

Fund Requirements Report
Through Disbursement Date: 24-MAY-2022

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AT&T MOBILITY	19-0600-K26	03-MAY-2022	01.0100.0000.207018.	\$8,000.00	C#19-0600-K26, RESTITUTION, EDWARD WOODLEY JR, D/ATTY
0100	0000	Default	AVERY RANCH OWNERS ASSOCIATION INC	21-0588-C395	16-MAR-2022	01.0100.0000.207021.	\$7,763.76	C#21-0588-C395, WRIT, HOLLY GAGE, MAR 17/22, CONST#1
0100	0000	Default	BELL CO CONST 4	21-0426-T26	06-MAY-2022	01.0100.0000.341700.	\$80.00	PYMT OF SVCS FEES, LARRY BRATTON, D/CLK
0100	0000	Default	BEXAR CTY CONST #4	21-0247-T368	06-MAY-2022	01.0100.0000.341700.	\$85.00	PYMT OF SVCS FEES, TAXCORE LENDING LLC, D/CLK
0100	0000	Default	CTRMA	APR 22;JP#2	12-MAY-2022	01.0100.0000.207026.	\$30.10	APR 22, TOLLS COLLECTED, JP#2
0100	0000	Default	DALLAS CTY CONST #1	21-0381-T425	06-MAY-2022	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, GODDLEAP LLC, D/CLK
0100	0000	Default	DALLAS CTY CONST #4	21-0247-T368	06-MAY-2022	01.0100.0000.341700.	\$80.00	PYMT OF SVCS FEES, CM HOSPITALITY LLC, D/CLK
0100	0000	Default	HARRIS CTY CONST #5	21-0163-T26	06-MAY-2022	01.0100.0000.341700.	\$75.00	PYMT OF SVC FEES, LEEMARK LP, D/CLK
0100	0000	Default	HAYS CTY CONST #5	22-0057-T26	06-MAY-2022	01.0100.0000.341700.	\$75.00	PYMT OF SVC FEES, CHRISTINA ALVARADO ORONA, D/CLK
0100	0000	Default	JULIO FONSECA-CORZO	22-0571-K368	13-MAY-2022	01.0100.0000.207014.	\$4,237.00	R#31451, DEPOSITED FUNDS RETURNED TO OWNER, SHF
0100	0000	Default	LEFLER LAW FIRM PLLC	22-0496-CP4	29-APR-2022	01.0100.0000.341903.	\$70.00	R#2022-222946, CONSTABLE SVC FEE, PCT#3
0100	0000	Default	LEGENDS OF HUTTO HOMEOWNERS ASSOCIATION INC	20-0245-C395	10-MAY-2022	01.0100.0000.341904.	-\$1,186.38	C#20-0245-C395, WRIT, CHRISTOPHER AND GAIL JEWETT, MAY 10/22, CONST#4
0100	0000	Default	LEGENDS OF HUTTO HOMEOWNERS ASSOCIATION INC	20-0245-C395	10-MAY-2022	01.0100.0000.207024.	\$13,200.17	C#20-0245-C395, WRIT, CHRISTOPHER AND GAIL JEWETT, MAY 10/22, CONST#4
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	21-0349-T425	06-MAY-2022	01.0100.0000.341700.	\$55.00	PYMNT OF SVC FEES, MORTGAGE ELECTRIC REGISTRATION SYS, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	APR 22;JP#2	12-MAY-2022	01.0100.0000.207017.	\$551.43	APR 22, COLLECTION FEES, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	APR 22;JP#3	02-MAY-2022	01.0100.0000.207017.	\$12,060.50	COLLECTION FEES DUES FOR THE MONTH OF APR 22, JP#3
0100	0000	Default	MOHAMMOND JUBAYEER	05/12/22	12-MAY-2022	01.0100.0000.207009.	\$144.00	APR 6-9/22, REIMB VEH USAGE FEES FOR OFF DUTY PATROL AT GTWN ISLAMIC CENTER
0100	0000	Default	MONTGOMERY CTY CONST #4	21-0505-T425	06-MAY-2022	01.0100.0000.341700.	\$75.00	PYMT OF SVC FEES, ADRIAN SOLIS GUTIERREZ, D/CLK
0100	0000	Default	PAULA J SALINAS	2022-35562	28-APR-2022	01.0100.0000.341400.	\$16.00	OVERPAYMENT REFUND, CK#2021, C/CLK
0100	0000	Default	PEST MANAGEMENT INC	515081	05-APR-2022	01.0100.0000.201000.	\$55.00	APR 22, PEST CONTROL, BROWN SANTA, REIMB, EMS/RADIO
0100	0000	Default	PRO-LIT	05/16/22	16-MAY-2022	01.0100.0000.370500.	\$50.00	REFUND FOR ORDER#5631-03, 5394-01, NO RECORDS, EMS
0100	0000	Default	ROY ARREDONDO	18-0965-K277	03-MAY-2022	01.0100.0000.209800.	\$2,500.00	C#18-0965-K277, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-05892A	28-APR-2022	01.0100.0000.209600.	\$68.00	CI#A8360458, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-05896	28-APR-2022	01.0100.0000.209600.	\$48.45	CI#A8360552, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-08352	28-APR-2022	01.0100.0000.209600.	\$48.45	CI#A8445620, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-10853A	06-MAY-2022	01.0100.0000.209600.	\$38.25	CI#A8445874, FINE COLLECTED, JP#3

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0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-00176	06-MAY-2022	01.0100.0000.209600.	\$48.45	CI#A8447202, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03408	06-MAY-2022	01.0100.0000.209600.	\$102.00	CI#A8447243, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03535	06-MAY-2022	01.0100.0000.209600.	\$48.45	CI#A8445815, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03661	28-APR-2022	01.0100.0000.209600.	\$48.45	CI#A8447247, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03663	28-APR-2022	01.0100.0000.209600.	\$48.45	CI#A8447249, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03664	28-APR-2022	01.0100.0000.209600.	\$48.45	CI#A8447250, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03952	10-MAY-2022	01.0100.0000.209600.	\$48.45	CI#A8447252, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03953	11-MAY-2022	01.0100.0000.209600.	\$48.45	CI#A8447253, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03954	06-MAY-2022	01.0100.0000.209600.	\$48.45	CI#A8447254, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03955	28-APR-2022	01.0100.0000.209600.	\$48.45	CI#A8447255, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03956	06-MAY-2022	01.0100.0000.209600.	\$48.45	CI#A8447257, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-04188	06-MAY-2022	01.0100.0000.209600.	\$212.50	CI#A8446060, FINE COLLECTED, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	10-369-T368	06-MAY-2022	01.0100.0000.341700.	\$70.00	PYMENT OF SVC FEES, MIDFIRST BANK, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	19-0538-T395	06-MAY-2022	01.0100.0000.341700.	\$75.00	PYMENT OF SVC FEES, WILMINGTON TRUST NATL ASSOC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0065-T395	06-MAY-2022	01.0100.0000.341700.	\$160.00	PYMENT OF SVC FEES, IRMA FACUNDO, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0461-T395	06-MAY-2022	01.0100.0000.341700.	\$80.00	PYMENT OF SVC FEES, FNA DZ LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0247-T368	06-MAY-2022	01.0100.0000.341700.	\$80.00	PYMENT OF SVC FEES, HANMI BANK, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0349-T425	06-MAY-2022	01.0100.0000.341700.	\$80.00	PYMENT OF SVC FEES, MORTGAGE ELECTRIC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0462-T425	06-MAY-2022	01.0100.0000.341700.	\$80.00	PYMENT OF SVC FEES, 21ST MORTGAGE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0473-T425	06-MAY-2022	01.0100.0000.341700.	\$80.00	PYMENT OF SVC FEES, T2 UES INC, D/CLK
0100	0000	Default	TRINITY HILL FARM	APR 22;EXPO	26-APR-2022	01.0100.0000.201100.	\$400.00	R#2000057.002, REFUND, EVENT CANCELLED-COVID, EXPO
0100	0000	Default	TURTLE CREEK VILLAGE OWNERS ASSOCIATION INC	20-0693-C395	16-MAR-2022	01.0100.0000.207021.	\$6,621.72	C#20-0693-C395, WRIT, BRENDA RIOJAS AND CESAR RIOJAS JR, MAR 16/22, CONST#1
0100	0000	Default	TYLER TECHNOLOGIES INC	020-135001	30-APR-2022	01.0100.0000.207031.	\$392.01	APR 22, PAYMENT PROCESSING SERVICES OVER THE COUNTER, TREAS
Dept Total							\$57,217.46	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	05/11/22	11-MAY-2022	01.0100.0211.004231.	\$41.56	MAY 11/22, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH502776	07-MAY-2022	01.0100.0211.004621.	\$104.92	Sharp MX3070N S/N 75076451
Dept Total							\$146.48	

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0100	0214	COMMISSIONER PCT 4	Cooper, Adam M	05/09/22	09-MAY-2022	01.0100.0214.004231.	\$473.85	APR 1-28/22, EXP REIMB, PCT#4
Dept Total							\$473.85	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH503053	07-MAY-2022	01.0100.0400.004621.	\$109.51	Sharp MX-M5051 Lease Continuation 109.51/mo s/n 03010805 10.1.21-9.30.22 DIR-CPO-4433
0100	0400	COUNTY JUDGE	VERIZON WIRELESS	9905388785	01-MAY-2022	01.0100.0400.004210.	\$76.26	CJud SimCard and Mifi
Dept Total							\$185.77	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	04/30/22	30-APR-2022	01.0100.0401.003901.	\$100.00	APR 22, LEGAL REPORT & NEWSLETTER, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH503054	07-MAY-2022	01.0100.0401.004621.	\$136.34	Sharp MX-M5071 Copier for Legal \$136.34 per month from 12/01/21 through 09/30/22 48 month DIR-CPO-4433 lease
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH503055	07-MAY-2022	01.0100.0401.004621.	\$117.87	Sharp MX-M4071 Copier for Comm. Court \$117.87 per month from 12/01/21 through 09/30/22 48-month DIR-CPO-4433 Lease
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH503056	07-MAY-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	SH503056	07-MAY-2022	01.0100.0401.004621.	\$10.65	PO 179187, MAY 22, APR 22 OVERAGE, COMM CRT
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	846285380	01-MAY-2022	01.0100.0401.004210.	\$141.36	APR 22, CLEAR PROFLEX, COMM CRT
Dept Total							\$665.27	
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	352189	30-APR-2022	01.0100.0402.004705.	\$611.45	APR 22, BACKGROUND INVESTIGATION, HR
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH501407	07-MAY-2022	01.0100.0402.004621.	\$119.60	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N \$239.21 PER MO. FROM 10/1/21 THRU 09/30/22, continuation of 60 month DIR- CPO-4433 lease
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH501407	07-MAY-2022	01.0100.0402.004621.	\$0.70	SHARP MX-6071, S/N 03009430G MX-DE26N, MXFN27N
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202204-237780	30-APR-2022	01.0100.0402.004705.	\$17.00	APR 8/22, BACKGROUND CHECKS (17), HR
0100	0402	HUMAN RESOURCES	VERIZON WIRELESS	9905388783	01-MAY-2022	01.0100.0402.004210.	\$37.99	10/2/21-10/1/22, Unlimited Broadband Aircard Access, DIR-TSO-3415
Dept Total							\$786.74	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	002039	09-MAY-2022	01.0100.0403.004621.	\$400.00	1: Blanket - KIP 3100 2 Roll Color Wide Format Copier Lease ID 11600146
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2016265	03-MAY-2022	01.0100.0403.004320.	\$404.43	APR 22 (221), C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2016279CR	10-MAY-2022	01.0100.0403.004320.	-\$1.83	CREDIT, REF INV#2016265, C/CLK
Dept Total							\$802.60	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	44820	02-MAY-2022	01.0100.0409.004100.	\$525.00	FEB 22, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	739722	23-MAR-2022	01.0100.0409.004100.	\$202.50	PROF SVCS RENDERED THRU FEB 28/22, S LEAL V WILCO & LH
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	739724	23-MAR-2022	01.0100.0409.004100.	\$2,291.00	PROF SVCS RENDERED THRU FEB 28/22, I NEMBARD V WILCO, RC & CP
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	739725	23-MAR-2022	01.0100.0409.004100.	\$1,105.00	PROF SVCS RENDERED THRU FEB 28/22, M GILLIAM-HICKS V S FIELDMANN & WILCO

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0100	0409	NON-DEPARTMENTAL	GERMER PLLC	742976	26-APR-2022	01.0100.0409.004100.	\$453.69	PROF SVCS, MAR 31/22, EF
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	742977	26-APR-2022	01.0100.0409.004100.	\$3,764.50	PROF SVCS RENDERED THRU MAR 31/22, GILLIAM HICKS V S FIELDMANN & WILCO
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	742978	26-APR-2022	01.0100.0409.004100.	\$8,290.37	PROF SVCS RENDERED THRU MAR 31/22, G WATSKY V WILCO, RC, ML, SD, & UNKNOWN DEPUTIES
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	742979	26-APR-2022	01.0100.0409.004100.	\$45.00	PROF SVCS RENDERED THRU MAR 31/22, I NEMBARD V WILCO, RC & CP
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	742980	26-APR-2022	01.0100.0409.004100.	\$15,379.99	PROF SVCS RENDERED THRU MAR 31/22, GENERAL
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	742981	26-APR-2022	01.0100.0409.004100.	\$67.50	PROF SVCS RENDERED THRU MAR 31/22, S LEAL V WILCO & LH
0100	0409	NON-DEPARTMENTAL	HILLTOP SECURITIES INC	1501-3004	30-APR-2022	01.0100.0409.004100.	\$32,597.70	JAN 1-MAR 31/22, INVESTMENT ADVISORY SVCS
0100	0409	NON-DEPARTMENTAL	KILLEN GRIFFIN & FARRIMOND PLLC	11587	01-APR-2022	01.0100.0409.004100.	\$1,415.00	MID#1225.001, LAND USE ISSUES RELATED TO PURCHASE OF PROPERTY BY CITY OF AUSTIN FOR HOMELESS SHELTER
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11179/41873	05-MAY-2022	01.0100.0409.004100.	\$47,859.71	C#5:21-CV-1223-FB, LONGORIA V SHAWN DICK
0100	0409	NON-DEPARTMENTAL	LEE INSURANCE AGENCY INC	2478	26-APR-2022	01.0100.0409.004419.	\$474.00	ENDORSEMENT FOR PROP EFFECTIVE 03/30/22
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	54251	31-MAR-2022	01.0100.0409.004100.	\$240.00	MID#1027.0330, MAR 22, GENERAL PROF SVCS
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	54258	31-MAR-2022	01.0100.0409.004100.	\$600.00	MID#1027.1201, FEB 28-MAR 21/ 22, GENERAL PROF SVCS, ECONOMIC DEVELOPMENT
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	54280	31-MAR-2022	01.0100.0409.004100.	\$15.00	MID#1027.20214, MAR 22, PROF SVCS, WMCO/SAMSUNG
0100	0409	NON-DEPARTMENTAL	TRAVELERS	000609548	31-MAR-2022	01.0100.0409.004100.	\$5,783.00	DOL JAN 25/19-JUL 22/21, SPL, SDH, KMB, GDH, PPD, JRM, BA, JRR, JJG
0100	0409	NON-DEPARTMENTAL	TRAVELERS	000610806	29-APR-2022	01.0100.0409.004100.	\$2,684.00	DOL JAN 25/19-MAY 27/21, SPL, BA
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	107179	13-APR-2022	01.0100.0409.004015.	\$400.00	E WALLS, PROP DAMAGE, MAR 22, CLAIMS ADMIN SVCS
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	108356	04-MAY-2022	01.0100.0409.004015.	\$2,125.00	BODILY INJURY, PROP DAMAGE, APR 22, CLAIMS ADMIN SVCS
Dept Total							\$126,317.96	
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	21-03454-2	13-MAY-2022	01.0100.0425.004134.	\$350.00	DAYANY MAHESY ZUNIGA, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013895	20-APR-2022	01.0100.0425.004141.	\$337.50	APR 21/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-03541-2	13-MAY-2022	01.0100.0425.004134.	\$350.00	BRAVIAN BURKS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-00249-2	13-MAY-2022	01.0100.0425.004134.	\$350.00	WHITNEY ROSE HARRIS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-03064-2	13-MAY-2022	01.0100.0425.004134.	\$250.00	C#22-0176-2, RIGOBERTO CHAVEZ, NOV 5/21-APR 18/22, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00495-2	13-MAY-2022	01.0100.0425.004134.	\$350.00	BRANDON DEREK CHODY, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00917-2	13-MAY-2022	01.0100.0425.004134.	\$100.00	BEVERLY ANN KETCHUM, FEB 22-MAR 11/22, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01395-2	13-MAY-2022	01.0100.0425.004134.	\$100.00	FRANCESCA BORREGO, APR 4-28/22, CC#2

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0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-00360-2	13-MAY-2022	01.0100.0425.004134.	\$350.00	HUMBERTO VALDEZ-AGUINAGA, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-01223-2	13-MAY-2022	01.0100.0425.004134.	\$425.00	C#22-01328-2, NYDIA TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-02077-3	09-MAY-2022	01.0100.0425.004134.	\$350.00	JONATHAN MAYBERRY, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-03218-2	13-MAY-2022	01.0100.0425.004134.	\$350.00	ASHLEY DENISE VELAZQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	19-03355-3	03-MAY-2022	01.0100.0425.004134.	\$350.00	JOSE ESPINOZA, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-01355-3	03-MAY-2022	01.0100.0425.004134.	\$350.00	HECTOR SANTILLAN, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	21-03152-2	13-MAY-2022	01.0100.0425.004134.	\$350.00	SHAWNI RAE FRY, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	21-03450-2	13-MAY-2022	01.0100.0425.004134.	\$350.00	PAYTON ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	21-01550-2	13-MAY-2022	01.0100.0425.004134.	\$350.00	VICTOR MELVIN KEYS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-03327-3	10-MAY-2022	01.0100.0425.004134.	\$350.00	BRUCE DOUGLAS COX, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	20-03098-3	28-APR-2022	01.0100.0425.004134.	\$350.00	PRESTON KYLE REIMERS, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	21-00248-2	13-MAY-2022	01.0100.0425.004134.	\$350.00	ZACHARY JAMES COOPER, CC#2
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	22-0071M	10-MAY-2022	01.0100.0425.004136.	\$3,000.00	C#22-0072M, 22-0073M, 22-0074M, 22-0075M, 22-0076M, 22-0077M, 22-0078M, 22-0079M, 22-0080M, GG, DS, CM, KK, RC, AC, KP, KA, KA, AB, CC#4
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	22-0107M	10-MAY-2022	01.0100.0425.004136.	\$300.00	NW, MAY 4/22, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-01215-3	28-APR-2022	01.0100.0425.004134.	\$1,010.00	C#21-01376-3, JOSHUA DAVID WOOD, MAY 27/21-APR 26/22, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-01941-2	13-MAY-2022	01.0100.0425.004134.	\$425.00	C#22-01477-2, PAULO ARREDONDO, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0092M	10-MAY-2022	01.0100.0425.004136.	\$3,000.00	C#22-0093M, 22-0094M, 22-0095M, 22-0096M, 22-0097M, 22-0098M, 22-0099M, 22-0100M, SL, ET, SM, VR, OD, PG, ST, CP, VGB, SH, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-00953-2	13-MAY-2022	01.0100.0425.004134.	\$575.00	C#22-01049-2, 22-01050-2, 22-0151-2, DEVONTA ERNEST DARDEN, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0102M	10-MAY-2022	01.0100.0425.004136.	\$3,000.00	C#22-0103M, 22-0104M, 22-0105M, 22-0106M, 22-0108M, 22-0110M, 22-0111M, 22-0112M, 22-0113M, EB, MS, ST, SY, PN, KL, JL, TE, EO, DD, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-01327-3	10-MAY-2022	01.0100.0425.004134.	\$350.00	JOSEPH SCOTT GODFREY, MAY 10/22, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	APR 22/MIS/DRUG CRT	13-MAY-2022	01.0100.0425.004134.	\$1,500.00	APRIL 2022 MISDEMEANOR DDCP, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2487	29-APR-2022	01.0100.0425.004141.	\$200.00	APR 28/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2496	11-MAY-2022	01.0100.0425.004141.	\$309.37	MAY 10/22, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-01490-3	04-MAY-2022	01.0100.0425.004134.	\$350.00	AMBER FELTY, CC#3

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0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	21-01208-2	13-MAY-2022	01.0100.0425.004134.	\$600.00	C#21-01588-2, 21-01589-2, STEPHEN BENNETT MILDER, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-01379-3	09-MAY-2022	01.0100.0425.004134.	\$425.00	C#22-01383-3, TRENTON DELAYNE MCCORMIC, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	20-01921-3	09-MAY-2022	01.0100.0425.004134.	\$350.00	HERIBERTO CUELLAR, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-02189-3	02-MAY-2022	01.0100.0425.004134.	\$350.00	JOSEPH ROBLEE, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-02940-3	02-MAY-2022	01.0100.0425.004134.	\$350.00	JEROME WATSON, CC#3
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	22-00781-3	11-MAY-2022	01.0100.0425.004134.	\$425.00	C#22-00844-3, CARLOS BERBER, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-01430-3	28-APR-2022	01.0100.0425.004134.	\$350.00	MICAH COLLIN BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-01187-3	02-MAY-2022	01.0100.0425.004134.	\$350.00	SANDRA CORINA ENRIQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E22-010-2	13-MAY-2022	01.0100.0425.004134.	\$450.00	EDGAR POMALES, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	20-02393-3	02-MAY-2022	01.0100.0425.004134.	\$425.00	C#20-02394-3, MARCELLA FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	22-00513-2	13-MAY-2022	01.0100.0425.004134.	\$245.00	BRADLEY MACE, JAN 24-APR 18/22, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	21-02332-2	13-MAY-2022	01.0100.0425.004134.	\$450.00	LAURA MELCHOR VAZQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	21-02587-3	28-APR-2022	01.0100.0425.004134.	\$200.00	TERRA BELL, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1662	16-MAY-2022	01.0100.0425.004141.	\$225.00	MAY 4/22, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	21-01223-2	13-MAY-2022	01.0100.0425.004134.	\$240.00	NYDIA TORRES, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-01387-3	28-APR-2022	01.0100.0425.004134.	\$75.00	MARIAH AUSTIN, CC#3
0100	0425	COUNTY COURTS AT LAW	MICHELLE RENAE LEHMKUHL	21-1169-CP4	09-MAY-2022	01.0100.0425.004136.	\$350.00	MB, OCT 26/21-MAR 31/22, CC#4
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	19-05132-3	02-MAY-2022	01.0100.0425.004134.	\$350.00	FELIPE BALDERAS, CC#3
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	02252022	27-APR-2022	01.0100.0425.004141.	\$225.00	FEB 25/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	04282022	29-APR-2022	01.0100.0425.004141.	\$675.00	APR 26-28/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	21-00830-3	09-MAY-2022	01.0100.0425.004134.	\$350.00	DANIEL CAMPOS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-04111-3	28-APR-2022	01.0100.0425.004134.	\$350.00	ADAM FILLMAN, CC#3
Dept Total							\$28,291.87	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH501823	07-MAY-2022	01.0100.0426.004621.	\$122.19	SHARP MX-M5071 60 MONTH DIR-CPO-4433 LEASE 3/1/22-9/30/22 PER SHARP QUOTE NO: WC CaL1
Dept Total							\$122.19	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH501822	07-MAY-2022	01.0100.0427.004621.	\$74.89	Sharp MX-M3551; MX-DE25N; MX-TU16; \$74.89 per mo.; Oct 2021-Sep 2022 includes 2,000 copies per mo.;overages @ \$0.0075ea., 60 month lease

