

Fund Requirements Report
Through Disbursement Date: 21-JUN-2022

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AMBER MARIE AVALOS	4CR-20-00783	02-JUN-2022	01.0100.0000.209700.	\$11.00	R#JP4-2021-00202, C#4CR-20-00783, REFUND OVERPAYMENT, JP#4
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	21-0563-CP4	09-JUN-2022	01.0100.0000.207006.	\$350.00	R#2021-211863, AD LITEM FEE, C/CLK
0100	0000	Default	BEXAR CTY CONST #2	22-0043-T395	06-JUN-2022	01.0100.0000.341700.	\$85.00	PYMT OF SVC FEES, DEPT OF HOUSING & URBAN DEV, D/CLK
0100	0000	Default	BLAKE VICKERS	24412	13-MAY-2022	01.0100.0000.209800.	\$2,500.00	C#13-2131-K26, EXTRADITION REFUND FEE, A/PROB
0100	0000	Default	BURNETT PLACE APARTMENTS	4FED-22-0003	02-JUN-2022	01.0100.0000.209700.	\$14.00	R#JP4-2022-00031, C#4FED-22-0003, REFUND OVERPAYMENT, JP#4
0100	0000	Default	BURNETT PLACE APARTMENTS	4FED-22-0086	02-JUN-2022	01.0100.0000.209700.	\$31.00	R#JP4-2022-00389, C#4FED-22-0086, REFUND OVERPAYMENT, JP#4
0100	0000	Default	DALLAS CTY CONST #1	21-0322-T26	06-JUN-2022	01.0100.0000.341700.	\$160.00	PYMT OF SVC FEES, FREEDOM MORTGAGE CORP, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	22-0081-T26	06-JUN-2022	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, EAGLE RIDGE OWNERS, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	22-0082-T368	06-JUN-2022	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, US BANK, D/CLK
0100	0000	Default	DIETZ & JARRARD, PC	21-1374-CP4	10-JUN-2022	01.0100.0000.207006.	\$350.00	R#2021-218370, AD LITEM FEE, C/CLK
0100	0000	Default	ERMA WATSO TORRES	22-0756-CC1	06-JUN-2022	01.0100.0000.341400.	\$10.00	R#2022-224207, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	FIRST AMERICAN TITLE INSURANCE CO	2022-45668	02-JUN-2022	01.0100.0000.341400.	\$38.00	R#20220791, OVERPAYMENT REFUND, CK#326676947, C/CLK
0100	0000	Default	GARRETT LAW FIRM PLLC	21-0302-CP4	10-JUN-2022	01.0100.0000.207006.	\$350.00	R#2021-209984, AD LITEM FEE, C/CLK
0100	0000	Default	HEJL & SCHROEDER PC	21-0850-CP4	10-JUN-2022	01.0100.0000.207006.	\$350.00	R#2021-214314, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	22-0337-CP4	31-MAY-2022	01.0100.0000.207006.	\$350.00	R#2022-221694, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF MARK HEFTER PC	19-0514-CP4	03-JUN-2022	01.0100.0000.207006.	\$350.00	R#2019-188277, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF RYAN DALEY PLLC	22-0317-CP4	31-MAY-2022	01.0100.0000.207006.	\$350.00	R#2022-221566, AD LITEM FEE, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	MAY 22;JP#4	07-JUN-2022	01.0100.0000.207017.	\$455.55	DELINQUENT FEES COLLECTED FOR MAY 22, JP#4
0100	0000	Default	LLANO CTY SHERIFF	22-0062-T368	06-JUN-2022	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, CLIFF CRAIN, D/CLK
0100	0000	Default	MATTHEW CHRISTOPHER VALLEY	20-0429-CP4	31-MAY-2022	01.0100.0000.207006.	\$350.00	R#2020-201233, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAY 22;JP#1	23-MAY-2022	01.0100.0000.207017.	\$235.81	COLLECTION FEES DUE FOR MONTH OF MAY 22, JP#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAY 22;JP#3	10-JUN-2022	01.0100.0000.207017.	\$7,255.07	COLLECTION FEES DUE FOR MONTH OF MAY 22, JP#3
0100	0000	Default	RICHEY LAW FIRM PC	21-0990-CP4	03-JUN-2022	01.0100.0000.207006.	\$350.00	R#2021-215524, AD LITEM FEE, C/CLK
0100	0000	Default	SCOTT & ASSOCIATES PC	11-0154-CC4	02-JUN-2022	01.0100.0000.207024.	\$10,500.00	C#11-0154-CC4, WRIT, VICTOR DINARDO, APR 18/22, MAY 2/22, JUN 1/22, CONST#4
0100	0000	Default	SCOTT & ASSOCIATES PC	11-0154-CC4	02-JUN-2022	01.0100.0000.341904.	-\$1,050.00	C#11-0154-CC4, WRIT, VICTOR DINARDO, APR 18/22, MAY 2/22, JUN 1/22, CONST#4
0100	0000	Default	SCOTT & ASSOCIATES PC	1JC-22-0836	24-MAY-2022	01.0100.0000.341801.	\$33.00	R#JP1-2022-01388, STATE FEE REFUND, JP#1

