**$250.00**	CF, FEB 2/22, 425TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	19-2474-K26	21-APR-2022	01.0100.0435.004132.	**$600.00**	JAHAYGEN ALEXANDER, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	17-2223-K26	04-MAY-2022	01.0100.0435.004132.	**$600.00**	JOSHUA BARKER, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	20-0449-K277	28-APR-2022	01.0100.0435.004132.	**$4,687.50**	C#20-0450-K277, MICHAEL KERR, OCT 22/2020-MAR 11/22, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	19-2208-K26	22-APR-2022	01.0100.0435.004132.	**$750.00**	KEITH MCNEELEY, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	21-0755-K368	22-APR-2022	01.0100.0435.004132.	**$1,350.00**	C#22-0164-K368, KODY PERINE, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	21-0864-K368	22-APR-2022	01.0100.0435.004132.	**$1,000.00**	REFUGIO PEDRAZA, 368TH

0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	20-0087-CPS425	26-APR-2022	01.0100.0435.004169.	**$1,710.00**	RG, JF, AF, FEB 11-MAR 8/22, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	18-0169-CPS425K	26-APR-2022	01.0100.0435.004161.	**$425.00**	JL, MAR 17-21/22, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	21-0036-CPS425	04-MAY-2022	01.0100.0435.004168.	**$300.00**	VL, MAR 21/22, 425TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	21-0036-CPS425A	03-MAY-2022	01.0100.0435.004168.	**$125.00**	VL, MAR 21/22, 425TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-0066-K26	18-APR-2022	01.0100.0435.004132.	**$1,250.00**	C#21-0067-K26, ALVARO CARLIN, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-0527-K368	26-APR-2022	01.0100.0435.004132.	**$750.00**	EMILY PEDERSEN, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-1196-K26	04-MAY-2022	01.0100.0435.004132.	**$1,000.00**	BRANDEN SMITH, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-1722-K277	18-APR-2022	01.0100.0435.004132.	**$750.00**	AMY GEACCONE, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-2121-K277	18-APR-2022	01.0100.0435.004132.	**$600.00**	AMY GEACCONE, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0160-K26	04-MAY-2022	01.0100.0435.004132.	**$600.00**	AUSTIN FREDERICK, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	19-0829-K368	26-APR-2022	01.0100.0435.004132.	**$600.00**	RICHARD SPEED, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	21-1385-K26	04-MAY-2022	01.0100.0435.004132.	**$600.00**	ANTHONY ADAMS, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	21-2049-K277	27-APR-2022	01.0100.0435.004132.	**$750.00**	JENNIFER JOHNSON, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	22-0098-K368	21-APR-2022	01.0100.0435.004132.	**$600.00**	BUDDY BERRY, 368TH
0100	0435	DISTRICT COURTS	SHOAL CREEK COUNSELING PLLC	19-0544-K26	25-APR-2022	01.0100.0435.004121.	**$1,500.00**	C#19-0545-K26, 19-0546-K26, 19-0547-K26, 19-2411-K26, 19-2412-K26, 19-2413-K26, EXPARTE INVESTIGATIVE SVCS, 26TH
0100	0435	DISTRICT COURTS	SHOAL CREEK COUNSELING PLLC	19-2382-K26	25-APR-2022	01.0100.0435.004121.	**$2,500.00**	APR 25/22, EXPARTE EXPERT WITNESS, 26TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	508-1	25-APR-2022	01.0100.0435.004125.	**$1,050.60**	C#12-0702-K277, JAN 27/22, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	21-0094-J277	22-APR-2022	01.0100.0435.004133.	**$1,500.00**	LA, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	20-0895-K26	04-MAY-2022	01.0100.0435.004132.	**$850.00**	C#20-0896-K26, TYLER SAENZ, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	21-0473-K277	18-APR-2022	01.0100.0435.004132.	**$1,200.00**	C#21-1341-K277, MEGAN DORN, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-0576-K368	22-APR-2022	01.0100.0435.004132.	**$750.00**	CURTIS CHAVIS, 368TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	21-2027-K277	18-APR-2022	01.0100.0435.004132.	**$600.00**	SHALLIN MENVILLE, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	18-2190-K277	18-APR-2022	01.0100.0435.004132.	**$5,868.75**	C#18-2191-K277, 18-2192-K277, BENJAMIN BELL, MAR 25/19-SEP 14/21, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	19-2321-K277	27-APR-2022	01.0100.0435.004132.	**$600.00**	ELIZABETH RUNYON, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	20-1157-K277	26-APR-2022	01.0100.0435.004132.	**$600.00**	EDWIN SOTO, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	21-1571-K277	26-APR-2022	01.0100.0435.004132.	**$250.00**	CAM RON PERKINS, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	22-0287-K368	26-APR-2022	01.0100.0435.004132.	**$150.00**	LISA MARSHALL, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	18-2534-K368B	21-APR-2022	01.0100.0435.004132.	**$800.00**	JASMYNE NOEL, JAN 19-APR 13/22, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	19-0862-K26A	04-MAY-2022	01.0100.0435.004132.	**$600.00**	ROMAN LEDESMA, JAN 19-MAR 17/22, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	19-1172-K26	21-APR-2022	01.0100.0435.004132.	**$800.00**	GABRIEL HIGDON, JAN 11/22-APR 22/22, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-1072-K26	04-MAY-2022	01.0100.0435.004132.	**$800.00**	HOWARD MCCALLIE, JAN 19-APR 13/22, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-1233-K277A	21-APR-2022	01.0100.0435.004132.	**$600.00**	CODY GUERRERO-STELMASHENKO, JAN 19-APR 13/22, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-1517-K26	21-APR-2022	01.0100.0435.004132.	**$600.00**	AUGUSTUS FOSU, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-1808-K368A	21-APR-2022	01.0100.0435.004132.	**$800.00**	AARON STEVENS, JAN 19/22-APR 13/22, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	21-0029-K277	18-APR-2022	01.0100.0435.004132.	**$600.00**	LACEY KNOWELS, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	21-0745-K26	04-MAY-2022	01.0100.0435.004132.	**$600.00**	EZEKIEL IGWE, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	21-0857-K277	28-APR-2022	01.0100.0435.004132.	**$900.00**	CARLOS MENDOZA, 277TH
Dept Total							**$157,479.74**	

0100	0440	DISTRICT ATTORNEY	GARY J COONEY CLERK OF THE CIRCUIT COURT	22-0726-C368	02-MAY-2022	01.0100.0440.004932.	**$19.00**	C#22-0726-C368, CERTIFIED COPIES OF RECORDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	846270641	01-MAY-2022	01.0100.0440.004210.	**$2,361.60**	APR 22, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	846285473	01-MAY-2022	01.0100.0440.004210.	**$424.31**	APR 22, CLEAR PROFLEX, INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202204-1	01-MAY-2022	01.0100.0440.004210.	**-$25.00**	PO 179330, APR 22, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202204-1	01-MAY-2022	01.0100.0440.004210.	**$100.00**	Blanket PO for TransUnion for the months of October 21 thru September 22
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	05/04/22	04-MAY-2022	01.0100.0440.004999.	**$400.00**	FORENSIC BLOCK III VIRTUAL TRAINING FOR CACTX, D/ATTY
Dept Total							**$3,279.91**	
0100	0441	425TH DISTRICT COURT	JAMES E MORGAN	04/18/22;425TH	18-APR-2022	01.0100.0441.004010.	**$169.78**	APR 18/22, MILEAGE & MEAL, 425TH
Dept Total							**$169.78**	
0100	0454	J.P. PRECINCT 4	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315579683	15-APR-2022	01.0100.0454.004216.	**$1,270.44**	SENDPRO P-SERIES Product/Serial#MSD1/012282 10" COLOR TOUCH DISPLAY; CONNECT+/SENDPRO P-SERIES METER 4W00/0366218, Plus SendPr P Series Add-On (Console)
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH495754	06-APR-2022	01.0100.0454.004621.	**$210.12**	Sharp MX-M5071, MX-DE27N, MX-FN27N, MXPN18B 36 MONTH DIR-CPO-4433 Service for 8,500 copiers per month 8,501+ @ $000.70 ea.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH495755	06-APR-2022	01.0100.0454.004621.	**$89.23**	Sharp MX-M3051, MC-DE25N, MX-TU16, MX-TR20 36 MONTH DIR-CPO-4433 Service for 1,500 copies per month 1,501+ @ $0.0075 each.
Dept Total							**$1,569.79**	
0100	0475	COUNTY ATTORNEY	FUELMAN	NP62016927	25-APR-2022	01.0100.0475.003301.	**$198.74**	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	SHERATON DALLAS HOTEL	MAY 21;CATTY/8	11-MAY-2022	01.0100.0475.004232.	**$5,731.20**	MAY 22-26/22, CONF HOTEL MP, AS, IG, AA, AM, SG, MJ, LF, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202203-1	01-APR-2022	01.0100.0475.004210.	**$103.00**	MAR 22, ONLINE SEARCHES, C/ATTY
Dept Total							**$6,032.94**	
0100	0492	ELECTIONS	EVINS TEMPORARIES	30009124	20-APR-2022	01.0100.0492.004100.	**$1,448.07**	APR 14/22, TEMP SVCS, ELEC
0100	0492	ELECTIONS	ULINE	147403379	07-APR-2022	01.0100.0492.004251.	**$3,240.00**	H-4051 Collapsible Bulk Container 32x30x24 1500 lb capacity 12 @ $270.00 ea, (order includes free S-24470 Rushmore Twilight Print)
0100	0492	ELECTIONS	ULINE	147403379	07-APR-2022	01.0100.0492.004251.	**$338.87**	Shipping/Handling $338.87
0100	0492	ELECTIONS	ULINE	147403379	07-APR-2022	01.0100.0492.004251.	**$1,360.00**	H-1022 Heavy Duty Plastic Pallet 48x40, 20 @$68.00 ea
0100	0492	ELECTIONS	VERIZON WIRELESS	9904913112	23-APR-2022	01.0100.0492.004210.	**$113.97**	Verizon monthly internet charges/MiFi devices 12 x basic monthly fee of $113.97 plus estimated election overages
Dept Total							**$6,500.91**	

0100	0494	PURCHASING DEPT	Fuller, Brenda	04/27/22	27-APR-2022	01.0100.0494.004232.	**$243.81**	APR 19-22/22, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	04/29/22	29-APR-2022	01.0100.0494.003900.	**$100.00**	FY22 TEXAS SMART BUY ANNUAL MEMB DUES, JOY SIMONTON, KERSTIN HANCOCK, PUR
Dept Total							**$343.81**	
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	238287;22 SMITH	01-JAN-2022	01.0100.0497.003900.	**$40.00**	FY22, CTAT DUES, S SMITH, TREAS
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	242545;22 SUBIETA	01-JAN-2022	01.0100.0497.003900.	**$40.00**	FY22, CTAT DUES, L SUBIETA, TREAS
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	77012;22 CALLAHAN	31-JAN-2022	01.0100.0497.003900.	**$40.00**	FY22, CTAT DUES, C CALLAHAN, TREAS
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	77013;22 SHARPE	31-JAN-2022	01.0100.0497.003900.	**$40.00**	FY22, CTAT DUES, L SHARPE, TREAS
Dept Total							**$160.00**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Friske, Jonathan M	04/28/22	28-APR-2022	01.0100.0499.004232.	**$110.16**	APR 27/22, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gill, Stephanie K	04/28/22	28-APR-2022	01.0100.0499.004232.	**$119.20**	APR 27/22, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	034956859	29-APR-2022	01.0100.0499.004350.	**$140.19**	Blanket purchase order for printing of various items such as comment cards, business cards, and envelopes.
Dept Total							**$369.55**	
0100	0503	INFORMATION TECHNOLOGY	AT&T MOBILITY	287298166016X04272022	19-APR-2022	01.0100.0503.004211.	**$411.80**	MAR 20-APR 19/22, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T MOBILITY	287302276509X04282022	20-APR-2022	01.0100.0503.004210.	**$10.00**	10/1/21-9/30/22 BLANKET PO FOR WIRELESS SIM CARDS; COMM PCT 4, FLORENCE YARD, RIVER RANCH; DIR-TSO-3420
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	MAY 22;83957	12-APR-2022	01.0100.0503.004210.	**$54.71**	APR 12-MAY 11/22, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 22;38405	24-APR-2022	01.0100.0503.004211.	**$62.56**	APR 24-MAY 23/22, ITS
0100	0503	INFORMATION TECHNOLOGY	IES COMMUNICATIONS LLC	197541	21-APR-2022	01.0100.0503.004510.	**$16,448.32**	WILCO SHERIFF'S OFFICE - PROVIDE AND INSTALL COMMUNICATION CABLING CONNECTIVITY PER CUSTOMER. INCLUDES DEMO OF EXISTING CABLING AND INSTALLATION OF NEW; DIR-CPO-4813
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11905276	27-APR-2022	01.0100.0503.004211.	**$8.18**	FEB 1-MAR 31/22, UKG TELESTAFF IVR, ITS
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	171659	30-APR-2022	01.0100.0503.004505.	**$4,667.20**	11/1/21-10/31/22 ORACLE TREASURY, FINANCIALS, AND PURCHASING MAINT RENEWAL PER Q# SR 15218005 FY22; DIR-TSO-4158
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	175635	02-MAY-2022	01.0100.0503.004505.	**$6,316.40**	2/3/22-2/2/23 QTY 37.5 ORACLE PURCHASING / FINANCIALS / TREASURY SUPPORT RENEWAL PER Q# SR20256664 FY22; DIR-TSO-4158
0100	0503	INFORMATION TECHNOLOGY	OCV LLC	F10-2895	03-MAY-2022	01.0100.0503.004505.	**$9,995.00**	5/1/2022-4/30/2023 CUSTOM IPHONE AND ANDROID MOBILE APP MAINT AND SUPPORT
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013222004717	22-APR-2022	01.0100.0503.004505.	**$5,134.00**	5/11/22-5/11/25 AKKADIAN APM DBL MAINT TIER 2 RENEWAL PER Q# 2003221103850-02; TIPS 210503
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013222004717	22-APR-2022	01.0100.0503.004505.	**$3,599.75**	5/11/22-5/11/25 AKKADIAN APM UBL MAINT TIER 2 RENEWAL PER Q# 2003221103850-02; TIPS 210503