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0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH501822	07-MAY-2022	01.0100.0427.004621.	\$3.19	PO 178760, MAY 22, COPIER, CC#2
Dept Total							\$78.08	
0100	0429	COUNTY COURT AT LAW 4	AMERICAN JUDGES ASSOC	2022;MCMASTER	10-MAY-2022	01.0100.0429.003900.	\$175.00	MID#161423, JUN 1/22-MAY 31/23, MEMB DUES, J MCMASTER, CC#4
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	7/2022	03-MAY-2022	01.0100.0429.004100.	\$7,500.00	GUARDIANSHIP, PYMT#7, GUARDIAN, CC#4
Dept Total							\$7,675.00	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1699	09-MAY-2022	01.0100.0435.004125.	\$1,037.40	C#20-0425-K277, 20-1946-K277, 21-0663-K277, MAR 10/22, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013901	03-MAY-2022	01.0100.0435.004141.	\$281.25	MAY 3/21, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-0575-K26	10-MAY-2022	01.0100.0435.004132.	\$600.00	BRIAN ARRIAGA, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	19-1683-K368	12-MAY-2022	01.0100.0435.004132.	\$1,000.00	DANIEL AARON MARTIN, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-0406-K368	12-MAY-2022	01.0100.0435.004132.	\$3,782.00	DANIEL AARON MARTIN, SEP 13/21-MAY 5/22, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-0406-K368	12-MAY-2022	01.0100.0435.004121.	\$675.00	DANIEL AARON MARTIN, SEP 13/21-MAY 5/22, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-2152-K368	12-MAY-2022	01.0100.0435.004132.	\$250.00	KARSTEN MARCUS DARDEN, MAY 5-10/22, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	19-1994-K26	10-MAY-2022	01.0100.0435.004132.	\$600.00	AUBURN KISSLEMAN, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	20-0668-K368	10-MAY-2022	01.0100.0435.004132.	\$2,680.00	C#20-0960-K368, IAN KIYOSHI SCHNEIDER, APR 24/2020-APR 8/22, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	21-1710-K368	11-MAY-2022	01.0100.0435.004132.	\$600.00	PAYTON ANDERSON, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	22-0181-K26	06-MAY-2022	01.0100.0435.004132.	\$600.00	ANDREW THOMAS BARNETT, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	21-0076-K26	10-MAY-2022	01.0100.0435.004132.	\$75.00	ELWISBEL GOMEZ DELGADO, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	21-0302-K277	12-MAY-2022	01.0100.0435.004132.	\$1,150.00	C#21-0303-K277, ALEXIS ALFONSO HERNANDEZ-NUNEZ, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	21-1454-K368	09-MAY-2022	01.0100.0435.004132.	\$750.00	ERNEST ALFRED DUFOR JR, 368TH
0100	0435	DISTRICT COURTS	DAVID CROOK	21-2143-K277	12-MAY-2022	01.0100.0435.004132.	\$850.00	BRANDY STEELE, DEC 28/21-MAY 4/22, 277TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	050422	10-MAY-2022	01.0100.0435.004141.	\$200.00	C#21-1701-K277, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DION W CLARK	20-0075-CPS425C	06-MAY-2022	01.0100.0435.004165.	\$1,225.00	MF, LF, JAN 5-10/22, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	12-1903-K277	10-MAY-2022	01.0100.0435.004132.	\$600.00	JESSE LORENZO VAQUERA, MAY 10/22, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-0533-K277	12-MAY-2022	01.0100.0435.004132.	\$750.00	JOSHUA HENDERSON, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0749-K277	12-MAY-2022	01.0100.0435.004132.	\$1,150.00	C#21-0748-K277, JOSHUA HENDERSON, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1372-K368	11-MAY-2022	01.0100.0435.004132.	\$600.00	JERAMIE LANDON ROSA, MAY 11/22, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	APR 22;FELONY DDCP	12-MAY-2022	01.0100.0435.004132.	\$1,500.00	APR 22, FELONY DDCP, 368TH

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0100	0435	DISTRICT COURTS	GAYLA R MAY	WC05052022-277	05-MAY-2022	01.0100.0435.004125.	\$75.00	C# 20-0425-K277, 20-1946-K277, 21-0663-K277, REPORTERS RECORD, VOL 2, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	21-0234-K368A	06-MAY-2022	01.0100.0435.004132.	\$150.00	JESSE RAY GARZA, 368TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	21-1359-K368	11-MAY-2022	01.0100.0435.004132.	\$600.00	CORRIE DANELLE WENZEL, 368TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	21-0910-K368	12-MAY-2022	01.0100.0435.004132.	\$600.00	BRIAN DEVONTE JORDAN, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	20-0580-K26	10-MAY-2022	01.0100.0435.004132.	\$3,000.00	C#20-0581-K26, 20-0582-K26, JOSHUA COLGATE, MAR 29/2020-OCT 5/21, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	20-1868-K368	11-MAY-2022	01.0100.0435.004132.	\$1,500.00	MERI SUE BOBROWICH, DEC 7/2020-APR 7/22, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	21-0741-K26	10-MAY-2022	01.0100.0435.004132.	\$600.00	JOSHUA PAUL COLGATE, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	22-0253-K368	11-MAY-2022	01.0100.0435.004132.	\$600.00	CARLOS BERBER, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	21-2029-K277	12-MAY-2022	01.0100.0435.004132.	\$600.00	ZACHARY CANNON, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	20-0044-CPS425	06-MAY-2022	01.0100.0435.004165.	\$1,900.00	GD, JUL 20/2020-MAY 10/21, 425TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	21-0266-K368	10-MAY-2022	01.0100.0435.004132.	\$900.00	ERIC YUL SUH, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	21-0826-K26	10-MAY-2022	01.0100.0435.004132.	\$900.00	ORLANDO MANUEL GUTIERREZ, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	21-1265-K277	10-MAY-2022	01.0100.0435.004132.	\$900.00	KATHALEEN SHANNON DANIELS, 26TH
0100	0435	DISTRICT COURTS	LEXIGEN SCIENCE AND LAW CONSULTANTS INC	60138	10-JUN-2021	01.0100.0435.004121.	\$8,750.00	C#12-1237-K26, MAR 3/21-JUN 5/21, EXPARTE EXPERT WITNESS, 26TH
0100	0435	DISTRICT COURTS	LEXIGEN SCIENCE AND LAW CONSULTANTS INC	60148	11-AUG-2021	01.0100.0435.004121.	\$5,000.00	C#12-1237-K26, JUN 17/21-AUG 7/21, EXPARTE, EXPERT WITNESS, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	20-0050-CPS395B	13-JAN-2022	01.0100.0435.004161.	\$470.00	AC, JUL 7/21-SEP 17/21, 395TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	20-0836-K26	10-MAY-2022	01.0100.0435.004132.	\$942.10	NATIA LANGSTON-VALENZUELA, MAY 26/2020-APR 26/22, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	21-1353-K368	09-MAY-2022	01.0100.0435.004132.	\$750.00	PATRICK BARROW, 368TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	21-0123-J277	09-MAY-2022	01.0100.0435.004133.	\$750.00	AC, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	19-2535-K368	12-MAY-2022	01.0100.0435.004132.	\$600.00	DESIREE RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	20-0366-K368	12-MAY-2022	01.0100.0435.004132.	\$850.00	C#20-1430-K368, HECTOR PEREZ, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	18-1923-K368	09-MAY-2022	01.0100.0435.004132.	\$750.00	MICHAEL MORRIS, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	21-0014-K26	10-MAY-2022	01.0100.0435.004132.	\$1,000.00	C#21-0015-K26, EBONY JOYNER, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	21-0468-K368	09-MAY-2022	01.0100.0435.004132.	\$750.00	JUAN MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	21-0774-K26	10-MAY-2022	01.0100.0435.004132.	\$750.00	TRISTEN BILLS, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	21-1980-K277	12-MAY-2022	01.0100.0435.004132.	\$1,300.00	C#21-1981-K277, PEDRO LOPEZ-CARBAJAL, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	22-0137-K368	09-MAY-2022	01.0100.0435.004132.	\$600.00	DAVID ANTHONY RIVAS, 368TH

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0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	22-0458-K26	10-MAY-2022	01.0100.0435.004132.	\$600.00	LUIS SANCHEZ, 26TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	21-0361-K26	10-MAY-2022	01.0100.0435.004132.	\$1,450.00	C#21-0571-K26, 21-1770-K26, DUSTIN PHARIS, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	19-1451-K26	10-MAY-2022	01.0100.0435.004132.	\$600.00	JASON TEINART, 26TH
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	21-1793-K277	12-MAY-2022	01.0100.0435.004132.	\$600.00	ERIN DAUGHERTY, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	20-1036-K26	06-MAY-2022	01.0100.0435.004132.	\$750.00	HALEY RENEE TURNER, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	20-1234-K277	10-MAY-2022	01.0100.0435.004132.	\$1,750.00	C#21-1249-K277, ZERELLI BURKS, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	21-1317-K26	10-MAY-2022	01.0100.0435.004132.	\$1,250.00	C#21-1318-K26, LUIS GARCIA, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	22-0737-K26	10-MAY-2022	01.0100.0435.004132.	\$900.00	REBECCA JOANNE MILLER, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-1597-K277	12-MAY-2022	01.0100.0435.004132.	\$750.00	JOHN HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	21-1879-K277	12-MAY-2022	01.0100.0435.004132.	\$600.00	ALEXANDER ELDRED, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	21-0129-J277	09-MAY-2022	01.0100.0435.004133.	\$1,000.00	JDMD, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	21-1039-K26	10-MAY-2022	01.0100.0435.004132.	\$600.00	TYRONE DAVIS, 26TH
Dept Total							\$67,392.75	
0100	0440	DISTRICT ATTORNEY	DISTRICT COURT OF MARYLAND HARFORD COUNTY	20-1632-K26	11-MAY-2022	01.0100.0440.004932.	\$10.00	DC#20-1632-K26, COPIES OF PRIORS, J BARCASE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FACILITIES RESOURCE INC	22-206	09-MAY-2022	01.0100.0440.003005.	\$506.00	30 X 84 Desk Surface
0100	0440	DISTRICT ATTORNEY	Richards, Lindsay A	04/25/22	25-APR-2022	01.0100.0440.004232.	\$338.72	APR 17-21/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH492812	07-MAR-2022	01.0100.0440.004621.	\$188.41	Blanket for SHARP MX-M5070, INCLUDES (1)x500 SHEET PAPER DRAWERS;MX-D127N,STAND W/(3)x500 SHEET PAPER DRAWERS;MX-5227N INNER FINISHER;MX-PN14B,HOLE PUNCH MODULE \$188.41 PER MONTH, OCT 2021 THRU SEPT 2022 INCLUDES SERVICE FOR 5000 COPIES
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH502789	07-MAY-2022	01.0100.0440.004621.	\$188.41	Blanket for SHARP MX-M5070, INCLUDES (1)x500 SHEET PAPER DRAWERS;MX-D127N,STAND W/(3)x500 SHEET PAPER DRAWERS;MX-5227N INNER FINISHER;MX-PN14B,HOLE PUNCH MODULE \$188.41 PER MONTH, OCT 2021 THRU SEPT 2022 INCLUDES SERVICE FOR 5000 COPIES
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH503491	07-MAY-2022	01.0100.0440.004621.	\$3.93	S#1F006121, PO 178649, MAY 22, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH503491	07-MAY-2022	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$.0090 EA

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0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH503492	07-MAY-2022	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH503492	07-MAY-2022	01.0100.0440.004621.	\$1.79	S#1F005821, PO 178646, MAY 22, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH503493	07-MAY-2022	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH503493	07-MAY-2022	01.0100.0440.004621.	\$6.75	PO 178648, MAY 22, D/ATTY
0100	0440	DISTRICT ATTORNEY	SURVIVAL SCIENCES LLC	2022-112	30-APR-2022	01.0100.0440.004932.	\$2,475.00	C#19-0969-K277, APR 18-28/22, TRIAL EXPENDITURES, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9905723285	04-MAY-2022	01.0100.0440.004210.	\$76.22	Blanket PO for Verizon Hot Spots for the months of October 21 thru September 22
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9905723285	04-MAY-2022	01.0100.0440.004209.	\$40.86	Blanket PO for Verizon Wireless for the months of October 21 thru September 22
Dept Total							\$3,999.50	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	04/09/22;JP#1	09-APR-2022	01.0100.0451.004190.	\$26,100.00	APR 29-MAY 6/22, AUTOPSIES (9), JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH502806	07-MAY-2022	01.0100.0451.004621.	\$138.51	Sharp MX-M6071; Network Dig. Copier w/150 sheet single pass doc. feed and (1) x 550 sheet paper drawer MX-DE26N, Stand with (2) x addtl 550 sheet drawers (total of 3 ppr drawers plus 100 sheet bypass tray MX-TU16, center exit tray
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 5-6-22	06-MAY-2022	01.0100.0451.004192.	\$1,845.00	APR 30-MAY 4/22 TRANSP (9), JP#1
Dept Total							\$28,083.51	
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	04/15/22;JP#2	15-APR-2022	01.0100.0452.004190.	\$20,300.00	APR 11-15/22, AUTOPSIES (7), JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1019134-20220430	30-APR-2022	01.0100.0452.004210.	\$50.00	APR 22, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH502786	07-MAY-2022	01.0100.0452.004621.	\$49.39	Sharp MX-M5071, MX-DE26N, MX-FN27N \$49.39 per month from 10/1/21 thru 9/30/22 s/n 8F014648
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH502802	07-MAY-2022	01.0100.0452.004621.	\$113.58	Sharp MX-M5071 , MX-DE26N \$113.58 per mo. from 10/1/21 thru 9/30/22 service for 3,000 copier per month DIR-CPO-4433 Lease
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH502804	07-MAY-2022	01.0100.0452.004621.	\$162.58	Sharp MX-5071; MX-DE26N, MX-FN27N \$162.58 per mo from 10/1/21 thru 9/30/22 Service for 10,000 copies per month DIR-CPO-4433 Lease
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300005814	30-APR-2022	01.0100.0452.004190.	\$3,335.00	DEC 2/31, AUTOPSY, J HITCH, JP#2
Dept Total							\$24,010.55	
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	04/21/22;JP#3	21-APR-2022	01.0100.0453.004190.	\$29,000.00	APR 13-20/22, AUTOPSIES (10), JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10507271	30-APR-2022	01.0100.0453.004141.	\$72.24	APR 22, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10511621	30-APR-2022	01.0100.0453.004141.	\$621.17	APR 22, OVER THE PHONE INTERP, JP#3

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0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH500751	07-MAY-2022	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 \$179.26 Per Mo. From 10/01/2021 - 09/30/2022 Service for 5,000 Copiers Per Month 5,0001+@0.0070 Each. S/N 9501773X
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH500752	07-MAY-2022	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 \$179.26 Per Mo. From 10/01/2021 - 09/30/2022 Service for 5,000 Copies Per Month 5,0001+@0.0070ea. S/N 9501774X
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 4-22-22	22-APR-2022	01.0100.0453.004192.	\$2,870.00	APR 13-20/22, TRANSP (14), JP#3
0100	0453	J.P. PRECINCT 3	Vasquez, Cherie J	05/10/22	10-MAY-2022	01.0100.0453.004999.	\$117.15	MAY 10/22, EXP REIMB, JP#3
Dept Total							\$33,039.08	
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	05/05/22;JP#4	05-MAY-2022	01.0100.0454.004190.	\$23,200.00	APR 21-29/22, AUTOPSIES (8), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 4-29-22	29-APR-2022	01.0100.0454.004192.	\$2,460.00	APR 20-28/22, TRANSP (12), JP#4
Dept Total							\$25,660.00	
0100	0475	COUNTY ATTORNEY	ARMSTRONG FORENSIC LABORATORY INC	216814	06-MAY-2022	01.0100.0475.004932.	\$115.00	APR 21/22, DRUG SCREEN, CP, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP62135942	09-MAY-2022	01.0100.0475.003301.	\$233.46	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	3093850195	30-APR-2022	01.0100.0475.004210.	\$1,440.00	APR 22, C/ATTY
0100	0475	COUNTY ATTORNEY	NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	INV_45529	09-MAY-2022	01.0100.0475.004232.	\$2,685.00	JUL 25-28/22, CONF REG, L GORMAN, J REGISTER, A STOKES, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315638157	28-APR-2022	01.0100.0475.004216.	\$140.31	DM400C Digital Mailing System
0100	0475	COUNTY ATTORNEY	PRODUCTIVITY CENTER, INC	WCA001113021	30-NOV-2021	01.0100.0475.004210.	\$162.00	NOV 21-22, TCLEDDS RENEWAL, C/ATTY
0100	0475	COUNTY ATTORNEY	Register, Joe L	05/09/22	09-MAY-2022	01.0100.0475.004232.	\$433.25	APR 10-13/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH501819	07-MAY-2022	01.0100.0475.004621.	\$210.12	MXM6071 s/n: 95043370 10,000 copies 10/1/21 - 9/30/22
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH501820	07-MAY-2022	01.0100.0475.004621.	\$143.00	MXM4071 s/n: 03008959 5,000 copies 10/1/21 - 9/30/22
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH501821	07-MAY-2022	01.0100.0475.004621.	\$210.12	MXM6071 s/n: 03010528 10,000 copies 10/1/21 - 9/30/22
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH502790	07-MAY-2022	01.0100.0475.004621.	\$143.00	MXM4071 s/n: 95024768 5,000 copies
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH502791	07-MAY-2022	01.0100.0475.004621.	\$210.12	MXM6071 s/n: 95044988 10,000 copies 10/1/21 - 9/30/22
0100	0475	COUNTY ATTORNEY	Steans, Jason R	05/09/22	09-MAY-2022	01.0100.0475.004232.	\$383.25	APR 11-13/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Stokes, Anthony T	05/09/22	09-MAY-2022	01.0100.0475.004232.	\$170.00	APR 10-13/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	204043;22-KM	02-MAY-2022	01.0100.0475.003900.	\$60.00	JUN 1/22-23, MEMB DUES, K MCANALLY, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202204-1	01-MAY-2022	01.0100.0475.004210.	\$104.00	APR 22, ONLINE SEARCHES, C/ATTY
Dept Total							\$6,842.63	

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0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH500933	07-MAY-2022	01.0100.0491.004621.	\$119.69	Sharp MX-M5071, MX-DE26N, MX-FN27N, MX-PN14B \$119.69/MO 12/1/21 - 9/30/22 SRVC FOR 3,000 COPIES /MO. 3,001+ COPIES @ \$0.0070 EA NOTES TO SUPPLIER: 60 MONTH DIR-CPO-4433 LEASE INCLUDES: DLVRY, INSTALLATION, TRNG, PARTS, LABOR, TONER & STPLS
Dept Total							\$119.69	
0100	0492	ELECTIONS	CATHEDRAL CORP	307546	31-MAR-2022	01.0100.0492.004251.	\$3,540.75	Set Up Charge \$250.00 6,000 Domestic Initial Mail Packages @ \$1.45 ea, 2,000 Domestic Daily Mail Packages @ \$1.95 ea, 750 Test Ballots @ \$0.26 ea. 8 Inserts/SOR @ \$44.00 ea
0100	0492	ELECTIONS	CATHEDRAL CORP	307546	31-MAR-2022	01.0100.0492.004251.	\$78.95	Additional Multi-page ballot if required (initial Domestic Drop) 350 @\$0.58 ea
0100	0492	ELECTIONS	CATHEDRAL CORP	307546	31-MAR-2022	01.0100.0492.004251.	\$5.85	Shipping Charge \$15.00
0100	0492	ELECTIONS	CORE OFFICE INTERIORS	46972	27-APR-2022	01.0100.0492.003005.	\$2,052.97	Elections Office 507 custom office furniture
0100	0492	ELECTIONS	CORE OFFICE INTERIORS	46972	27-APR-2022	01.0100.0492.003005.	\$3,660.23	Elections Storage Room 501A custom office furniture
0100	0492	ELECTIONS	CORE OFFICE INTERIORS	46972	27-APR-2022	01.0100.0492.003005.	\$3,948.37	Elections Office 409 custom office furniture
0100	0492	ELECTIONS	CORE OFFICE INTERIORS	46972	27-APR-2022	01.0100.0492.003005.	\$2,487.59	Labor Services - Design, Project Management, Receiving, Delivery and normal business hour installation.
0100	0492	ELECTIONS	EAN SERVICES LLC	TL18016322-041122	11-APR-2022	01.0100.0492.004231.	\$25.79	FEB 12-26/22, RENTAL CAR TOLLS, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	30009263	27-APR-2022	01.0100.0492.004100.	\$3,522.82	APR 21/22, TEMP SVCS, ELEC
0100	0492	ELECTIONS	Farrow, Vikki D	05/07/22	07-MAY-2022	01.0100.0492.004231.	\$33.93	APR 5-MAY 6/22, EXP REIMB, ELEC
Dept Total							\$19,357.25	
0100	0494	PURCHASING DEPT	VERIZON WIRELESS	9905388784	01-MAY-2022	01.0100.0494.004210.	\$37.99	air cards for purchasing dept for remaining 7 months @ \$38.00 each month
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/14/22;PUR	14-APR-2022	01.0100.0494.004310.	\$147.39	NOTICE OF SOLICITATION, 22IFB99, IFB AGGREGATES SURFACE TREATMENT TYPE D, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/14/22A;PUR	14-APR-2022	01.0100.0494.004310.	\$146.37	NOTICE OF SOLICITATION, 22IFB99, IFB CORRUGATED METAL PIPE, PUR
Dept Total							\$331.75	
0100	0495	COUNTY AUDITOR	Jones, Jerri	05/09/22	09-MAY-2022	01.0100.0495.004232.	\$81.71	MAY 4-6/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	05/11/22	11-MAY-2022	01.0100.0495.004232.	\$93.92	MAY 3-6/22, EXP REIMB, AUD
Dept Total							\$175.63	

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0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	279974477	03-MAY-2022	01.0100.0497.004621.	\$32.37	Blanket Monochrome and/or Color Service/Maintenance Konica Serial A7PU017206651 CPC Maintenance rates Color-No Minimum-CPC (x) total=.0500; Monochrome No Minimum-CPC (x) Total=.0075
Dept Total							\$32.37	
0100	0499	CO TAX ASSESSOR COLLECTOR	PRE-EMPLOY.COM	352425	30-APR-2022	01.0100.0499.004999.	\$542.07	APR 22, BACKGROUND INVESTIGATIONS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	034962982	05-MAY-2022	01.0100.0499.004350.	\$736.10	Blanket purchase order for printing of various items such as comment cards, business cards, and envelopes.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH502779	07-MAY-2022	01.0100.0499.004621.	\$131.68	Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DEN s/n 85007042 for October 1, 2021 through September 30, 2022 @ \$102.22 per month. Includes service for 2,500 copies/prints per month. Overages @ \$0.0069 each. TAYLOR ANNEX.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH502780	07-MAY-2022	01.0100.0499.004621.	\$101.21	Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DE25N s/n 85007192 for October 1, 2021 through September 30, 2022 @ \$101.22 per month. Including service for 2,500 copies/prints per month. Overages @ \$0.0069 ea. ROUND ROCK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH502780	07-MAY-2022	01.0100.0499.004621.	\$71.18	Copy overages allowance
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH502781	07-MAY-2022	01.0100.0499.004621.	\$185.16	Annual renewal of copier lease: Sharp MX-M3570, MX-FN27N, MX-DE25N s/n 85006882 for October 1, 2021 through September 30, 2022 @ \$138.12 per month. Includes service for 5,500 copies/prints per month:overages @ \$0.0069 ea CEDAR PARK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH502797	07-MAY-2022	01.0100.0499.004621.	\$71.72	Annual renewal of copier lease: Sharp MC-M2651, MC-DE26N, MX-TU16, MX-TR20,MX-FX15 for \$71.72 per month for 10/01/2021 through 09/30/2022. ADMINISTRATION
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH502797	07-MAY-2022	01.0100.0499.004621.	\$122.00	Service for 16,500 copies per month; 16,501+ copies for \$0.0073 each for a total monthly cost of \$122.00.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH502798	07-MAY-2022	01.0100.0499.004621.	\$123.74	Annual renewal of copier lease: Sharp MX-M5071, MX-DE27N, MX-FN7N, MX-FX-15 for \$123.74 per month for 10/01/2021 through 09/30/2022. s/n 03011585 MOTOR VEHICLE
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH502800	07-MAY-2022	01.0100.0499.004621.	\$123.74	Annual renewal of copier lease: Sharp MX-M5071, MX-DE27N, MX-FN27N, MX-FX15 for \$123.74 per month for 10/01/2021 through 09/30/2022. s/n 03011615 ACCOUNTING
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH502801	07-MAY-2022	01.0100.0499.004621.	\$123.74	Annual renewal of copier lease: Sharp MX-M5071, MX-DE27N, MX-FN27N, MX-FX15 for \$123.74 per month for 10/01/2021 through 09/30/2022. s/n03012525 PROPERTY TAX
0100	0499	CO TAX ASSESSOR COLLECTOR	TECHCENTER DESIGN INC	22-63322	09-MAY-2022	01.0100.0499.003005.	\$2,386.50	Purchase of two Pilot Task Chairs, Skyline Iron fabric for the Round Rock tax office. Includes delivery and installation.