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0100	0000	Default	STEVEN GONZALES	22-0137-CP4	03-JUN-2022	01.0100.0000.207006.	\$350.00	R#2022-220139, AD LITEM FEE, C/CLK
0100	0000	Default	TERESA SHAPIRO LAW	20-0812-CP4	09-JUN-2022	01.0100.0000.207006.	\$350.00	R#2020-204059, AD LITEM FEE, C/CLK
0100	0000	Default	TEVON JAVARUS HILL	4CR-20-00709	02-JUN-2022	01.0100.0000.209700.	\$10.00	R#JP4-2021-00160, C#4CR-20-00709, REFUND OVERPAYMENT, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-17-08015	27-MAY-2022	01.0100.0000.209600.	\$90.95	CI#A8210098, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03534	23-MAY-2022	01.0100.0000.209600.	\$48.45	CI#A8445814, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03569	01-JUN-2022	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03662	17-MAY-2022	01.0100.0000.209600.	\$48.45	CI#A8447248, FINE COLLECTED, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	13-0053-T277	06-JUN-2022	01.0100.0000.341700.	\$70.00	PYMT OF SVC FEES, TOOD L COOK, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	18-0493-T26	06-JUN-2022	01.0100.0000.341700.	\$300.00	PYMT OF SVC FEES, FRANCISCO ALCAREZ, WILLIAM LESLIE KEATLEY, DAWN KEATHLEY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0153-T395	06-JUN-2022	01.0100.0000.341700.	\$80.00	PYMT OF SVC FEES, STONE KINGDOM MARBLE & GRANITE LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0456-T395	06-JUN-2022	01.0100.0000.341700.	\$160.00	PYMT OF SVC FEES, DAMIEN JONTEL RODGERS, D/CLK
0100	0000	Default	TYLER TECHNOLOGIES INC	020-135604	31-MAY-2022	01.0100.0000.207031.	\$421.71	MAY 22, PAYMENT PROCESSING SERVICES OVER THE COUNTER, TREAS
0100	0000	Default	VISTA BANK	2022-44101	27-MAY-2022	01.0100.0000.341400.	\$33.00	DOC#20220790, OVERPAYMENT REFUND, CK#0025892, C/CLK
0100	0000	Default	WEINSTEIN & RILEY P.S.	4JC080194	09-JUN-2022	01.0100.0000.207024.	\$5,000.00	C#4JC080194, WRIT, DANIEL THOMAS, JUN 9/22, CONST#4
0100	0000	Default	WEINSTEIN & RILEY P.S.	4JC080194	09-JUN-2022	01.0100.0000.341904.	-\$500.00	C#4JC080194, WRIT, DANIEL THOMAS, JUN 9/22, CONST#4
Dept Total							\$30,179.44	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	05/24/22	24-MAY-2022	01.0100.0213.004232.	\$11.70	APR 6-8/22, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	05/24/22A	24-MAY-2022	01.0100.0213.004232.	\$316.25	MAY 3-6/22, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	05/24/22B	24-MAY-2022	01.0100.0213.004231.	\$116.42	APR 1-29/22, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	06/01/22	01-JUN-2022	01.0100.0213.004231.	\$59.67	MAY 3-31/22, EXP REIMB, PCT#3
Dept Total							\$504.04	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH508069	06-JUN-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
Dept Total							\$109.51	
0100	0401	COMMISSIONERS COURT	Odom, Constance E	06/14/22	14-JUN-2022	01.0100.0401.004232.	\$574.56	JUN 8-10/22, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	Ramirez, Yvonne S	06/14/22	14-JUN-2022	01.0100.0401.004232.	\$327.50	JUN 8-10/22, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	846447912	01-JUN-2022	01.0100.0401.004210.	\$141.36	MAY 22, CLEAR PROFLEX, COMM CRT
Dept Total							\$1,043.42	

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0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	353189	31-MAY-2022	01.0100.0402.004705.	\$1,317.47	MAY 22, BACKGROUND INVESTIGATIONS COURT AND ADDITIONAL CHARGES, HR
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH506461	06-JUN-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	SH506461	06-JUN-2022	01.0100.0402.004621.	\$8.35	SHARP MX-6071, S/N 03009430G MX-DE26N, MXFN27N
0100	0402	HUMAN RESOURCES	VERIZON WIRELESS	9907738444	01-JUN-2022	01.0100.0402.004210.	\$37.99	10/2/21-10/1/22, Unlimited Broadband Aircard Access, DIR-TSO-3415
Dept Total							\$1,483.41	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	002157	12-JUN-2022	01.0100.0403.004621.	\$400.00	1: Blanket - KIP 3100 2 Roll Color Wide Format Copier Lease ID 11600146
0100	0403	COUNTY CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315716457	18-MAY-2022	01.0100.0403.004216.	\$538.20	Pitney Bowes Postage Machine Lease Renewal S/N 6008013 for March 2022-September 2022 Month to Month Blanket
Dept Total							\$938.20	
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315716457	18-MAY-2022	01.0100.0404.004216.	\$538.20	Pitney Bowes Postage Machine Lease Renewal S/N 6008013 for March 2022-September 2022 Month to Month Blanket
Dept Total							\$538.20	
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH500742	07-MAY-2022	01.0100.0405.004621.	\$88.14	S#85017954, PO 179346, APR 22 OVERAGES, VET SVC
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH500742	07-MAY-2022	01.0100.0405.004621.	\$160.38	Blanket PO - NEW FY21-22 for SHARP Copier Model #MX-M3570 for 12 months at \$160.38 per month
Dept Total							\$248.52	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	117699	31-MAY-2022	01.0100.0409.004100.	\$144.00	PROF SVCS RENDERED THRU MAY 15/22, GALLAGHER V GRAVELL
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	117700	31-MAY-2022	01.0100.0409.004100.	\$11,782.64	PROF SVCS RENDERED THRU MAY 15/22, CARLIN V CALLANEN
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	45974	31-MAY-2022	01.0100.0409.004100.	\$1,700.00	MAR 22, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	746066	25-MAY-2022	01.0100.0409.004100.	\$2,969.00	PROF SVCS RENDERED THRU APR 30/22, R HURDSMAN V M GLEASON
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	746067	25-MAY-2022	01.0100.0409.004100.	\$157.50	PROF SVCS RENDERED THRU APR 30/22, S LEAL V WILCO & L HERNANDEZ
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	746068	25-MAY-2022	01.0100.0409.004100.	\$896.50	PROF SVCS RENDERED THRU APR 30/22, M GILLIAM-HICKS VS FELDMAN & WILCO
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	746070	25-MAY-2022	01.0100.0409.004100.	\$9,395.49	PROF SVCS RENDERED THRU APR 30/22, G WATSKY V WILCO, R CHODY, M LUERA, S DEATON, UNKNOWN WILCO DEPUTIES
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	746071	25-MAY-2022	01.0100.0409.004100.	\$7,444.45	PROF SVCS RENDERED THRU APR 30/22, GENERAL
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	115594	17-MAY-2022	01.0100.0409.004998.	\$1,142.79	APR 26/22, LIABILITY, LOSSES PAID
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2022-320	12-MAY-2022	01.0100.0409.004711.	\$451,481.75	FY22, 3RD QTR PROPERTY TAX, WILLIAMSON COUNTY FM/RD
Dept Total							\$487,114.12	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-00713-1	06-JUN-2022	01.0100.0425.004134.	\$575.00	C#20-01215-1, 20-01216-1, 22-00804-1, JASON KESLER, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-01550-1	06-JUN-2022	01.0100.0425.004134.	\$425.00	C#20-01552-1, TYLER RYAN PARKER, CC#1