0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023122000482	26-APR-2022	01.0100.0503.004100.	**$880.00**	BLOCK OF ENGINEERING HOURS - NETWORK ENG SR 80 HRS @ $220/HR PER Q# 2003222201376-01; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	202202	01-MAY-2022	01.0100.0503.004100.	**$11,270.00**	11/1/21-10/31/22 ORACLE/DBA SUPPORT
0100	0503	INFORMATION TECHNOLOGY	TEXAS CUTTING & CORING LP	431382	29-APR-2022	01.0100.0503.004510.	**$3,396.92**	CORE DRILL & WATER CONTROL AT WILCO JAIL PER Q# 832713
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	020-134808	27-APR-2022	01.0100.0503.004100.	**$4,800.00**	ADD MUGSHOTS TO THE ODYSSEY INTEGRATION 24 HRS @ $200/HR; SOURCEWELL 090320-TTI
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	020-134809	27-APR-2022	01.0100.0503.004100.	**$6,900.00**	WILCO FINANCIAL ASSESSMENT REVISIONS 40 HRS @ $200/HR; SOURCEWELL 090320-TTI
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	020-134810	27-APR-2022	01.0100.0503.004100.	**$1,835.00**	ADD ARREST DATE COLUMN TO CASELOAD REPORT 10 HRS @ $200/HR; SOURCEWELL 090320-TTI
Dept Total							**$75,789.84**	
0100	0509	FACILITIES MANAGEMENT	R A HUBER ENTERPRISES	04/18/22	18-APR-2022	01.0100.0509.004510.	**$0.00**	BLANKET PO FOR PLUMBING REPAIRS AND PUMPING SERVICES, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	RANDALL ELECTRIC	29954	17-FEB-2022	01.0100.0509.004510.	**$0.00**	BLANKET PO FOR ELECTRICAL REPAIRS, AS NEEDED.
Dept Total							**$0.00**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	MAY 22;61592	25-APR-2022	01.0100.0510.004211.	**$169.50**	APR 25-MAY 24/22, PARKS
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/18980	28-APR-2022	01.0100.0510.004430.	**$206.00**	MAR 25-APR 25/22, PARKS
Dept Total							**$375.50**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	125498	03-MAY-2022	01.0100.0540.004100.	**$196.00**	Medical Waste Disposal Services for FY22 as Amendment Approved in Court 3/5/2019.
0100	0540	EMS	ARTICULATE GLOBAL INC	RNWIN-1309514	28-APR-2022	01.0100.0540.003011.	**$1,299.00**	Software Subscription Articulate
0100	0540	EMS	AT&T MOBILITY	287313339013X04272022	19-APR-2022	01.0100.0540.004210.	**$90.00**	FirstNet Unlimited Data
0100	0540	EMS	AT&T MOBILITY	287313339013X04272022	19-APR-2022	01.0100.0540.004209.	**$131.59**	DATA AND VOICE SVCS ON IPHONE
0100	0540	EMS	Devenport, John T	03/09/22	09-MAR-2022	01.0100.0540.004231.	**$9.36**	MAR 8/22, EXP REIMB, EMS
0100	0540	EMS	EITAN MEDICAL NORTH AMERICA INC	IN10-15711	22-APR-2022	01.0100.0540.005000.	**$50,038.36**	Sapphire Multi Therapy Pumps
0100	0540	EMS	FUELMAN	NP62016910	25-APR-2022	01.0100.0540.003301.	**$14,054.65**	Blanket Order For Fuel FY22 Per Omnia National Contract R161501 with Fleetcor Technologies dba Fuelman.
0100	0540	EMS	Nott, Eric C	05/10/22	10-MAY-2022	01.0100.0540.004231.	**$170.76**	MAR 1-MAY 8/22, EXP REIMB, EMS
0100	0540	EMS	Seigmund, William R	05/08/22	08-MAY-2022	01.0100.0540.004231.	**$47.97**	MAR 26-MAY 8/22, EXP REIMB, EMS
Dept Total							**$66,037.69**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP62016034	25-APR-2022	01.0100.0551.003301.	**$3,118.19**	FUEL - BLANKET
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202204-1	01-MAY-2022	01.0100.0551.004210.	**$280.00**	INVESTIGATIVE TOOL TLO - BLANKET PO
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	2054	01-APR-2022	01.0100.0551.004541.	**$90.93**	VEHICLE WASHES - BLANKET
Dept Total							**$3,489.12**	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2022-23;BEECHINOR	29-APR-2022	01.0100.0552.004410.	**$50.00**	JUN 20/22-23, W BEECHINOR, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2022-23;FOWLER	29-APR-2022	01.0100.0552.004410.	**$50.00**	JUN 22/22-23, W FOWLER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2022-23;HOLT	29-APR-2022	01.0100.0552.004410.	**$50.00**	JUN 22/22-23, S HOLT JR, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP62016925	25-APR-2022	01.0100.0552.003301.	**$1,959.34**	Blanket Purchase Order for Gasoline Purchases at Stations
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	231385036001	14-APR-2022	01.0100.0552.003100.	**$301.40**	Blanket Purchase Order for Office Supplies

0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	231726218001	14-APR-2022	01.0100.0552.003100.	**$21.59**	Blanket Purchase Order for Office Supplies
0100	0552	CONSTABLE PRECINCT 2	OFFICE DEPOT INC	231726452001	12-APR-2022	01.0100.0552.003100.	**$8.19**	Blanket Purchase Order for Office Supplies
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202204-1	01-MAY-2022	01.0100.0552.004210.	**$303.00**	APR 22, ONLINE SEARCHES, CONST#2
Dept Total							**$2,743.52**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-18322-1	22-APR-2022	01.0100.0553.003100.	**$40.32**	Office Supplies
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP62016035	25-APR-2022	01.0100.0553.003301.	**$356.15**	FUEL FOR VEHICLES
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202204-1	01-MAY-2022	01.0100.0553.004210.	**$280.00**	TLO LAW ENFORCEMENT SUBSCRIPTION
0100	0553	CONSTABLE PRECINCT 3	Villarreal, Noe	05/03/22	03-MAY-2022	01.0100.0553.004232.	**$220.00**	APR 24-28/22, EXP REIMB, CONST#3
Dept Total							**$896.47**	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP62017117	25-APR-2022	01.0100.0554.003301.	**$1,988.59**	Gasoline Blanket
Dept Total							**$1,988.59**	
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	46697	21-APR-2022	01.0100.0560.004541.	**$3,047.87**	Blanket PO for BMW motorcycle maintenance & repair. S. Hall/Admin 512-943-5270. Exempt from contract
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	46698	21-APR-2022	01.0100.0560.004541.	**$626.24**	Blanket PO for BMW motorcycle maintenance & repair. S. Hall/Admin 512-943-5270. Exempt from contract
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	46698	21-APR-2022	01.0100.0560.004541.	**$2,218.71**	Blanket PO for BMW motorcycle maintenance and repair. S. Hall/Admin 512-943-5270. Exempt from Contract
0100	0560	COUNTY SHERIFF	FUELMAN	NP62016911	25-APR-2022	01.0100.0560.003301.	**$33,161.97**	2nd Quarter blanket for Fuel Jan-Mar 2022; S. Hall/Admin 512-943-5270. National IPA #R161501.
Dept Total							**$39,054.79**	
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081172782	30-MAR-2022	01.0100.0570.003316.	**$11,176.28**	JC, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081208035	30-MAR-2022	01.0100.0570.003316.	**$629.60**	TPJ, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081216496	31-MAR-2022	01.0100.0570.003316.	**$2,455.45**	DWH, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700096125	27-MAR-2022	01.0100.0570.003316.	**$24.18**	JSM, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700096141	26-MAR-2022	01.0100.0570.003316.	**$52.75**	ALT JR, JAIL
0100	0570	COUNTY JAIL	Alderson, Larry D	04/22/22	22-APR-2022	01.0100.0570.004231.	**$70.00**	APR 21-22/22, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	CARDIOTHORACIC & VASCULAR SURGEON	547255V856	26-JAN-2022	01.0100.0570.003316.	**$99.14**	ST, JAIL
0100	0570	COUNTY JAIL	CARDIOTHORACIC & VASCULAR SURGEON	549948V856	08-MAR-2022	01.0100.0570.003316.	**$407.73**	MQG, JAIL
0100	0570	COUNTY JAIL	Elliott, Bret E	04/21/22	21-APR-2022	01.0100.0570.004232.	**$270.00**	APR 10-15/22, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP62016911	25-APR-2022	01.0100.0570.003301.	**$983.44**	BLANKET FOR GASOLINE Expires:09/30/22
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z9A5C76	28-FEB-2022	01.0100.0570.003316.	**$191.66**	KLK, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z9AQKUY	05-MAR-2022	01.0100.0570.003316.	**$168.10**	KLK, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z9B5PNE	07-MAR-2022	01.0100.0570.003316.	**$201.03**	KLK, JAIL

0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000109870590	14-MAR-2022	01.0100.0570.003316.	**$140.00**	ACP, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000109929438	05-APR-2022	01.0100.0570.003316.	**$200.00**	FO, JAIL
0100	0570	COUNTY JAIL	MAVEN IMAGING LLC	1593	08-APR-2022	01.0100.0570.003001.	**$524.00**	PO 179655, FREIGHT CHARGES, JAIL
0100	0570	COUNTY JAIL	Paniagua, Carlos A	04/21/22	21-APR-2022	01.0100.0570.004232.	**$270.00**	APR 10-15/22, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	62400570049	17-APR-2022	01.0100.0570.003316.	**$8,650.78**	EA-D, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	7282518V8363	30-MAR-2022	01.0100.0570.003316.	**$2,518.66**	JC, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	7303160V8363	01-APR-2022	01.0100.0570.003316.	**$80.95**	SM, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA111324	27-MAR-2022	01.0100.0570.003316.	**$8.74**	ALT, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA111324A	29-MAR-2022	01.0100.0570.003316.	**$55.03**	ALT, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA111324B	29-MAR-2022	01.0100.0570.003316.	**$8.74**	ALT, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA111324C	29-MAR-2022	01.0100.0570.003316.	**$28.17**	ALT, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1159249F	18-MAR-2022	01.0100.0570.003316.	**$40.14**	KLK, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1418	19-APR-2022	01.0100.0570.003316.	**$40.14**	JMH, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1418A	19-APR-2022	01.0100.0570.003316.	**$17.14**	JMH, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA2241212	09-APR-2022	01.0100.0570.003316.	**$316.81**	CVJ, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA2241212A	09-APR-2022	01.0100.0570.003316.	**$47.51**	CVJ, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3241538	20-MAR-2022	01.0100.0570.003316.	**$8.74**	JLC, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3881463	19-MAR-2022	01.0100.0570.003316.	**$40.47**	AMG, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3952182	17-MAR-2022	01.0100.0570.003316.	**$8.40**	RL, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3975187	19-MAR-2022	01.0100.0570.003316.	**$40.47**	BB, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3975845	18-MAR-2022	01.0100.0570.003316.	**$10.79**	SMR, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3990844	21-MAR-2022	01.0100.0570.003316.	**$8.05**	HV, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4009061	23-MAR-2022	01.0100.0570.003316.	**$40.14**	KDO, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4009061A	24-MAR-2022	01.0100.0570.003316.	**$8.40**	KDO, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4018710	21-MAR-2022	01.0100.0570.003316.	**$51.27**	KS, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4018710A	21-MAR-2022	01.0100.0570.003316.	**$87.65**	KS, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4184749	15-APR-2022	01.0100.0570.003316.	**$8.74**	DRG, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA559614	27-MAR-2022	01.0100.0570.003316.	**$8.74**	SSA, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA559614A	27-MAR-2022	01.0100.0570.003316.	**$132.08**	SSA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067123683	16-NOV-2021	01.0100.0570.003316.	**$158.94**	TMP, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067297084	18-MAR-2022	01.0100.0570.003316.	**$723.78**	KLK, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067299002	20-MAR-2022	01.0100.0570.003316.	**$596.88**	JLC, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067300627	21-MAR-2022	01.0100.0570.003316.	**$292.05**	HV-G, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067302126	22-MAR-2022	01.0100.0570.003316.	**$326.07**	VLJ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067304081	24-MAR-2022	01.0100.0570.003316.	**$826.56**	KDO, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067306249	25-MAR-2022	01.0100.0570.003316.	**$156.33**	DS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067306251	25-MAR-2022	01.0100.0570.003316.	**$263.16**	PMR, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067308407	27-MAR-2022	01.0100.0570.003316.	**$1,087.39**	ALT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067308837	27-MAR-2022	01.0100.0570.003316.	**$83.88**	SJM, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067309093	27-MAR-2022	01.0100.0570.003316.	**$526.05**	JSM, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067312709	01-APR-2022	01.0100.0570.003316.	**$5,136.74**	MWM, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067316391	01-APR-2022	01.0100.0570.003316.	**$415.44**	RNH, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067323916	14-APR-2022	01.0100.0570.003316.	**$114.03**	PJ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067333929	15-APR-2022	01.0100.0570.003316.	**$18,630.30**	AM, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067335442	13-APR-2022	01.0100.0570.003316.	**$447.05**	AC, JAIL