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0100	0499	CO TAX ASSESSOR COLLECTOR	TECHCENTER DESIGN INC	22-63323	09-MAY-2022	01.0100.0499.003005.	\$1,251.94	Purchase of one Pilot task chair delivered and installed for the mail room clerk. Replaces an older chair that is worn.
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9905674804	03-MAY-2022	01.0100.0499.004210.	\$38.11	Blanket purchase order for wi-fi internet services device for the tax assessor/collector. Used while at conferences or away from the office to be able to access the Wilco365 network and his files.
Dept Total							\$6,008.89	
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 22;31118	01-MAY-2022	01.0100.0503.004211.	\$86.27	MAY 1-31/22, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 22;81189	01-MAY-2022	01.0100.0503.004211.	\$508.69	MAY 1-31/22, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAY 22;90053	01-MAY-2022	01.0100.0503.004211.	\$300.01	MAY 1-31/22, ITS
0100	0503	INFORMATION TECHNOLOGY	KOLEI GROUP LLC	860	04-MAY-2022	01.0100.0503.004100.	\$1,885.00	10/1/21-9/30/22 REMOTE ON-DEMAND PROF SERVICES SUPPORTING ORACLE EBS APPLICATIONS. RATE \$65/HR UP TO 320 HOURS
0100	0503	INFORMATION TECHNOLOGY	LAVI INDUSTRIES INC	IC0001493434	06-MAY-2022	01.0100.0503.004505.	\$1,074.00	1/1/2022-12/31/2022 QTRAC APPOINTMENT & VIRTUAL QUEUING PLAN - 10 LOCATIONS @ \$179/mo; \$1790 * 12 MONTHS; REF # 20211104-173904283
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013122000056	26-APR-2022	01.0100.0503.004500.	\$3,240.00	4/26/22-4/25/23 FLEX CC ON-PREMISES UCCX QTY 10 PREMIUM CONCURRENT AGENT; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013122000056	26-APR-2022	01.0100.0503.004500.	\$10,200.00	4/26/22-4/25/23 FLEX CC ON-PREMISES UCCX QTY 40 STANDARD CONCURRENT AGENT; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY	Semple, Richard H	05/05/22	05-MAY-2022	01.0100.0503.004232.	\$1,498.43	MAY 2-4/22, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	020-135058	30-APR-2022	01.0100.0503.004100.	\$400.00	CUSTOMIZATION OF eRESPONSE HOMEPAGE PER Q# CAS-20391-Z0P4X2; SOURCEWELL 090320-TTI
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	130-127407	01-MAY-2022	01.0100.0503.004500.	\$2,340.70	5/1/22-4/30/22 BRAZOS eCITATION MAINT FOR JP2 - QTY 10; SOURCEWELL
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	130-127848	01-MAY-2022	01.0100.0503.004500.	\$865.20	6/1/22-5/31/23 BRAZOS LICENSE PDA (QTY 5 @ \$173.04); SOURCEWELL 110515-TTI
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	130-127848	01-MAY-2022	01.0100.0503.004500.	\$346.08	6/1/22-5/31/23 BRAZOS SOFTWARE PDA (2 @ \$173.04); SOURCEWELL 110515-TTI
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	150151	02-MAY-2022	01.0100.0503.004544.	\$189.00	FY22 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9905388782	01-MAY-2022	01.0100.0503.004210.	\$417.93	10/1/21-9/30/22 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TSO-3415
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	114002069	29-APR-2022	01.0100.0503.004541.	\$7.25	FY22 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	APR 22;94956WF	30-APR-2022	01.0100.0503.004210.	\$94.95	SUDDENLINK, APR 22, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	APR 22;94956WF	30-APR-2022	01.0100.0503.004210.	\$1,145.99	SPECTRUM, MAR 23-APR 22/22, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	APR 22;94956WF	30-APR-2022	01.0100.0503.004210.	\$5,245.00	SUDDENLINK, APR 22, OPTICAL INTERNET ACCESS, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	APR 22;94956WF	30-APR-2022	01.0100.0503.004210.	\$225.07	SPECTRUM, APR 18-MAY 17/22, ITS

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0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	APR 22;94956WF	30-APR-2022	01.0100.0503.004210.	\$150.00	SOS COMM, MAY 22, BERRY SPRINGS, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	APR 22;94956WF	30-APR-2022	01.0100.0503.004210.	\$94.67	SUDDENLINK, APR 4-MAY 3/22, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	APR 22;94956WF	30-APR-2022	01.0100.0503.004210.	\$11,352.41	SPECTRUM, THROUGH MAY 19/22, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	APR 22;94956WF	30-APR-2022	01.0100.0503.004210.	\$150.00	SOS COMM, MAY 22, RIVER RANCH, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	APR 22;94956WF	30-APR-2022	01.0100.0503.004210.	\$100.00	SOS COMM, MAY 22, EMS #3, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	APR 22;94956WF	30-APR-2022	01.0100.0503.004210.	\$180.00	SOS COMM, MAY 22, INTERP CTR, ITS
0100	0503	INFORMATION TECHNOLOGY	Whetston, Alison K	05/10/22	10-MAY-2022	01.0100.0503.004232.	\$430.91	APR 26-29/22, EXP REIMB, ITS
Dept Total							\$42,527.56	
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	384303	11-APR-2022	01.0100.0509.004509.	\$6,514.00	ADD AUTOMATED LOGIC BAS SYSTEM TO GENERATORS, PER ATTACHED QUOTE.
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	388127	05-MAY-2022	01.0100.0509.004500.	\$3,919.75	CONTRACT SERVICES FOR AUTOMATED HVAC & LIGHTING SYSTEMS, PER ATTACHED QUOTE.
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	388375	05-MAY-2022	01.0100.0509.004509.	\$3,808.00	ADD AUTOMATED LOGIC BAS SYSTEM TO GENERATORS, PER ATTACHED QUOTE.
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	SH500743	07-MAY-2022	01.0100.0509.004621.	\$250.07	SHARP MX-3570V, 4 YEAR LEASE PLUS COPY.
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	986	02-MAY-2022	01.0100.0509.004500.	\$375.00	MONTHLY HVAC WATER TREATMENT SERVICES, AT VARIOUS COUNTY FACILITIES.
0100	0509	FACILITIES MANAGEMENT	WELLS FARGO BANK NA	APR 22;94964WF	30-APR-2022	01.0100.0509.004210.	\$455.88	VERIZON, FEB 26-MAR 25/22, MIFI SVC, FAC
0100	0509	FACILITIES MANAGEMENT	WELLS FARGO BANK NA	APR 22;94964WF	30-APR-2022	01.0100.0509.004209.	\$80.38	VERIZON, FEB 26-MAR 25/22, ON CALL PHONE SVC, FAC
Dept Total							\$15,403.08	
0100	0510	PARKS DEPARTMENT	ADT COMMERCIAL LLC	145106233	13-APR-2022	01.0100.0510.004500.	\$25.00	BLANKET PO-ANNUAL PO FOR SECURITY FOR HEADQUARTERS(HQ) 0100.0510.004500, 12 MONTHS @ \$25.00
0100	0510	PARKS DEPARTMENT	AT&T CORP	MAY 22;96821	01-MAY-2022	01.0100.0510.004211.	\$186.51	MAY 1-31/22, PARKS
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	05/12/22	12-MAY-2022	01.0100.0510.004231.	\$387.86	MAR 16-APR 19/22, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	97008	30-APR-2022	01.0100.0510.003541.	\$19,084.41	ANNUAL PO RFP #T-1289, LANDSCAPING AND MOWING FOR PARKS DEPT.THE ANNUAL CONTRACT AMOUNT CONSISTS OF THE BASE COST\$123,255.00 PLUS 105,758.00 \$229,013.00 OF ALTERNATES FOR ADDITIONAL PROPERTIES, APPROVED IN COURT 9/29/2020
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	INV201100	11-MAY-2022	01.0100.0510.004621.	\$105.47	DIR 3280, COPIER/PRINTER SERVICE FOR PARKS HQ, 12 MONTHS@\$105.47, 0100.0510.004621, +\$10.00 FOR ADDITIONAL COPIES IF WE EXCEED IT. \$1275.64
Dept Total							\$19,789.25	
0100	0540	EMS	BOUND TREE MEDICAL LLC	84504652	29-APR-2022	01.0100.0540.003200.	\$6,076.07	BLANKET FOR MEDICAL SUPPLIES

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0100	0540	EMS	BOUND TREE MEDICAL LLC	84504652	29-APR-2022	01.0100.0540.003307.	\$790.10	BLANKET FOR PHARMACEUTICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84508266	03-MAY-2022	01.0100.0540.003307.	\$131.50	DEXTROSE D5 100ML
0100	0540	EMS	ESO SOLUTIONS INC	ESO-77978	19-APR-2022	01.0100.0540.004210.	\$1,951.85	EHR - EMS XML EXPORT
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0901367	26-APR-2022	01.0100.0540.003311.	\$385.99	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0901371	26-APR-2022	01.0100.0540.003311.	\$389.12	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0901377	26-APR-2022	01.0100.0540.003311.	\$400.00	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0901378	26-APR-2022	01.0100.0540.003311.	\$399.61	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0901915	29-APR-2022	01.0100.0540.003311.	\$364.56	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0901956	29-APR-2022	01.0100.0540.003311.	\$277.41	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0902395	04-MAY-2022	01.0100.0540.003311.	\$95.04	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0902603	05-MAY-2022	01.0100.0540.003311.	\$261.50	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0000084	22-APR-2022	01.0100.0540.003311.	\$400.00	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	LIFE ASSIST INC	1204060	02-MAY-2022	01.0100.0540.003307.	\$359.88	GLUCAGON 1MG VIAL
0100	0540	EMS	LIFE ASSIST INC	1204060	02-MAY-2022	01.0100.0540.003200.	\$385.00	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	1204060	02-MAY-2022	01.0100.0540.003200.	\$78.48	SAM SPLINT
0100	0540	EMS	LIFE ASSIST INC	1204060	02-MAY-2022	01.0100.0540.003107.	\$1,070.00	RAINBOW SENSOR ADULT DCI
0100	0540	EMS	LIFE ASSIST INC	1204060	02-MAY-2022	01.0100.0540.003307.	\$97.00	NOREPINEPHRINE 4MG VIAL
0100	0540	EMS	LIFE ASSIST INC	1204060	02-MAY-2022	01.0100.0540.003200.	\$65.00	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	1204060	02-MAY-2022	01.0100.0540.003200.	\$142.50	MULTI FUNCTION PADS PEDI
0100	0540	EMS	LIFE ASSIST INC	1204060	02-MAY-2022	01.0100.0540.003200.	\$348.00	IV EXTENSION SET SALINE LOCK
0100	0540	EMS	MOTOROLA SOLUTIONS INC	8281366949	28-APR-2022	01.0100.0540.003001.	\$702.00	MINITOR VI PAGER
0100	0540	EMS	MOTOROLA SOLUTIONS INC	8281369918	02-MAY-2022	01.0100.0540.003003.	\$1,065.15	MULTI UNIT CHARGER FOR RADIO BATTERIES
0100	0540	EMS	Nauman, Cole A	05/12/22	12-MAY-2022	01.0100.0540.004231.	\$38.67	MAR 17-APR 15/22, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2184889	27-APR-2022	01.0100.0540.003200.	\$245.00	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2186763	04-MAY-2022	01.0100.0540.003200.	\$184.50	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
0100	0540	EMS	SHARP ELECTRONICS CORP	SH502794	07-MAY-2022	01.0100.0540.004621.	\$382.11	Sharp MX-M5071, MX-DE27N, MX-FM27N, MX-FR64U; \$169.04 Per Mo. 10/1/2020-9/30/2021; Service for 7,000 copies per month; 7,001+ @\$0.0070 ea. As approved in court 6/16/2020
0100	0540	EMS	SHARP ELECTRONICS CORP	SH502794	07-MAY-2022	01.0100.0540.004621.	\$0.68	Sharp MX-4071, MX-DE27N, MX-FN27N, MX-FR62U; \$382.11 Per Mo. 10/01/2020-09/30/2021; Service for 1700 Blk Copies per mo., 1701+ @ \$0.0085 ea. And 4400 Clr Copies Per Mo.. 4401+ @ \$0.0500 ea. As approved in Court 6/16/2020.
0100	0540	EMS	SHARP ELECTRONICS CORP	SH502795	07-MAY-2022	01.0100.0540.004621.	\$169.04	Sharp MX-M5071, MX-DE27N, MX-FM27N, MX-FR64U; \$169.04 Per Mo. 10/1/2020-9/30/2021; Service for 7,000 copies per month; 7,001+ @\$0.0070 ea. As approved in court 6/16/2020
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01580695	28-APR-2022	01.0100.0540.003200.	\$1,074.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01580695	28-APR-2022	01.0100.0540.003200.	\$332.00	STRETCHER SHEETS
0100	0540	EMS	TECHCENTER DESIGN INC	22-63324	11-MAY-2022	01.0100.0540.003005.	\$1,363.96	RETURN
0100	0540	EMS	TECHCENTER DESIGN INC	22-63324	11-MAY-2022	01.0100.0540.003005.	\$1,851.35	MOBILE FILE
0100	0540	EMS	TECHCENTER DESIGN INC	22-63324	11-MAY-2022	01.0100.0540.003005.	\$228.90	MATERIALS SURCHARGE
0100	0540	EMS	TECHCENTER DESIGN INC	22-63324	11-MAY-2022	01.0100.0540.003005.	\$1,362.74	DESK
0100	0540	EMS	WELLS FARGO BANK NA	APR 22;90009WF	30-APR-2022	01.0100.0540.003670.	\$110.56	SPECTRUM, APR 20-MAY 19/22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	APR 22;90009WF	30-APR-2022	01.0100.0540.004210.	\$1,072.50	ONSHIFT EMPLOY (FFP), APR 22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	APR 22;90009WF	30-APR-2022	01.0100.0540.004210.	\$135.30	SPECTRUM, APR 12-MAY 11/22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	APR 22;90009WF	30-APR-2022	01.0100.0540.004210.	\$187.19	SPECTRUM, APR 18-MAY 17/22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	APR 22;94956WF	30-APR-2022	01.0100.0540.004210.	\$131.06	SUDDENLINK, APR 4-MAY 3/22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	APR 22;94956WF	30-APR-2022	01.0100.0540.004210.	\$452.69	SPECTRUM, THROUGH MAY 19/22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	APR 22;94956WF	30-APR-2022	01.0100.0540.004210.	\$43.55	SUDDENLINK, APR 22, EMS
Dept Total							\$25,601.56	
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH500746	07-MAY-2022	01.0100.0541.004621.	\$186.23	Sharp MX-M5070
Dept Total							\$186.23	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	SH502782	07-MAY-2022	01.0100.0542.004621.	\$182.01	Sharp FY22 Copier Service Blanket PO SN 85083446
Dept Total							\$182.01	
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0901880	29-APR-2022	01.0100.0551.003008.	\$30.00	Freight
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0901880	29-APR-2022	01.0100.0551.003008.	\$1,879.25	Protech Entry II x 24x48 3-Position Handle

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0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH502785	07-MAY-2022	01.0100.0551.004621.	\$222.37	Sharp MX-3070V; 30 PPM Network Digital Color Copier w/ 150 sheet single pass feeder and 500 sheet Drawer.
Dept Total							\$2,131.62	
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH502777	07-MAY-2022	01.0100.0552.004621.	\$107.21	Blanket Purchase Order for Copier Lease, Serial #75005407
0100	0552	CONSTABLE PRECINCT 2	WELLS FARGO BANK NA	APR 22;94857WF	30-APR-2022	01.0100.0552.004209.	\$401.90	VERIZON WIRELESS, FEB 11-MAR 10/22, CONST#2
0100	0552	CONSTABLE PRECINCT 2	WELLS FARGO BANK NA	APR 22;94857WF	30-APR-2022	01.0100.0552.004210.	\$418.13	VERIZON WIRELESS, FEB 11-MAR 10/22, CONST#2
0100	0552	CONSTABLE PRECINCT 2	WELLS FARGO BANK NA	APR 22;94857WF	30-APR-2022	01.0100.0552.004209.	\$401.90	VERIZON WIRELESS, JAN 11-FEB 10/22, CONST#2
0100	0552	CONSTABLE PRECINCT 2	WELLS FARGO BANK NA	APR 22;94857WF	30-APR-2022	01.0100.0552.004210.	\$418.07	VERIZON WIRELESS, JAN 11-FEB 10/22, CONST#2
Dept Total							\$1,747.21	
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002058	01-APR-2022	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002059	06-APR-2022	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002066	27-APR-2022	01.0100.0553.004541.	\$17.99	PO 178586, CAR WASH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002067	27-APR-2022	01.0100.0553.004541.	-\$17.99	PO 178586, CAR WASH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002068	27-APR-2022	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
Dept Total							\$21.75	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP62136131	09-MAY-2022	01.0100.0554.003301.	\$2,231.22	Gasoline Blanket
0100	0554	CONSTABLE PRECINCT 4	NATIONAL CONSTABLES & MARSHALS ASSOC	SEP 22;LEAL	10-MAY-2022	01.0100.0554.004232.	\$250.00	SEP 19-22/22, CONF REG, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TEXAS ASSOC OF COUNTIES	255939;22-PL	10-MAY-2022	01.0100.0554.003900.	\$60.00	2022 JPCA MEMB DUES, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9905447460	01-MAY-2022	01.0100.0554.004209.	\$422.54	CELL PHONES (6 @ \$40.25 per mo = \$2898) / (4 @ \$45.25 per mo = \$2172)
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9905447461	01-MAY-2022	01.0100.0554.004210.	\$455.88	CRADLEPOINT (12 @ \$37.99 per mo = \$5470.56)
0100	0554	CONSTABLE PRECINCT 4	WELLS FARGO BANK NA	APR 22;94956WF	30-APR-2022	01.0100.0554.004210.	\$90.96	SPECTRUM, APR 18-MAY 17/22, CONST#4
Dept Total							\$3,510.60	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	31095	12-NOV-2021	01.0100.0560.004541.	\$210.00	19 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	31789	19-APR-2022	01.0100.0560.004541.	\$250.00	20 CHEVY 2500, BLACK, SHF
Dept Total							\$460.00	
0100	0570	COUNTY JAIL	ADVENTHEALTH ROLLINS BROOK	117137954	20-JAN-2022	01.0100.0570.003316.	\$626.70	CP, JAIL
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000396	13-APR-2022	01.0100.0570.003306.	\$14,718.86	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000398	20-APR-2022	01.0100.0570.003306.	\$14,843.30	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081199249	06-APR-2022	01.0100.0570.003316.	\$8,762.13	AS, JAIL

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0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081383945	27-APR-2022	01.0100.0570.003316.	\$9,380.16	HAB, JAIL
0100	0570	COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP PLLC	AAG1704288	28-JAN-2022	01.0100.0570.003316.	\$802.54	ST, JAIL
0100	0570	COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP PLLC	AAG1704289	28-JAN-2022	01.0100.0570.003316.	\$558.29	ST, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700092928	17-NOV-2021	01.0100.0570.003316.	\$104.71	DL, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700093597	17-DEC-2021	01.0100.0570.003316.	\$103.84	DDL, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700093597A	18-DEC-2021	01.0100.0570.003316.	\$7.15	DDL, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700093627	19-DEC-2021	01.0100.0570.003316.	\$22.31	DDL, JAIL
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-223	18-APR-2022	01.0100.0570.004100.	\$4,500.00	FEB 22, FITNESS FOR DUTY EVALUATION, JT, AB, AA, JAIL
0100	0570	COUNTY JAIL	CHARM TEX INC	0281760-IN	21-APR-2022	01.0100.0570.003009.	\$691.60	VINYL LINER FOR LAUNDRY CART
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2100012712:1	17-DEC-2021	01.0100.0570.003316.	\$451.54	DL, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	CPA1255527	17-APR-2022	01.0100.0570.003316.	\$7.10	EA-D, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	CPA1255527A	18-APR-2022	01.0100.0570.003316.	\$27.69	EA-D, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	CPA1255527B	20-APR-2022	01.0100.0570.003316.	\$57.00	EA-D, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	407-202203-0	31-MAR-2022	01.0100.0570.003316.	\$2,544.10	FEB 27-MAR 25/22, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	Z5528683	05-APR-2022	01.0100.0570.003316.	\$131.88	FO, JAIL
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N726428	23-APR-2022	01.0100.0570.003111.	\$2,535.00	MARATHON TRAY BROWN, 6 COMPARTMENTS, 10/CASE
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N726428	23-APR-2022	01.0100.0570.003111.	\$227.00	SHIPPING
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	13135755A	17-NOV-2021	01.0100.0570.003316.	\$193.71	DL, JAIL
0100	0570	COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	IN-10145629	19-APR-2022	01.0100.0570.004350.	\$199.00	WILCO SHERIFF PROPERTY CARDS QTY:2500 REF: QUOTE#167264
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2222160	21-APR-2022	01.0100.0570.003318.	\$49.88	2645-60 BLACK LID FOR 2643 4/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2222161	21-APR-2022	01.0100.0570.003318.	\$173.14	MOP30-BL 16-20OZ BLUE M/FIBER MOP 12/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2222161	21-APR-2022	01.0100.0570.003318.	\$35.15	2005 CHARCOAL PLAS DUST PAN
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2222162	21-APR-2022	01.0100.0570.003111.	\$336.78	02287 COMET LIQ W/BLEACH
0100	0570	COUNTY JAIL	HMIH CEDAR CREST HOSPITAL	102856801	25-FEB-2022	01.0100.0570.003316.	\$1,059.18	EJS, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z9BRJA8	30-MAR-2022	01.0100.0570.003316.	\$173.20	TPJ, JAIL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W5230000	22-APR-2022	01.0100.0570.003111.	\$996.30	EATING UTENSIL, PAPER 5000/CS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W5234500	26-APR-2022	01.0100.0570.003009.	\$1,972.80	FS WRAP SOAP 3OZ 72/CS

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0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W5234500	26-APR-2022	01.0100.0570.003009.	\$272.00	FSH TOOTH PASTE 720/CS
0100	0570	COUNTY JAIL	JOEL H HURT MD PLLC	1A	13-APR-2022	01.0100.0570.003316.	\$72.91	DS, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	41489378	21-APR-2022	01.0100.0570.003200.	\$90.00	Saftec 62022 Towelette, Ammonia Inhalant (10/bx 30bx/cs)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	41498624	21-APR-2022	01.0100.0570.003200.	\$96.48	ACNE MEDICATION 10%GEL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	41499469	21-APR-2022	01.0100.0570.003200.	\$157.00	ARTIFICIAL TEARS
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	41499469	21-APR-2022	01.0100.0570.003200.	\$167.32	MUCINEX DM, TAB 600 - 30MG
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	41499469	21-APR-2022	01.0100.0570.003200.	\$84.21	LOTION, HAND/BODY SUMMER RAIN 8OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	41499469	21-APR-2022	01.0100.0570.003200.	\$92.94	CLEANSER, SCRUB 4% 16OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	41499469	21-APR-2022	01.0100.0570.003200.	\$176.04	DIPHENHYDRAMINE, TAB 25MG
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	41499469	21-APR-2022	01.0100.0570.003200.	\$5.66	CLEANSER, DENTURE EFFERVESCENT
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	41499469	21-APR-2022	01.0100.0570.003200.	\$47.40	THUMB SPLINT, SPICA UNIVERSAL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	41499469	21-APR-2022	01.0100.0570.003200.	\$2.55	FUEL CHARGE
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	41499469	21-APR-2022	01.0100.0570.003200.	\$85.68	CHLORASEPTIC, SPR MENTHOL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	41499469	21-APR-2022	01.0100.0570.003200.	\$113.80	ADHESIVE, DENTURE 2OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	41500956	21-APR-2022	01.0100.0570.003200.	\$27.45	LICE, MEDI-COMB
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	41500956	21-APR-2022	01.0100.0570.003200.	\$118.40	CHLORPHENIRAMINE MALEATE, TAB 4MG
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	41507300	21-APR-2022	01.0100.0570.003200.	\$104.72	CHLORASEPTIC, SPR MENTHOL
0100	0570	COUNTY JAIL	MOTOROLA SOLUTIONS INC	8281354037	04-APR-2022	01.0100.0570.003003.	\$1,231.20	APX 4000 Charger - PMPN4174A-Impres Single- Unit Charger, Chgr Desktop Single Unit Impres, US/NA
0100	0570	COUNTY JAIL	NORTHSTAR ANESTHESIA II PA	C006149367	13-DEC-2021	01.0100.0570.003316.	\$174.47	ACP, JAIL
0100	0570	COUNTY JAIL	NORTHSTAR ANESTHESIA II PA	C006149368	13-DEC-2021	01.0100.0570.003316.	\$174.47	ACP, JAIL
0100	0570	COUNTY JAIL	NORTHSTAR ANESTHESIA II PA	C006166952	31-MAR-2022	01.0100.0570.003316.	\$135.44	ALT JR, JAIL
0100	0570	COUNTY JAIL	NORTHSTAR ANESTHESIA II PA	C006167221	29-MAR-2022	01.0100.0570.003316.	\$156.38	HDVG, JAIL
0100	0570	COUNTY JAIL	NORTHSTAR ANESTHESIA II PA	C006167222	29-MAR-2022	01.0100.0570.003316.	\$156.38	HDVG, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	235848111001	05-APR-2022	01.0100.0570.003006.	\$3,068.67	MAGIC CHEF 1.7 CU FT - BLACK MINI FRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	235938231001	06-APR-2022	01.0100.0570.004350.	\$1,489.60	PROPERTY INVENTORY FORM, 3-PART NCR CUSTOM CARBONLESS, QTY:8000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	236463651001	13-APR-2022	01.0100.0570.003100.	\$81.19	BLANKET FOR OFFICE SUPPLIES