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0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-03799-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	CRAIG DAVID BENJAMIN, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0021-CPSC1C	06-JUN-2022	01.0100.0425.004161.	\$600.00	ITIO ST JR, CHILD, FEB 10-MAR 22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-00302-1	06-JUN-2022	01.0100.0425.004134.	\$425.00	C#21-00303-1, MATHEW HEMELBERG, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0034-CPSC1C	06-JUN-2022	01.0100.0425.004162.	\$1,000.00	ITIO KP, LP, CHILDREN, JAN 27-MAR 22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0039-CPSC1B	06-JUN-2022	01.0100.0425.004162.	\$300.00	ITIO KV, KC, CHILDREN, FEB 23/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0061-CPSC1A	06-JUN-2022	01.0100.0425.004165.	\$850.00	ITIO JC-S, CHILD, MAR 2-31/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0076-CPSC1A	06-JUN-2022	01.0100.0425.004162.	\$1,025.00	ITIO SP, TP, CHILDREN, JAN 4-FEB 10/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0007-CPSC1	06-JUN-2022	01.0100.0425.004161.	\$300.00	ITIO AW, CHILD, FEB 17-23/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0009-CPSC1	06-JUN-2022	01.0100.0425.004161.	\$300.00	ITIO JS, CHILD, MAR 10/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00909-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	C#22-01220-1, RUSSELL ALLEN WHITLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01033-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	MATTHEW THOMAS IONNOTTI, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-02858-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	CALLY AYN IRBY, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-03475-1	06-JUN-2022	01.0100.0425.004134.	\$500.00	C#21-03691-1, JONATHAN LEE CRUZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-00952-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	ALYSIA CASAREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-03569-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	WILLIAM EARL SHERIDAN, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-01487-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	MAURICIO SALAZAR, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	17-0097-CPSC1B	06-JUN-2022	01.0100.0425.004161.	\$850.00	ITIO DB, FEB 21-MAR 31/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	21-0045-CPSC1B	06-JUN-2022	01.0100.0425.004161.	\$850.00	ITIO JDK, JAN 24-MAR 1/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	21-0052-CPSC1B	06-JUN-2022	01.0100.0425.004162.	\$1,750.00	ITIO TC, CHILD, JAN 6-MAR 29/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	21-0056-CPSC1A	06-JUN-2022	01.0100.0425.004165.	\$300.00	ITIO AG, JG, CHILDREN, JAN 26/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	21-0069-CPSC1	06-JUN-2022	01.0100.0425.004162.	\$1,100.00	ITIO AM, AB, JAN 3-27/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	22-0006-CPSC1	06-JUN-2022	01.0100.0425.004161.	\$1,100.00	ITIO AB, CB, FEB 8-MAR 11/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	19-01082-1	06-JUN-2022	01.0100.0425.004134.	\$500.00	C#22-01478-1, 22-01575-1, JUSTIN NEAL ROBERTSON, CC#1
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-01623-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	PEDRO CRUZ GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	04/24/22;CC#3	24-APR-2022	01.0100.0425.004141.	\$200.00	APR 24/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	04/26/22;CC#3	26-APR-2022	01.0100.0425.004141.	\$200.00	APR 26/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	06/01/22;CC#3	01-JUN-2022	01.0100.0425.004141.	\$200.00	JUN 1/22, INTERP SVCS, CC#3

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0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	06/02/22;CC#3	02-JUN-2022	01.0100.0425.004141.	\$200.00	JUN 2/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	22-00368-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	JOSIAH PRINGNITZ, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	21-0033-CPSC1C	06-JUN-2022	01.0100.0425.004169.	\$650.00	AK, MAR 10/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	20-0091-CPSC1	06-JUN-2022	01.0100.0425.004165.	\$2,520.00	ITIO KM, KM, KM, APR 19-MAY 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	18-06968-1	06-JUN-2022	01.0100.0425.004134.	\$500.00	C#21-00772-1, GEORGINA MILAGROS TORRES DOMINGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	060222	02-JUN-2022	01.0100.0425.004141.	\$225.00	JUN 2/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	21-0050-CPSC1B	06-JUN-2022	01.0100.0425.004161.	\$850.00	ITIO LW, FEB 7-MAR 31/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	21-0080-CPSC1	06-JUN-2022	01.0100.0425.004162.	\$1,100.00	ITIO ED, ED, JAN 5-FEB 10/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	22-0005-CPSC1	06-JUN-2022	01.0100.0425.004165.	\$850.00	ITIO CC, FEB 15-MAR 23/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-03751-1	06-JUN-2022	01.0100.0425.004134.	\$425.00	RYAN SANNEM, C#20-03512-1, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-03485-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	JEREMIAH ROY, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-00439-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	MATTHEW HEMKER, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-01413-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	CLIFTON CHRISTOPH, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-01456-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	CHRISTOPHER LEE MESA, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-01535-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	JUAN SEGURA-GONZALEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	20-01534-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	JOSHUA BARKER, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	19-01250-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	MANGO SANTANDER ARIAS, MAY 19/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-01705-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	BAILEY ALLAN KING, MAY 24/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-03067-2	31-MAY-2022	01.0100.0425.004134.	\$400.00	MARVIN LEE ELLIOT, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0135M	06-JUN-2022	01.0100.0425.004136.	\$600.00	LN, SR, C#22-0140M, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-01411-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	DONALD RHEA JARMON, MAY 10/22, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	19-04526-3	07-JUN-2022	01.0100.0425.004134.	\$400.00	ALEXANDER VAUGHN MITCHELL, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2505	27-MAY-2022	01.0100.0425.004141.	\$450.00	MAY 23-27/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATION LLC	5631	25-MAY-2022	01.0100.0425.004141.	\$212.50	MAY 25/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	20-03488-3	02-JUN-2022	01.0100.0425.004134.	\$400.00	EDER MOLINA, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-00192-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	CHRISTOPHER JEROME STEWART, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-00250-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	JOSHUA ANTHONY GARCIA, CC#1