0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067335719	14-APR-2022	01.0100.0570.003316.	**$861.21**	MG, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067335959	14-APR-2022	01.0100.0570.003316.	**$756.90**	MC, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	ET140167531	05-APR-2022	01.0100.0570.003316.	**$109.86**	MM, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803129459	24-MAR-2022	01.0100.0570.003316.	**$80.95**	HDV-H, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803137601	29-MAR-2022	01.0100.0570.003316.	**$471.73**	HDV-H, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803182402	07-APR-2022	01.0100.0570.003316.	**$113.00**	HDV-G, JAIL
0100	0570	COUNTY JAIL	US ANESTHESIA PARTNERS OF TEXAS PA	03X17093786	30-MAR-2022	01.0100.0570.003316.	**$133.88**	JC, JAIL
0100	0570	COUNTY JAIL	US ANESTHESIA PARTNERS OF TEXAS PA	03X17107122	30-MAR-2022	01.0100.0570.003316.	**$375.12**	JC, JAIL
Dept Total							**$62,817.41**	
0100	0576	JUVENILE SERVICES	CNA SURETY	2022-23;JUV	02-MAY-2022	01.0100.0576.004410.	**$100.00**	JUN 2/22-23, JUV
0100	0576	JUVENILE SERVICES	DATA ARMOR LLC	1001428547	29-APR-2022	01.0100.0576.004100.	**$221.50**	PURCHASING ONSITE SHREDDING OF 75 BOXES ON 4/29/2022, $ PER BOX / FIRST 6 BOXES @ $50 + $3.50 EACH BOX AFTER
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	04/27/22;JLPL	27-APR-2022	01.0100.0576.004100.	**$1,000.00**	APR 22/22, PSYCH EVAL, JLPL, JUV
Dept Total							**$1,321.50**	
0100	0581	911 COMMUNICATIONS	Blevins, Joleen P	05/03/22	03-MAY-2022	01.0100.0581.004232.	**$170.00**	APR 26-29/22, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230355990	30-JAN-2022	01.0100.0581.004500.	**$28,281.36**	MOTOROLA ANNUAL MAINTANCE COMMUNICATIONS
0100	0581	911 COMMUNICATIONS	Stubblefield, Terri R	05/05/22	05-MAY-2022	01.0100.0581.004232.	**$688.81**	APR 24-29/22, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	i207041	30-NOV-2021	01.0100.0581.003003.	**$943.95**	CA12CD Replacement Battery
0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	i207041	30-NOV-2021	01.0100.0581.003003.	**$1,994.75**	Encore Pro HW710 Headset
0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	i207041	30-NOV-2021	01.0100.0581.003003.	**$145.92**	QD Mute Switch
0100	0581	911 COMMUNICATIONS	TELE-COMMUNICATIONS INC	i213098	28-JAN-2022	01.0100.0581.003003.	**$4,063.02**	CADCD-S Wireless Headset Base
Dept Total							**$36,287.81**	
0100	0591	PRETRIAL	TEXAS WORKFORCE COMMISSION	PC4292	01-JAN-2022	01.0100.0591.004210.	**$750.00**	JAN 1-DEC 31/22, READ ONLY ACCESS, PRETRIAL/C/CLK
Dept Total							**$750.00**	
0100	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	03/28/22	28-MAR-2022	01.0100.0636.004542.	**$279.44**	EXPENSES FOR CEMETERY RESTORATION, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	05/05/22	05-MAY-2022	01.0100.0636.003001.	**$57.77**	EXPENSES FOR CEMETERY RESTORATION AND PROTECTION, HIST COMM
0100	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	05/05/22	05-MAY-2022	01.0100.0636.004542.	**$201.99**	EXPENSES FOR CEMETERY RESTORATION AND PROTECTION, HIST COMM
Dept Total							**$539.20**	
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9904864867	23-APR-2022	01.0100.0661.004210.	**$151.96**	Verizon OSSF Mifi Services
Dept Total							**$151.96**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	APR 22/24600	26-APR-2022	01.0100.1000.004430.	**$6,861.28**	MAR-APR 22, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	APR 22/25411	26-APR-2022	01.0100.1000.004430.	**$50.18**	MAR-APR 22, CTHSE
Dept Total							**$6,911.46**	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	APR 22/24080	26-APR-2022	01.0100.1001.004430.	**$8.13**	MAR-APR 22, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	APR 22/362215	26-APR-2022	01.0100.1001.004430.	**$409.07**	MAR-APR 22, MUSEUM
Dept Total							**$417.20**	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	APR 22/24622	28-APR-2022	01.0100.1002.004430.	**$311.17**	MAR-APR 22, GEO HEALTH

0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	APR 22/28308	28-APR-2022	01.0100.1002.004430.	**$97.76**	MAR-APR 22, GEO HEALTH
Dept Total							**$408.93**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	152861	25-APR-2022	01.0100.1003.004962.	**$142.00**	SEMI-ANNUAL WINDOW WASHING & WATER STAIN REMOVAL AT TAYLOR HEALTH DEPT.
Dept Total							**$142.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	217043	21-APR-2022	01.0100.1005.004500.	**$145.00**	GENERATOR INSPECTIONS AND FUEL TESTING AT ROUND ROCK A.
Dept Total							**$145.00**	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	APR 22/18418	26-APR-2022	01.0100.1008.004430.	**$52,428.40**	MAR-APR 22, JAIL
Dept Total							**$52,428.40**	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	APR 22/23236	26-APR-2022	01.0100.1009.004430.	**$891.93**	MAR-APR 22, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	152861	25-APR-2022	01.0100.1009.004962.	**$1,180.00**	SEMI-ANNUAL WINDOW WASHING & WATER STAIN REMOVAL AT CRIMINAL JUSTICE CENTER.
Dept Total							**$2,071.93**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	APR 22/12399	28-APR-2022	01.0100.1011.004430.	**$805.72**	MAR-APR 22, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	APR 22/70463	28-APR-2022	01.0100.1011.004430.	**$124.73**	MAR-APR 22, LOTT
Dept Total							**$930.45**	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	APR 22/28329	28-APR-2022	01.0100.1013.004430.	**$12.55**	MAR-APR 22, HEALTH ENV
Dept Total							**$12.55**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	APR 22/7940	28-APR-2022	01.0100.1017.004430.	**$150.33**	MAR-APR 22, ABC/GAME
Dept Total							**$150.33**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	APR 22/162783	26-APR-2022	01.0100.1019.004430.	**$229.42**	MAR-APR 22, MEDIC
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	152861	25-APR-2022	01.0100.1019.004962.	**$85.00**	SEMI-ANNUAL WINDOW WASHING & WATER STAIN REMOVAL AT 305 MLK.
Dept Total							**$314.42**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	APR 22/156068	26-APR-2022	01.0100.1020.004430.	**$313.59**	MAR-APR 22, EMS ADM
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	152861	25-APR-2022	01.0100.1020.004962.	**$85.00**	SEMI-ANNUAL WINDOW WASHING & WATER STAIN REMOVAL AT 303 MLK.
Dept Total							**$398.59**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	APR 22/11026	28-APR-2022	01.0100.1022.004430.	**$468.01**	MAR-APR 22, OLD JAIL
Dept Total							**$468.01**	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	APR 22/27355	28-APR-2022	01.0100.1024.004430.	**$10.01**	MAR-APR 22, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	APR 22/84874	28-APR-2022	01.0100.1024.004430.	**$177.56**	MAR-APR 22, LIFE STEPS
Dept Total							**$187.57**	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 22/12435	28-APR-2022	01.0100.1026.004430.	**$4,584.16**	MAR-APR 22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 22/28136	28-APR-2022	01.0100.1026.004430.	**$1,075.49**	MAR-APR 22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 22/51331	28-APR-2022	01.0100.1026.004430.	**$168.08**	MAR-APR 22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 22/731136	28-APR-2022	01.0100.1026.004430.	**$594.07**	MAR-APR 22, CENT MAINT
Dept Total							**$6,421.80**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	APR 22/1648	28-APR-2022	01.0100.1029.004430.	**$289.92**	MAR-APR 22, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	APR 22/24225	28-APR-2022	01.0100.1029.004430.	**$94.90**	MAR-APR 22, EMS/RADIO
Dept Total							**$384.82**	
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	152861	25-APR-2022	01.0100.1033.004962.	**$1,700.00**	SEMI-ANNUAL WINDOW WASHING & WATER STAIN REMOVAL AT TAYLOR ANNEX.

Dept Total							**$1,700.00**	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	APR 22/18225	28-APR-2022	01.0100.1043.004430.	**$7,815.73**	MAR-APR 22, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	APR 22/28028	28-APR-2022	01.0100.1043.004430.	**$407.23**	MAR-APR 22, INNER LOOP
Dept Total							**$8,222.96**	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	152861	25-APR-2022	01.0100.1044.004962.	**$230.00**	SEMI-ANNUAL WINDOW WASHING & WATER STAIN REMOVAL AT SO EASTSIDE.
Dept Total							**$230.00**	
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	APR 22/28600	28-APR-2022	01.0100.1045.004430.	**$1,665.69**	MAR-APR 22, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	APR 22/37430	28-APR-2022	01.0100.1045.004430.	**$15,587.95**	MAR-APR 22, JUV JUST
Dept Total							**$17,253.64**	
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	152861	25-APR-2022	01.0100.1047.004962.	**$200.00**	SEMI-ANNUAL WINDOW WASHING & WATER STAIN REMOVAL AT TAYLOR EXPO.
Dept Total							**$200.00**	
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	152861	25-APR-2022	01.0100.1048.004962.	**$345.00**	SEMI-ANNUAL WINDOW WASHING & WATER STAIN REMOVAL AT JP4.
Dept Total							**$345.00**	
0100	1050	SHERIFF GUN RANGE	R A HUBER ENTERPRISES	04/18/22	18-APR-2022	01.0100.1050.004510.	**$826.04**	PO 180497, REPLACED SEPTIC PUMP, RANGE
Dept Total							**$826.04**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	APR 22/16309	28-APR-2022	01.0100.1051.004430.	**$2,324.40**	MAR-APR 22, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	APR 22/27781	28-APR-2022	01.0100.1051.004430.	**$47.19**	MAR-APR 22, TAX OFC
Dept Total							**$2,371.59**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	APR 22/25993	26-APR-2022	01.0100.1058.004430.	**$394.10**	MAR-APR 22, BELFORD
Dept Total							**$394.10**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	APR 22/1580	28-APR-2022	01.0100.1063.004430.	**$1,001.92**	MAR-APR 22, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	APR 22/21778	28-APR-2022	01.0100.1063.004430.	**$1,204.75**	MAR-APR 22, FAC SVC
Dept Total							**$2,206.67**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	APR 22/149	28-APR-2022	01.0100.1064.004430.	**$41.00**	MAR-APR 22, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	APR 22/28098	28-APR-2022	01.0100.1064.004430.	**$103.87**	MAR-APR 22, CAC
Dept Total							**$144.87**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	APR 22/40258	28-APR-2022	01.0100.1071.004430.	**$11,546.99**	MAR-APR 22, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RANDALL ELECTRIC	29954	17-FEB-2022	01.0100.1071.004510.	**$3,840.00**	PO 179721, ELECTRICAL REPAIRS (MULT), ESOC
Dept Total							**$15,386.99**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	217044	21-APR-2022	01.0100.1073.004500.	**$125.00**	GENERATOR INSPECTIONS AND FUEL TESTING AT WCCHD.
Dept Total							**$125.00**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	156922	18-APR-2022	01.0100.1075.004430.	**$248.50**	PROPANE UTILITIES FOR SO TRAINING CENTER.
Dept Total							**$248.50**	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	APR 22/6493	28-APR-2022	01.0100.1077.004430.	**$854.70**	MAR-APR 22, NCFD WIRE COMM
Dept Total							**$854.70**	
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	APR 22/8301	28-APR-2022	01.0100.1078.004430.	**$2,443.06**	MAR-APR 22, NCFE EMS