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0100	0570	COUNTY JAIL	OFFICE DEPOT INC	236470082001	13-APR-2022	01.0100.0570.003100.	\$348.90	BLANKET FOR OFFICE SUPPLIES□
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	236616162001	13-APR-2022	01.0100.0570.003100.	\$57.90	BLANKET FOR OFFICE SUPPLIES□
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	238133320001	07-APR-2022	01.0100.0570.003100.	\$55.98	Blanket for Office Supplies
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	238377164001	12-APR-2022	01.0100.0570.003100.	\$174.99	Blanket for Office Supplies
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	238378871001	13-APR-2022	01.0100.0570.003100.	\$26.11	Blanket for Office Supplies
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	7382859V8363	21-APR-2022	01.0100.0570.003316.	\$31.06	JC, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA111324D	07-APR-2022	01.0100.0570.003316.	\$60.57	ALT, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1418B	11-APR-2022	01.0100.0570.003316.	\$47.51	JMH, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA2098938	17-DEC-2021	01.0100.0570.003316.	\$8.74	DDL, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA235838	10-APR-2022	01.0100.0570.003316.	\$86.28	SLC, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA235838A	10-APR-2022	01.0100.0570.003316.	\$8.74	SLC, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA2539338	09-APR-2022	01.0100.0570.003316.	\$8.07	BCS, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4065901	25-MAR-2022	01.0100.0570.003316.	\$10.46	PMR, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4163460	12-APR-2022	01.0100.0570.003316.	\$86.61	AM, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA585595	01-APR-2022	01.0100.0570.003316.	\$8.40	SJM, JAIL
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	INV00734515	14-APR-2022	01.0100.0570.003100.	\$380.94	HP HIGH CAPACITY BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067124382	17-NOV-2021	01.0100.0570.003316.	\$4,049.47	DDL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067169374	18-DEC-2021	01.0100.0570.003316.	\$4,043.24	DDL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067330062	09-APR-2022	01.0100.0570.003316.	\$331.56	BCS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067330149	10-APR-2022	01.0100.0570.003316.	\$4,691.39	SLC, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067346356	20-APR-2022	01.0100.0570.003316.	\$160.54	NK, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067348045	22-APR-2022	01.0100.0570.003316.	\$1,920.96	BRH, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S MEDICAL CTR	66760588429	25-JAN-2022	01.0100.0570.003316.	\$22,093.82	ST, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803152902	31-MAR-2022	01.0100.0570.003316.	\$116.98	SJM, JAIL
0100	0570	COUNTY JAIL	US ANESTHESIA PARTNERS OF TEXAS PA	03X16500616	27-JAN-2022	01.0100.0570.003316.	\$453.61	DS JR, JAIL
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9904847974	23-APR-2022	01.0100.0570.004209.	\$441.98	BLANKET FOR CELLULAR PHONE SERVICES (11 PHONES @ \$40.19) Expires: 09/30/22
Dept Total							\$114,379.21	

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0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22419156	20-APR-2022	01.0100.0576.004232.	\$243.00	BLANKET PURCHASE FOR CPR/FIRST AID/AED TRAINING FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	AT&T CORP	APR 22;37776	28-APR-2022	01.0100.0576.004209.	\$25.03	BLANKET PURCHASE FOR TIMECLOCKS FOR OCT/21-MAR/22
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-04-2022	03-MAY-2022	01.0100.0576.004100.	\$2,000.00	APR 22, ACADEMY PSYCHIATRIC SVCS, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	MAY 22;JUV	13-MAY-2022	01.0100.0576.004100.	\$100.00	MAY 12/22, TEEN DATING VIOLENCE AND SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	7-738-58080	28-APR-2022	01.0100.0576.004212.	\$14.96	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	7-745-77603	05-MAY-2022	01.0100.0576.004212.	\$7.91	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	IMPACT COUNSELING SERVICES INC	1038	15-MAY-2022	01.0100.0576.004100.	\$6,500.00	6TH OF 10 INSTALLMENTS FOR SCHOOL-BASED SVCS, 21-22, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	126	04-MAY-2022	01.0100.0576.004106.	\$975.00	MAR 22, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	127	04-MAY-2022	01.0100.0576.004106.	\$1,275.00	APR 22, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	10510008	30-APR-2022	01.0100.0576.004100.	\$236.14	APR 22, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	LYNN KESSEL	05/05/22	05-MAY-2022	01.0100.0576.004100.	\$1,500.00	MAR 22, STAFF CONSULTATION SVCS & STAFF DEV, JUV
0100	0576	JUVENILE SERVICES	MARLA BURNS	11202	01-APR-2022	01.0100.0576.004100.	\$1,025.00	MAR 14-31/22, TRIP MGMT (2), ADMIN SVCS, JUV
0100	0576	JUVENILE SERVICES	MARLA BURNS	11203	27-APR-2022	01.0100.0576.004100.	\$1,375.00	APR 1-26/22, OUTDOOR FAMILY NIGHT (4), ADMIN SVCS, JUV
0100	0576	JUVENILE SERVICES	MARLA BURNS	398	01-APR-2022	01.0100.0576.004100.	\$1,000.00	MAR 2-16/22, IND & GROUP SUPERVISION FOR LPC ASSOCIATES, JUV
0100	0576	JUVENILE SERVICES	MARLA BURNS	399	27-APR-2022	01.0100.0576.004100.	\$1,000.00	APR 6-20/22, IND & GROUP SUPERVISION FOR LPC ASSOCIATES, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	05/04/22	04-MAY-2022	01.0100.0576.004100.	\$1,000.00	APR 28/22, PSYCH EVAL, JUV
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-220430-WC	04-MAY-2022	01.0100.0576.004106.	\$1,170.00	MAR & APR 22, SEX OFFENDER TREATMENT, JUV
0100	0576	JUVENILE SERVICES	PECAN CREEK RANCH	4521	12-MAY-2022	01.0100.0576.004100.	\$3,280.00	MAR 19-APR 30/22, THERAPY SVCS, JUV
0100	0576	JUVENILE SERVICES	PECAN CREEK RANCH	4589	22-APR-2022	01.0100.0576.004100.	\$320.00	APR 22 & 29/22, THERAPY SVCS, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	05/04/22	04-MAY-2022	01.0100.0576.004100.	\$4,250.00	APR 22, YOUTH MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	05/02/22	02-MAY-2022	01.0100.0576.004100.	\$2,500.00	APR 22, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	253610	18-APR-2022	01.0100.0576.004705.	\$229.00	APR 7-11/22, DRUG TESTS, PHYSICALS, A NGUYEN, T SCANTLEBURY, T TYSON, G VAN HOUSTON, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	253610	18-APR-2022	01.0100.0576.004718.	\$340.00	APR 7-11/22, DRUG TESTS, PHYSICALS, A NGUYEN, T SCANTLEBURY, T TYSON, G VAN HOUSTON, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	254223	03-MAY-2022	01.0100.0576.004718.	\$340.00	DRUG TESTS, PHYSICALS, S VELA, K SHEPARD, E HERNANDEZ, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	254223	03-MAY-2022	01.0100.0576.004705.	\$232.00	DRUG TESTS, PHYSICALS, S VELA, K SHEPARD, E HERNANDEZ, JUV
Dept Total							\$30,938.04	

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0100	0581	911 COMMUNICATIONS	Deskin, Eric A	05/16/22	16-MAY-2022	01.0100.0581.004232.	\$215.86	APR 26-29/22, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	INV201153	11-MAY-2022	01.0100.0581.004621.	\$350.99	IMAGENET ANNUAL BLANKET PO
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230367028	03-MAY-2022	01.0100.0581.004500.	\$28,281.36	MOTOROLA ANNUAL MAINTENANCE COMMUNICATIONS
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230367080	03-MAY-2022	01.0100.0581.004500.	\$7,346.88	ANNUAL MAINTENANCE BACKUP CENTER MOTOROLA
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	10347429	01-MAY-2022	01.0100.0581.004705.	\$100.00	APR 22, 911 DISPATCHER ASSESSMENT SVCS, BV, CS, ML, MSC, AK, AK, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH502778	07-MAY-2022	01.0100.0581.004621.	\$166.12	SHARP ANNUAL BLANKET PO
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9905447303	01-MAY-2022	01.0100.0581.004210.	\$458.07	VERIZON ANNUAL BLANKET PO
Dept Total							\$36,919.28	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	05/09/22	09-MAY-2022	01.0100.0583.004231.	\$40.95	APR 1-28/22, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES035	04-MAY-2022	01.0100.0583.004100.	\$2,940.00	Tania Glenn May 2022
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9905447304	01-MAY-2022	01.0100.0583.004210.	\$113.97	Mobile Broadband through Verizon
Dept Total							\$3,094.92	
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	8230367030	03-MAY-2022	01.0100.0587.004500.	\$312.08	FY 22 Jail DAS Service Agreement
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH502807	07-MAY-2022	01.0100.0587.004621.	\$147.70	Sharp MX-M5071, MX-DE25N, MX-FN27N Service for 2000 copies per month, 2001+ @\$0.0071ea from Feb 1, 2022 thru Sept 30, 2022
Dept Total							\$459.78	
0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	10519324	30-APR-2022	01.0100.0591.004141.	\$109.41	APR 22, OVER THE PHONE INTERP, PRETRIAL
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00103061	30-APR-2022	01.0100.0591.004100.	\$8,433.00	GPS MONITORING SERVICES "BLANKET PO"
0100	0591	PRETRIAL	XEROX CORPORATION	016126227	01-MAY-2022	01.0100.0591.004621.	\$171.69	XEROX COPIER/PRINTER
Dept Total							\$8,714.10	
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH502784	07-MAY-2022	01.0100.0661.004621.	\$197.29	Blanket for the OSSF Copiers
Dept Total							\$197.29	
0100	0665	EXTENSION SERVICE	Dimas, Kristal J	05/09/22	09-MAY-2022	01.0100.0665.004231.	\$32.64	MAY 5/22, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH502811	07-MAY-2022	01.0100.0665.004621.	\$603.54	Sharp MX-4071 copier, 60 mo term DIR-CPO-4433 :LEASE Per Sharp Quote: WC ES 1
0100	0665	EXTENSION SERVICE	Sharpton, Sarah K	05/11/22	11-MAY-2022	01.0100.0665.004232.	\$125.20	MAY 3-4/22, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Whitney, Katherine L	05/11/22	11-MAY-2022	01.0100.0665.004232.	\$163.80	MAY 2-3/22, EXP REIMB, EXT SVC
Dept Total							\$925.18	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	MAY 22/57056	04-MAY-2022	01.0100.1000.004430.	\$2,266.37	APR 6-MAY 4/22, CTHSE
0100	1000	WM CO COURTHOUSE	J T VAUGHN CONSTRUCTION LLC	283806-OPA 01	03-MAY-2022	01.0100.1000.004509.	\$81,706.65	REPAIR/REBUILD OF DOOR HARDWARE AT COURTHOUSE, PER CONTRACT.

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0100	1000	WM CO COURTHOUSE	JOHNSON CONTROLS FIRE PROTECTION LP	88734204	27-APR-2022	01.0100.1000.004510.	\$720.32	REPACK BACKFLOW VALVES AT COURTHOUSE PER ATTACHED QUOTE.
0100	1000	WM CO COURTHOUSE	LONE STAR TREE & TURFGRASS CONSULTING	1056	10-MAR-2022	01.0100.1000.004810.	\$330.00	HORTICULTURE CONSULTING SERVICES FOR COURTHOUSE LAWN, PER ATTACHED QUOTE. □
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1000.004962.	\$6,140.13	MONTHLY JANITORIAL SERVICES AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	153290	11-MAY-2022	01.0100.1000.004962.	\$5,980.00	PRESSURE WASHING SERVICES AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	515041	07-APR-2022	01.0100.1000.003319.	\$155.00	PEST CONTROL AND EXTERMINATION SERVICES AT COURTHOUSE.
Dept Total							\$97,298.47	
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1001.004962.	\$855.86	MONTHLY JANITORIAL SERVICES AT MUSEUM.
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	514247	05-APR-2022	01.0100.1001.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT MUSEUM.
Dept Total							\$920.86	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	MAY 22/6386	05-MAY-2022	01.0100.1002.004430.	\$60.16	APR 6-MAY 4/22, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	217138	27-APR-2022	01.0100.1002.004500.	\$135.00	GENERATOR INSPECTIONS AND FUEL TESTING AT GEORGETOWN HEALTH DEPT.
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1002.004962.	\$1,852.32	MONTHLY JANITORIAL SERVICES AT GT HEALTH.
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	515043	05-APR-2022	01.0100.1002.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN HEALTH DEPT.
Dept Total							\$2,112.48	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	MAY 22/2639	03-MAY-2022	01.0100.1003.004430.	\$69.40	APR 5-MAY 3/22, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	221220017306977	02-MAY-2022	01.0100.1003.004430.	\$13.35	MAR 30-APR 29/22, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	221220017306978	02-MAY-2022	01.0100.1003.004430.	\$405.93	MAR 30-APR 29/22, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1003.004962.	\$3,721.62	MONTHLY JANITORIAL SERVICES AT TAYLOR HEALTH.
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	515045	14-APR-2022	01.0100.1003.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR HEALTH DEPT.
Dept Total							\$4,275.30	
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	221320017393006	12-MAY-2022	01.0100.1005.004430.	\$1,040.92	APR 11-MAY 11/22, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CENTRAL TEXAS REFUSE	408199	01-MAY-2022	01.0100.1005.004430.	\$273.55	MAY 22, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1005.004962.	\$1,697.18	MONTHLY JANITORIAL SERVICES AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	153289	10-MAY-2022	01.0100.1005.004962.	\$824.00	SEMI-ANNUAL WINDOW WASHING & WATER STAIN REMOVAL AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	515046	07-APR-2022	01.0100.1005.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	WELLS FARGO BANK NA	APR 22;94964WF	30-APR-2022	01.0100.1005.004430.	\$1,565.48	WASTE MGMT, MAY 22, RR ANX A
Dept Total							\$5,496.13	

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0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	221320017393005	12-MAY-2022	01.0100.1006.004430.	\$1,046.94	APR 11-MAY 11/22, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1006.004962.	\$3,472.34	MONTHLY JANITORIAL SERVICES AT ROUND ROCK B.
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	153289	10-MAY-2022	01.0100.1006.004962.	\$824.00	SEMI-ANNUAL WINDOW WASHING & WATER STAIN REMOVAL AT ROUND ROCK B.
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	515047	07-APR-2022	01.0100.1006.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK B.
Dept Total							\$5,438.28	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	514459	05-APR-2022	01.0100.1007.003319.	\$45.00	PEST CONTROL AND EXTERMINATION SERVICES AT OLD DPS.
Dept Total							\$45.00	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	38749	03-MAY-2022	01.0100.1008.004510.	\$3,399.03	JOB#PS1012, BOILER REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	MAY 22/29581	11-MAY-2022	01.0100.1008.004430.	\$3,717.90	APR 6-MAY 4/22, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1008.004962.	\$8,841.38	MONTHLY JANITORIAL SERVICES AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	515048	21-APR-2022	01.0100.1008.003319.	\$550.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	515049	21-APR-2022	01.0100.1008.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	515050	21-APR-2022	01.0100.1008.003319.	\$125.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	PRO FAB CUSTOM FABRICATION & WELDING INC	27890-2	10-MAY-2022	01.0100.1008.004510.	\$1,079.96	PO 178723, WELDING AND METAL FABRICATION, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	6582580	30-APR-2022	01.0100.1008.004430.	\$1,796.04	APR 22, JAIL
Dept Total							\$19,594.31	
0100	1009	CRIMINAL JUSTICE CENTER	5-F MECHANICAL GROUP INC	38758	09-MAY-2022	01.0100.1009.004510.	\$1,039.50	INCREASE PO 180496 FOR THE AFTER HOUR LABOR.
0100	1009	CRIMINAL JUSTICE CENTER	5-F MECHANICAL GROUP INC	38758	09-MAY-2022	01.0100.1009.004510.	\$6,500.82	REPAIRS FOR MULTIPLE WATER LEAKS AT CRIMINAL JUSTICE CENTER PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	MAY 22/84299	04-MAY-2022	01.0100.1009.004430.	\$1,614.08	APR 6-MAY 4/22, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	BLACKHAWK FIRE & SAFETY LLC	1176	26-APR-2022	01.0100.1009.004510.	\$3,389.93	PO 179979, BACKFLOW REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	APR 22/29425	03-MAY-2022	01.0100.1009.004430.	\$27,925.70	MAR 17-APR 17/22, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1009.004962.	\$34,633.61	MONTHLY JANITORIAL SERVICES AT JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000063294	31-MAR-2022	01.0100.1009.004990.	\$95.00	PAPER RECYCLING SERVICES AT JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000063802	30-APR-2022	01.0100.1009.004990.	\$95.00	PAPER RECYCLING SERVICES AT JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	502235	05-APR-2022	01.0100.1009.003319.	\$225.00	PEST CONTROL AND EXTERMINATION SERVICES AT CRIMINAL JUSTICE CENTER.
Dept Total							\$75,518.64	
0100	1011	LOTT BUILDING	EMPIRE ROOFING COMPANIES INC	A67285	04-MAY-2022	01.0100.1011.004510.	\$638.00	PO 179686, REPAIR ROOF LEAKS, LOTT

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0100	1011	LOTT BUILDING	IMPACT FIRE SERVICES LLC	12347768	26-APR-2022	01.0100.1011.004510.	\$300.00	PO 178996, PROGRAM PHONE LINES, LOTT
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1011.004962.	\$640.00	INCREASE PO 179652 - MONTHLY JANITORIAL SERVICES AT LOTT.
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	514460	05-APR-2022	01.0100.1011.003319.	\$30.00	PEST CONTROL AND EXTERMINATION SERVICES AT LOTT.
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	515051	05-APR-2022	01.0100.1011.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT LOTT.
Dept Total							\$1,703.00	
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	515079	05-APR-2022	01.0100.1012.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT OLD HEALTH DEPT EDUCATION.
Dept Total							\$85.00	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	221190017303284	29-APR-2022	01.0100.1015.004430.	\$11.77	MAR 29-APR 28/22, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	221190017303295	29-APR-2022	01.0100.1015.004430.	\$151.85	MAR 29-APR 28/22, EMS#42
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	APR 22/3015	05-MAY-2022	01.0100.1015.004430.	\$92.23	MAR 22-APR 20/22, EMS#42
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	515052	14-APR-2022	01.0100.1015.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT EMS MEDIC 42.
Dept Total							\$295.85	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1017.004962.	\$171.90	MONTHLY JANITORIAL SERVICES AT TABC/GAME WARDEN.
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	515080	05-APR-2022	01.0100.1017.003319.	\$15.00	PEST CONTROL AND EXTERMINATION SERVICES AT GAME WARDEN.
Dept Total							\$186.90	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1019.004962.	\$433.01	MONTHLY JANITORIAL SERVICES AT 305 MLK.
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	514461	05-APR-2022	01.0100.1019.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT 305 MILK.
Dept Total							\$473.01	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1020.004962.	\$356.98	MONTHLY JANITORIAL SERVICES AT 303 MLK.
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	514462	05-APR-2022	01.0100.1020.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES AT 303 MILK.
Dept Total							\$411.98	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	MAY 22/946	04-MAY-2022	01.0100.1022.004430.	\$60.16	APR 6-MAY 4/22, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	515044	05-APR-2022	01.0100.1022.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT HISTORIC JAIL.
Dept Total							\$125.16	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	MAY 22/1113	04-MAY-2022	01.0100.1024.004430.	\$62.39	APR 6-MAY 4/22, LIFE STEPS
0100	1024	LIFESTEPS	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1024.004962.	\$115.00	MONTHLY JANITORIAL SERVICES AT LIFE STEPS.
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	514463	05-APR-2022	01.0100.1024.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT LIFE STEPS.
Dept Total							\$217.39	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	MAY 22/47596	03-MAY-2022	01.0100.1026.004430.	\$85.76	APR 5-MAY 3/22, CENT MAINT

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0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1026.004962.	\$5,486.01	MONTHLY JANITORIAL SERVICES AT CENTRAL MAINTENANCE.
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000063294	31-MAR-2022	01.0100.1026.004990.	\$95.00	PAPER RECYCLING SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000063802	30-APR-2022	01.0100.1026.004990.	\$95.00	PAPER RECYCLING SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	515053	12-APR-2022	01.0100.1026.003319.	\$35.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	515054	12-APR-2022	01.0100.1026.003319.	\$35.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	515055	12-APR-2022	01.0100.1026.003319.	\$35.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	515056	12-APR-2022	01.0100.1026.003319.	\$110.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
Dept Total							\$5,976.77	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	MAY 22/645	05-MAY-2022	01.0100.1029.004430.	\$60.16	APR 6-MAY 4/22, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1029.004962.	\$100.00	MONTHLY JANITORIAL SERVICES AT 508 HOLLY.
Dept Total							\$160.16	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	MAY 22/61775	11-MAY-2022	01.0100.1032.004430.	\$661.81	APR 14-MAY 11/22, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1032.004962.	\$6,117.40	MONTHLY JANITORIAL SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000063294	31-MAR-2022	01.0100.1032.004990.	\$55.00	PAPER RECYCLING SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000063802	30-APR-2022	01.0100.1032.004990.	\$55.00	PAPER RECYCLING SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	515057	07-APR-2022	01.0100.1032.003319.	\$120.00	PEST CONTROL AND EXTERMINATION SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	WELLS FARGO BANK NA	APR 22;94964WF	30-APR-2022	01.0100.1032.004430.	\$1,649.42	WASTE MGMT, MAY 22, CP ANX
Dept Total							\$8,658.63	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	221220017306976	02-MAY-2022	01.0100.1033.004430.	\$1,102.49	MAR 30-APR 29/22, TAY ANX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1033.004962.	\$5,314.73	MONTHLY JANITORIAL SERVICES AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000063294	31-MAR-2022	01.0100.1033.004990.	\$55.00	PAPER RECYCLING SERVICES AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000063802	30-APR-2022	01.0100.1033.004990.	\$55.00	PAPER RECYCLING SERVICES AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	515058	14-APR-2022	01.0100.1033.003319.	\$110.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR ANNEX.
Dept Total							\$6,637.22	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	MAY 22/1029	03-MAY-2022	01.0100.1034.004430.	\$72.77	APR 2-MAY 2/22, EMS#41

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0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	221220017306991	02-MAY-2022	01.0100.1034.004430.	\$134.39	MAR 30-APR 29/22, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	515059	14-APR-2022	01.0100.1034.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT EMS MEDIC 41.
Dept Total							\$247.16	
0100	1042	GRANGER FACILITY-CTTC	MCLEMORE BUILDING MAINTENANCE INC	153290	11-MAY-2022	01.0100.1042.004962.	\$6,200.00	PRESSURE WASHING SERVICES AT CTTC.
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	516329	21-APR-2022	01.0100.1042.003319.	\$110.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL TX TREATMENT CENTER.
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	516332	21-APR-2022	01.0100.1042.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL TX TREATMENT CENTER.
Dept Total							\$6,405.00	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	MAY 22/88425	03-MAY-2022	01.0100.1043.004430.	\$185.95	APR 7-MAY 3/22, INNER LOOP
0100	1043	INNERLOOP ANNEX	BLACKHAWK FIRE & SAFETY LLC	1177	26-APR-2022	01.0100.1043.004510.	\$530.29	PO 180052, WATERFLOW SWITCH REPLACEMENT, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1043.004962.	\$11,599.50	MONTHLY JANITORIAL SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	153289	10-MAY-2022	01.0100.1043.004962.	\$1,407.00	SEMI-ANNUAL WINDOW WASHING & WATER STAIN REMOVAL AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000063802	30-APR-2022	01.0100.1043.004990.	\$70.00	PAPER RECYCLING SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	515061	12-APR-2022	01.0100.1043.003319.	\$195.00	PEST CONTROL AND EXTERMINATION SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002466868	07-MAY-2022	01.0100.1043.004509.	\$55,767.91	INSTALLATION OF BADGE READERS AT INNER LOOP ANNEX, PER ATTACHED QUOTE. NJPA-030421-SCS - QUOTE# Q-225658 MSA approved in cc on 3/24/2020
Dept Total							\$69,755.65	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	221220017306984	02-MAY-2022	01.0100.1044.004430.	\$49.72	MAR 30-APR 29/22, SHF EAST
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1044.004962.	\$406.56	MONTHLY JANITORIAL SERVICES AT SO EASTSIDE.
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	515062	14-APR-2022	01.0100.1044.003319.	\$30.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO EASTSIDE.
Dept Total							\$486.28	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	MAY 22/71505	05-MAY-2022	01.0100.1045.004430.	\$756.99	APR 6-MAY 3/22, JUV JUST
0100	1045	JUVENILE FACILITY	EZ FLOW PLUMBING	14190	25-APR-2022	01.0100.1045.004510.	\$259.00	PO 179896, CLEAR SHOWER DRAIN, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1045.004962.	\$16,585.01	MONTHLY JANITORIAL SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	515063	21-APR-2022	01.0100.1045.003319.	\$195.00	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	515064	21-APR-2022	01.0100.1045.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
Dept Total							\$17,891.00	