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0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-01428-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	OSWALDO HERNANDEZ-HERNANDEZ, APR 12-28/22, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	22-00664-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	GILBERT GALOARDO GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	18-06963-1	06-JUN-2022	01.0100.0425.004134.	\$500.00	BRIAN TEREEL SMITH, C#18-06964-1, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-01008-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	COREY ALLEN CREW, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-00139-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	BRANDON LEE CAVIL, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-01546-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	KRIS ANN SMITH, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-01551-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	RICHARD PAUL OMLIN II, CC#1
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	19-05695-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	ZACH APONTE, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-02443-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	CHERYL CLEAVER, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-06194-1	06-JUN-2022	01.0100.0425.004134.	\$500.00	BRANDI DENISE ALLEN, C#20-01361-1, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-0045-CPSC1F	06-JUN-2022	01.0100.0425.004161.	\$425.00	KF, JAN 1-FEB 7/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-00944-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	JUSTIN ROBERT BURCH, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-01540-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	ASHLEY WEISS, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-03035-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	LITZIDIANA SOLIS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	21-00984-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	SETH GIST, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	21-01335-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	AKIRA ROSS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-00774-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	ANTHONY ROBERT ALDERETE, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-03342-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	RAFAEL ERENIO GUTIERREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	19-04862-3	31-MAY-2022	01.0100.0425.004134.	\$500.00	WILLIAM NERO, C#20-03451-3, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-01263-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	CHRISTOPHER CARR, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-01792-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	SIMON BLANCO, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-02990-3	02-JUN-2022	01.0100.0425.004134.	\$400.00	AALIYAH ALDERETE, CC#3
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAUER RAMIREZ	21-03303-3	07-JUN-2022	01.0100.0425.004134.	\$500.00	NICOLE OBERSCHLAKE, C#21-03704-3, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1679	03-JUN-2022	01.0100.0425.004141.	\$225.00	JUN 2/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-07216-1	06-JUN-2022	01.0100.0425.004134.	\$425.00	PRESTON EKEH, C#17-07217-1, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	20-00316-1	06-JUN-2022	01.0100.0425.004134.	\$330.00	NATHAN MICHAEL WARD, JAN 9/2020-AUG 13/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	20-03858-1	06-JUN-2022	01.0100.0425.004134.	\$250.00	THOMAS JAMES HURTADO, JAN 7-FEB 1/21, CC#1

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0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	20-04011-1	06-JUN-2022	01.0100.0425.004134.	\$200.00	JOSHEPH MICHAEL ROMANO, C#20-04012-1, JUL 9-DEC 31/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	21-01542-1	06-JUN-2022	01.0100.0425.004134.	\$425.00	RICHARD L CORDES, C#21-02530-1, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	21-02588-3	02-JUN-2022	01.0100.0425.004134.	\$190.00	JORGE DUNCAN, AUG 13/21-APR 12/22, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-02573-3	31-MAY-2022	01.0100.0425.004134.	\$425.00	ORINTHAIN SORRELLS, C#19-02576-3, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-05787-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	DOMINICK BARRETT, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-00235-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	AARON CUMMINS, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-02361-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	TIMOTHY EHNTHOLT, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-03333-1	06-JUN-2022	01.0100.0425.004134.	\$425.00	ANDREW BARNETT, C#21-00104-1, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-00214-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	DANA BELL, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-00953-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	TREVION WILEY, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-01156-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	AMANDA TREJO, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-01246-1	06-JUN-2022	01.0100.0425.004134.	\$500.00	ANDREW TARVER, C#22-01251-1, CC#1
0100	0425	COUNTY COURTS AT LAW	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	21-00093-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	EBONY JOYNER, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	19-05711-3	07-JUN-2022	01.0100.0425.004134.	\$500.00	SCOTT HAYS, C#19-05712-3, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-00297-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	JACOB MAGANA, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-03503-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	NELSON RICE JR, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-01748-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	DONOVAN CLAUSEN, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-01894-3	07-JUN-2022	01.0100.0425.004134.	\$400.00	ALEC ARRIAGA, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	20-03759-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	ELISER PEREZ-RAMOS, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	21-02231-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	NANCY HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-01439-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	GENEVIEVE ESPINOZA, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-02313-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	MARVIN JULY JR, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-01403-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	MARSHALL RAY PARTAIN, CC#1
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	18-04216-3	31-MAY-2022	01.0100.0425.004134.	\$425.00	BRIANNE PIPER, C#21-00614-3, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	19-03521-3	02-JUN-2022	01.0100.0425.004134.	\$700.00	CARRIE HALL, C#21-03366-3, 22-00183-3, 22-01932-3, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	19-04281-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	BRIEANNA ERVIN, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	20-01198-3	02-JUN-2022	01.0100.0425.004134.	\$400.00	JOHN PAEZ, CC#3

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0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-00986-1	06-JUN-2022	01.0100.0425.004134.	\$500.00	ANDREA OLIVERA, C#22-01075-1, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-01549-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	JOSEPH CASTIMORE, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	20-02855-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	CHRISTOPHER J HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	20-03210-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	DAVID ENRIQUE LANDEROS, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-00318-3	27-MAY-2022	01.0100.0425.004134.	\$500.00	DALE T MCANDREWS, C#21-00319-3, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-00685-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	CHRISTINA MARIE JOHNSON, C#21-02557-1, MAR 10/21-JAN 20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	05312022	01-JUN-2022	01.0100.0425.004141.	\$450.00	MAY 31/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	20-01380-1	06-JUN-2022	01.0100.0425.004134.	\$500.00	KAY ESPINAL, C#22-00543-3, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0034-CPSC1N	06-JUN-2022	01.0100.0425.004161.	\$425.00	CW, MINOR CHILD, JAN 19-MAR 2/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0119-CPSC1J	06-JUN-2022	01.0100.0425.004161.	\$425.00	MB, MINOR CHILD, MAR 2-14/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	19-0090-CPSC1I	06-JUN-2022	01.0100.0425.004161.	\$525.00	JS, JS, JS, JS, TR, TR, MINOR CHILDREN, FEB 17-MAR 1/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	20-0059-CPCSC1E	06-JUN-2022	01.0100.0425.004161.	\$425.00	JR, JR, JR, JR, KG, FEB 6-9/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	20-0091-CPSC1E	06-JUN-2022	01.0100.0425.004161.	\$425.00	KM, KM, KM, MINOR CHILDREN, JAN 13-FEB 23/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	21-0029-CPSC1C	06-JUN-2022	01.0100.0425.004161.	\$1,500.00	KA, HA, MINOR CHILDREN, JAN 27-MAR 28/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	21-0076-CPSC1A	06-JUN-2022	01.0100.0425.004161.	\$1,350.00	SP, TP, MINOR CHILDREN, JAN 5-FEB 10/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	22-0011-CPSC1	06-JUN-2022	01.0100.0425.004162.	\$425.00	ST, MINOR CHILDREN, FEB 25-MAR 30/22, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	21-01678-1	06-JUN-2022	01.0100.0425.004134.	\$350.00	JONATHAN HARPER, CC#1
0100	0425	COUNTY COURTS AT LAW	TRAVIS MICKLETTTO	22-0114M	06-JUN-2022	01.0100.0425.004136.	\$3,000.00	C#22-0115M, 22-0116M, 22-0117M, 22-0118M, 22-0119M, 22-0120M, 22-0121M, 22-0122M, 22-0123M, CC#4
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	20-01387-3	07-JUN-2022	01.0100.0425.004134.	\$400.00	GARRET CULVER, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	21-00371-1	06-JUN-2022	01.0100.0425.004134.	\$425.00	MARK STRAZZA, C#21-00386-1, JUL 26/21-MAY 19/22, CC#1
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	20-02270-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	ELI GUERRERO JR, CC#1
0100	0425	COUNTY COURTS AT LAW	WESTLAKE TRANSLATIONS	22058	31-MAY-2022	01.0100.0425.004141.	\$200.00	MAY 31/22, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-05483-3	27-MAY-2022	01.0100.0425.004134.	\$400.00	BRETTANY LAWRENCE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-00433-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	LOGAN MEYERS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-00866-1	06-JUN-2022	01.0100.0425.004134.	\$400.00	REGINALD PITTMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-01400-2	31-MAY-2022	01.0100.0425.004134.	\$500.00	C#22-01401-2, CHARLIE MANELY, CC#2