Dept Total							**$2,443.06**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	APR 22/4982	28-APR-2022	01.0100.1079.004430.	**$392.54**	MAR-APR 22, NCFG VEH IMP
Dept Total							**$392.54**	
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN	APR 22/3490	28-APR-2022	01.0100.1080.004430.	**$11,388.61**	MAR-APR 22, GEO ANX
Dept Total							**$11,388.61**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN	APR 22/26583	28-APR-2022	01.0100.1084.004430.	**$29.45**	MAR-APR 22, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN	APR 22/85158	28-APR-2022	01.0100.1084.004430.	**$292.27**	MAR-APR 22, INT AUDIT
Dept Total							**$321.72**	
0100	1090	BOB PHILLIPS BLDG	CITY OF GEORGETOWN	APR 22/421038	26-APR-2022	01.0100.1090.004430.	**$727.33**	MAR-APR 22, PHILLIPS
Dept Total							**$727.33**	
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31873	03-MAY-2022	01.0100.2004.004715.	**$125.00**	17 FORD EXPEDITION, BLACK, SHF
0100	2004	ADMINISTRATION	FEDERAL EXPRESS CORP	7-739-10582	28-APR-2022	01.0100.2004.004212.	**$23.99**	POSTAGE, SHF
0100	2004	ADMINISTRATION	Koite, Micah J	05/04/22	04-MAY-2022	01.0100.2004.004232.	**$184.00**	APR 28/22, EXP REIMB, SHF
0100	2004	ADMINISTRATION	SAFEWARE INC	1884113	22-APR-2022	01.0100.2004.004623.	**$15,769.06**	April - May 2022 Purchase Order blanket for Stalker Radar Lease per the terms of Safeware, Ins/U.S. Comm. Agreement USC Contract #4400008468. S. Hall/Admin 512-943-5270.
0100	2004	ADMINISTRATION	TANIA GLENN & ASSOCIATES PA	WCSO059	06-MAY-2022	01.0100.2004.004100.	**$2,400.00**	APR 22, CLIENT MEETINGS, SHF
Dept Total							**$18,502.05**	
0100	2007	PATROL DIVISION	BOUND TREE MEDICAL LLC	84473845	05-APR-2022	01.0100.2007.003008.	**$2,729.43**	Bound Tree BuyBoard 310-20. Combat Application Tourniquet (CAT) Tactical Black, Gen 7, One-Handed Tourniquet-Windlass sys Item 1880-13022 T.Johnson/D.White 512-943-1324
0100	2007	PATROL DIVISION	BOUND TREE MEDICAL LLC	84473845	05-APR-2022	01.0100.2007.003008.	**$320.00**	Bound Tree BuyBoard 610-20. Curaplex Sterile, Gauze Pad, Woven, 4in x 4in ply 100pk/bx cs Item #1212-12102 T.Johnson/ D.White 512-943-1324
0100	2007	PATROL DIVISION	BOUND TREE MEDICAL LLC	84473845	05-APR-2022	01.0100.2007.003008.	**$128.00**	Bound Tree BuyBoard 310-20. Curaplex EMS Shears, orange, 7.25in 1/ea 200ea/cs item #2811-05527. T.Johnson/ D.White 512-943-1324
0100	2007	PATROL DIVISION	BOUND TREE MEDICAL LLC	84473845	05-APR-2022	01.0100.2007.003008.	**$32.64**	Bound Tree BuyBoard 610-20 Curaplex Conforming Stretch Gauze Bandage, Non-Sterile 4in 12rl/bg, 8bg/cs. Item #1121-36560. T.Johnson/ D.Wite 512-943-1324
0100	2007	PATROL DIVISION	BOUND TREE MEDICAL LLC	84473845	05-APR-2022	01.0100.2007.003008.	**$4.08**	Bound Tree BuyBoard 610-20. Curaplex Conforming Stretch Gauze Bandage, Non-Sterile 4in 12rl/bg 8bg/cs. Item #1121-36560. T.Johnson/ D.White 512-943-1324
0100	2007	PATROL DIVISION	BOUND TREE MEDICAL LLC	84473845	05-APR-2022	01.0100.2007.003008.	**$768.30**	Bound Tree BuyBoard 610-20. H*VENT Vented Chest Seal Two-Pack 1/ea 25ea/cs. Item #1215-22192. T.Johnson/D.White 512-9431324
0100	2007	PATROL DIVISION	BOUND TREE MEDICAL LLC	84473845	05-APR-2022	01.0100.2007.003008.	**$729.00**	Bound Tree BuyBoard 610-20. Bandage Emergency Olive Drab 6in 100/cs Israeli Bandage. Item #J2700. T.Johnson/D.White 512-943-1324

0100	2007	PATROL DIVISION	BOUND TREE MEDICAL LLC	84476041	06-APR-2022	01.0100.2007.003008.	**$27.57**	Bound Tree BuyBoard 310-20. Combat Application Tourniquet (CAT) Tactical Black, Gen 7, One-Handed Tourniquet-Windlass sys Item 1880-13022 T.Johnson/D.White 512-943-1324
0100	2007	PATROL DIVISION	GALLS LLC	021044114	29-APR-2022	01.0100.2007.003311.	**$10.00**	Blanket Purchase Order request for all embroidery work needed done for all WCSO LE uniforms.
0100	2007	PATROL DIVISION	STERLINGTON MEDICAL	28575	22-APR-2022	01.0100.2007.003008.	**$1,240.00**	Sterlington Medical BuyBoard 610-20 Cardiac Science AED Vender #148991. Items Cardiac Science G5 Ault Pads, + Shipping Charge. T. Johnson 512-943-5228
0100	2007	PATROL DIVISION	STERLINGTON MEDICAL	28575	22-APR-2022	01.0100.2007.003008.	**$34.00**	Sterlington Medical BuyBoard 610-20 Cardiac Science AED Vender #148991. Items Cardiac Science G5 Ault Pads, + Shipping Charge. T. Johnson 512-943-5228 SHIPPING FLAT RATE
Dept Total							**$6,023.02**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	Helm, Jerimy S	04/27/22	27-APR-2022	01.0100.2008.004232.	**$270.00**	APR 10-15/22, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1532986-20220430	30-APR-2022	01.0100.2008.004210.	**$404.00**	APR 22, ONLINE SERVICES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	6959533-20220430	30-APR-2022	01.0100.2008.004210.	**$400.00**	APR 22, ONLINE SEARCHES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	MILLENIUM PRODUCTS INC	INV22-275	06-MAY-2022	01.0100.2008.005741.	**$20,020.00**	VSS-IDP-COMFC-200 -- Annual subscription for LPR - access for up to 200 sworn personnel Quote #00004638 **GSA #: GS-07F-0031W** Service Period: 03.02.22 - 03.02.23 MJohnson/JFoster 512-943-1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	Spradlin, Janet M	05/02/22	02-MAY-2022	01.0100.2008.004232.	**$220.00**	APR 25-29/22, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202204-1	01-MAY-2022	01.0100.2008.004210.	**$380.40**	Database used for background searches on individuals to locate missing and exploited children
0100	2008	CRIMINAL INVESTIGATION DIVISION	VIGILANT SOLUTIONS LLC	47179 RI	18-APR-2022	01.0100.2008.003008.	**$285.60**	Replacement plan
0100	2008	CRIMINAL INVESTIGATION DIVISION	VIGILANT SOLUTIONS LLC	47179 RI	18-APR-2022	01.0100.2008.003008.	**$6,480.00**	VSFS-L5Q-S – Quick Deploy LPR Camera System and Annual Subscription -- Quote ID #: MKT-0147-01 -- HGAC Contract #: EF04-21 -- MJohnson / JFoster 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	VIGILANT SOLUTIONS LLC	47179 RI	18-APR-2022	01.0100.2008.003008.	**$210.00**	Shipping charges
Dept Total							**$28,670.00**	
0100	2009	SUPPORT SERVICES	AT&T MOBILITY	406692	11-NOV-2021	01.0100.2009.003530.	**$1,700.00**	SEP 10-NOV 9/21, PINGING SVC, SHF
0100	2009	SUPPORT SERVICES	FULCRUM BIOMETRICS LLC	24438	01-MAY-2022	01.0100.2009.004500.	**$749.00**	FbF Annual Software Maintenance Renewal -- LieScan. Effective 06.01.22 - 05.31.23. MJohnson / JCarmona 512.943.1313
0100	2009	SUPPORT SERVICES	GT DISTRIBUTORS, INC	INV0901147	25-APR-2022	01.0100.2009.003004.	**$22,070.08**	PO 177063, AMMUNITION, SHF
0100	2009	SUPPORT SERVICES	Jimenez, Maria	04/28/22	28-APR-2022	01.0100.2009.004232.	**$120.00**	APR 24-26/22, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES	Nelms, Ethan H	05/05/22	05-MAY-2022	01.0100.2009.004232.	**$100.00**	APR 25-29/22, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES	PROMOS 911 INC	9983	05-APR-2022	01.0100.2009.004052.	**$237.50**	Bandage Dispenser; see quote dated 2-2-22. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	PROMOS 911 INC	9983	05-APR-2022	01.0100.2009.004052.	**$139.00**	Set Up Charge

0100	2009	SUPPORT SERVICES	PROMOS 911 INC	9983	05-APR-2022	01.0100.2009.004052.	**$1,035.00**	4" White Football Pillowball; see quote dated 2-2-22. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	PROMOS 911 INC	9983	05-APR-2022	01.0100.2009.004052.	**$625.77**	Shipping Charge
0100	2009	SUPPORT SERVICES	PROMOS 911 INC	9983	05-APR-2022	01.0100.2009.004052.	**$216.00**	Can Coolie; see quote dated 2-2-22. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off contract
0100	2009	SUPPORT SERVICES	PROMOS 911 INC	9983	05-APR-2022	01.0100.2009.004052.	**$1,140.00**	17" x 20" Polyester Backpack Bags; see quote dated 2-2-22. SO Contact: Dep. Matt Kreidel, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	PROMOS 911 INC	9983	05-APR-2022	01.0100.2009.004052.	**$1,149.00**	Sticker Badges; see quote dated 2-2-22. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	PROMOS 911 INC	9983	05-APR-2022	01.0100.2009.004052.	**-$408.82**	PO 179902, CAN COOLIE (300), DRAWSTRING BACKPACK (500), PILLOW FOOTBALL (500), HOT/COLD GEL PACK, BANDAGE DISPENSER, CUSTOM STICKER BADGE, SHF
0100	2009	SUPPORT SERVICES	PROMOS 911 INC	9983	05-APR-2022	01.0100.2009.004052.	**$297.50**	Hot/Cold Gel Packs; see quote dated 2-2-22. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
Dept Total							**$29,170.03**	
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	MAY 22;28657	19-APR-2022	01.0100.3002.004209.	**$26.25**	PO 179049, APR 19-MAY 18/22, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP61960849	11-APR-2022	01.0100.3002.003301.	**$8.23**	PO 178670, MAR 28-APR 10/22, JUV
Dept Total							**$34.48**	
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	MAY 22;28657	19-APR-2022	01.0100.3003.004209.	**$10.50**	PO 179049, APR 19-MAY 18/22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FUELMAN	NP61960849	11-APR-2022	01.0100.3003.003301.	**$1.65**	PO 178670, MAR 28-APR 10/22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	04/27/22	27-APR-2022	01.0100.3003.004106.	**$1,040.00**	APR 13-14/22, GROUP & IND SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	04/27/22A	27-APR-2022	01.0100.3003.004106.	**$1,040.00**	APR 20-21/22, GROUP & IND SESSIONS, JUV
Dept Total							**$2,092.15**	
0100	3004	COURT-ADMIN	AT&T CORP	MAY 22;28657	19-APR-2022	01.0100.3004.004209.	**$42.00**	PO 179049, APR 19-MAY 18/22, JUV
0100	3004	COURT-ADMIN	FUELMAN	NP61960849	11-APR-2022	01.0100.3004.003301.	**$6.58**	PO 178670, MAR 28-APR 10/22, JUV
0100	3004	COURT-ADMIN	Rendon, Celeste A	04/29/22	29-APR-2022	01.0100.3004.004231.	**$87.17**	MAR 11-APR 20/22, EXP REIMB, JUV
Dept Total							**$135.75**	
0100	3005	PROBATION	AT&T CORP	MAY 22;28657	19-APR-2022	01.0100.3005.004209.	**$21.00**	PO 179049, APR 19-MAY 18/22, JUV
0100	3005	PROBATION	FUELMAN	NP61960849	11-APR-2022	01.0100.3005.003301.	**$13.17**	PO 178670, MAR 28-APR 10/22, JUV
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	034955325	28-APR-2022	01.0100.3005.004350.	**$49.93**	PO 179050, BUSINESS CARDS, L TOBIN, JUV
Dept Total							**$84.10**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	MAY 22;28657	19-APR-2022	01.0100.3006.004209.	**$2.63**	PO 179049, APR 19-MAY 18/22, JUV
0100	3006	COMM BASED PROGRAMS	FUELMAN	NP61960849	11-APR-2022	01.0100.3006.003301.	**$1.65**	PO 178670, MAR 28-APR 10/22, JUV
Dept Total							**$4.28**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	MAY 22;28657	19-APR-2022	01.0100.3007.004209.	**$2.62**	PO 179049, APR 19-MAY 18/22, JUV
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	NP61960849	11-APR-2022	01.0100.3007.003301.	**$1.64**	PO 178670, MAR 28-APR 10/22, JUV