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0100	1046	PARKING GARAGE	FALKENBERG CONSTRUCTION CO INC	22209	05-MAY-2022	01.0100.1046.004509.	\$67,905.44	EXTERIOR WATER PROOFING AT PARKING GARAGE, PER ATTACHED QUOTE.
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1046.004962.	\$81.60	MONTHLY JANITORIAL SERVICES AT PARKING GARAGE.
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	515082	05-APR-2022	01.0100.1046.003319.	\$110.00	PEST CONTROL AND EXTERMINATION SERVICES AT PARKING GARAGE.
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	120321	01-MAY-2022	01.0100.1046.004500.	\$183.86	MONTHLY SWEEPING OF PARKING GARAGE.
Dept Total							\$68,280.90	
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1047.004962.	\$2,333.58	MONTHLY JANITORIAL SERVICES AT EXPO.
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	515077	14-APR-2022	01.0100.1047.003319.	\$195.00	PEST CONTROL AND EXTERMINATION SERVICES AT EXPO CENTER.
Dept Total							\$2,528.58	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	221220017306986	02-MAY-2022	01.0100.1048.004430.	\$455.82	MAR 30-APR 29/22, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1048.004962.	\$1,035.32	MONTHLY JANITORIAL SERVICES AT JP4.
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	515065	14-APR-2022	01.0100.1048.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT JP4.
Dept Total							\$1,586.14	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1050.004962.	\$393.55	MONTHLY JANITORIAL SERVICES AT SO GUN RANGE.
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	514481	14-APR-2022	01.0100.1050.003319.	\$20.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO GUN RANGE.
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	514482	14-APR-2022	01.0100.1050.003319.	\$20.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO GUN RANGE.
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	514483	14-APR-2022	01.0100.1050.003319.	\$20.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO GUN RANGE.
Dept Total							\$453.55	
0100	1051	GTWN TAX OFFICE	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	77958	11-MAR-2022	01.0100.1051.004510.	\$372.50	PO 178708, HVAC REPAIR, TAX OFC
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1051.004962.	\$3,084.06	MONTHLY JANITORIAL SERVICES AT TAX OFFICE.
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	515066	12-APR-2022	01.0100.1051.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAX OFFICE.
Dept Total							\$3,526.56	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	MAY 22;HUTTO ANX	27-APR-2022	01.0100.1062.004430.	\$23.74	MAY 22, GARBAGE SVC, HUTTO ANX
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	221320017393008	12-MAY-2022	01.0100.1062.004430.	\$104.24	APR 11-MAY 10/22, HUTTO ANX
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	221320017394995	12-MAY-2022	01.0100.1062.004430.	\$392.45	APR 11-MAY 11/22, HUTTO ANX
0100	1062	HUTTO ANNEX	CITY OF HUTTO	APR 22/1004710	02-MAY-2022	01.0100.1062.004430.	\$172.95	MAR 25-APR 25/22, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1062.004962.	\$805.15	MONTHLY JANITORIAL SERVICES AT HUTTO ANNEX.
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	515067	14-APR-2022	01.0100.1062.003319.	\$100.00	PEST CONTROL AND EXTERMINATION SERVICES AT HUTTO ANNEX.
Dept Total							\$1,598.53	
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1063.004962.	\$4,119.30	MONTHLY JANITORIAL SERVICES AT FACILITIES SERVICES CENTER.

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0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	514476	12-APR-2022	01.0100.1063.003319.	\$100.00	PEST CONTROL AND EXTERMINATION SERVICES AT FACILITIES SERVICE CENTER.
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	515068	12-APR-2022	01.0100.1063.003319.	\$100.00	PEST CONTROL AND EXTERMINATION SERVICES AT FACILITIES SERVICE CENTER.
Dept Total							\$4,319.30	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1064.004962.	\$145.00	MONTHLY JANITORIAL SERVICES AT CHILD ADVOCACY CENTER.
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	514300	12-APR-2022	01.0100.1064.003319.	\$100.00	PEST CONTROL AND EXTERMINATION SERVICES AT CHILDREN'S ADVOCACY CENTER.
Dept Total							\$245.00	
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	107259	11-MAY-2022	01.0100.1066.004810.	\$165.11	PO 180432, IRRIGATION REPAIR, JESTER ANX
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	221300017376294	10-MAY-2022	01.0100.1066.004430.	\$3,387.29	APR 7-MAY 9/22, JESTER ANX
0100	1066	JESTER ANNEX	CENTRAL TEXAS REFUSE	408201	01-MAY-2022	01.0100.1066.004430.	\$136.76	MAY 22, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1066.004962.	\$5,532.16	MONTHLY JANITORIAL SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	153290	11-MAY-2022	01.0100.1066.004962.	\$375.00	PRESSURE WASHING SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000063294	31-MAR-2022	01.0100.1066.004990.	\$55.00	PAPER RECYCLING SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000063802	30-APR-2022	01.0100.1066.004990.	\$55.00	PAPER RECYCLING SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	515069	07-APR-2022	01.0100.1066.003319.	\$80.00	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	WELLS FARGO BANK NA	APR 22;94964WF	30-APR-2022	01.0100.1066.004430.	\$433.38	WASTE MGMT, MAY 22, JESTER ANX
Dept Total							\$10,219.70	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	514477	12-APR-2022	01.0100.1068.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT BLACKLAND HERITAGE PARK.
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	514479	12-APR-2022	01.0100.1068.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT BLACKLAND HERITAGE PARK.
Dept Total							\$80.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1071.004962.	\$5,724.00	MONTHLY JANITORIAL SERVICES AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	515071	12-APR-2022	01.0100.1071.003319.	\$110.00	PEST CONTROL AND EXTERMINATION SERVICES AT ESOC.
Dept Total							\$5,834.00	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1072.004962.	\$1,127.41	MONTHLY JANITORIAL SERVICES AT PARKS ADMIN.
0100	1072	PARKS ADMIN BLDG	PEREZ CONSTRUCTION LLC	180276	04-MAY-2022	01.0100.1072.004509.	\$38,852.50	REPAIRS OF SPLASH PAD, PER ATTACHED QUOTE.
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	515072	07-APR-2022	01.0100.1072.003319.	\$60.00	PEST CONTROL AND EXTERMINATION SERVICES AT SW REGIONAL PARK HQ.
Dept Total							\$40,039.91	

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0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CAVALLO ENERGY TEXAS LLC	221320017392973	12-MAY-2022	01.0100.1073.004430.	\$1,215.40	APR 11-MAY 11/22, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CENTRAL TEXAS REFUSE	408200	01-MAY-2022	01.0100.1073.004430.	\$273.55	MAY 22, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1073.004962.	\$6,149.90	MONTHLY JANITORIAL SERVICES AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	153289	10-MAY-2022	01.0100.1073.004962.	\$575.00	SEMI-ANNUAL WINDOW WASHING & WATER STAIN REMOVAL AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000063294	31-MAR-2022	01.0100.1073.004990.	\$55.00	PAPER RECYCLING SERVICES AT TEXAS AVENUE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000063802	30-APR-2022	01.0100.1073.004990.	\$55.00	PAPER RECYCLING SERVICES AT TEXAS AVENUE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	515073	07-APR-2022	01.0100.1073.003319.	\$110.00	PEST CONTROL AND EXTERMINATION SERVICES AT WCCHD.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	WELLS FARGO BANK NA	APR 22;94964WF	30-APR-2022	01.0100.1073.004430.	\$494.24	WASTE MGMT, MAY 22, WCCHD
Dept Total							\$8,928.09	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1075.004962.	\$6,264.75	MONTHLY JANITORIAL SERVICES AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	515074	14-APR-2022	01.0100.1075.003319.	\$110.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEXAS DISPOSAL SYSTEMS	6582574	30-APR-2022	01.0100.1075.004430.	\$440.07	APR 22, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WELLS FARGO BANK NA	APR 22;94964WF	30-APR-2022	01.0100.1075.004430.	\$298.99	WASTE MGMT, MAY 22, SOTC
Dept Total							\$7,113.81	
0100	1077	NCF BLDG D - WIRELESS COMM	DOOR COMPANY	22-1039	25-APR-2022	01.0100.1077.004500.	\$3,594.00	PM SERVICES ON OVERHEAD DOORS AT NCFD WIRELESS COMMUNICATIONS.
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1077.004962.	\$2,312.23	MONTHLY JANITORIAL SERVICES AT NCFD WIRELESS COMMUNICATIONS.
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	515075	12-APR-2022	01.0100.1077.003319.	\$100.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF WIRELESS COMMUNICATIONS.
Dept Total							\$6,006.23	
0100	1078	NCF BLDG E - EMS TRAINING	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	76716	28-APR-2022	01.0100.1078.004510.	\$372.50	PO 178708, MINI SPLIT REPAIR, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	MAY 22/19520	03-MAY-2022	01.0100.1078.004430.	\$80.21	APR 5-MAY 3/22, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1078.004962.	\$11,491.67	MONTHLY JANITORIAL SERVICES AT NCFE EMS.
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000063294	31-MAR-2022	01.0100.1078.004990.	\$55.00	PAPER RECYCLING SERVICES AT NCFE EMS TRAINING.
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000063802	30-APR-2022	01.0100.1078.004990.	\$55.00	PAPER RECYCLING SERVICES AT NCFE EMS TRAINING.

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0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	502232	12-APR-2022	01.0100.1078.003319.	\$120.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF EMS TRAINING.
Dept Total							\$12,174.38	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	DOOR COMPANY	22-1039	25-APR-2022	01.0100.1079.004500.	\$6,488.00	PM SERVICES ON OVERHEAD DOORS AT NCFG SO IMPOUND.
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1079.004962.	\$1,276.54	MONTHLY JANITORIAL SERVICES AT NCFG IMPOUND.
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	515076	12-APR-2022	01.0100.1079.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF SO IMPOUND.
Dept Total							\$7,859.54	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	MAY 22/4744	03-MAY-2022	01.0100.1080.004430.	\$126.95	APR 5-MAY 3/22, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1080.004962.	\$17,948.70	MONTHLY JANITORIAL SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000063294	31-MAR-2022	01.0100.1080.004990.	\$55.00	PAPER RECYCLING SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000063802	30-APR-2022	01.0100.1080.004990.	\$55.00	PAPER RECYCLING SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	515083	12-APR-2022	01.0100.1080.003319.	\$110.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN ANNEX.
Dept Total							\$18,295.65	
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	APR 22/1056	03-MAY-2022	01.0100.1081.004430.	\$94.46	MAR 26-APR 26/22, LH CSCD
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	516162	07-APR-2022	01.0100.1081.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT LIBERTY HILL CSCD.
Dept Total							\$134.46	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1082.004962.	\$1,016.70	MONTHLY JANITORIAL SERVICES AT JESTER PUBLIC SAFETY.
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	515070	07-APR-2022	01.0100.1082.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER PUBLIC SAFETY.
Dept Total							\$1,056.70	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	514485	12-APR-2022	01.0100.1083.003319.	\$110.00	PEST CONTROL AND EXTERMINATION SERVICES AT CARQUEST.
Dept Total							\$110.00	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1084.004962.	\$976.15	MONTHLY JANITORIAL SERVICES AT INTERNAL AUDIT.
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	514350	12-APR-2022	01.0100.1084.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT INTERNAL AUDIT.
Dept Total							\$1,016.15	
0100	1086	COMMISSIONER PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	221290017356354	09-MAY-2022	01.0100.1086.004430.	\$102.62	APR 6-MAY 6/22, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1086.004962.	\$100.00	MONTHLY JANITORIAL SERVICES AT COMMISSIONER 4.
0100	1086	COMMISSIONER PCT 4 BLDG	WELLS FARGO BANK NA	APR 22;94964WF	30-APR-2022	01.0100.1086.004999.	\$195.76	SLV COMMERCIAL, ASSESSMENT, APR 22, COMM#4
Dept Total							\$398.38	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	152944	30-APR-2022	01.0100.1087.004962.	\$650.00	MONTHLY JANITORIAL SERVICES AT RIVER RANCH PARK.
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	514409	07-APR-2022	01.0100.1087.003319.	\$60.00	PEST CONTROL AND EXTERMINATION SERVICES AT RIVER RANCH PARK.
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	514464	07-APR-2022	01.0100.1087.003319.	\$75.00	PEST CONTROL AND EXTERMINATION SERVICES AT RIVER RANCH PARK.

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0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	514466	07-APR-2022	01.0100.1087.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT RIVER RANCH PARK.
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	516566	07-APR-2022	01.0100.1087.003319.	\$46.00	PO 178720, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	516568	07-APR-2022	01.0100.1087.003319.	\$46.00	PO 178720, PEST CONTROL, RR
Dept Total							\$917.00	
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	514468	07-APR-2022	01.0100.1088.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT BERRY SPRINGS PARK.
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	514470	07-APR-2022	01.0100.1088.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT BERRY SPRINGS PARK.
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	514474	07-APR-2022	01.0100.1088.003319.	\$0.00	
Dept Total							\$125.00	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	514472	07-APR-2022	01.0100.1089.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT SW REGIONAL PARK.
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	514474	07-APR-2022	01.0100.1089.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT SW REGIONAL PARK.
Dept Total							\$125.00	
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	101254	01-MAR-2022	01.0100.1090.004810.	\$3,299.25	IRRIGATION AND CONTROLLER UPGRADES AT BOB PHILLIPS BUILDING, PER ATTACHED QUOTE.
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	101254	01-MAR-2022	01.0100.1090.004810.	\$1,235.49	PO 179504, 180432, IRRIGATION UPGRADE & REPAIRS, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	ATMOS ENERGY CORP	MAY 22/1078	04-MAY-2022	01.0100.1090.004430.	\$75.75	APR 6-MAY 4/22, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	515866	21-APR-2022	01.0100.1090.003319.	\$100.00	PEST CONTROL AND EXTERMINATION SERVICES AT BOB PHILLIPS BUILDING.
Dept Total							\$4,710.49	
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31877	04-MAY-2022	01.0100.2004.004715.	\$150.00	09 HONDA CIVIC, BLACK, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31881	05-MAY-2022	01.0100.2004.004715.	\$275.00	04 BUICK LESABRE, BLUE, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31884	06-MAY-2022	01.0100.2004.004715.	\$325.00	11 JEEP WRANGLER, BLACK, SHF
0100	2004	ADMINISTRATION	FEDERAL EXPRESS CORP	7-746-27471	05-MAY-2022	01.0100.2004.004212.	\$176.16	POSTAGE, SHF
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH502775	07-MAY-2022	01.0100.2004.004621.	\$25.98	6 mo Blanket PO for Sharp Copiers overages. S/N HQ Main 15052217, Open Records 550238009, HQHR 15015127, Warrants 15015137. DIR-CPO-4433
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH502775	07-MAY-2022	01.0100.2004.004621.	\$83.31	Sharp HQ Main rental 48 month lease. DIRCPO-4433 S/N 15052217 MX-M3571 . Includes 3,500 BLK copies overages @ \$0.0085 ea., 4,500 CLR overages @ \$0.0500ea. \$393.36 per month x 3 months=\$1,180.08
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH503496	07-MAY-2022	01.0100.2004.004621.	\$393.36	Sharp HQ Main rental 48 month lease. DIRCPO-4433 S/N 15052217 MX-M3571 . Includes 3,500 BLK copies overages @ \$0.0085 ea., 4,500 CLR overages @ \$0.0500ea. \$393.36 per month x 3 months=\$1,180.08

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0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH503496	07-MAY-2022	01.0100.2004.004621.	\$24.74	6 mo Blanket PO for Sharp Copiers overages. S/N HQ Main 15052217, Open Records 550238009, HQHR 15015127, Warrants 15015137. DIR-CPO-4433
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH503497	07-MAY-2022	01.0100.2004.004621.	\$85.87	Fleet/Impound 6 mos. blanket Apr-Sept '22 for Sharp MX-3571; MX-DE25N; MX-TU16; Serial #15011376. Includes 600 copies per month, overages .0070 ea. Lease ends 9-30-25. S. Hall/Admin 512-943-5270. DIR-CPO-4433.
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH503498	07-MAY-2022	01.0100.2004.004621.	\$101.82	Sharp-HQHR 3-month blanket. MX+M4071 S/N 15015127. 40 ppm Digital copier. Includes 2,500 BLK copies/mo. overages @ \$.0070ea. \$101.82 per month x 3 months=\$305.46
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH503499	07-MAY-2022	01.0100.2004.004621.	\$162.42	Sharp-Warrants 3- month blanket. MX-M4071 40 ppm digital copier. S/N 15015137. Includes 10,000 BLK copies/mo \$162.42 per month x 3 months+\$487.26
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH503499	07-MAY-2022	01.0100.2004.004621.	\$1.06	6 mo Blanket PO for Sharp Copiers overages. S/N HQ Main 15052217, Open Records 550238009, HQHR 15015127, Warrants 15015137. DIR-CPO-4433
0100	2004	ADMINISTRATION	Torres, Theresa M	05/03/22	03-MAY-2022	01.0100.2004.004232.	\$270.00	APR 24-29/22, EXP REIMB, SHF
0100	2004	ADMINISTRATION	VARI SALES CORPORATION	90162895	05-MAY-2022	01.0100.2004.003005.	\$66.15	Standing Mat 36x24 -- GSA -- item #400780
0100	2004	ADMINISTRATION	VERIZON WIRELESS	9905278393	28-APR-2022	01.0100.2004.004210.	\$8,093.65	3 Month Blanket for Air Cards 03/31/2022-06/30/2022. DIR TSO 4336 valid thru 03/17/2024. 214 @ \$37.99 per month=\$8,129.86 x 3 months=24,389.58. 100-2004-4210. T.Johnson 512-943-5228.
0100	2004	ADMINISTRATION	Wright, Brittany L	05/03/22	03-MAY-2022	01.0100.2004.004232.	\$484.42	APR 25-29/22, EXP REIMB, SHF
Dept Total							\$10,718.94	
0100	2007	PATROL DIVISION	GALLS LLC	020920349	14-APR-2022	01.0100.2007.003311.	\$55.00	PO 179515, UNIFORMS, EMBROIDERY, SHF
0100	2007	PATROL DIVISION	GALLS LLC	020942310	18-APR-2022	01.0100.2007.003311.	\$65.00	ELBECO Men's Dutymaxx long sleeve shirt -- item #: SJ681 WHT 175 37 -- 2/ea Williamson Cnty Sheriff TX Shldr BLK/RBT/GRY/WHT 4.1875x4.6875 -- item #: EF15467
0100	2007	PATROL DIVISION	GALLS LLC	020942310	18-APR-2022	01.0100.2007.003311.	\$65.00	ELBECO Men's Dutymaxx long sleeve shirt -- item #: SJ681 WHT 19-35 -- 2/ea Williamson Cnty Sheriff TX Shldr BLK/RBT/GRY/WHT 4.1875x4.6875 -- item #: EF15467
0100	2007	PATROL DIVISION	GALLS LLC	020942310	18-APR-2022	01.0100.2007.003311.	\$65.00	ELBECO Men's Dutymaxx Long Sleeve shirt-item #SJ681 WHT 155 33--2/ea -- Williamson Cnty Sheriff TX Shldr Blk/RBT/Gry/Why 4.1875x4.6875 - item #: EF15467 -- **BuyBoard #603-20** -- Quote #20088609 MJohnson/PERickson 512.943.1313
0100	2007	PATROL DIVISION	GALLS LLC	020942310	18-APR-2022	01.0100.2007.003311.	\$65.00	ELBECO Men's Dutymaxx long sleeve shirt -- item #: SJ681 WHT 17 33 -- 2/ea Williamson Cnty Sheriff TX Shldr BLK/RBT/GRY/WHT 4.1875x4.6875 -- item #: EF15467

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0100	2007	PATROL DIVISION	GALLS LLC	020942310	18-APR-2022	01.0100.2007.003311.	\$65.00	ELBECO Men's Dutymaxx long sleeve shirt -- item #: SJ681 WHT 20 33 -- 2/ea Williamson Cnty Sheriff TX Shldr BLK/RBT/GRY/WHT 4.1875x4.6875 -- item #: EF15467
0100	2007	PATROL DIVISION	GALLS LLC	020942310	18-APR-2022	01.0100.2007.003311.	\$65.00	ELBECO Men's Dutymaxx long sleeve shirt -- item #: SJ681 WHT 19 37 -- 2/ea Williamson Cnty Sheriff TX Shldr BLK/RBT/GRY/WHT 4.1875x4.6875 -- item #: EF15467
0100	2007	PATROL DIVISION	GALLS LLC	020942310	18-APR-2022	01.0100.2007.003311.	\$65.00	ELBECO Men's Dutymaxx long sleeve shirt -- item #: SJ681 WHT 16 33 -- 2/ea Williamson Cnty Sheriff TX Shldr BLK/RBT/GRY/WHT 4.1875x4.6875 -- item #: EF15467
0100	2007	PATROL DIVISION	GALLS LLC	020942310	18-APR-2022	01.0100.2007.003311.	\$65.00	ELBECO Men's Dutymaxx long sleeve shirt -- item #: SJ681 WHT 20 35 -- 2/ea Williamson Cnty Sheriff TX Shldr BLK/RBT/GRY/WHT 4.1875x4.6875 -- item #: EF15467
0100	2007	PATROL DIVISION	GALLS LLC	020942310	18-APR-2022	01.0100.2007.003311.	\$130.00	ELBECO Men's Dutymaxx long sleeve shirt -- item #: SJ681 WHT 18 35 -- 4/ea Williamson Cnty Sheriff TX Shldr BLK/RBT/GRY/WHT 4.1875x4.6875 -- item #: EF15467
0100	2007	PATROL DIVISION	GALLS LLC	020985827	22-APR-2022	01.0100.2007.003311.	\$8.00	WILLIAMSON CNTY SHERIFF TX BLK/RBT/GRY/
0100	2007	PATROL DIVISION	GALLS LLC	020985827	22-APR-2022	01.0100.2007.003311.	\$4.00	WILLIAMSON CO SHF DEPUTY 5
0100	2007	PATROL DIVISION	GALLS LLC	020985827	22-APR-2022	01.0100.2007.003311.	\$130.00	FLEX RS LS SUPERSHIRT
0100	2007	PATROL DIVISION	GALLS LLC	020985827	22-APR-2022	01.0100.2007.003311.	\$12.00	EMBROIDERABLE BLANK RECTANGLE 1X5
0100	2007	PATROL DIVISION	GALLS LLC	021077569	03-MAY-2022	01.0100.2007.003311.	\$350.00	Blanket Purchase Order request for all embroidery work needed done for all WCSO LE uniforms.
0100	2007	PATROL DIVISION	GALLS LLC	021089857	05-MAY-2022	01.0100.2007.003311.	\$6.00	QUOTE 6354 BUYBOARD 603-20 JORIAN GUINN 1/2 IN MONOGRAMMING FOR NAMESTRIP VAS ITEM NS002
0100	2007	PATROL DIVISION	GALLS LLC	021089857	05-MAY-2022	01.0100.2007.003311.	\$1.00	QUOTE 6354 BUYBOARD 603-20 JORIAN GUINN WILLIAMSON CO SHF DEPUTY 5PT STAR GRY/BLK/ROY 3X3 ITEM EN21993 T.JOHNSON 512-943-5228
0100	2007	PATROL DIVISION	GALLS LLC	021089857	05-MAY-2022	01.0100.2007.003311.	\$57.50	QUOTE 6354 BUYBOARD 603-20 JORIAN GUINN FLEX RS SS SUPERSHIRT ITEM SH3592 BLK LG REG EF15467 WILLIAMSON CNTY SHERIFF TX BLK RBT GRY WHT 4.25X4.5
0100	2007	PATROL DIVISION	GALLS LLC	021123385	10-MAY-2022	01.0100.2007.003311.	\$4.50	Blanket Purchase Order request for all embroidery work needed done for all WCSO LE uniforms.
0100	2007	PATROL DIVISION	GALLS LLC	021123493	10-MAY-2022	01.0100.2007.003311.	\$20.82	Blanket Purchase Order request for all embroidery work needed done for all WCSO LE uniforms.
0100	2007	PATROL DIVISION	SHARP ELECTRONICS CORP	SH502792	07-MAY-2022	01.0100.2007.004621.	\$47.46	6 month blanket Apr 2022-Sept 2022 for Sharp MX-B-476W; Serial # OF011931 for Traffic/K9/Patrol. VJohnson 512.943.1662