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0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-01007-3	07-JUN-2022	01.0100.0425.004134.	\$500.00	DAYTRINN T LAWSON, CC#3
Dept Total							\$67,602.50	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH506882	06-JUN-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	0430	COUNTY COURT AT LAW 5	SOUTHERN COMPUTER WAREHOUSE	INV00737930	13-MAY-2022	01.0100.0430.003010.	\$3,107.34	HP Color Laser Jet Enterprise MFP M578dn
0100	0430	COUNTY COURT AT LAW 5	SOUTHERN COMPUTER WAREHOUSE	INV00737930	13-MAY-2022	01.0100.0430.003010.	\$274.75	HP LaserJet Pro M404dn
Dept Total							\$3,382.09	
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	21-0063-CPS425	10-JUN-2022	01.0100.0435.004162.	\$825.00	GH, MINOR CHILD, FEB 25-MAR 7/22, 425TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	21-0078-CPS425	10-JUN-2022	01.0100.0435.004161.	\$425.00	MH, TM, RESPONDENTS, JAN 26-MAY 31/22, 425TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	22-0008-CPS425	10-JUN-2022	01.0100.0435.004161.	\$425.00	KM, SM, MINOR CHILDREN, MAR 17-MAY 16/22, 425TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	22-0014-CPS425	10-JUN-2022	01.0100.0435.004162.	\$425.00	RH, MINOR CHILD, MAR 21-23/22, 425TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	18-0159-J277D	03-JUN-2022	01.0100.0435.004133.	\$750.00	JLP, APR 29/21-APR 3/22, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-0652-K277	01-JUN-2022	01.0100.0435.004132.	\$465.00	JOSHUA WIDISH, APR 21/21-SEP 14/21, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-0266-K368	01-JUN-2022	01.0100.0435.004132.	\$750.00	PEDRO CRUZ GARCIA, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	21-1983-K277	01-JUN-2022	01.0100.0435.004132.	\$600.00	CHEYENNE SHIRLEY-SOTO, 277TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	220426WMS	26-APR-2022	01.0100.0435.004141.	\$300.00	C#21-044-CPS395, MAR 9/22, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	220531W395	31-MAR-2022	01.0100.0435.004141.	\$812.50	APR 7/22, APR 27/22, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	21-1242-K277	03-JUN-2022	01.0100.0435.004132.	\$750.00	STAPHONE JAYLNN JUSTICE, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	21-1515-K368	08-JUN-2022	01.0100.0435.004132.	\$781.25	ANTHONY DUKES JR, C#21-1516-K368, SEP 11/21-FEB 23/22, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	21-1730-K368	03-JUN-2022	01.0100.0435.004141.	\$75.00	RODRIGO MORA MALDONADO, 368TH
0100	0435	DISTRICT COURTS	DAVID CROOK	18-0846-K277	01-JUN-2022	01.0100.0435.004132.	\$1,830.00	JUSTIN TEAGUE, JAN 20-MAY 18/22, 277TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	053122	02-JUN-2022	01.0100.0435.004141.	\$1,400.00	C#21-0080-J277, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	21-0449-K277A	01-JUN-2022	01.0100.0435.004132.	\$600.00	MICHAEL CLEVELAND, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-0061-K368	01-JUN-2022	01.0100.0435.004132.	\$250.00	ARIELLE BLIZZARD, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	MAY 22/DWI/DRUG/FEL	02-JUN-2022	01.0100.0435.004132.	\$1,500.00	MAY 22/, DWI/DRUG CRT/368TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2510	01-JUN-2022	01.0100.0435.004141.	\$1,400.00	MAY 31/22, INTERP SVCS, LATE CANCEL, 277TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATION LLC	5616	20-APR-2022	01.0100.0435.004141.	\$212.50	APR 20/22, INTERP SVCS, 425TH