Dept Total						**$4.26**	
0100 3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/1165	28-APR-2022	01.0100.3101.004430.	**$48.30**	MAR 25-APR 25/22, BSP
0100 3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/13068	28-APR-2022	01.0100.3101.004430.	**$120.54**	MAR 25-APR 25/22, BSP
0100 3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/303	28-APR-2022	01.0100.3101.004430.	**$41.86**	MAR 25-APR 25/22, BSP
0100 3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/4676	28-APR-2022	01.0100.3101.004430.	**$67.71**	MAR 25-APR 25/22, BSP
0100 3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/4712	28-APR-2022	01.0100.3101.004430.	**$33.33**	MAR 25-APR 25/22, BSP
0100 3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/6895	28-APR-2022	01.0100.3101.004430.	**$88.94**	MAR 25-APR 25/22, BSP
0100 3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/8750	28-APR-2022	01.0100.3101.004430.	**$106.96**	MAR 25-APR 25/22, BSP
Dept Total						**$507.64**	
0100 3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/1061	28-APR-2022	01.0100.3103.004430.	**$924.02**	MAR 25-APR 25/22, SWP
0100 3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/1090	28-APR-2022	01.0100.3103.004430.	**$859.76**	MAR 25-APR 25/22, SWP
0100 3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/141	28-APR-2022	01.0100.3103.004430.	**$74.49**	MAR 25-APR 25/22, SWP
0100 3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/14960	28-APR-2022	01.0100.3103.004430.	**$167.09**	MAR 25-APR 25/22, SWP
0100 3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/2644	28-APR-2022	01.0100.3103.004430.	**$64.05**	MAR 25-APR 25/22, SWP
0100 3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/517	28-APR-2022	01.0100.3103.004430.	**$433.53**	MAR 25-APR 25/22, SWP
0100 3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/900	28-APR-2022	01.0100.3103.004430.	**$124.54**	MAR 25-APR 25/22, SWP
Dept Total						**$2,647.48**	
0100 3106	EXPO CENTER	KENFIELD GOLF CARS LLC	21450	22-APR-2022	01.0100.3106.004620.	**$475.00**	6 month golf cart rental from Kenfield for EXPO- $475/month 01.0100.3106.004620
0100 3106	EXPO CENTER	TBC PROPANE	156570	18-APR-2022	01.0100.3106.004430.	**$273.46**	Propane for heating expo center building and 2 concessions (east and west) as well as for water heater use. This is to supplement the existing PO 178727 01.0100.3106.004430
Dept Total						**$748.46**	
0100 3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	6582774	30-APR-2022	01.0100.3107.004430.	**$214.95**	PO 180105, APR 22, RR
Dept Total						**$214.95**	
0200 0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X04272022	19-APR-2022	01.0200.0210.003109.	**$38.49**	MAR 20-APR 19/22, R&B
0200 0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	13229	23-APR-2022	01.0200.0210.003551.	**$2,641.74**	Flex Base state spec Item 127 Grade 4B ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0200 0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	13230	23-APR-2022	01.0200.0210.003551.	**$2,252.50**	4x8 Rock for stock ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact gwoodard@wilco.org or at 512 943-3365.***
0200 0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4117475594	25-APR-2022	01.0200.0210.003311.	**$406.18**	R&B Uniforms
0200 0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	APR 22/89220	28-APR-2022	01.0200.0210.004430.	**$560.70**	MAR 21-APR 19/22, R&B

0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	APR 22/200	15-APR-2022	01.0200.0210.004430.	**$85.31** MAR 15-APR 15/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	APR 22/1282	26-APR-2022	01.0200.0210.004430.	**$82.41** MAR 15-APR 13/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO INC	9402660768	23-MAR-2022	01.0200.0210.003550.	**$5,733.00** Rubber Asphalt Crack Seal Compound BID ITEM 1 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402676738	21-APR-2022	01.0200.0210.003550.	**$12,478.95** HFRS-2 BID ITEM 1 for CR 228 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jcloud@wilco.org or at 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402677212	21-APR-2022	01.0200.0210.003597.	**$220.00** DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402677213	21-APR-2022	01.0200.0210.003597.	**$320.00** DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402680387	27-APR-2022	01.0200.0210.003550.	**$13,120.31** HFRS-2P BID ITEM 2 for Serenada Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402680987	27-APR-2022	01.0200.0210.003550.	**$12,826.33** HFRS-2 BID ITEM 1 for CR 228 ***Please email invoices to rbaccounting@wilco.org.For more info. regarding this PO,contact jcloud@wilco.org or at 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402682806	29-APR-2022	01.0200.0210.003550.	**$120.00** DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402683462	02-MAY-2022	01.0200.0210.003550.	**$12,789.14** HFRS-2P BID ITEM 2 for Serenada Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	542279	28-APR-2022	01.0200.0210.004543.	**$88.19** Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	542280	28-APR-2022	01.0200.0210.004543.	**$82.05** Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	542428	02-MAY-2022	01.0200.0210.004543.	**$58.50** Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9275548726	11-APR-2022	01.0200.0210.003599.	**$1,123.80** Kraft Paper, Roll, 600 ft for Seal Coat ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	27-77139-DS-003	15-APR-2022	01.0200.0210.004100.	**$16,458.17** P#77139, WA#3, CONSTRUCTION MANAGEMENT, FEB 26-APR 1/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552713645	19-APR-2022	01.0200.0210.003599.	**$75.00** Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552713646	19-APR-2022	01.0200.0210.003599.	**$90.00** Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552718593	21-APR-2022	01.0200.0210.003599.	**-$45.00** Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001368415	08-MAR-2022	01.0200.0210.004160.	**$4,269.25** 2579 WA1 SA1 On Call Materials Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***

0200	0210	UNIFIED ROAD SYSTEM	MANVILLE WATER SUPPLY CORPORATION	APR 22/19437300	02-MAY-2022	01.0200.0210.004430.	**$1,573.00**	MAR 30-APR 28/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	236790064001	14-APR-2022	01.0200.0210.003100.	**$113.86**	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/2603	28-APR-2022	01.0200.0210.004430.	**$72.84**	MAR 25-APR 25/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CR0000432	18-APR-2022	01.0200.0210.003599.	**$6,243.75**	T3485 Crack Seal Services ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT263983	27-APR-2022	01.0200.0210.003597.	**$60,520.24**	Hauling 46.1 miles and over (6,000 TONS X $0.210 x 66 miles) FOR CR 463 ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	253384	18-APR-2022	01.0200.0210.004705.	**$280.00**	DRUG TEST, PHYSICAL, D AVERY, V CADENA, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62458574	29-APR-2022	01.0200.0210.003550.	**$0.01**	PO 179947, LIMESTONE ROCK, CR 200, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62458574	29-APR-2022	01.0200.0210.003550.	**$34,855.91**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 200 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact mbuckalew@wilco.org or at 512-943-3325.***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6731267-2161-6	02-MAY-2022	01.0200.0210.004991.	**$1,436.76**	APR 16-APR 30/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6731417-2161-7	02-MAY-2022	01.0200.0210.004991.	**$1,686.67**	APR 22, R&B
Dept Total							**$192,658.06**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	845870555	04-FEB-2022	01.0350.0680.003030.	**$691.39**	FEB 22, LIBRARY PLAN CHARGES, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	846210349	04-APR-2022	01.0350.0680.003030.	**$42.00**	OCONNOR TX PRETRIAL DEADLINES 2022, LAW LIB
Dept Total							**$733.39**	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	04282022-277	02-MAY-2022	01.0355.0355.004135.	**$497.52**	APR 25-28/22, SUB CRT REPORTER, HALF DAY (2), 277TH
Dept Total							**$497.52**	
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30009124	20-APR-2022	01.0375.0375.004100.	**$1,452.94**	APR 14/22, TEMP SVCS, ELEC
Dept Total							**$1,452.94**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	INV00733653	07-APR-2022	01.0385.0385.003010.	**$416.09**	Zebra ZD421 Desktop Thermal Transfer Printer-Monochrome-Portable-Label/Receipt Print-USB-Bluetooth-US-TAA Compliant-4.09" Print Width-5.98 in/s Mono-203 dpi-4.41" Label Width-39.02" Label Length-ZPL,EPL,ZPL II,EPL2, XML,ZBI Emulation
Dept Total							**$416.09**	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7653	09-APR-2022	01.0408.0698.004200.	**$85.00**	C#21-1704-C368, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	8014	05-APR-2022	01.0408.0698.004200.	**$150.00**	C#22-0404-C425, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	8015	11-APR-2022	01.0408.0698.004200.	**$85.00**	C#22-0405-C368, INVESTIGATIVE SVCS, D/ATTY

0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	8016	05-APR-2022	01.0408.0698.004200.	**$150.00**	C#22-0403-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	8072	26-APR-2022	01.0408.0698.004200.	**$85.00**	C#22-0340-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	8083	29-APR-2022	01.0408.0698.004200.	**$85.00**	C#22-0561-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	8103	07-MAY-2022	01.0408.0698.004200.	**$170.00**	C#22-0596-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10803805	06-APR-2022	01.0408.0698.004999.	**$258.85**	Parks Coffee Blanket PO for Jury and Witness Drinks and Snacks for the months of January thru September 2022
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10822425	04-MAY-2022	01.0408.0698.004999.	**$183.19**	Parks Coffee Blanket PO for Jury and Witness Drinks and Snacks for the months of January thru September 2022
Dept Total							**$1,252.04**	
0410	0411	SO-JUSTICE	MAGNUM CUSTOM TRAILERS	11721	12-APR-2022	01.0410.0411.004541.	**$459.20**	PO 180228, SVC MOTORCYCLE TRANSP TRAILER, LP 9079129, SHF
Dept Total							**$459.20**	
0410	0413	SO-STATE AND LOCAL	Bartlett, John S	05/02/22	02-MAY-2022	01.0410.0413.004232.	**$350.00**	APR 24-30/22, EXP REIMB, SHF
0410	0413	SO-STATE AND LOCAL	FORENSIC MAPPING SOLUTIONS INC	1650	21-APR-2022	01.0410.0413.005000.	**$390.00**	Leica Tripod GST120-9 Telescopic, selfclosing, with accessories, without pouch; see quote #1751. SO Contact: Chief Erickson, S. Hall/Admin 512-943-5270. Off Contract
0410	0413	SO-STATE AND LOCAL	FORENSIC MAPPING SOLUTIONS INC	1650	21-APR-2022	01.0410.0413.005000.	**$250.00**	Shipping
0410	0413	SO-STATE AND LOCAL	FORENSIC MAPPING SOLUTIONS INC	1650	21-APR-2022	01.0410.0413.005000.	**$8,400.00**	LEICA TS07 Total Station, 5" R500, total station with reflectorless R500 EDM, WLAN, Bluetooth, RS232 interface, USB stick/SD card interface, 2GB internal flash memory, 1GB SDRAM, laser plummet; quote#1751 SO Contact: Ch EricksonOff Contract
0410	0413	SO-STATE AND LOCAL	FORENSIC MAPPING SOLUTIONS INC	1650	21-APR-2022	01.0410.0413.005000.	**$189.00**	SECO 62mm Blinking Strobe Prism; see quote #1751. Off Contract
0410	0413	SO-STATE AND LOCAL	FORENSIC MAPPING SOLUTIONS INC	1650	21-APR-2022	01.0410.0413.005000.	**$367.00**	TS07 Basic CCP-1 year software maintenance and updates, 1 year customer support; see quote #1751. Off Contract
0410	0413	SO-STATE AND LOCAL	FORENSIC MAPPING SOLUTIONS INC	1650	21-APR-2022	01.0410.0413.005000.	**$215.00**	GDF311 Tribrach without optical plummet, professional 3000 series, green; see quote #1751. Off Contract
0410	0413	SO-STATE AND LOCAL	FORENSIC MAPPING SOLUTIONS INC	1650	21-APR-2022	01.0410.0413.005000.	**$60.00**	SECO Bracket with Back Plate does not include prism; see quote #1751. Off Contract
0410	0413	SO-STATE AND LOCAL	FORENSIC MAPPING SOLUTIONS INC	1650	21-APR-2022	01.0410.0413.005000.	**$295.00**	Leica GLS112 Reflector Pole Basic, with bull's eye bubble, cm/ft graduation, extends to 3.65m, with red/white 0.20m graduations; see quote #1751. Off Contract
0410	0413	SO-STATE AND LOCAL	FORENSIC MAPPING SOLUTIONS INC	1650	21-APR-2022	01.0410.0413.005000.	**$620.00**	GEB361 Lithium Ion Battery 11.1V/5.6Ah, chargeable-799191; see quote #1751. Off Contract
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0901571	27-APR-2022	01.0410.0413.003008.	**$11,220.00**	Aimpoint Duty RDS 2MOA-Red Dot Reflex Sight
0410	0413	SO-STATE AND LOCAL	MAGNUM CUSTOM TRAILERS	11721	12-APR-2022	01.0410.0413.004541.	**$2.40**	Screw, 8x18x.75 zinc
0410	0413	SO-STATE AND LOCAL	MAGNUM CUSTOM TRAILERS	11721	12-APR-2022	01.0410.0413.004541.	**$18.85**	Caulk, Self Leveling
0410	0413	SO-STATE AND LOCAL	MAGNUM CUSTOM TRAILERS	11721	12-APR-2022	01.0410.0413.004541.	**-$459.20**	PO 180228, SVC MOTORCYCLE TRANSP TRAILER, LP 9079129, SHF