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0100	2007	PATROL DIVISION	SHARP ELECTRONICS CORP	SH502792	07-MAY-2022	01.0100.2007.004621.	\$29.30	6 month for overages for 2 Patrol Sharp Copiers. VJohnson 512.943.1662
0100	2007	PATROL DIVISION	SHARP ELECTRONICS CORP	SH503494	07-MAY-2022	01.0100.2007.004621.	\$256.27	6 month blanket Apr 2022-Sept 2022 for Sharp MX-5071; Serial # 1506115700 for CIT. VJohnson 512.943.1662
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	22-000454	18-MAR-2022	01.0100.2007.004703.	\$627.00	C#C-1-MH-22-000454, MAR 18/22, SHF
Dept Total							\$2,258.85	
0100	2008	CRIMINAL INVESTIGATION DIVISION	CAPITOL SCIENTIFIC, INC	CAP178174	29-APR-2022	01.0100.2008.003530.	\$47.00	Hazmat Fee
0100	2008	CRIMINAL INVESTIGATION DIVISION	CAPITOL SCIENTIFIC, INC	CAP178174	29-APR-2022	01.0100.2008.003530.	\$42.62	Sigma Aldrich 190764-500ML 2-Propanol ?99.5%, ACS Reagent Grade (Isopropyl Alcohol), 500mL Bottle -- item #: SIG-190764-500ML -- qty: 1 -- amt: \$42.62
0100	2008	CRIMINAL INVESTIGATION DIVISION	CAPITOL SCIENTIFIC, INC	CAP178174	29-APR-2022	01.0100.2008.003530.	\$70.00	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	SHARP ELECTRONICS CORP	SH502775	07-MAY-2022	01.0100.2008.004621.	\$211.89	Overages for: Sharp MX3571 (CID Main), Sharp MX-3570 (CID Intel), Sharp MX-2651 (Cedar Park), & Sharp MX-2651 (Property Crimes) -- DIR #CPO-4433 -- MJohnson / JFoster 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SHARP ELECTRONICS CORP	SH502775	07-MAY-2022	01.0100.2008.004621.	\$419.87	**Blanket PO** CID Main -- Sharp-MX3571; ser #: 95107659; Includes: 1,000 per black -- 1,500 per color; ovgs @0.0085 blk 0.0524 color; 10.01.21 -- 09.30.22 -- 48 month lease -- DIR-CPO-4433 -- MJohnson/JFoster 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SHARP ELECTRONICS CORP	SH502813	07-MAY-2022	01.0100.2008.004621.	\$55.37	Property Crimes -- Sharp MX-B427W; MX-CS26; MS-DS22N; \$55.37/mo -- Includes: 1,900 copies/prints -- 12.01.21 -- 05.31.21 -- 60 month lease -- Quote #: WC SCP -- DIR #: DIR-CPO-4433
0100	2008	CRIMINAL INVESTIGATION DIVISION	SHARP ELECTRONICS CORP	SH502814	07-MAY-2022	01.0100.2008.004621.	\$47.77	Sharp MX-B427W; MX-CS26; MS-DS22N; \$47.77/mo -- Includes: 1,500 copies/prints -- Service period 12.01.21 -- 05.31.21 -- 60 month lease -- Blanket PO -- Quote #: WC SCP -- DIR #: DIR-CPO-4433 -- MJohnson / JFoster 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SHARP ELECTRONICS CORP	SH503495	07-MAY-2022	01.0100.2008.004621.	\$0.26	Overages for: Sharp MX3571 (CID Main), Sharp MX-3570 (CID Intel), Sharp MX-2651 (Cedar Park), & Sharp MX-2651 (Property Crimes) -- DIR #CPO-4433 -- MJohnson / JFoster 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SHARP ELECTRONICS CORP	SH503495	07-MAY-2022	01.0100.2008.004621.	\$163.58	Cold Case -- Sharp MX-4071; MX-DE25N; MX-TU16; \$163.58/mo -- Includes: 1,000 blk -- 750 color -- ovgs @0.0085 blk 0.0500 color -- 12.01.21 -- 05.30.22 -- 48 month lease
0100	2008	CRIMINAL INVESTIGATION DIVISION	Whittenton, Harmoni M	05/02/22	02-MAY-2022	01.0100.2008.004232.	\$270.00	APR 24-29/22, EXP REIMB, SHF

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Dept Total							\$1,328.36	
0100	2009	SUPPORT SERVICES	CENTURYLINK	JUN 22;36255	04-MAY-2022	01.0100.2009.004210.	\$74.35	6 mos. blanket April-Sept. 2022 for internet at the Range; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	GALLS LLC	020541763	25-FEB-2022	01.0100.2009.003311.	\$64.00	Stryke TDU Pants; see Quote #19705499. SO Contact: Det. Doug Barner; S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	2009	SUPPORT SERVICES	GONZALEZ SOLUTIONS FOR BUSINESS	PA-WO-201512480-1-1	11-MAY-2022	01.0100.2009.004350.	\$23.50	Blanket PO for Business Cards for Spec Ops; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	SHARP ELECTRONICS CORP	SH500753	07-MAY-2022	01.0100.2009.004621.	\$184.34	6 mos. blanket Apr-Sept '22 for Sharp MX-3071; Serial #0302274900 for OCU (Community Center), lease ends 11-30-24. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	2009	SUPPORT SERVICES	SHARP ELECTRONICS CORP	SH502775	07-MAY-2022	01.0100.2009.004621.	\$291.38	8 mos. blanket Oct '21-May'22 for Sharp MX-4070N: Serial #75095929 located at DAWGTC; lease ends 5-31-22. S. Hall/Spec Ops 512-943-5270. DIR-TSO-3155.
0100	2009	SUPPORT SERVICES	SHARP ELECTRONICS CORP	SH502775	07-MAY-2022	01.0100.2009.004621.	\$101.73	8 mos of overages for Sharp Copier at DAWG. S. Hall/Spec Ops 512-943-5270. DIR-TSO-3155
0100	2009	SUPPORT SERVICES	SRI MONOGRAMMING INC	185182	21-MAR-2022	01.0100.2009.004052.	\$222.00	Royal Frost District Perfect Tri Tee Shirts for JR Deputy Academy (10) Small, (14) Large, (2) XL; see Quote #185182. SO Contact: Sgt. Stacy Prior; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	SRI MONOGRAMMING INC	185182	21-MAR-2022	01.0100.2009.004052.	\$179.00	Royal Frost District Youth Perfect Tri Tee Shirts for JR. Deputy Academy (10) Medium & (10) Large; see Quote #185182. SO Contact: Sgt. Stacy Prior; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	SRI MONOGRAMMING INC	185358	31-MAR-2022	01.0100.2009.004052.	\$66.60	Royal Frost District Perfect Tri Tee Shirts for JR Deputy Academy (10) Small, (14) Large, (2) XL; see Quote #185182. SO Contact: Sgt. Stacy Prior; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	SRI MONOGRAMMING INC	185358	31-MAR-2022	01.0100.2009.004052.	\$26.20	Royal Frost District Perfect Tri Tee Shirts for JR Deputy Academy (2) XXL; see Quote #185182. SO Contact: Sgt. Stacy Prior; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	TEXAS NARCOTICS OFFICERS ASSOC	2022-1;SHF	10-MAY-2022	01.0100.2009.003900.	\$40.00	MEMB DUES, J RAYGO, SHF
0100	2009	SUPPORT SERVICES	VERIZON WIRELESS	9905278393	28-APR-2022	01.0100.2009.004210.	\$303.92	3 Month Blanket for Air Cards 03/31/2022-06/30/2022. DIR TSO 4336 valid thru 03/17/2024. 11 @ \$37.99 per month=\$417.89 x 3 months=\$1,253.67 TJohnson512-943-5228 100-2009-004210.
Dept Total							\$1,577.02	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000387	13-APR-2022	01.0100.3002.003306.	\$1,929.55	PO 180304, MAR 10-16/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000389	20-APR-2022	01.0100.3002.003306.	\$3,214.51	PO 180304, APR 14-20/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000391	04-MAY-2022	01.0100.3002.003306.	\$2,905.86	PO 180304, APR 28-MAY 4/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	4825782	03-MAY-2022	01.0100.3002.004623.	\$108.00	PO 178785, DISHWASHER LEASE, JUV

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0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8040225	16-FEB-2022	01.0100.3002.003318.	\$48.20	PO 178786, DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8074138	13-APR-2022	01.0100.3002.003318.	\$88.70	PO 178786, DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8088194	11-MAY-2022	01.0100.3002.003318.	\$151.93	PO 178786, LAUNDRY DETERGENT, FRUIT FLY STRIPS, JUV
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0282596-IN	03-MAY-2022	01.0100.3002.003305.	\$229.00	SNEAKERS, CLEAR SOLE LEATHER VELCRO, BLACK, SIZE 11
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0282596-IN	03-MAY-2022	01.0100.3002.003305.	\$229.00	SNEAKERS, CLEAR SOLE LEATHER VELCRO, BLACK, SIZE 7
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0282596-IN	03-MAY-2022	01.0100.3002.003305.	\$68.70	SNEAKERS, CLEAR SOLE LEATHER VELCRO, BLACK, SIZE 9
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0282596-IN	03-MAY-2022	01.0100.3002.003305.	\$114.50	SNEAKERS, CLEAR SOLE LEATHER VELCRO, BLACK, SIZE 10
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0282596-IN	03-MAY-2022	01.0100.3002.003305.	\$75.40	SOCKS, CREW WHITE, SIZE UNIVERSAL
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0282596-IN	03-MAY-2022	01.0100.3002.003009.	\$143.60	DEODORANT, SPEEDSTICK COLGATE FOR MEN, REGULAR, SIZE 1.8 OZ, 12/CASE
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0282596-IN	03-MAY-2022	01.0100.3002.003009.	\$91.80	TOOTHPASTE, FLUORIDE, SIZE 1.5 OZ, 144/CASE
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0282596-IN	03-MAY-2022	01.0100.3002.003009.	\$73.80	DEODORANT, CLEAR ROLL-ON, SIZE 1.5 OZ, 96/CASE
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0282596-IN	03-MAY-2022	01.0100.3002.003009.	\$19.80	TOOTHBRUSH, STANDARD, IVORY, SIZE 6.25", 144/CASE
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0282596-IN	03-MAY-2022	01.0100.3002.003009.	\$195.60	MAXI PADS W/WINGS, SUPER LONG OVERNIGHT, 288/CASE
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0282596-IN	03-MAY-2022	01.0100.3002.003102.	\$184.50	SPIT SOCK HOOD, 12/CASE
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0282596-IN	03-MAY-2022	01.0100.3002.003305.	\$114.50	SNEAKERS, CLEAR SOLE LEATHER VELCRO, BLACK, SIZE 8
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0282596-IN	03-MAY-2022	01.0100.3002.003305.	\$229.00	SNEAKERS, CLEAR SOLE LEATHER VELCRO, BLACK, SIZE 12
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0282596-IN	03-MAY-2022	01.0100.3002.003110.	\$149.00	PLAYING CARDS, 12/CASE
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0282596-IN	03-MAY-2022	01.0100.3002.003009.	\$194.70	MATTRESS COVER MUSLIN, COLOR BROWN, SIZE 30" X 75" X 6
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0282953-IN	06-MAY-2022	01.0100.3002.003009.	\$53.80	LADY SPEEDSTICK DEODORANT, POWDER FRESH, SIZE 1.4 OZ, 12/CASE
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0282953-IN	06-MAY-2022	01.0100.3002.003009.	\$51.80	PO 180558, TOILETRIES, SHOES, JUV
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0282953-IN	06-MAY-2022	01.0100.3002.003009.	\$169.80	MAXI PADS W/WINGS, INDIVIDUALLY WRAPPED, 864/CASE
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	010379	06-MAY-2022	01.0100.3002.003317.	\$102.00	MAY 6/22, ORAL EVAL, BITEWING IMAGE, JS, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	010394	06-MAY-2022	01.0100.3002.003317.	\$102.00	MAY 6/22, ORAL EVAL, BITEWING IMAGE, NG, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	010405	06-MAY-2022	01.0100.3002.003317.	\$102.00	MAY 5/22, ORAL EVAL, BITEWING IMAGE, LE, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202203-0	31-MAR-2022	01.0100.3002.003316.	\$51.00	MAR 4-23/22, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202204-0	30-APR-2022	01.0100.3002.003316.	\$267.74	MAR 30-APR 25/22, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	76001091	09-APR-2022	01.0100.3002.004621.	\$165.50	PO 179115, APR 22, COPIER LEASE, JUV

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0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	76297723	07-MAY-2022	01.0100.3002.004621.	\$165.50	PO 179115, MAY 22, COPIER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	75316	10-MAY-2022	01.0100.3002.003316.	\$89.00	MAY 4/22, JS, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	75373	10-MAY-2022	01.0100.3002.003316.	\$89.00	MAY 5/22, JR, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	75449	10-MAY-2022	01.0100.3002.003316.	\$89.00	MAY 9/22, AM, JUV
Dept Total							\$12,057.79	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000387	13-APR-2022	01.0100.3003.003306.	\$4,298.54	PO 180304, MAR 10-16/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000389	20-APR-2022	01.0100.3003.003306.	\$4,122.66	PO 180304, APR 14-20/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000391	04-MAY-2022	01.0100.3003.003306.	\$4,510.37	PO 180304, APR 28-MAY 4/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	4825782	03-MAY-2022	01.0100.3003.004623.	\$108.00	PO 178785, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8040225	16-FEB-2022	01.0100.3003.003318.	\$48.20	PO 178786, DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8074138	13-APR-2022	01.0100.3003.003318.	\$88.70	PO 178786, DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8088194	11-MAY-2022	01.0100.3003.003318.	\$151.92	PO 178786, LAUNDRY DETERGENT, FRUIT FLY STRIPS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0282726-IN	03-MAY-2022	01.0100.3003.003305.	\$147.60	TEE SHIRTS, CREWNECK, WHITE SIZE MEDIUM
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0282726-IN	03-MAY-2022	01.0100.3003.003305.	\$99.00	INMATE SWEATSHIRTS, LIGHT GREY, SIZE XL
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0282726-IN	03-MAY-2022	01.0100.3003.003305.	\$147.60	TEE SHIRTS, CREWNECK, WHITE SIZE LARGE
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0282726-IN	03-MAY-2022	01.0100.3003.003305.	\$147.60	TEE SHIRTS, CREWNECK, WHITE SIZE XL
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0282726-IN	03-MAY-2022	01.0100.3003.003305.	\$147.60	TEE SHIRTS, CREWNECK, WHITE SIZE SMALL
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0282726-IN	03-MAY-2022	01.0100.3003.003305.	\$99.00	INMATE SWEATSHIRTS, LIGHT GREY, SIZE LARGE
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0282726-IN	03-MAY-2022	01.0100.3003.003305.	\$99.00	INMATE SWEATSHIRTS, LIGHT GREY, SIZE MEDIUM
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283117-IN	05-MAY-2022	01.0100.3003.003305.	\$85.80	TEE SHIRTS, CREWNECK, WHITE SIZE 2XL
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202203-0	31-MAR-2022	01.0100.3003.003316.	\$146.04	MAR 4-23/22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202204-0	30-APR-2022	01.0100.3003.003316.	\$60.00	MAR 30-APR 25/22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	76001091	09-APR-2022	01.0100.3003.004621.	\$82.75	PO 179115, APR 22, COPIER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	76297723	07-MAY-2022	01.0100.3003.004621.	\$82.75	PO 179115, MAY 22, COPIER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120224	30-APR-2022	01.0100.3003.004108.	\$403.62	PO 180244, APR 22, DRUG TESTS, JUV
Dept Total							\$15,076.75	
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	76001091	09-APR-2022	01.0100.3004.004621.	\$827.50	PO 179115, APR 22, COPIER LEASE, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	76297723	07-MAY-2022	01.0100.3004.004621.	\$827.50	PO 179115, MAY 22, COPIER LEASE, JUV

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0100	3004	COURT-ADMIN	OFFICE DEPOT INC	234291698001	22-APR-2022	01.0100.3004.003100.	\$33.91	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	236642415003	13-APR-2022	01.0100.3004.003100.	\$25.00	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	236642415004	14-APR-2022	01.0100.3004.003100.	\$6.99	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	240375306001	20-APR-2022	01.0100.3004.003100.	\$362.13	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	240375306002	21-APR-2022	01.0100.3004.003100.	\$33.98	BLANKET PURCHASE FOR OFFICE SUPPLIES
0100	3004	COURT-ADMIN	SAFEGUARD BUSINESS SYSTEMS, INC	034883324	24-FEB-2022	01.0100.3004.004350.	\$41.00	PO 179050, BUS CARDS, K NESMITH, C TAYLOR, JUV
Dept Total							\$2,158.01	
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	76001091	09-APR-2022	01.0100.3005.004621.	\$413.75	PO 179115, APR 22, COPIER LEASE, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	76297723	07-MAY-2022	01.0100.3005.004621.	\$413.75	PO 179115, MAY 22, COPIER LEASE, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120224	30-APR-2022	01.0100.3005.004108.	\$269.08	PO 180244, APR 22, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720224	30-APR-2022	01.0100.3005.004108.	\$53.90	PO 180244, APR 22, DRUG TESTING, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820224	30-APR-2022	01.0100.3005.004108.	\$180.50	PO 180244, APR 22, DRUG TESTING, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920224	30-APR-2022	01.0100.3005.004108.	\$60.40	PO 180244, APR 22, DRUG TESTING, JUV
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	034886759	28-FEB-2022	01.0100.3005.004350.	\$170.00	PO 179050, BUS CARDS, T OSLAVAR, R MITCHELL, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00103095	30-APR-2022	01.0100.3005.004108.	\$2,556.00	BLANKET PURCHASING OF ELECTRONIC MONITORING OF JUVENILES
Dept Total							\$4,117.38	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	76001091	09-APR-2022	01.0100.3006.004621.	\$82.75	PO 179115, APR 22, COPIER LEASE, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	76297723	07-MAY-2022	01.0100.3006.004621.	\$82.75	PO 179115, MAY 22, COPIER LEASE, JUV
Dept Total							\$165.50	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	76001091	09-APR-2022	01.0100.3007.004621.	\$82.75	PO 179115, APR 22, COPIER LEASE, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	76297723	07-MAY-2022	01.0100.3007.004621.	\$82.75	PO 179115, MAY 22, COPIER LEASE, JUV
0100	3007	COMM BASED MENTAL HEALTH	LYNN KESSEL	05/04/22	04-MAY-2022	01.0100.3007.004100.	\$200.00	APR 22, STAFF CONSULTATION SVCS, JUV
0100	3007	COMM BASED MENTAL HEALTH	SAFEGUARD BUSINESS SYSTEMS, INC	034883324	24-FEB-2022	01.0100.3007.004350.	\$41.00	PO 179050, BUS CARDS, K NESMITH, C TAYLOR, JUV
Dept Total							\$406.50	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	6582589	30-APR-2022	01.0100.3101.004430.	\$111.00	APR 22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	WELLS FARGO BANK NA	APR 22;94972WF	30-APR-2022	01.0100.3101.004430.	\$182.07	JONAH, FEB 10/22-MAR 10/22, BSP
Dept Total							\$293.07	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	APR 22/3645120	29-APR-2022	01.0100.3102.004430.	\$178.68	MAR 15-APR 15/22, CP
0100	3102	CHAMPION PARK	WELLS FARGO BANK NA	APR 22;94972WF	30-APR-2022	01.0100.3102.004430.	\$197.94	PEDERNALES, MAR 13-APR 12/22, CP

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Dept Total							\$376.62	
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	145106233	13-APR-2022	01.0100.3103.004500.	\$25.00	BLANKET PO-ANNUAL PO FOR SECURITY FOR MAINTENANCE SHOP AT (SWWCP) 0100-3103-004500
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	MAY 22/SWP	27-APR-2022	01.0100.3103.004430.	\$265.44	MAY 22, GARBAGE SVC, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2022-05	02-MAY-2022	01.0100.3103.004430.	\$2,746.70	APR 22, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	APR 22/113978	27-APR-2022	01.0100.3103.004430.	\$762.33	MAR 17-APR 15/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	APR 22;94972WF	30-APR-2022	01.0100.3103.004430.	\$75.71	PEDERNALES, MAR 12-APR 11/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	APR 22;94972WF	30-APR-2022	01.0100.3103.004430.	\$292.47	PEDERNALES, FEB 22-MAR 25/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	463801/3	14-FEB-2022	01.0100.3103.004542.	\$1,000.00	BLANKET FOR SPORT FIELD MAINTENANCE (SAND/INFIELD DIRT).
Dept Total							\$5,167.65	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	221230017329533	03-MAY-2022	01.0100.3104.004430.	\$12.75	MAR 31-MAY 2/22, BLP
0100	3104	BLACKLAND CO PARK	WELLS FARGO BANK NA	APR 22;94972WF	30-APR-2022	01.0100.3104.004430.	\$16.02	TXU ENERGY, MAR 22, BLP
0100	3104	BLACKLAND CO PARK	WELLS FARGO BANK NA	APR 22;94972WF	30-APR-2022	01.0100.3104.004430.	\$36.14	JONAH, FEB 10/22-MAR 10/22, BLP
Dept Total							\$64.91	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	220900017117651	31-MAR-2022	01.0100.3106.004430.	\$333.48	FEB 28-MAR 30/22, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	221170017289107	27-APR-2022	01.0100.3106.004430.	\$75.00	MAR 25-APR 26/22, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	221220017306965	02-MAY-2022	01.0100.3106.004430.	\$505.35	MAR 30-APR 29/22, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	221220017306979	02-MAY-2022	01.0100.3106.004430.	\$3,467.40	MAR 30-APR 29/22, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	APR 22/20509	05-MAY-2022	01.0100.3106.004430.	\$1,226.65	MAR 22-APR 20/22, EXPO
0100	3106	EXPO CENTER	HIREQUEST LLC	1853620	24-APR-2022	01.0100.3106.004100.	\$244.50	Blanket PO for at labor company- HireQuest LLC) for event set up and cleanup a the EXPO 01.0100.3106.004100
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	152776	30-APR-2022	01.0100.3106.003318.	\$279.82	Janitorial Supplies to restock EXPO after events- paper goods, hand soap, can liners etc 01.0100.3106.003318
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	153127	30-APR-2022	01.0100.3106.004962.	\$631.25	BLANKET PO, TIPS # 200106: JANITORIAL 01.0100.3106.4962
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH503540	07-MAY-2022	01.0100.3106.004621.	\$147.31	MONTHLY COPIER SERVICE FROM SHARP ELECTRONICS CORP C/O TLC OFFICE SYSTEMS FOR EXPO CENTER, COLOR COPIER AND SCANNER. \$ 147.31 X 12 MONTHS = \$ 1767.72
Dept Total							\$6,910.76	
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	SH503541	07-MAY-2022	01.0100.3107.004621.	\$147.31	SHARP; 36 MO LEASE; \$147.31/ MO FOR 12 MONTHS FY22
0100	3107	RIVER RANCH	WELLS FARGO BANK NA	APR 22;94972WF	30-APR-2022	01.0100.3107.004430.	\$79.79	PEDERNALES, MAR 12-APR 11/22, RR