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0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	20-1155-K277	01-JUN-2022	01.0100.0435.004132.	\$4,786.40	DE'ANTHONY MCFADDEN, APR 9/21-APR 18/22, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	21-0120-K277	01-JUN-2022	01.0100.0435.004132.	\$1,190.00	MICHAEL LEE WINDHAM, OCT 14/21-APR 1/22, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	21-1355-K368	09-JUN-2022	01.0100.0435.004132.	\$600.00	KRIS ANN SMITH, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	22-0229-K368	09-JUN-2022	01.0100.0435.004132.	\$600.00	KRIS ANN SMITH, 368TH
0100	0435	DISTRICT COURTS	JC JARVIS LAW PC	20-1950-K368	07-JUN-2022	01.0100.0435.004132.	\$850.00	ALONTO SILVANO MANGANDOG, C#20-1951-K368, 368TH
0100	0435	DISTRICT COURTS	JC JARVIS LAW PC	22-0575-K368	07-JUN-2022	01.0100.0435.004132.	\$600.00	CHARLES CRAIG, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	20-0314-K277	03-JUN-2022	01.0100.0435.004132.	\$600.00	JUAN ROBLEDO, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	20-1459-K277	03-JUN-2022	01.0100.0435.004132.	\$600.00	KENNETH BAKER, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-0104-K368	03-JUN-2022	01.0100.0435.004132.	\$600.00	AARON BLACKWELDER, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-1615-K277	03-JUN-2022	01.0100.0435.004132.	\$600.00	MARY LOU VILLANUEVA, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-0067-K277	03-JUN-2022	01.0100.0435.004132.	\$750.00	DONTE GRYDER, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	18-2247-K368	03-JUN-2022	01.0100.0435.004132.	\$300.00	WESLEY CARTER, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	22-0919-K277	03-JUN-2022	01.0100.0435.004132.	\$600.00	COLTER DAVID-NELSON, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	20-1842-K277	03-JUN-2022	01.0100.0435.004132.	\$600.00	JAMES CRAWFORD, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	20-0893-K26	03-JUN-2022	01.0100.0435.004132.	\$600.00	KAY ESPINAL, 26TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	21-2072-K26	03-JUN-2022	01.0100.0435.004132.	\$1,000.00	JORDAN CRAIG, 277TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	22-0018-K26	03-JUN-2022	01.0100.0435.004132.	\$750.00	JORDAN CRAIG, 277TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	BENCH FILE;CMR	01-JUN-2022	01.0100.0435.004133.	\$200.00	CMR, 277TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	22-0185-K368	08-JUN-2022	01.0100.0435.004132.	\$400.00	RONNIE FRANKLIN, 368TH
Dept Total							\$30,802.65	
0100	0436	26TH DISTRICT COURT	Lewis, Debbie B	05/31/22	31-MAY-2022	01.0100.0436.004232.	\$273.64	MAY 15-18/22, EXP REIMB, 26TH
Dept Total							\$273.64	
0100	0437	277TH DISTRICT COURT	DANIEL H MILLS	05/20/22;277TH	20-MAY-2022	01.0100.0437.004010.	\$106.59	MAY 20/22, VISITING JUDGE, 277TH
0100	0437	277TH DISTRICT COURT	Mathews, Stacey L	05/31/22	31-MAY-2022	01.0100.0437.004232.	\$245.78	MAY 4-6/22, EXP REIMB, 277TH
Dept Total							\$352.37	
0100	0440	DISTRICT ATTORNEY	ASAP TOWING	22-024862	26-MAY-2022	01.0100.0440.004932.	\$715.50	C#22-0939-K26, 97 FORD RANGER, RED, V#51627, D/ATTY
0100	0440	DISTRICT ATTORNEY	Chapman, Bridget L	06/13/22	13-JUN-2022	01.0100.0440.004232.	\$200.00	JUN 5-9/22, EXP REIMB D/ATTY
0100	0440	DISTRICT ATTORNEY	DALLAS CTY CLERK	18-2077-K368	07-JUN-2022	01.0100.0440.004932.	\$6.00	C#18-2077-K368, COPIES FOR TRIAL, D/ATTY

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0100	0440	DISTRICT ATTORNEY	FUELMAN	NP62311076	06-JUN-2022	01.0100.0440.003301.	\$260.48	Blanket PO for Fuel from Fuelman for October 21 thru September 2
0100	0440	DISTRICT ATTORNEY	Frias, Grace M	05/31/22	31-MAY-2022	01.0100.0440.003900.	\$35.00	MAY 24/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Frias, Grace M	06/13/22	13-JUN-2022	01.0100.0440.004232.	\$264.39	JUN 5-9/22, EXP REIMB D/ATTY
0100	0440	DISTRICT ATTORNEY	Hoffman, Mayda E	05/31/22	31-MAY-2022	01.0100.0440.004232.	\$469.69	MAY 22-26/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH506877	06-JUN-2022	01.0100.0440.004621.	\$177.88	SHARP MX-2616N, MX-DE12, MX-FN17, MX-PN11B FOR OCT 1, 2021 THRU SEPT 30, 2022 @ \$177.88 PER MONTH INCLUDES SERVICE FOR 4,000 BLK COPIES, OVERAGES @ \$0.0083 EA AND 1,000 CLR COPIES, OVERAGES @ \$0.0520 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH506877	06-JUN-2022	01.0100.0440.004621.	\$63.54	S#75005240, PO 178944, JUN 22, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH507837	06-JUN-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	SH508513	06-JUN-2022	01.0100.0440.004621.	\$57.68	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	SH508514	06-JUN-2022	01.0100.0440.004621.	\$58.22	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	SH508515	06-JUN-2022	01.0100.0440.004621.	\$54.57	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	846434941	01-JUN-2022	01.0100.0440.004210.	\$2,361.60	MAY 22, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	846447932	01-JUN-2022	01.0100.0440.004210.	\$424.31	MAY 22, CLEAR PROFLEX, INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202205-1	01-JUN-2022	01.0100.0440.004210.	\$75.00	Blanket PO for TransUnion Account ID x596 for the months of October 21 thru September 22
0100	0440	DISTRICT ATTORNEY	Taylor, Colleen P	05/31/22	31-MAY-2022	01.0100.0440.004232.	\$220.00	MAY 22-26/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Traylor, Randall W	06/13/22	13-JUN-2022	01.0100.0440.004232.	\$302.47	JUN 5-9/22, EXP REIMB D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	05/31/22	31-MAY-2022	01.0100.0440.004232.	\$220.00	MAY 22-26/22, EXP REIMB, D/ATTY
Dept Total							\$6,154.74	
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH507847	06-JUN-2022	01.0100.0450.004621.	\$206.29	Sharp Digital Copier-MX M6071, MX-DE27N, MX-FN27N, MX-PN14B; \$192.29 per month from 10/1/21 through 9/30/22 service for 8,000 copies per month; 8001+@\$0.0070 each. 48 month DIR CPO 4433 Lease