0410	0413	SO-STATE AND LOCAL	MAGNUM CUSTOM TRAILERS	11721	12-APR-2022	01.0410.0413.004541.	**$375.00**	Labor, Service Dept Motor Trailer SF 1714 Tcountess/Mgleason 3-1352
0410	0413	SO-STATE AND LOCAL	MAGNUM CUSTOM TRAILERS	11721	12-APR-2022	01.0410.0413.004541.	**$62.95**	14x14 Roof Vent, Crank Up Roof Vent
0410	0413	SO-STATE AND LOCAL	PROMOS 911 INC	9983	05-APR-2022	01.0410.0413.004999.	**$408.82**	PO 179902, CAN COOLIE (300), DRAWSTRING BACKPACK (500), PILLOW FOOTBALL (500), HOT/COLD GEL PACK, BANDAGE DISPENSER, CUSTOM STICKER BADGE, SHF
0410	0413	SO-STATE AND LOCAL	Pena, Rodolfo	05/04/22	04-MAY-2022	01.0410.0413.004232.	**$350.00**	APR 24-30/22, EXP REIMB, SHF
Dept Total							**$23,114.82**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	217115	25-APR-2022	01.0507.0507.004545.	**$725.00**	Annual Generator Service for Twin Towers, Cedar Park, Florence, High Country, Tower Rd, Granger, Taylor, Cedar Park South and Back-Up.
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	APR 22/122779	28-APR-2022	01.0507.0507.004430.	**$942.51**	MAR 21-APR 19/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	APR 22/22772	28-APR-2022	01.0507.0507.004430.	**$9.49**	MAR 20-APR 19/22, WC RADIO
Dept Total							**$1,677.00**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	749	06-APR-2022	01.0508.0508.004722.	**$22,218.75**	MAR 22, SALAMANDER MONITORING SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	750	06-APR-2022	01.0508.0508.004100.	**$5,645.00**	MAR 22, RHCP IMPLEMENTATION SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	533179	05-APR-2022	01.0508.0508.004100.	**$7,113.98**	ENVIRONMENTAL ADVICE, PROF SVCS RENDERED THROUGH MAR 31/22 (FEB-MAR), WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	533181	05-APR-2022	01.0508.0508.004100.	**$18,729.36**	SALAMANDER CRITICAL HABITAT LITIGATION, PROF SVCS RENDERED THROUGH MAR 31/22 (FEB-MAR), WCCF
Dept Total							**$53,707.09**	
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	APR 22/24017	28-APR-2022	01.0545.0545.004430.	**$8,948.82**	MAR 21-APR 19/22, AMNL SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	MAY 22;88189	25-APR-2022	01.0545.0545.004211.	**$86.27**	APR 25-MAY 24/22, ANML SVC
Dept Total							**$9,035.09**	
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF LEANDER	2022;TIRZ SUPP	09-MAY-2022	01.0600.0600.004604.	**$7,200.62**	SUPPLEMENT FY 22, TIRZ NO 1 TAX INCREMENT, DEBT SVCS
Dept Total							**$7,200.62**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	27-77139-DS-003	15-APR-2022	01.0777.0200.009007.	**$19,914.12**	P#77139, WA#3, CONSTRUCTION MANAGEMENT, FEB 26-APR 1/22, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	KLEINFELDER INC	001368415	08-MAR-2022	01.0777.0200.009007.	**$646.00**	P#20211543.001A, WA#1, PO 18000, ON CALL GEO & MATERIALS TESTING, JAN 3-FEB 27/22, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	142295	01-APR-2022	01.0777.0200.009007.	**$55.40**	P#00061059-001-AUS, WA#1, CR 201, NOV 14/21-MAR 12/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	142296	01-APR-2022	01.0777.0200.009007.	**$55.40**	P#00061059-002-AUS, WA#2, CR 255, FEB 13-MAR 12/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WALKER TEXAS SURVEYORS INC	075054-1	06-APR-2022	01.0777.0200.009007.	**$3,642.50**	WA#3, CR 255, MAR 1-31/22
Dept Total							**$24,313.42**	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	27-70391-DS-003	15-APR-2022	01.0777.0211.009007.	**$9,766.79**	P#70391, WA#3, CONSTRUCTION MANAGEMENT, FEB 26-APR 1/22
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	27-70391-DS-003	15-APR-2022	01.0777.0211.009007.	**$34,017.04**	P#70391, WA#3, CONSTRUCTION MANAGEMENT, FEB 26-APR 1/22

0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	142283	01-APR-2022	01.0777.0211.009007.	**$83.10**	P#00059147.07, WA#07, POND SPRINGS DRAINAGE, NOV 13/21-MAR 12/22
Dept Total							**$43,866.93**	
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	51118	05-APR-2022	01.0777.0212.009007.	**$92,481.20**	P#2000000219.002.1, WA#3, BAGDAD RD, MAR 1-31/22
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0070595	25-APR-2022	01.0777.0212.009007.	**$20,725.62**	P#05619, RIVER RANCH COUNTY PARK, PHASE 2, DEC 1/21-MAR 31/22
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	27-70391-DS-003	15-APR-2022	01.0777.0212.009007.	**$58,363.30**	P#70391, WA#3, CONSTRUCTION MANAGEMENT, FEB 26-APR 1/22
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	27-70391-DS-003	15-APR-2022	01.0777.0212.009007.	**$87,098.62**	P#70391, WA#3, CONSTRUCTION MANAGEMENT, FEB 26-APR 1/22
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	27-77139-DS-003	15-APR-2022	01.0777.0212.009007.	**$7,467.04**	P#77139, WA#3, CONSTRUCTION MANAGEMENT, FEB 26-APR 1/22, R&B
0777	0212	COMMISSIONER PCT 2	MUSEUM FABRICATION GROUP LLC	1014	02-MAY-2022	01.0777.0212.009007.	**$500.00**	INTERPRETIVE CENTER RIVER RANCH EXHIBITS, MAY 22 STORAGE
0777	0212	COMMISSIONER PCT 2	RODRIGUEZ ENGINEERING LABORATORIES LLC	2022080	09-MAR-2022	01.0777.0212.009007.	**$1,762.00**	WA#5, CR 200, DEC 1/21-FEB 28/22
Dept Total							**$268,397.78**	
0777	0213	COMMISSIONER PCT 3	BGE INC	2-220541	28-FEB-2022	01.0777.0213.009007.	**$167,786.57**	P#00007473-00, WA#1, RM 2243, REALIGNMENT, JAN 22-FEB 18/22
0777	0213	COMMISSIONER PCT 3	BUILDING ABATEMENT DEMOLITION COMPANY INC	11-4106	05-MAY-2022	01.0777.0213.009007.	**$9,975.00**	DEMOLITION OF SPLASHPAD FROM HAIL STORM
0777	0213	COMMISSIONER PCT 3	COMMUNITY NATIONAL TITLE LLC	237-FBC	04-MAY-2022	01.0777.0213.009007.	**$830,651.97**	WMCO-SH 29 @ DB WOOD, PARCEL 5-FIRST BAPTIST CHURCH
0777	0213	COMMISSIONER PCT 3	DARYL FLOOD WORKPLACE SERVICES INC	353-FLOOD	11-MAY-2022	01.0777.0213.009007.	**$6,355.00**	WMCO-LIBERTY HILL BYPASS, PARCEL 45-RELOCATION CLAIMS
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	27-70391-DS-003	15-APR-2022	01.0777.0213.009007.	**$38,280.15**	P#70391, WA#3, CONSTRUCTION MANAGEMENT, FEB 26-APR 1/22
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	27-70391-DS-003	15-APR-2022	01.0777.0213.009007.	**$108,989.34**	P#70391, WA#3, CONSTRUCTION MANAGEMENT, FEB 26-APR 1/22
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	27-77139-DS-003	15-APR-2022	01.0777.0213.009007.	**$23,704.12**	P#77139, WA#3, CONSTRUCTION MANAGEMENT, FEB 26-APR 1/22, R&B
0777	0213	COMMISSIONER PCT 3	LONGHORN TITLE CO, INC	353-KINNEY	11-MAY-2022	01.0777.0213.009007.	**$192,266.47**	WMCO-CR 245, PARCEL 1 AND PARCEL 2-THE B KINNEY TRUST
0777	0213	COMMISSIONER PCT 3	P E STRUCTURAL CONSULTANTS INC	16031-WA2-07	07-APR-2022	01.0777.0213.009007.	**$16,633.83**	P#16031, WA#2, GREAT OAKS BRIDGE AT BRUSHY CREEK, MAR 1-31/22
0777	0213	COMMISSIONER PCT 3	PUBLIC RESTROOM CO	22015	21-JAN-2022	01.0777.0213.009007.	**$20,098.00**	P#10894, SOUTHWEST REGIONAL PARK, FINAL PAYMENT, DEC 1/21-JAN 21/22
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	142284	01-APR-2022	01.0777.0213.009007.	**$55.40**	P#00059147.09, WA#9, CR 245, FEB 13-MAR 12/22
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	142292	01-APR-2022	01.0777.0213.009007.	**$2,164.48**	P#00059147.18, WA#18, SH 195, FEB 1-MAR 12/22
Dept Total							**$1,416,960.33**	
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	148892	25-MAR-2022	01.0777.0214.009007.	**$10,952.50**	P#2019.02825.0001, WA#1, CORRIDOR E5, FEB 1-28/22
0777	0214	COMMISSIONER PCT 4	BGE INC	3-220484	31-MAR-2022	01.0777.0214.009007.	**$5,723.78**	P#00008649-00, WA#1, CORRIDOR E2-E3, US 79 TO SH 29, FEB 19-MAR 25/22
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	2/T3931	08-MAR-2022	01.0777.0214.009007.	**$330,838.45**	P#T3931, EXPO CENTER VARIOUS IMPROVEMENT, JAN 7-FEB 28/22
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	3/T3931	05-APR-2022	01.0777.0214.009007.	**$140,917.30**	P#T3931, EXPO CENTER VARIOUS IMPROVEMENTS, MAR 1-31/22
0777	0214	COMMISSIONER PCT 4	GARVER LLC	20T47003-11	05-MAY-2022	01.0777.0214.009007.	**$40,543.70**	P#20T47003, WA#1, CR 129 BRUSHY CREEK TO COUNTY LINE, NOV 1/21-FEB 25/22