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0100	3107	RIVER RANCH	WELLS FARGO BANK NA	APR 22;94972WF	30-APR-2022	01.0100.3107.004430.	\$117.05	PEDERNALES, MAR 10-APR 08/22, RR
0100	3107	RIVER RANCH	WELLS FARGO BANK NA	APR 22;94972WF	30-APR-2022	01.0100.3107.004430.	\$134.28	PEDERNALES, MAR 10-APR 10/22, RR
Dept Total							\$478.43	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	15941	28-APR-2022	01.0200.0210.004100.	\$3,309.00	2576 Traffic Engr Svcs WA2 SA1 ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	27865	12-APR-2022	01.0200.0210.003551.	\$2,886.73	HYDRATED LIME SLURRY BID ITEM 1 FOR Indian Springs Rd ***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	AUSTIN WHITE LIME COMPANY	28052	27-APR-2022	01.0200.0210.003597.	\$2,736.77	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 454 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	28062	28-APR-2022	01.0200.0210.003597.	\$2,860.65	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 454 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	28122	03-MAY-2022	01.0200.0210.003597.	\$5,812.58	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 454 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	117121	24-MAR-2022	01.0200.0210.004100.	\$923.00	MID#000012, SONWEST CO LITIGATION, PROF SVCS RENDERED THRU, MAR 15/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	221180017296079	28-APR-2022	01.0200.0210.004430.	\$11.96	MAR 28-APR 27/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	221180017296103	28-APR-2022	01.0200.0210.004430.	\$16.34	MAR 28-APR 27/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	221180017296121	28-APR-2022	01.0200.0210.004430.	\$49.03	MAR 28-APR 27/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	221240017333374	04-MAY-2022	01.0200.0210.004430.	\$12.55	APR 1-MAY 3/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	221240017333654	04-MAY-2022	01.0200.0210.004430.	\$64.85	APR 1-MAY 3/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	221290017356331	09-MAY-2022	01.0200.0210.004430.	\$14.84	APR 6-MAY 6/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	221290017356351	09-MAY-2022	01.0200.0210.004430.	\$13.36	APR 6-MAY 6/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	13231	23-APR-2022	01.0200.0210.003597.	\$32,749.47	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for CR 463 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***

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0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	13335	30-APR-2022	01.0200.0210.003551.	\$698.12	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	CINTAS CORP #2	4118284420	03-MAY-2022	01.0200.0210.003311.	\$390.30	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4118984746	10-MAY-2022	01.0200.0210.003311.	\$390.02	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	APR 22/104	05-MAY-2022	01.0200.0210.004430.	\$29.45	MAR 28-APR 25/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	37672	26-APR-2022	01.0200.0210.003597.	\$1,350.00	Shurtite 2-3/8 x 55" x .095 Galvanized Steel Mailbox Post ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact jvrabel@wilco.org or at 512.943.3352.***
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	37672	26-APR-2022	01.0200.0210.003597.	\$97.50	Support Hardware
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	37672	26-APR-2022	01.0200.0210.003597.	\$50.00	Delivery Fee (Shipping & Handling)
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	37672	26-APR-2022	01.0200.0210.003597.	\$975.00	Single Mailbox Bracket
0200	0210	UNIFIED ROAD SYSTEM	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	VM105000169	05-MAY-2022	01.0200.0210.005711.	\$314,569.00	Freightliner 114SD Chassis with Wirtgen MC-20 body VIN# NS9008 ***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	ERGON ASPHALT & EMULSIONS INC	9402680988	27-APR-2022	01.0200.0210.003550.	\$12,280.70	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	9402684328	03-MAY-2022	01.0200.0210.003550.	\$12,621.76	HFRS-2P BID ITEM 2 for Sonterra West 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	9402685069	27-APR-2022	01.0200.0210.003550.	-\$12,280.70	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	9402685166	27-APR-2022	01.0200.0210.003550.	\$13,157.89	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	9402685694	04-MAY-2022	01.0200.0210.003550.	\$11,131.58	HFRS-2 BID ITEM 1 FOR STOCK ***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	9402685694	04-MAY-2022	01.0200.0210.003550.	\$0.01	PO 179827, HFRS-2, STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402688692	10-MAY-2022	01.0200.0210.003550.	\$140.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	542772	09-MAY-2022	01.0200.0210.004543.	\$90.95	Repairs to Equipment

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0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9309289065	11-MAY-2022	01.0200.0210.003102.	\$163.52	First Aid Kit, fabric case, serves 25 people
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9309289065	11-MAY-2022	01.0200.0210.003102.	\$383.76	Neoprene Insulated gloves-Large B136781R-10
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9309289065	11-MAY-2022	01.0200.0210.003102.	\$182.64	Jackson Nemesis V30 Smoke Lens Black Frame safety Glasses ***Please email invoices to rbaccounting@wilco.org. For more info. on this PO, contact L.garrett@wilco.org or at 512-943-3339***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9309289065	11-MAY-2022	01.0200.0210.003102.	\$769.80	Mechanix Wear Nitrile, 30 Disposable Glove, XL, Pk 100-Black
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9309289065	11-MAY-2022	01.0200.0210.003102.	\$553.44	Ironside Mechanics Gloves, Goatskin Leather, PR Large
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9309289065	11-MAY-2022	01.0200.0210.003102.	\$569.28	Ironside Mechanics Gloves, Goatskin Leather, PR XLarge
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	28-77139-DS-003	13-MAY-2022	01.0200.0210.004100.	\$11,385.17	P#77139, WA#3, CONSTRUCTION MANAGEMENT, APR 2-29/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552733359	29-APR-2022	01.0200.0210.003599.	\$90.00	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/2092	02-MAY-2022	01.0200.0210.004430.	\$56.56	APR 3-MAY 2/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/3663	10-MAY-2022	01.0200.0210.004430.	\$64.65	APR 7-MAY 8/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CR0000431	18-APR-2022	01.0200.0210.003599.	\$116,633.25	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	SHARP ELECTRONICS CORP	SH502784	07-MAY-2022	01.0200.0210.004621.	\$323.91	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH502787	07-MAY-2022	01.0200.0210.004621.	\$529.49	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH502788	07-MAY-2022	01.0200.0210.004621.	\$262.99	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH502793	07-MAY-2022	01.0200.0210.004621.	\$278.60	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH502808	07-MAY-2022	01.0200.0210.004621.	\$201.94	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH502809	07-MAY-2022	01.0200.0210.004621.	\$426.86	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH502810	07-MAY-2022	01.0200.0210.004621.	\$149.81	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	54455	30-APR-2022	01.0200.0210.004100.	\$850.00	MID#1027.1203, R&B GENERAL, MAR 28-APR 22/22
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	69547F	25-APR-2022	01.0200.0210.005700.	\$300.00	Goodbuy Administrative Fee
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	69547F	25-APR-2022	01.0200.0210.005700.	\$29,234.30	2022 Ford F-150 Extended Cab 4x2 SWB ***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	TMC PROVIDER GROUP PLLC	254024	03-MAY-2022	01.0200.0210.004705.	\$195.00	APR 19 & 28/22, DRUG TEST, PHYSICAL, J COTTON, T BLUE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62461998	09-MAY-2022	01.0200.0210.003556.	\$0.02	PO 179922, AGGREGATE, SUMMERLYN, R&B

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62461998	09-MAY-2022	01.0200.0210.003556.	\$17,541.67	Aggregate, Type E, Grade 5 BID ITEM 2 (DELIVERED) FOR SUMMERLYN SUB. ***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	VULCAN CONSTRUCTION MATERIALS LP	62461999	09-MAY-2022	01.0200.0210.003550.	\$26,841.09	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.***
Dept Total							\$615,140.46	
0350	0680	LAW LIBRARY	THOMSON REUTERS	846285619	01-MAY-2022	01.0350.0680.003030.	\$327.82	APR 22, WEST PROFLEX, PATRON ACCESS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	846287735	01-MAY-2022	01.0350.0680.003030.	\$6,265.66	APR 22, WEST LAW PROFLEX, DOCUMENT DISPLAYS, A SCHIELE, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	846370612	04-MAY-2022	01.0350.0680.003030.	\$1,393.79	MAY 22, LIBRARY PLAN CHRGS, TX VERNONS RULES ANNO 2022, LAW LIB
Dept Total							\$7,987.27	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	05/09/22;CC#1	09-MAY-2022	01.0355.0355.004135.	\$442.31	MAY 9/22, SUB CRT REPORTER, FULL DAY, CC#1
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	05/12/22;277TH	12-MAY-2022	01.0355.0355.004135.	\$248.76	MAY 12/22, SUB CRT REPORTER, HALF DAY, 277TH
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	05/12/22;425TH	12-MAY-2022	01.0355.0355.004135.	\$248.76	MAY 12/22, SUB CRT REPORTER, HALF DAY, 425TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	05052022-CC1	05-MAY-2022	01.0355.0355.004135.	\$221.15	MAY 5/22, SUB CRT REPORTER, HALF DAY, CC#1
0355	0355	COURT REPORTER SERVICE	NANCY A LOZANO	2022-12-1	03-MAY-2022	01.0355.0355.004135.	\$221.16	MAY 3/22, SUB COURT REPORTER, HALF DAY, CC#3
Dept Total							\$1,382.14	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1116	04-MAY-2022	01.0364.0475.004100.	\$25,020.00	APR 22, PTI SVCS, C/ATTY
Dept Total							\$25,020.00	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3093848123	30-APR-2022	01.0372.0451.004210.	\$99.00	APR 22, JP#1
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20220331	31-MAR-2022	01.0372.0451.004210.	\$50.00	MAR 22, ONLINE SEARCHES, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	846285381	01-MAY-2022	01.0372.0451.004210.	\$1,131.31	APR 22, CLEAR PROFLEX, JP#1
0372	0451	J.P. PRECINCT 1	VERIZON WIRELESS	9903940266	10-APR-2022	01.0372.0451.004210.	\$75.98	BLANKET PO VERIZON HOTSPOT DIR-TELE-CTSA-003
Dept Total							\$1,356.29	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20220430	30-APR-2022	01.0372.0453.004210.	\$120.00	APR 22, ONLINE SEARCHES, JP#3
Dept Total							\$120.00	
0375	0375	ELECTION SVS CONTRACT	CATHEDRAL CORP	307546	31-MAR-2022	01.0375.0375.004251.	\$123.48	Additional Multi-page ballot if required (initial Domestic Drop) 350 @\$0.58 ea

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0375	0375	ELECTION SVS CONTRACT	CATHEDRAL CORP	307546	31-MAR-2022	01.0375.0375.004251.	\$5,538.10	Set Up Charge \$250.00 6,000 Domestic Initial Mail Packages @ \$1.45 ea, 2,000 Domestic Daily Mail Packages @ \$1.95 ea, 750 Test Ballots @ \$0.26 ea. 8 Inserts/SOR @ \$44.00 ea
0375	0375	ELECTION SVS CONTRACT	CATHEDRAL CORP	307546	31-MAR-2022	01.0375.0375.004251.	\$9.15	Shipping Charge \$15.00
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	TL18016322-042522	25-APR-2022	01.0375.0375.004231.	\$4.78	FEB 28-MAR 2/22, CAR RENTAL TOLLS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30009263	27-APR-2022	01.0375.0375.004100.	\$5,510.05	APR 21/22, TEMP SVCS, ELEC
Dept Total							\$11,185.56	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	308931	09-MAY-2022	01.0384.0384.004550.	\$398.75	Blanket 2021-2022 Microfilm & Storage
Dept Total							\$398.75	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001420826	05-MAY-2022	01.0390.0390.004100.	\$280.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001421054	05-MAY-2022	01.0390.0390.004100.	\$165.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001421066	05-MAY-2022	01.0390.0390.004100.	\$40.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424933	05-MAY-2022	01.0390.0390.004100.	\$95.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426277	05-MAY-2022	01.0390.0390.004100.	\$80.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8001537881	03-MAY-2022	01.0390.0390.004100.	\$319.95	PO 178590, APR 13-27/22, SHREDDING, CTY WIDE
Dept Total							\$979.95	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	8118	13-MAY-2022	01.0408.0698.004200.	\$85.00	C#22-0613-C26, INVESTIGATIVE SVCS, D/ATTY
Dept Total							\$85.00	
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	135237	15-MAR-2022	01.0410.0411.003104.	\$15.00	Blanket Purchase Order for Veterinarian Services Off-Contract
0410	0411	SO-JUSTICE	WAG HEAVEN	32145	03-MAR-2022	01.0410.0411.003104.	\$42.39	Blanket PO for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	32553	11-MAR-2022	01.0410.0411.003104.	\$43.19	Blanket PO for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	35619	04-MAY-2022	01.0410.0411.003104.	\$43.19	Blanket PO for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	35634	04-MAY-2022	01.0410.0411.003104.	\$79.99	Blanket PO for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	35635	04-MAY-2022	01.0410.0411.003104.	\$43.19	Blanket PO for Dog Food
Dept Total							\$266.95	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	221180017296109	28-APR-2022	01.0507.0507.004430.	\$327.78	MAR 28-APR 27/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	221180017296110	28-APR-2022	01.0507.0507.004430.	\$539.69	MAR 28-APR 27/22, WC RADIO

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0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	JUN 22BABICKI	01-JUN-2022	01.0507.0507.004610.	\$816.71	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	MAY 22;07838	01-MAY-2022	01.0507.0507.004430.	\$222.10	MAY 22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	MAY 22;33668	01-MAY-2022	01.0507.0507.004430.	\$222.10	MAY 22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	JUN 22HAWES	01-JUN-2022	01.0507.0507.004610.	\$1,097.09	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230367026	03-MAY-2022	01.0507.0507.004500.	\$66,865.03	FY 22 Tower Service Agreement
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/24874	07-MAY-2022	01.0507.0507.004430.	\$458.15	APR 6-MAY 5/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/41068	07-MAY-2022	01.0507.0507.004430.	\$468.69	APR 6-MAY 5/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/41079	07-MAY-2022	01.0507.0507.004430.	\$411.94	APR 6-MAY 5/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/82249	07-MAY-2022	01.0507.0507.004430.	\$423.25	APR 6-MAY 5/22, WC RADIO
Dept Total							\$71,852.53	
0508	0508	WMSN CO CONSERVATION DEPT	EWALD KUBOTA INC	1901741	09-MAY-2022	01.0508.0508.003001.	\$1,509.00	317-258A, 6: ROCK.
0508	0508	WMSN CO CONSERVATION DEPT	EWALD KUBOTA INC	1901741	09-MAY-2022	01.0508.0508.003001.	\$1,529.00	PD 15*, LANDPRIDE POST HOLE DIGGER (AUGER NOT INCLUDED).
0508	0508	WMSN CO CONSERVATION DEPT	EWALD KUBOTA INC	1901741	09-MAY-2022	01.0508.0508.003001.	\$809.00	QH15*, LANDPRIDE 3 PT. QUICK HITCH CAT I
0508	0508	WMSN CO CONSERVATION DEPT	IMAGENET CONSULTING LLC	INV201121	11-MAY-2022	01.0508.0508.004621.	\$290.40	DIR 3280, COLOR COPIER/PRINTER SERVICE FOR CONSERVATION FOUNDATION, 01.0508.0508.004621, 12 MONTHS @260.75 = \$3129.00 + \$71.00 FOR ADDITIONAL COPIES @ \$3200.00
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	54248	31-MAR-2022	01.0508.0508.004100.	\$575.00	MID#1027-CF.0631, FEB 28-MAR 24/22, GENERAL PROF SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	54446	30-APR-2022	01.0508.0508.004100.	\$710.00	MID#1027-CF.0631, MAR 29-APR 25/22, GENERAL PROF SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	143938	02-MAY-2022	01.0508.0508.004100.	\$12,329.11	P#00052052-000-AUS, ON CALL ENVIRONMENTAL SVCS THRU APR 16/22, WA#1, SUP#7, WCCF
Dept Total							\$17,751.51	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	APR 22	10-MAY-2022	01.0515.0515.004602.	\$3,350.40	APR 22, CIVIL FILINGS FEES, JUDICIAL
Dept Total							\$3,350.40	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	MAY 22/4461	05-MAY-2022	01.0545.0545.004430.	\$896.13	APR 6-MAY 3/22, ANML SVC

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0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A49643483	03-MAY-2022	01.0545.0545.004100.	\$15.00	SPARKY, SIMPSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	241715080	17-MAR-2022	01.0545.0545.004968.	\$37.83	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	241974124	13-APR-2022	01.0545.0545.004968.	\$267.16	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242036607	20-APR-2022	01.0545.0545.004968.	\$308.74	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242097400	27-APR-2022	01.0545.0545.004968.	\$403.55	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242162098	04-MAY-2022	01.0545.0545.004968.	\$432.97	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242226353	11-MAY-2022	01.0545.0545.004968.	\$61.26	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	152945	30-APR-2022	01.0545.0545.004962.	\$2,072.04	JANITORIAL SERVICES, ANNUAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	04/27/22	27-APR-2022	01.0545.0545.004100.	\$570.00	APR 27/22, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/11/22	11-MAY-2022	01.0545.0545.004100.	\$587.00	MAY 11/22, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN14239866	28-APR-2022	01.0545.0545.004505.	\$2,500.00	DATABASE ADMINISTRATION, PETPOINT ENTERPRISE ANNUAL, PP-ENT, APRIL 2022-MARCH 2023
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A43096727	26-MAR-2022	01.0545.0545.004100.	\$15.00	MARLIN, STECH, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A49697253	10-MAR-2022	01.0545.0545.004100.	\$15.00	FRANKIE, SALMAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A49934918	23-APR-2022	01.0545.0545.004100.	\$15.00	JORDY, POLCINO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2182439	20-APR-2022	01.0545.0545.003200.	\$14.00	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH503218	07-MAY-2022	01.0545.0545.004621.	\$109.26	COPIER LEASE, BLANKET, FOR SHARP COPIER MX-M3571, S/N 13003283, DIR-CPO-4433, \$109.26/MO FROM 10-1-21 TO 9-30-22, INCLUDES SERVICE FOR 5000 COPIES/MO 5001+ @ \$0.0070 EA
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	254108	03-MAY-2022	01.0545.0545.004705.	\$110.00	PRE EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL DRUG TEST (W/MRO SERVICES), BLANKET
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9905454001	01-MAY-2022	01.0545.0545.004211.	\$75.98	VERIZON BROADBAND DATA, 12 MO BLANKET, 75.98/MO
Dept Total							\$8,505.92	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	043022 WCRAS2	10-MAY-2022	01.0546.0546.004975.	\$430.00	APR 7 & 20/22, HW EVAL & TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	GILLIS & LANE INC	2009470	02-MAY-2022	01.0546.0546.003670.	\$3,970.24	CAT LITTER TRAYS, 13x8x2.5, 200# KRAFT DIE CUT SELF LOCKING TRAY WITH WATER RESISTANT COATING INSIDE, CUSTOM BUILD
0546	0546	ANIMAL SERVICES DONATIONS	MELANIE JO THEVIS	05/04/22	04-MAY-2022	01.0546.0546.004100.	\$604.00	MAY 4/22, SURGICAL SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	SHERATON AUSTIN GEORGETOWN TEXAS HOTEL & CONFERENCE CTR	11/05/22;2ND	11-MAY-2022	01.0546.0546.003670.	\$3,750.00	NOV 5/22, WILCO FUR BAL/FUNDRAISER DEPOSIT #2, ANML SVC

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Dept Total							\$8,754.24	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	28-77139-DS-003	13-MAY-2022	01.0777.0200.009007.	\$15,600.09	P#77139, WA#3, CONSTRUCTION MANAGEMENT, APR 2-29/22, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	54472	30-APR-2022	01.0777.0200.009007.	\$2,134.09	MID#1027.20100, CR 100/118, MAR 29-APR 20/22
Dept Total							\$17,734.18	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	28-70391-DS-003	11-MAY-2022	01.0777.0211.009007.	\$28,677.06	P#70391, WA#3, CONSTRUCTION MANAGEMENT, APR 2-29/22
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	2412	31-MAR-2022	01.0777.0211.009007.	\$1,958.50	WA#4, ROAD BOND, MAR 1-31/22
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	2413	31-MAR-2022	01.0777.0211.009007.	\$557.50	WA#6, FOREST NORTH, MAR 1-31/22
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	54459	30-APR-2022	01.0777.0211.009007.	\$200.00	MID#1027.1545, NORTH MAYS EXTENSION, APR 12/22
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	54478	30-APR-2022	01.0777.0211.009007.	\$150.00	MID#1027.20215, WYOMING SPRINGS, APR 14/22
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	54480	30-APR-2022	01.0777.0211.009007.	\$1,181.36	MID#1027.2022, ROAD BOND PROGRAM 2022, MAR 28-APR 21/22
Dept Total							\$32,724.42	
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	51117	05-APR-2022	01.0777.0212.009007.	\$24,811.00	P#2000000219.001.1, WA#2, BAGDAD RD, MAR 1-31/22
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0070878	10-MAY-2022	01.0777.0212.009007.	\$10,843.62	P#05619, RIVER RANCH COUNTY PARK, PHASE 2, APR 1-30/22
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	28-70391-DS-003	11-MAY-2022	01.0777.0212.009007.	\$96,768.58	P#70391, WA#3, CONSTRUCTION MANAGEMENT, APR 2-29/22
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	28-77139-DS-003	13-MAY-2022	01.0777.0212.009007.	\$6,238.81	P#77139, WA#3, CONSTRUCTION MANAGEMENT, APR 2-29/22, R&B
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2412	31-MAR-2022	01.0777.0212.009007.	\$3,721.15	WA#4, ROAD BOND, MAR 1-31/22
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2416	31-MAR-2022	01.0777.0212.009007.	\$1,505.00	WA#14, CORRIDOR I-1, MAR 1-31/22
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2417	31-MAR-2022	01.0777.0212.009007.	\$2,737.50	WA#15, CORRIDOR I-2, MAR 1-31/22
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2419	31-MAR-2022	01.0777.0212.009007.	\$215.00	WA#17, RONALD REAGAN, MAR 1-31/22
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2423	31-MAR-2022	01.0777.0212.009007.	\$215.00	WA#22, RONALD REAGAN CORRIDOR, SEG A, MAR 1-31/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54448	30-APR-2022	01.0777.0212.009007.	\$100.00	MID#1027.0258, CR 258 EXTENSION, APR 12/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54450	30-APR-2022	01.0777.0212.009007.	\$300.00	MID#1027.0331, BAGDAD SOUTH, APR 11-14/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54457	30-APR-2022	01.0777.0212.009007.	\$500.00	MID#1027.1515, SEWARD JUNCTION SOUTHEAST, APR 1-13/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54461	30-APR-2022	01.0777.0212.009007.	\$225.00	MID#1027.16279, BAGDAD ROAD AT CR 279, MAR 29-30/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54468	30-APR-2022	01.0777.0212.009007.	\$175.00	MID#1027.171F, CORRIDOR F, MAR 29-30/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54470	30-APR-2022	01.0777.0212.009007.	\$11,460.00	MID#1027.171I2, CORRIDOR I2, MAR 31-APR 22/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54473	30-APR-2022	01.0777.0212.009007.	\$11,627.50	MID#1027.20202, WMCO BONDS, LIBERTY HILL BYPASS, MAR 28-APR 25/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54480	30-APR-2022	01.0777.0212.009007.	\$2,244.60	MID#1027.2022, ROAD BOND PROGRAM 2022, MAR 28-APR 21/22

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0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54489	30-APR-2022	01.0777.0212.009007.	\$747.50	MID#1027.2580, WMCO CR 258 @ US 183, MAR 28-APR 18/22
Dept Total							\$174,435.26	
0777	0213	COMMISSIONER PCT 3	DENUCCI CONSTRUCTORS LLC	T4327/8	09-MAY-2022	01.0777.0213.009007.	\$232,084.08	P#T4327, GREAT OAKS DR BRIDGE @ BRUSHY CREEK, APR 1-30/22
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	28-70391-DS-003	11-MAY-2022	01.0777.0213.009007.	\$121,113.52	P#70391, WA#3, CONSTRUCTION MANAGEMENT , APR 2-29/22
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	28-77139-DS-003	13-MAY-2022	01.0777.0213.009007.	\$11,162.37	P#77139, WA#3, CONSTRUCTION MANAGEMENT, APR 2-29/22, R&B
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2412	31-MAR-2022	01.0777.0213.009007.	\$3,525.30	WA#4, ROAD BOND, MAR 1-31/22
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2418	31-MAR-2022	01.0777.0213.009007.	\$4,993.75	WA#16, RM 2243, MAR 1-31/22
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2425	31-MAR-2022	01.0777.0213.009007.	\$1,025.00	WA#25, RONALD REAGAN CORRIDOR SEG E, MAR 1-31/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54453	30-APR-2022	01.0777.0213.009007.	\$4,804.68	MID#1027.1025, CR 245, MAR 28-APR 25/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54462	30-APR-2022	01.0777.0213.009007.	\$2,035.75	MID#1027.17176, CR 176 @ RM 2243, MAR 28-APR 22/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54471	30-APR-2022	01.0777.0213.009007.	\$700.00	MID#1027.1729, ROAD BOND/SH 29 @ DB WOOD RD, MAR 29-APR 22/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54479	30-APR-2022	01.0777.0213.009007.	\$21,200.13	MID#1027.20216, HERO WAY, MAR 28/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54480	30-APR-2022	01.0777.0213.009007.	\$2,126.44	MID#1027.2022, ROAD BOND PROGRAM 2022, MAR 28-APR 21/22
Dept Total							\$404,771.02	
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	28-70391-DS-003	11-MAY-2022	01.0777.0214.009007.	\$374,844.54	P#70391, WA#3, CONSTRUCTION MANAGEMENT , APR 2-29/22
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22/2138	11-MAY-2022	01.0777.0214.009007.	\$427,447.18	P#2138, CR 101, APR 1-30/22
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	307-VISTA RIDGE	18-MAY-2022	01.0777.0214.009007.	\$60,327.86	BUD STOCKTON EXTENSION, VISTA RIDGE CORNERS PARTNERS LLC, PARCEL 7
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	GT2200565	18-MAY-2022	01.0777.0214.009007.	\$86,170.00	BUD STOCKTON EXTENSION, CRYER, PARCEL 5
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	GT2200567	18-MAY-2022	01.0777.0214.009007.	\$34,530.00	BUD STOCKTON EXTENSION, MEADOWS, PARCEL 6
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2412	31-MAR-2022	01.0777.0214.009007.	\$6,854.71	WA#4, ROAD BOND, MAR 1-31/22
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2414	31-MAR-2022	01.0777.0214.009007.	\$345.00	WA#8, CORRIDOR E5, MAR 1-31/22
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2420	31-MAR-2022	01.0777.0214.009007.	\$475.00	WA#19, CORRIDOR E2, MAR 1-31/22
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2421	31-MAR-2022	01.0777.0214.009007.	\$1,005.00	WA#20, CORRIDOR E3, MAR 1-31/22
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2422	31-MAR-2022	01.0777.0214.009007.	\$4,416.66	WA#21, CORRIDOR E4, MAR 1-31/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54456	30-APR-2022	01.0777.0214.009007.	\$200.00	MID#1027.15110-M, ROAD BOND/CR 110 (MIDDLE), APR 1-22/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54463	30-APR-2022	01.0777.0214.009007.	\$645.00	MID#1027.171A1, SOUTHEAST LOOP, SEG 1, APR 5-11/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54465	30-APR-2022	01.0777.0214.009007.	\$5,977.50	MID#1027.171A3, SOUTHEAST LOOP, SEG 3, MAR 28-APR 25/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54467	30-APR-2022	01.0777.0214.009007.	\$160.00	MID#1027.171E, CORRIDOR E, MAR 28-APR 11/22