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0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH507851	06-JUN-2022	01.0100.0450.004621.	\$192.29	Sharp Digital Copier-MX M6071, MX-DE27N, MX-FN27N, MX-PN14B; \$192.29 per month from 10/1/21 through 9/30/22 service for 8,000 copies per month; 8001+@\$0.0070 each. 48 month DIR CPO 4433 Lease
Dept Total							\$398.58	
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH507850	06-JUN-2022	01.0100.0452.004621.	\$113.58	Sharp MX-M5071 , MX-DE26N \$113.58 per mo. from 10/1/21 thru 9/30/222 service for 3,000 copier per month DIR-CPO-4433 Lease
Dept Total							\$113.58	
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315733783	27-MAY-2022	01.0100.0453.004216.	\$1,145.97	Connect+2000 Weigh On Way Digital Mail System Includes 101 Scale, Differential Weighing, Touch Screen Control Panel, USPS Rate Updates, Postage Downloads, Software Updates & Maint @381.99 per month from 10/01/2021 - 09/30/2022
0100	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9906274678	10-MAY-2022	01.0100.0453.004209.	\$40.18	APR 11-MAY 10/22, JP#3
Dept Total							\$1,186.15	
0100	0475	COUNTY ATTORNEY	Assiter, Alli R	06/03/22	03-JUN-2022	01.0100.0475.004232.	\$220.00	MAY 22-26/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP62189611	23-MAY-2022	01.0100.0475.003301.	\$220.53	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	Goetz, Imogene L	06/03/22	03-JUN-2022	01.0100.0475.004232.	\$430.60	MAY 22-26/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Guidry, Shadow C	06/03/22	03-JUN-2022	01.0100.0475.004232.	\$220.00	MAY 22-26/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	06/07/22;CHANG	07-JUN-2022	01.0100.0475.004705.	\$10.00	JUN 28/22, FINGERPRINTS, E CHANG, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	06/07/22;MONK	07-JUN-2022	01.0100.0475.004705.	\$10.00	JUN 24/22, FINGERPRINTS, M MONK, C/ATTY
0100	0475	COUNTY ATTORNEY	Jennings, Michael A	06/03/22	03-JUN-2022	01.0100.0475.004232.	\$220.00	MAY 22-26/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	3093881342	31-MAY-2022	01.0100.0475.004210.	\$1,440.00	MAY 22, C/ATTY
0100	0475	COUNTY ATTORNEY	Leon Fores, Liliana	06/03/22	03-JUN-2022	01.0100.0475.004232.	\$220.00	MAY 22-26/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Myers, Alexis N	06/03/22	03-JUN-2022	01.0100.0475.004232.	\$430.60	MAY 22-26/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	ODP BUSINESS SOLUTIONS LLC	243348608001	11-MAY-2022	01.0100.0475.003005.	\$415.99	PO 180626, CHAIR, C/ATTY
0100	0475	COUNTY ATTORNEY	Puryear Kelley, Mariel T	06/03/22	03-JUN-2022	01.0100.0475.004232.	\$430.60	MAY 22-26/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH506878	06-JUN-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	SH506879	06-JUN-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	SH506880	06-JUN-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	SH507838	06-JUN-2022	01.0100.0475.004621.	\$143.00	MXM4071 s/n: 95024768 5,000 copies
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH507839	06-JUN-2022	01.0100.0475.004621.	\$210.12	MXM6071 s/n: 95044988 10,000 copies 10/1/21 - 9/30/22

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0100	0475	COUNTY ATTORNEY	Stokes, Anthony T	06/03/22	03-JUN-2022	01.0100.0475.004232.	\$430.60	MAY 22-26/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAN TRANSLATION	2205059	23-MAY-2022	01.0100.0475.004932.	\$3,780.00	C#21-0080-J277, TRANSCRIPTION TRANSLATION, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202205-1	01-JUN-2022	01.0100.0475.004210.	\$104.00	MAY 22, ONLINE SEARCHES, C/ATTY
Dept Total							\$9,499.28	
0100	0492	ELECTIONS	Davis, Christopher J	05/31/22	31-MAY-2022	01.0100.0492.004231.	\$58.91	MAY 19-24/22, EXP REIMB, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	6500-4857-5916	24-MAY-2022	01.0100.0492.004231.	\$336.00	RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	6500-4859-3749	24-MAY-2022	01.0100.0492.004231.	\$336.00	RENTAL CAR, ELEC
Dept Total							\$730.91	
0100	0494	PURCHASING DEPT	Glenn, Gretchen E	06/02/22	02-JUN-2022	01.0100.0494.004231.	\$42.12	APR 19-JUN 2/22, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	NATIONAL BUSINESS FURNITURE LLC	CW047890-TDQ	04-MAY-2022	01.0100.0494.003005.	\$1,266.10	16413 Bow Front Desk 71x36- BB#667-22
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH477893	07-DEC-2021	01.0100.0494.004621.	\$178.76	Sharp MX-M5071 50 ppm Networked B&W Digital Copier with one 550 sheet paper drawer plus 100 sheet bypass Ser. No. 85025077 \$178.76 monthly 12/1/21-9/30-22 36 Month DIR-CPO-44433 Lease Per DIR Quote No.: WC P
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH482911	07-JAN-2022	01.0100.0494.004621.	\$178.76	Sharp MX-M5071 50 ppm Networked B&W Digital Copier with one 550 sheet paper drawer plus 100 sheet bypass Ser. No. 85025077 \$178.76 monthly 12/1/21-9/30-22 36 Month DIR-CPO-44433 Lease Per DIR Quote No.: WC P
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH487849	04-FEB-2022	01.0100.0494.004621.	\$178.76	Sharp MX-M5071 50 ppm Networked B&W Digital Copier with one 550 sheet paper drawer plus 100 sheet bypass Ser. No. 85025077 \$178.76 monthly 12/1/21-9/30-22 36 Month DIR-CPO-44433 Lease Per DIR Quote No.: WC P
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH492828	07-MAR-2022	01.0100.0494.004621.	\$178.76	Sharp MX-M5071 50 ppm Networked B&W Digital Copier with one 550 sheet paper drawer plus 100 sheet bypass Ser. No. 85025077 \$178.76 monthly 12/1/21-9/30-22 36 Month DIR-CPO-44433 Lease Per DIR Quote No.: WC P
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH497810	06-APR-2022	01.0100.0494.004621.	\$178.76	Sharp MX-M5071 50 ppm Networked B&W Digital Copier with one 550 sheet paper drawer plus 100 sheet bypass Ser. No. 85025077 \$178.76 monthly 12/1/21-9/30-22 36 Month DIR-CPO-44433 Lease Per DIR Quote No.: WC P