0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10070440	10-APR-2022	01.0777.0214.009007.	**$105,488.50**	P#041890.001, WA#1, CORRIDOR E (US 79 RONALD REAGAN), MAR 1-31/22
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	27-70391-DS-003	15-APR-2022	01.0777.0214.009007.	**$369,627.11**	P#70391, WA#3, CONSTRUCTION MANAGEMENT, FEB 26-APR 1/22
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	27-70391-DS-003	15-APR-2022	01.0777.0214.009007.	**$54,137.94**	P#70391, WA#3, CONSTRUCTION MANAGEMENT, FEB 26-APR 1/22
0777	0214	COMMISSIONER PCT 4	INLAND GEODETICS LP	3051	05-APR-2022	01.0777.0214.009007.	**$2,467.87**	WA#3, CR 304, MAR 1-31/22
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	21/2138	08-APR-2022	01.0777.0214.009007.	**$174,865.08**	P#2138, CR 101, MAR 1-31/22
0777	0214	COMMISSIONER PCT 4	SEILER LANKES GROUP LLC	WIL0103-10	11-APR-2022	01.0777.0214.009007.	**$9,000.00**	P#WIL0103, WA#3, CR 332, REALIGNMENT, MAR 1-31/22
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	142287	01-APR-2022	01.0777.0214.009007.	**$2,872.87**	P#00059147.14, WA#14, BUD STOCKTON EXT, FEB 13-MAR 12/22
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	142288	01-APR-2022	01.0777.0214.009007.	**$626.64**	P#00059147.16, WA#16, CR 401/404, FEB 13-MAR 12/22
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	142289	01-APR-2022	01.0777.0214.009007.	**$1,513.20**	P#00059147.17, WA#17, CR 404, FEB 13-MAR 12/22
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	142293	01-APR-2022	01.0777.0214.009007.	**$958.74**	P#00059147.19, WA#19, CR 401, FEB 1-MAR 12/22
Dept Total							**$1,250,533.68**	
0777	0401	COMMISSIONERS COURT	DAVID CATTERMOLE	462-CATTERMOLE	11-MAY-2022	01.0777.0401.009007.	**$250.00**	WMCO-SAM BASS RD (CORRIDOR H), PARCEL 13-RELOCATION CLAIM, UNIT 125, CATTERMOLE
0777	0401	COMMISSIONERS COURT	EDGE ENGINEERING PLLC	2204048	05-APR-2022	01.0777.0401.009007.	**$900.00**	P#0482700, WA#2, FLOOD PROTECTION SYSTEM PLAN, JAN 1- FEB 28/22
0777	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21444A	03-MAY-2022	01.0777.0401.009007.	**$20,413.86**	FURNITURE FOR DISTRICT CLERK'S OFFICE
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10070390	08-APR-2022	01.0777.0401.009007.	**$12,907.75**	P#37915.201, WA#2, ATLAS 14 PLANNING, MAR 1-31/22
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	27-70391-DS-003	15-APR-2022	01.0777.0401.009007.	**$55,051.30**	P#70391, WA#3, CONSTRUCTION MANAGEMENT, FEB 26-APR 1/22
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	27-70391-DS-003	15-APR-2022	01.0777.0401.009007.	**$101,728.01**	P#70391, WA#3, CONSTRUCTION MANAGEMENT, FEB 26-APR 1/22
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	27-70391-DS-003	15-APR-2022	01.0777.0401.009005.	**$8,624.93**	P#70391, WA#3, CONSTRUCTION MANAGEMENT, FEB 26-APR 1/22
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	27-77139-DS-003	15-APR-2022	01.0777.0401.009007.	**$16,119.87**	P#77139, WA#3, CONSTRUCTION MANAGEMENT, FEB 26-APR 1/22, R&B
0777	0401	COMMISSIONERS COURT	ROOF CO WACO LLC	3	27-APR-2022	01.0777.0401.009007.	**$52,415.39**	TAYLOR ROOF REPAIR WINTER STORM 2021
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-03	11-APR-2022	01.0777.0401.009007.	**$13,907.32**	P#WIL0104, WA#4, CR 314, SAFETY IMPROVEMENTS & WIDENING, MAR 1-31/22
0777	0401	COMMISSIONERS COURT	SWCA ENVIRONMENTAL CONSULTANTS	140866	01-APR-2022	01.0777.0401.009007.	**$515.75**	P#00030932.26, WA#26, CORRIDOR H, DEC 12/21-MAR 12/22
0777	0401	COMMISSIONERS COURT	SWCA ENVIRONMENTAL CONSULTANTS	142286	01-APR-2022	01.0777.0401.009007.	**$1,654.97**	P#00059147.13, WA#13, CR 314, JAN 16-FEB 12/22
0777	0401	COMMISSIONERS COURT	VOLKERT INC	00101003	02-MAR-2022	01.0777.0401.009007.	**$2,465.00**	P#1098602.000, WA#2, RONALD REAGAN CORRIDOR C, DEC 18/21-JAN 21/22
0777	0401	COMMISSIONERS COURT	VOLKERT INC	00202003	14-MAR-2022	01.0777.0401.009007.	**$2,440.00**	P#1098602.000, WA#2, RONALD REAGAN CORRIDOR C, JAN 21-FEB 18/22
Dept Total							**$289,394.15**	
0831	0231	ADMIN/MGMT	Dansevich, Connor G	05/02/22-DANSEVICH	02-MAY-2022	01.0831.0231.004231.	**$11.70**	MILEAGE TO TPB MTNG, APR 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	ENVIRONMENTAL SYSTEMS RESEARCH	94235821	19-APR-2022	01.0831.0231.003011.	**$5,500.00**	ARC GIS LICENSES (2), APR 19/22-APR 18/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Gibson, Todd A	04/28/22-GIBSON	28-APR-2022	01.0831.0231.004231.	**$65.52**	MILEAGE, APR 22, CAMPO ADMIN

0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV183809	25-APR-2022	01.0831.0231.004100.	**$210.00**	SERVICE PLOTTER, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV184301	25-APR-2022	01.0831.0231.004100.	**$4,313.57**	MANAGED IT SVC, MAY 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	KIMLEY HORN & ASSOCIATES INC	067778702-0322	31-MAR-2022	01.0831.0231.004100.	**$14,523.75**	MAR 22, DATA DASHBOARD, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lisska, William R	04/12/22-LISSKA	12-APR-2022	01.0831.0231.004231.	**$53.24**	MILEAGE, APR 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	248	02-MAY-2022	01.0831.0231.004100.	**$4,290.00**	LEGAL SVC, APR 22, CAMPO ADMIN
Dept Total							**$28,967.78**	
0831	0235	REGIONAL TRANSIT COORDINATION	NELSON\NYGAARD CONSULTING ASSOCIATES INC	81867	15-APR-2022	01.0831.0235.004100.	**$5,919.95**	P#920B14, MAR 22, RTC PLAN UPDATE
Dept Total							**$5,919.95**	
0831	0236	CAMPO PROJECTS	URBANTRANS CONSULTANTS INC	21210.11	09-APR-2022	01.0831.0236.009005.	**$13,413.72**	P#21210, MAR 22, REG TDM PRG
Dept Total							**$13,413.72**	
0831	0237	SPECIAL PROJECTS	TEXAS A&M TRANSPORTATION INSTITUTE	R486766	06-APR-2022	01.0831.0237.004100.	**$4,151.08**	P#610401, MAR 22, CONGESTION MGMT, SPEC PROJ
Dept Total							**$4,151.08**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528210240405	12-APR-2022	01.0882.0882.003523.	**$8.49**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528210329688	13-APR-2022	01.0882.0882.003523.	**-$46.53**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528210840602	18-APR-2022	01.0882.0882.003523.	**$3.56**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528210840603	18-APR-2022	01.0882.0882.003523.	**$40.92**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528210929875	19-APR-2022	01.0882.0882.003523.	**-$8.49**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528210929876	19-APR-2022	01.0882.0882.003523.	**$40.59**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528210933259	19-APR-2022	01.0882.0882.003523.	**$192.51**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528210940614	19-APR-2022	01.0882.0882.003523.	**$8.76**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528210940619	19-APR-2022	01.0882.0882.003523.	**$44.08**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528211033341	20-APR-2022	01.0882.0882.003523.	**$321.80**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528211033394	20-APR-2022	01.0882.0882.003523.	**$47.08**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528211040665	20-APR-2022	01.0882.0882.003523.	**$8.84**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528211533640	25-APR-2022	01.0882.0882.003523.	**$17.22**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528211540861	25-APR-2022	01.0882.0882.003523.	**$13.64**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528211540887	25-APR-2022	01.0882.0882.003523.	**$190.85**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528211633674	26-APR-2022	01.0882.0882.003523.	**$53.52**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528211733704	27-APR-2022	01.0882.0882.003523.	**$17.32**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528211740986	27-APR-2022	01.0882.0882.003523.	**$12.24**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528211740987	27-APR-2022	01.0882.0882.003523.	**$12.24**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528211833747	28-APR-2022	01.0882.0882.003523.	**$20.02**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528211841050	28-APR-2022	01.0882.0882.003523.	**$28.33**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528211933766	29-APR-2022	01.0882.0882.003523.	**$196.92**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8792984	19-APR-2022	01.0882.0882.003523.	**$49.80**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8795797	20-APR-2022	01.0882.0882.003523.	**$5,041.00**	3523 TAHOE ROTORS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8796772	20-APR-2022	01.0882.0882.003523.	**$5.72**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8798149	21-APR-2022	01.0882.0882.003522.	**$2,153.70**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8798469	21-APR-2022	01.0882.0882.003303.	**$1,494.68**	Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8801203	22-APR-2022	01.0882.0882.003303.	**$908.23**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8805045	25-APR-2022	01.0882.0882.003523.	**$89.82**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8813460	28-APR-2022	01.0882.0882.003522.	**$147.95**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2351637	26-APR-2022	01.0882.0882.003523.	**$27.08**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN55819	28-APR-2022	01.0882.0882.003523.	**$512.32**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DOBIE SUPPLY LLC	37562	19-APR-2022	01.0882.0882.003523.	**$700.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOBIE SUPPLY LLC	37563	19-APR-2022	01.0882.0882.003523.	**$169.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	229663	19-APR-2022	01.0882.0882.003523.	**$89.81**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	230445	18-APR-2022	01.0882.0882.003523.	**$916.30**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	230766	18-APR-2022	01.0882.0882.003523.	**$45.84**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	231758	21-APR-2022	01.0882.0882.003523.	**$1,571.58**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	231860	21-APR-2022	01.0882.0882.003523.	**$56.05**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	231968	21-APR-2022	01.0882.0882.003523.	**$55.34**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	232122	22-APR-2022	01.0882.0882.003523.	**$24.20**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	232523	25-APR-2022	01.0882.0882.003523.	**$197.51**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	232603	25-APR-2022	01.0882.0882.003523.	**$76.63**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	232758	25-APR-2022	01.0882.0882.003523.	**$96.74**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	232943	26-APR-2022	01.0882.0882.003523.	**$254.48**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	233038	26-APR-2022	01.0882.0882.003523.	**$75.27**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	233150	26-APR-2022	01.0882.0882.003523.	**$99.72**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	233540	27-APR-2022	01.0882.0882.003523.	**$32.64**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	233764	28-APR-2022	01.0882.0882.003523.	**$339.42**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	234103	29-APR-2022	01.0882.0882.003523.	**$46.93**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803250	14-MAR-2022	01.0882.0882.003524.	**$215.23**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	542059	21-APR-2022	01.0882.0882.003523.	**$11.30**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	542186	26-APR-2022	01.0882.0882.003523.	**$169.98**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	542200	27-APR-2022	01.0882.0882.003523.	**$70.77**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	542261	27-APR-2022	01.0882.0882.003523.	**$84.24**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	542300	28-APR-2022	01.0882.0882.003523.	**-$84.24**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	542301	28-APR-2022	01.0882.0882.003523.	**$43.68**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	542333	29-APR-2022	01.0882.0882.003523.	**$84.24**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	542334	29-APR-2022	01.0882.0882.003523.	**-$84.24**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	M611001	26-APR-2022	01.0882.0882.003524.	**$584.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60020136	19-APR-2022	01.0882.0882.003523.	**-$383.04**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60020174	20-APR-2022	01.0882.0882.003523.	**-$141.92**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60020175	20-APR-2022	01.0882.0882.003523.	**-$8.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60020177	21-APR-2022	01.0882.0882.003523.	**-$75.94**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093091	18-APR-2022	01.0882.0882.003523.	**$1,401.37**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093092	18-APR-2022	01.0882.0882.003523.	**$319.20**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093093	27-APR-2022	01.0882.0882.003523.	**$542.24**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093135	19-APR-2022	01.0882.0882.003523.	**$22.32**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093136	19-APR-2022	01.0882.0882.003523.	**$4.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093137	19-APR-2022	01.0882.0882.003523.	**$50.22**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093138	19-APR-2022	01.0882.0882.003523.	**$61.38**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093139	19-APR-2022	01.0882.0882.003523.	**$4.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093365	19-APR-2022	01.0882.0882.003523.	**$89.14**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093384	20-APR-2022	01.0882.0882.003523.	**$8.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093416	20-APR-2022	01.0882.0882.003523.	**$345.90**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093430	20-APR-2022	01.0882.0882.003523.	**$50.03**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093441	20-APR-2022	01.0882.0882.003523.	**$124.98**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093556	20-APR-2022	01.0882.0882.003523.	**$303.76**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093557	20-APR-2022	01.0882.0882.003523.	**$412.42**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093656	21-APR-2022	01.0882.0882.003523.	**$209.94**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093657	21-APR-2022	01.0882.0882.003523.	**$559.57**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093659	21-APR-2022	01.0882.0882.003523.	**$352.92**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093661	21-APR-2022	01.0882.0882.003523.	**$18.27**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093873	22-APR-2022	01.0882.0882.003523.	**$75.94**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60094404	27-APR-2022	01.0882.0882.003523.	**$121.72**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIVN0023541	18-APR-2022	01.0882.0882.003524.	**$4,992.21**	3524 UPR1018 ENGINE REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	469981	25-APR-2022	01.0882.0882.003523.	**$1,322.86**	Sweeper brushes ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	J & M TRUCK TIRE SHOP INC	144401	28-APR-2022	01.0882.0882.003302.	**$1,850.00**	3302 TIRE DISPOSAL TRAILER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304025681:01	20-APR-2022	01.0882.0882.003523.	**$85.96**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309503853	25-APR-2022	01.0882.0882.003523.	**$248.40**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550116441:01	25-APR-2022	01.0882.0882.003523.	**$135.56**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550116635:01	26-APR-2022	01.0882.0882.003523.	**$71.31**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LOWER COLORADO RIVER AUTHORITY	T4T10002953	28-MAR-2022	01.0882.0882.003524.	**$380.00**	PO 180115, ANNUAL INSPECTION, DI-ELECTRIC TEST, FLEET
0882	0882	FLEET MAINTENANCE	LOWER COLORADO RIVER AUTHORITY	T4T10002957	14-APR-2022	01.0882.0882.003524.	**-$380.00**	PO 180115, ANNUAL INSPECTION, DI-ELECTRIC TEST (REF INV #T4T100029530), FLEET
0882	0882	FLEET MAINTENANCE	LOWER COLORADO RIVER AUTHORITY	T4T10002958	26-APR-2022	01.0882.0882.003524.	**$190.00**	3524 BAL2127 DI-ELECTRIC TEST **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LOWER COLORADO RIVER AUTHORITY	T4T10002959	26-APR-2022	01.0882.0882.003524.	**$190.00**	3524 UAL0950 DI-ELECTRIC TEST **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	282.54	19-APR-2022	01.0882.0882.003523.	**$282.54**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	418466	19-APR-2022	01.0882.0882.003523.	**$64.79**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1539537	13-APR-2022	01.0882.0882.003523.	**-$1,856.94**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1541516	18-APR-2022	01.0882.0882.003523.	**$7.06**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1542670	20-APR-2022	01.0882.0882.003523.	**$118.16**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1543336	21-APR-2022	01.0882.0882.003523.	**$68.88**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1544531	25-APR-2022	01.0882.0882.003523.	**$153.03**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1544742	25-APR-2022	01.0882.0882.003523.	**$124.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1546602	28-APR-2022	01.0882.0882.003523.	**$68.88**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1547029	29-APR-2022	01.0882.0882.003523.	**$54.51**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	785370	18-APR-2022	01.0882.0882.003524.	**$1,230.74**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	786378	21-APR-2022	01.0882.0882.003524.	**$153.95**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1539537	14-APR-2022	01.0882.0882.003523.	**-$0.03**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1547029	29-APR-2022	01.0882.0882.003523.	**-$5.20**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0274744	14-APR-2022	01.0882.0882.003301.	**$5,279.45**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0274745	14-APR-2022	01.0882.0882.003301.	**$6,852.80**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0275371	19-APR-2022	01.0882.0882.003301.	**$24,970.39**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0275372	18-APR-2022	01.0882.0882.003301.	**$31,135.10**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I129797	05-APR-2022	01.0882.0882.003524.	**$300.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I130192	14-APR-2022	01.0882.0882.003524.	**$400.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I130242	14-APR-2022	01.0882.0882.003524.	**$75.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I130301	15-APR-2022	01.0882.0882.003524.	**$450.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I130723	27-APR-2022	01.0882.0882.003524.	**$75.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	W2285623	18-APR-2022	01.0882.0882.003524.	**$14,211.50**	3524 UMG1005 REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROUND ROCK WELDING SUPPLY	2184289	25-APR-2022	01.0882.0882.003523.	**$52.25**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ROUND ROCK WELDING SUPPLY	2184620	26-APR-2022	01.0882.0882.003523.	**$91.96**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	88525967	14-APR-2022	01.0882.0882.004500.	**$502.80**	Maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-236984	29-APR-2022	01.0882.0882.003523.	**$294.97**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10041110	20-APR-2022	01.0882.0882.003525.	**$250.32**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10041279	21-APR-2022	01.0882.0882.003525.	**$1,292.45**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10041282	21-APR-2022	01.0882.0882.003525.	**$118.27**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10041303	21-APR-2022	01.0882.0882.003525.	**$1,900.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10041408	22-APR-2022	01.0882.0882.003525.	**$270.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10041637	25-APR-2022	01.0882.0882.003525.	**$408.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10041641	25-APR-2022	01.0882.0882.003525.	**$1,322.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10041900	27-APR-2022	01.0882.0882.003525.	**$1,200.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10042074	28-APR-2022	01.0882.0882.003525.	**$513.64**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10042077	28-APR-2022	01.0882.0882.003525.	**$375.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10042080	28-APR-2022	01.0882.0882.003525.	**$111.81**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	80032956	19-APR-2022	01.0882.0882.003524.	**$20.00**	Afterhours service blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
Dept Total							**$124,088.43**	
0885	0000	Default	Lopez, Cindy A	05/10/22;CAL	10-MAY-2022	01.0885.0000.367201.	**$38.50**	BENEFIT PREMIUM REFUNDS, BNFTS
0885	0000	Default	Lopez, Cindy A	05/10/22;CAL	10-MAY-2022	01.0885.0000.367200.	**$102.29**	BENEFIT PREMIUM REFUNDS, BNFTS
0885	0000	Default	Lopez, Cindy A	05/10/22;CAL	10-MAY-2022	01.0885.0000.367202.	**$19.86**	BENEFIT PREMIUM REFUNDS, BNFTS
0885	0000	Default	Vidaurri, Veronica V	05/10/22;VVV	10-MAY-2022	01.0885.0000.367202.	**$14.12**	BENEFIT PREMIUM REFUNDS, BNFTS
0885	0000	Default	Vidaurri, Veronica V	05/10/22;VVV	10-MAY-2022	01.0885.0000.367200.	**$46.47**	BENEFIT PREMIUM REFUNDS, BNFTS