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0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54474	30-APR-2022	01.0777.0214.009007.	\$525.00	MID#1027.20205, CHANDLER ROAD EXTENSION, MAR 30-31/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54475	30-APR-2022	01.0777.0214.009007.	\$20,866.77	MID#1027.202101, BUD STOCKTON, MAR 28-APR 20/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54480	30-APR-2022	01.0777.0214.009007.	\$4,134.65	MID#1027.2022, ROAD BOND PROGRAM 2022, MAR 28-APR 21/22
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	142285	01-APR-2022	01.0777.0214.009007.	\$405.40	P#00059147.12, WA#12, CR 332, FEB 13-MAR 12/22
Dept Total							\$1,029,330.27	
0777	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	INV390185	28-MAR-2022	01.0777.0401.009007.	\$8,132.14	PO 178745, CABLE AND EQUIPMENT RELOCATION AT JUSTICE CENTER
0777	0401	COMMISSIONERS COURT	GTX CONSTRUCTION SERVICES LLC	462-GTX-101	18-MAY-2022	01.0777.0401.009007.	\$250.00	WMCO CORRIDOR H, RELOCATION CLAIM (PARCEL 13), UNIT 101, GTX
0777	0401	COMMISSIONERS COURT	GTX CONSTRUCTION SERVICES LLC	462-GTX-76	18-MAY-2022	01.0777.0401.009007.	\$250.00	WMCO CORRIDOR H, RELOCATION CLAIM (PARCEL 13), UNIT 076, GTX
0777	0401	COMMISSIONERS COURT	GTX CONSTRUCTION SERVICES LLC	462-GTX-M1	18-MAY-2022	01.0777.0401.009007.	\$850.00	WMCO CORRIDOR H, RELOCATION CLAIM (PARCEL 13), UNIT M1, GTX
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	28-70391-DS-003	11-MAY-2022	01.0777.0401.009005.	\$5,414.81	P#70391, WA#3, CONSTRUCTION MANAGEMENT , APR 2-29/22
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	28-70391-DS-003	11-MAY-2022	01.0777.0401.009007.	\$114,134.44	P#70391, WA#3, CONSTRUCTION MANAGEMENT , APR 2-29/22
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	28-77139-DS-003	13-MAY-2022	01.0777.0401.009007.	\$11,060.37	P#77139, WA#3, CONSTRUCTION MANAGEMENT, APR 2-29/22, R&B
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	2860-01/2	11-APR-2022	01.0777.0401.009007.	\$469,434.90	P#2860-01, CHILDRENS ADVOCACY CENTER, MAR 1-31/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2412	31-MAR-2022	01.0777.0401.009005.	\$195.85	WA#4, ROAD BOND, MAR 1-31/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2412	31-MAR-2022	01.0777.0401.009007.	\$3,329.45	WA#4, ROAD BOND, MAR 1-31/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2424	31-MAR-2022	01.0777.0401.009007.	\$1,755.00	WA#23, RONALD REAGAN CORRIDOR SEG C, MAR 1-31/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2426	31-MAR-2022	01.0777.0401.009005.	\$77.50	WA#26, CR 134, MAR 1-31/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2427	31-MAR-2022	01.0777.0401.009007.	\$15,558.37	WA#28, ATLAS 14, MAR 1-31/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54447	30-APR-2022	01.0777.0401.009007.	\$300.00	MID#1027.0060, WILCO PARK, MAR 28-APR 18/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54451	30-APR-2022	01.0777.0401.009007.	\$30.00	MID#1027.0801, SH 29 FUTURE ROW, APR 18/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54460	30-APR-2022	01.0777.0401.009007.	\$6,896.70	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), MAR 29-APR 25/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54464	30-APR-2022	01.0777.0401.009007.	\$8,953.59	MID#1027.171A2, SOUTHEAST LOOP, SEG 2, MAR 28-APR 25/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54466	30-APR-2022	01.0777.0401.009007.	\$690.00	MID#1027.171B, CORRIDOR B, MAR 28-APR 18/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54469	30-APR-2022	01.0777.0401.009007.	\$18,138.67	MID#1027.171H, CORRIDOR H, MAR 28-APR 25/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54480	30-APR-2022	01.0777.0401.009005.	\$118.14	MID#1027.2022, ROAD BOND PROGRAM 2022, MAR 28-APR 21/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54480	30-APR-2022	01.0777.0401.009007.	\$2,008.31	MID#1027.2022, ROAD BOND PROGRAM 2022, MAR 28-APR 21/22
Dept Total							\$667,578.24	
0831	0231	ADMIN/MGMT	Hepworth, Emily I	04/30/22-HEPWORTH	30-APR-2022	01.0831.0231.004231.	\$122.85	MILEAGE, APR 22, CAMPO ADMIN

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0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV191066	29-APR-2022	01.0831.0231.004100.	\$210.00	SERVICE PLOTTER, APR 28/22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-06012022	06-MAY-2022	01.0831.0231.004610.	\$24,961.69	OFC RENT, JUN 2020, CAMPO ADMIN
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	22314	30-APR-2022	01.0831.0231.004181.	\$2,250.00	FY21 AUDIT FINAL BILL, CAMPO ADMIN
Dept Total							\$27,544.54	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528212041150	30-APR-2022	01.0882.0882.003523.	\$29.58	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528212041162	30-APR-2022	01.0882.0882.003523.	\$30.79	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528212233888	02-MAY-2022	01.0882.0882.003523.	\$6.29	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528212320196	03-MAY-2022	01.0882.0882.003523.	\$14.99	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528212333948	03-MAY-2022	01.0882.0882.003523.	\$187.43	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528212333970	03-MAY-2022	01.0882.0882.003523.	\$19.17	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528212341280	03-MAY-2022	01.0882.0882.003523.	\$31.12	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528212434009	04-MAY-2022	01.0882.0882.003523.	\$662.38	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528212634122	06-MAY-2022	01.0882.0882.003523.	\$13.47	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528212641490	06-MAY-2022	01.0882.0882.003523.	\$10.49	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528212741550	07-MAY-2022	01.0882.0882.003523.	\$89.56	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528212934240	09-MAY-2022	01.0882.0882.003523.	\$6.68	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528213134393	11-MAY-2022	01.0882.0882.003523.	\$2.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528213141710	11-MAY-2022	01.0882.0882.003523.	\$6.29	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528213141717	11-MAY-2022	01.0882.0882.003523.	\$66.12	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528213234405	12-MAY-2022	01.0882.0882.003523.	\$5.59	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528213234411	12-MAY-2022	01.0882.0882.003523.	\$34.30	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528213241822	12-MAY-2022	01.0882.0882.003523.	\$124.12	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528213241837	12-MAY-2022	01.0882.0882.003523.	\$18.75	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN INC	P400KH	25-APR-2022	01.0882.0882.003523.	\$745.35	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8819808	02-MAY-2022	01.0882.0882.003522.	\$50.37	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8820125	02-MAY-2022	01.0882.0882.003523.	\$16.41	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8820525	02-MAY-2022	01.0882.0882.003523.	\$59.59	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8825693	04-MAY-2022	01.0882.0882.003522.	\$730.73	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8825868	04-MAY-2022	01.0882.0882.003523.	\$27.26	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8826342	04-MAY-2022	01.0882.0882.003303.	\$670.28	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8828310	05-MAY-2022	01.0882.0882.003303.	\$7,018.69	Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8828666	05-MAY-2022	01.0882.0882.003303.	\$1,768.00	Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8828745	05-MAY-2022	01.0882.0882.003523.	\$46.25	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8830618	05-MAY-2022	01.0882.0882.003525.	\$14.77	Tire supplies blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8830919	06-MAY-2022	01.0882.0882.003303.	\$9.18	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8836623	10-MAY-2022	01.0882.0882.003523.	\$96.40	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8836632	10-MAY-2022	01.0882.0882.003001.	\$62.22	A/C THERMOMETERS X6 FJC2790 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8836804	10-MAY-2022	01.0882.0882.003525.	\$44.31	Tire supplies blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8837287	10-MAY-2022	01.0882.0882.003523.	\$406.08	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8837605	10-MAY-2022	01.0882.0882.003523.	\$25.96	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8839162	11-MAY-2022	01.0882.0882.003525.	\$500.50	Tire supplies blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8839197	11-MAY-2022	01.0882.0882.003522.	\$510.20	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8842352	12-MAY-2022	01.0882.0882.003523.	\$234.16	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2352481	11-MAY-2022	01.0882.0882.003523.	\$23.54	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4116922737	19-APR-2022	01.0882.0882.003318.	\$65.55	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4116922795	19-APR-2022	01.0882.0882.003311.	\$68.78	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4117475215	25-APR-2022	01.0882.0882.003311.	\$65.62	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4117475216	25-APR-2022	01.0882.0882.003318.	\$65.55	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4118284296	03-MAY-2022	01.0882.0882.003318.	\$65.55	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4118284353	03-MAY-2022	01.0882.0882.003311.	\$68.78	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4118984622	10-MAY-2022	01.0882.0882.003318.	\$65.55	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4118984624	10-MAY-2022	01.0882.0882.003311.	\$70.36	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN55878	28-APR-2022	01.0882.0882.003523.	\$771.60	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN55917	10-MAY-2022	01.0882.0882.003523.	\$403.82	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN55922	10-MAY-2022	01.0882.0882.003523.	\$336.86	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN55933	28-APR-2022	01.0882.0882.003523.	\$351.04	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

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0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN55938	28-APR-2022	01.0882.0882.003523.	\$675.08	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN55976	04-MAY-2022	01.0882.0882.003523.	\$1,385.28	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN55978	04-MAY-2022	01.0882.0882.003523.	\$907.65	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN55985	05-MAY-2022	01.0882.0882.003523.	\$27.65	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DEFENDER SUPPLY	33111	03-MAY-2022	01.0882.0882.003523.	\$662.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DEFENDER SUPPLY	33112	03-MAY-2022	01.0882.0882.003523.	\$662.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DEFENDER SUPPLY	33130	06-MAY-2022	01.0882.0882.003523.	\$1,255.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DEFENDER SUPPLY	33131	06-MAY-2022	01.0882.0882.003523.	\$1,255.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	234228	29-APR-2022	01.0882.0882.003523.	\$215.53	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	234700	02-MAY-2022	01.0882.0882.003523.	\$2,124.28	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	235208	02-MAY-2022	01.0882.0882.003523.	\$27.67	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	235210	04-MAY-2022	01.0882.0882.003523.	\$1,035.54	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	235723	05-MAY-2022	01.0882.0882.003523.	\$145.86	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	236013	06-MAY-2022	01.0882.0882.003523.	\$84.84	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	236133	06-MAY-2022	01.0882.0882.003523.	\$351.22	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	236408	09-MAY-2022	01.0882.0882.003523.	\$31.41	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	236647	09-MAY-2022	01.0882.0882.003523.	\$72.66	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	237093	10-MAY-2022	01.0882.0882.003523.	\$6.10	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	237503	11-MAY-2022	01.0882.0882.003523.	\$50.72	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	237679	12-MAY-2022	01.0882.0882.003523.	\$316.54	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	237720	12-MAY-2022	01.0882.0882.003523.	\$76.32	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	810641	04-MAY-2022	01.0882.0882.003524.	\$553.52	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM212910	23-FEB-2022	01.0882.0882.003523.	-\$50.00	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM224578	27-APR-2022	01.0882.0882.003523.	-\$131.24	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM227944	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	EQUIPMENT DEPOT	52446899	12-MAY-2022	01.0882.0882.003523.	\$105.93	3523 BFT9604 PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3909499	12-MAY-2022	01.0882.0882.003523.	\$23.24	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	220403496	30-APR-2022	01.0882.0882.004211.	\$10.72	APR 22, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60020223	26-APR-2022	01.0882.0882.003523.	-\$106.52	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60020275	28-APR-2022	01.0882.0882.003523.	-\$67.51	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60020369	05-MAY-2022	01.0882.0882.003523.	-\$59.70	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60090903	29-MAR-2022	01.0882.0882.003523.	\$114.50	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60090977	30-MAR-2022	01.0882.0882.003523.	\$602.74	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60092577	12-APR-2022	01.0882.0882.003523.	\$569.04	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093383	20-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	PIM60093385	20-APR-2022	01.0882.0882.003523.	\$6.13	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093658	21-APR-2022	01.0882.0882.003523.	\$119.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60094231	26-APR-2022	01.0882.0882.003523.	\$59.70	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60094451	28-APR-2022	01.0882.0882.003523.	\$574.56	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60094890	02-MAY-2022	01.0882.0882.003523.	\$47.97	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60095106	03-MAY-2022	01.0882.0882.003523.	\$100.09	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60095107	03-MAY-2022	01.0882.0882.003523.	\$8.94	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60095249	04-MAY-2022	01.0882.0882.003523.	\$7.62	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60095519	06-MAY-2022	01.0882.0882.003523.	\$121.72	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60096028	11-MAY-2022	01.0882.0882.003523.	\$236.38	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60096029	11-MAY-2022	01.0882.0882.003523.	\$68.38	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT	119609	25-APR-2022	01.0882.0882.004513.	\$66.00	4513 CARWASH MAINTENANCE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT	119615	25-APR-2022	01.0882.0882.004513.	-\$44.24	4513 CARWASH MAINT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	470100	05-MAY-2022	01.0882.0882.003523.	\$357.00	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	470152	10-MAY-2022	01.0882.0882.003523.	\$182.92	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	470162	10-MAY-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	LAWSON PRODUCTS, INC	9309512439	27-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	X550117111:01	02-MAY-2022	01.0882.0882.003523.	\$646.94	PO 180028, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550117473:01	04-MAY-2022	01.0882.0882.003523.	\$562.01	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550117658:01	04-MAY-2022	01.0882.0882.003523.	\$520.95	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550117792:01	05-MAY-2022	01.0882.0882.003523.	\$20.84	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550117798:01	05-MAY-2022	01.0882.0882.003523.	-\$646.94	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550117804:01	05-MAY-2022	01.0882.0882.003523.	\$286.65	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	419710	04-MAY-2022	01.0882.0882.003523.	\$173.92	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	419713	04-MAY-2022	01.0882.0882.003523.	\$127.77	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	419715	04-MAY-2022	01.0882.0882.003523.	\$31.41	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1525277	15-MAR-2022	01.0882.0882.003523.	\$352.04	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1548006	02-MAY-2022	01.0882.0882.003523.	\$4.40	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1548403	05-MAY-2022	01.0882.0882.003523.	\$133.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1548652	03-MAY-2022	01.0882.0882.003523.	\$29.84	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1549212	04-MAY-2022	01.0882.0882.003523.	\$79.19	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1549626	06-MAY-2022	01.0882.0882.003523.	\$126.43	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1549792	05-MAY-2022	01.0882.0882.003523.	\$10.38	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1550371	06-MAY-2022	01.0882.0882.003523.	\$236.25	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1550842	09-MAY-2022	01.0882.0882.003523.	\$3.49	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1550983	09-MAY-2022	01.0882.0882.003523.	\$749.68	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1552467	11-MAY-2022	01.0882.0882.003523.	\$787.45	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1553148	12-MAY-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	CM1506479A	19-APR-2022	01.0882.0882.003523.	-\$117.52	PO 179746, CREDIT, REF INV#1506479, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1525277	19-APR-2022	01.0882.0882.003523.	-\$352.04	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1549792	05-MAY-2022	01.0882.0882.003523.	-\$10.38	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	99257	05-MAY-2022	01.0882.0882.003523.	\$249.09	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	99342	11-MAY-2022	01.0882.0882.003523.	\$56.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0276207	29-APR-2022	01.0882.0882.003301.	\$25,933.81	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0276608	04-MAY-2022	01.0882.0882.003301.	\$34,142.56	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I130545	21-APR-2022	01.0882.0882.003524.	\$425.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I130546	21-APR-2022	01.0882.0882.003524.	\$425.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I131214	09-MAY-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	ROMCO EQUIPMENT CO	107154970	28-APR-2022	01.0882.0882.003523.	\$1,469.96	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72365	08-APR-2022	01.0882.0882.003523.	\$857.19	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72379	10-MAY-2022	01.0882.0882.003523.	\$50.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH502796	07-MAY-2022	01.0882.0882.004621.	\$94.44	Copier lease blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	127286/2	29-APR-2022	01.0882.0882.003523.	\$228.12	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	127287/2	29-APR-2022	01.0882.0882.003523.	\$285.69	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	127288/2	29-APR-2022	01.0882.0882.003523.	\$96.54	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

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0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11937854	12-APR-2022	01.0882.0882.003523.	-\$207.21	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11966909	29-APR-2022	01.0882.0882.003523.	\$74.24	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11966914	29-APR-2022	01.0882.0882.003523.	\$111.36	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11966944	29-APR-2022	01.0882.0882.003523.	\$960.34	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11969790	02-MAY-2022	01.0882.0882.003523.	\$15.32	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11983947	11-MAY-2022	01.0882.0882.003523.	\$63.85	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11983951	11-MAY-2022	01.0882.0882.003523.	\$132.49	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11983954	11-MAY-2022	01.0882.0882.003523.	\$8.45	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11986487	12-MAY-2022	01.0882.0882.003523.	\$39.06	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1504076	29-OCT-2021	01.0882.0882.003523.	\$5.25	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1615229	29-MAR-2022	01.0882.0882.003523.	-\$5.80	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1619627	01-APR-2022	01.0882.0882.003523.	-\$64.05	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	944684	12-MAY-2022	01.0882.0882.003523.	\$123.42	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10042079	28-APR-2022	01.0882.0882.003525.	\$400.00	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10042219	29-APR-2022	01.0882.0882.003525.	\$128.78	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10042410	02-MAY-2022	01.0882.0882.003525.	\$2,379.60	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10042442	02-MAY-2022	01.0882.0882.003525.	\$128.41	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10042466	02-MAY-2022	01.0882.0882.003525.	\$480.56	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10043046	06-MAY-2022	01.0882.0882.003525.	\$75.00	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10043047	06-MAY-2022	01.0882.0882.003525.	\$186.00	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10043049	06-MAY-2022	01.0882.0882.003525.	\$700.00	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10043235	09-MAY-2022	01.0882.0882.003525.	\$435.00	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10043336	10-MAY-2022	01.0882.0882.003525.	\$308.94	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$108,182.66	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001313663	10-MAY-2022	01.0885.0885.004068.	\$533.50	APR 22, HSA MONTHLY MAINT FEE, BNFTS
Dept Total							\$533.50	
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH501407	07-MAY-2022	01.0885.0886.004621.	\$119.61	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N \$239.21 PER MO. FROM 10/1/21 THRU 09/30/22, continuation of 60 month DIR-CPO-4433 lease
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH501407	07-MAY-2022	01.0885.0886.004621.	\$0.70	SHARP MX-6071, S/N 03009430G MX-DE26N, MXFN27N
Dept Total							\$120.31	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202202WCV	31-MAR-2022	01.0999.0401.009007.	\$110.00	MAR 22, SERVICES, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202204WCV	30-APR-2022	01.0999.0401.009007.	\$110.00	APR 22, SERVICES, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	AUTOMATED LOGIC TEXAS	388273	05-MAY-2022	01.0999.0401.009007.	\$28,196.70	BUILDING AUTOMATION RETROFIT FOR SO AND JAIL
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	07FY18;GSW	10-MAY-2022	01.0999.0401.009007.	\$26,302.25	FY18 CDBG GEORGETOWN SIDEWALK, JUL 10/2020-SEP 30/2020, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	05FY20;GW	05-MAY-2022	01.0999.0401.009005.	\$3,320.00	FY20 CDBG GRANGER WATER, JAN 1/22-APR 30/22, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	05AFY21;HHR	19-APR-2022	01.0999.0401.009007.	\$1,930.30	FY21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	06FY21;HHR	22-APR-2022	01.0999.0401.009007.	\$854.00	FY21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	07FY21;HHR	22-APR-2022	01.0999.0401.009007.	\$32,200.00	FY21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	08FY21;HHR	10-MAY-2022	01.0999.0401.009007.	\$1,492.44	FY21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	08FY21;ISC	09-MAY-2022	01.0999.0401.009005.	\$4,561.84	FY21 CDBG INTERAGENCY SUPPORT COUNCIL, FEB 2/22-APR 29/22, HUD
0999	0401	COMMISSIONERS COURT	JOHNNY'S INTERLOCK	12498	28-APR-2022	01.0999.0401.009007.	\$78.25	MONTHLY INTERLOCK SERVICE FEES, E WATKINS, WILCO VETERANS ENHANCEMENT GRANT

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0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	280025643	07-MAY-2022	01.0999.0401.009005.	\$5.42	BLANKET PURCHASE COPIER LEASE AND MAINTENANCE, SN/AC76011000723 BIZHUB 450I, \$175.40/MO LEASE; MAINTENANCE AVG. \$30/MO; APR/21-SEP/22 6 MONTHS
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	280025643	07-MAY-2022	01.0999.0401.009005.	\$2.67	PO 180401, COPIER LEASE, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	280030213	08-MAY-2022	01.0999.0401.009005.	\$117.52	BLANKET PURCHASE COPIER LEASE AND MAINTENANCE, SN/AC76011000723 BIZHUB 450I, \$175.40/MO LEASE; MAINTENANCE AVG. \$30/MO; APR/21-SEP/22 6 MONTHS
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	280030213	08-MAY-2022	01.0999.0401.009005.	\$57.88	PO 180401, COPIER LEASE, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	153291	11-MAY-2022	01.0999.0401.009007.	\$250.00	Disinfectant for men's, women's and family restrooms at the EXPO for the following dates; \$250 for each disinfectant spraying: January 11th March 8th April 5th May 3rd June 7th June 21st July 5th July 19th August 2nd September 13th
0999	0401	COMMISSIONERS COURT	SUDDERTH BROTHERS CONTRACTING INC	8656	05-MAY-2022	01.0999.0401.009007.	\$9,875.00	LIBERTY HILL CSCD SEPTIC INSTALL
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9905723287	04-MAY-2022	01.0999.0401.009005.	\$75.98	APR 5-MAY 4/22, TRANSFORMATIVE JUSTICE GRANT
Dept Total							\$109,540.25	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	043022 WCRAS3	10-MAY-2022	01.0999.0545.009007.	\$1,707.00	APR 22, CAT/DOG SERVICES, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN14250223	06-MAY-2022	01.0999.0545.009007.	\$1,200.00	PO 180489, MICROCHIPS (400), PETCO FOUNDATION GRANT
Dept Total							\$2,907.00	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST TEEN CENTER	1008	16-MAY-2022	01.0999.0573.009005.	\$3,064.68	APR 22, PROF SVCS/SUPPLIES, PURPOSE PRO, GRANT
Dept Total							\$3,064.68	
Grand Total							\$4,698,864.06	