0885	0000	Default	Vidaurri, Veronica V	05/10/22;VVV	10-MAY-2022	01.0885.0000.367201.	**$47.50**	BENEFIT PREMIUM REFUNDS, BNFTS
Dept Total							**$268.74**	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	MAY 22	05-MAY-2022	01.0885.0885.003600.	**$3,064.00**	Employee Assistance Program to UHC/Optum EAP RFP #21RFP3
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	MAY-22	06-MAY-2022	01.0885.0885.004058.	**$2,192.83**	MAY 22, GROUP LIFE, AD&D, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992283163200	18-FEB-2022	01.0885.0885.004060.	**$100.31**	AUG 1/21-MAR 31/22, COBRA, VISION, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN-APR 22;ASF CR	10-MAY-2022	01.0885.0885.004065.	**-$118.70**	JAN-APR 22, CR DUE TO WILCO FOR OVERPAYMENT OF HEADCOUNT, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN-APR 22;ASF CR	10-MAY-2022	01.0885.0885.004054.	**-$8,602.36**	JAN-APR 22, CR DUE TO WILCO FOR OVERPAYMENT OF HEADCOUNT, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN-APR 22;ASF CR	10-MAY-2022	01.0885.0885.004066.	**-$2,105.93**	JAN-APR 22, CR DUE TO WILCO FOR OVERPAYMENT OF HEADCOUNT, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN-APR 22;ASF CR	10-MAY-2022	01.0885.0885.004057.	**-$12,269.44**	JAN-APR 22, CR DUE TO WILCO FOR OVERPAYMENT OF HEADCOUNT, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN-APR 22;ASF CR	10-MAY-2022	01.0885.0885.004056.	**-$439.92**	JAN-APR 22, CR DUE TO WILCO FOR OVERPAYMENT OF HEADCOUNT, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 22;ASF	10-MAY-2022	01.0885.0885.004065.	**$2,099.78**	MAY 22, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 22;ASF	10-MAY-2022	01.0885.0885.004059.	**$1,368.80**	MAY 22, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 22;ASF	10-MAY-2022	01.0885.0885.004054.	**$82,560.90**	MAY 22, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 22;ASF	10-MAY-2022	01.0885.0885.004066.	**$26,303.08**	MAY 22, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 22;ASF	10-MAY-2022	01.0885.0885.004056.	**$4,508.40**	MAY 22, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 22;ASF	10-MAY-2022	01.0885.0885.004057.	**$127,992.36**	MAY 22, BNFTS
Dept Total							**$226,654.11**	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	80614	05-MAY-2022	01.0885.0886.004208.	**$13,308.90**	Web Based Employee Benefits Portal - RFP T2590
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	648899	02-MAY-2022	01.0885.0886.004100.	**$7,083.33**	Benefits Broker Consultant for Williamson County Benefits Committee - RFP T4960
0885	0886	WSMN CO BENEFITS PGM.	UNITED HEALTHCARE SERVICES INC N1	JAN-APR 22;ASF CR	10-MAY-2022	01.0885.0886.004059.	**-$132.75**	JAN-APR 22, CR DUE TO WILCO FOR OVERPAYMENT OF HEADCOUNT, BNFTS
Dept Total							**$20,259.48**	
0999	0401	COMMISSIONERS COURT	BRYCOMM	016337	28-FEB-2022	01.0999.0401.009007.	**$84,585.11**	NEW FIBER BUILD FOR 107 HOLLY ST; GEORGETOWN TX; DIR-CPO-4777
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	22-015	09-MAY-2022	01.0999.0401.009005.	**$2,375.00**	MAY 1-15/22, CASE MANAGER FEES, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KRYSTAL D SCOTT	22-015	09-MAY-2022	01.0999.0401.009005.	**$2,375.00**	MAY 1-15/22, CASE MANAGER FEES, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	MAVEN IMAGING LLC	1593	08-APR-2022	01.0999.0401.009007.	**$985.00**	Protective Cover for 14x17DR Panel
0999	0401	COMMISSIONERS COURT	MAVEN IMAGING LLC	1593	08-APR-2022	01.0999.0401.009007.	**$0.00**	14x17" Mobile Trans-Former Grid Cabinet
0999	0401	COMMISSIONERS COURT	MAVEN IMAGING LLC	1593	08-APR-2022	01.0999.0401.009007.	**$34,995.00**	Patient Image Portable DIgital X-Ray Package, 4.0kw HF X-Ray, Quote#MDEMB-PA9AS-NGTS4-RY2L7
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	152891	27-APR-2022	01.0999.0401.009007.	**$660.00**	HAND SANITIZER FOR COURTROOMS AT CRIMINAL JUSTICE CENTER, PER ATTACHED QUOTE.

0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	153126	30-APR-2022	01.0999.0401.009007.	**$399.00**	HAND SANITIZER DISPENSERS, PER ATTACHED QUOTE.
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9674872	30-APR-2022	01.0999.0401.009007.	**$920.00**	APR 22, SCRAM FEES, VETERANS COMM ENHANCEMENT GRANT
Dept Total							**$127,294.11**	
0999	0514	GRANTS - PARKS DEPARTMENT	SWCA ENVIRONMENTAL CONSULTANTS	143953	29-APR-2022	01.0999.0514.009007.	**$13,878.50**	PROJ MGMT & CONTROLS, ENDANGERED SPECIES ACT COMPLIANCE & RHCP AMENDMENT, WILCO REGIONAL HABITAT GRANT
Dept Total							**$13,878.50**	
0999	0545	ANIMAL SERVICES	JAIL TO JOBS	1287	17-MAY-2022	01.0999.0545.009007.	**$7,981.50**	APR 22, SVCS, PETCO FOUNDATION GRANT
Dept Total							**$7,981.50**	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST TEEN CENTER	1009	02-MAY-2022	01.0999.0573.009005.	**$4,500.00**	APR 22, SERVICE FEES, FAMILY PREV GRANT
Dept Total							**$4,500.00**	
Grand Total							**$4,985,605.97**	