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0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH502805	07-MAY-2022	01.0100.0494.004621.	\$178.76	Sharp MX-M5071 50 ppm Networked B&W Digital Copier with one 550 sheet paper drawer plus 100 sheet bypass Ser. No. 85025077 \$178.76 monthly 12/1/21-9/30-22 36 Month DIR-CPO-44433 Lease Per DIR Quote No.: WC P
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1744	23-MAY-2022	01.0100.0494.004310.	\$148.92	NOV 21/21, 22RFP41, RFP STANDBY GENERATORS, PUR
Dept Total							\$2,529.70	
0100	0495	COUNTY AUDITOR	Cook, Jody L	06/09/22	09-JUN-2022	01.0100.0495.004232.	\$131.79	JUN 6-8/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Denny, Melanie M	06/09/22	09-JUN-2022	01.0100.0495.004232.	\$238.72	JUN 5-8/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Husband, Cortney T	06/13/22	13-JUN-2022	01.0100.0495.004231.	\$9.36	MAY 5-JUN 7/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Husband, Cortney T	06/13/22	13-JUN-2022	01.0100.0495.004232.	\$145.30	MAY 5-JUN 7/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Kiley, Julie M	06/13/22	13-JUN-2022	01.0100.0495.004232.	\$210.17	JUN 5-8/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	MCGINNIS LOCHRIDGE	255338	10-MAR-2022	01.0100.0495.004100.	\$455.00	FEB 10-11/22, WORKER RECLASSIFICATION TAX COURT, PROF FEES, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	06/02/22	02-JUN-2022	01.0100.0495.004231.	\$62.59	MAY 2-24/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Navarrette, Pamela M	06/10/22	10-JUN-2022	01.0100.0495.004232.	\$180.13	JUN 4-8/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH503057	07-MAY-2022	01.0100.0495.004621.	\$235.36	Sharp MX-M6071 Copier Lease \$235.36 per month for 7 months, 3/1/22-9/30/22. 36 MONTH DIR CPO 4433 LEASE PER DIR QUOTE #:WC A 36 A
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH503058	07-MAY-2022	01.0100.0495.004621.	\$193.36	Sharp MX-M6071 Copier Lease-IA 193.36 per month for 6 months, 4/1/2022-9/30/2022. 36 MONTH DIR-CPO-4433 LEASE PER DIR QUOTE #: WC A 36 B
0100	0495	COUNTY AUDITOR	Salone, Roxanne R	06/09/22	09-JUN-2022	01.0100.0495.004232.	\$119.86	JUN 6-8/22, EXP REIMB, AUD
Dept Total							\$1,981.64	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	20525787	30-APR-2022	01.0100.0497.004300.	\$16.65	Garda monthly courier services
Dept Total							\$16.65	
0100	0499	CO TAX ASSESSOR COLLECTOR	OPEX CORPORATION	1149856	02-JUN-2022	01.0100.0499.005751.	\$18,500.00	Purchase of OPEX Omaton 306 Envelopener replacing old envelopener which aids in the opening of large amounts of regular envelopes plus overnight mail.
0100	0499	CO TAX ASSESSOR COLLECTOR	OPEX CORPORATION	1149856	02-JUN-2022	01.0100.0499.004999.	\$619.30	Freight shipping of the OPEX Omaton 306 envelopener with ink-jet printer.
0100	0499	CO TAX ASSESSOR COLLECTOR	PRE-EMPLOY.COM	353434	31-MAY-2022	01.0100.0499.004999.	\$314.66	MAY 22, BACKGROUND INVESTIGATIONS COURT AND ADDITIONAL CHARGES, TAX A/C

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0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH507827	06-JUN-2022	01.0100.0499.004621.	\$101.21	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 moth. Overages @ \$0.0069 each. TAYLOR ANNEX.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH507827	06-JUN-2022	01.0100.0499.004621.	\$13.79	S#85007042, PO 178730, JUN 22, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH507828	06-JUN-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	SH507828	06-JUN-2022	01.0100.0499.004621.	\$29.22	Copy overages allowance
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH507829	06-JUN-2022	01.0100.0499.004621.	\$138.12	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	SH507829	06-JUN-2022	01.0100.0499.004621.	\$11.56	PO 178729, JUN 22, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH507845	06-JUN-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	SH507845	06-JUN-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	SH507846	06-JUN-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	SH507848	06-JUN-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	SH507849	06-JUN-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
Dept Total							\$20,394.01	
0100	0503	INFORMATION TECHNOLOGY	AT&T MOBILITY	287298166016X05272022	19-MAY-2022	01.0100.0503.004211.	\$417.70	APR 20-MAY 19/22, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T MOBILITY	287302276509X05282022	20-MAY-2022	01.0100.0503.004210.	\$6.67	10/1/21-9/30/22 BLANKET PO FOR WIRELESS SIM CARDS; COMM PCT 4, FLORENCE YARD, RIVER RANCH; DIR-TSO-3420
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	7-774-29174	01-JUN-2022	01.0100.0503.004969.	\$21.29	POSTAGE, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 22;31118	01-JUN-2022	01.0100.0503.004211.	\$86.27	JUN 22, ITS

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0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 22;38405	24-MAY-2022	01.0100.0503.004211.	\$62.56	MAY 24-JUN 23/22, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 22;81189	01-JUN-2022	01.0100.0503.004211.	\$508.69	JUN 22, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	JUN 22;90053	01-JUN-2022	01.0100.0503.004211.	\$300.01	JUN 22, ITS
0100	0503	INFORMATION TECHNOLOGY	Galvan, Alvina	05/23/22	23-MAY-2022	01.0100.0503.004232.	\$273.74	MAY 15-18/22, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	INGRAM TECHNOLOGIES LLC	1065	31-MAY-2022	01.0100.0503.003010.	\$22,329.45	R1900 ROUTER W/ WIFI AND 1YR NETCLOUD MOBILE PERF ESSENTIAL PLAN PER Q# 1221; DIR-CPO-4458
0100	0503	INFORMATION TECHNOLOGY	KOLEI GROUP LLC	862	01-JUN-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	IC0001494756	02-JUN-2022	01.0100.0503.004505.	\$1,074.00	1/1/2022-12/31/2022 QTRAC APPOINTMENT & VIRTUAL QUEUEING PLAN - 10 LOCATIONS @ \$179/mo; \$1790 * 12 MONTHS; REF # 20211104-173904283
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013222006114	19-MAY-2022	01.0100.0503.005740.	\$57,652.38	ISILON A200 COUPLET EXPANSION PER Q# 2003222203918-02; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013222006661	03-JUN-2022	01.0100.0503.004505.	\$21,500.82	4/1/22-11/30/22 WILCO SMARTNET WEBEX HW PER Q# 2003222200195-02; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023122000618	31-MAY-2022	01.0100.0503.004100.	\$440.00	BLOCK OF ENGINEERING HOURS - NETWORK ENG SR 80 HRS @ \$220/HR PER Q# 2003222201376-01; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH505799	06-JUN-2022	01.0100.0503.004621.	\$139.06	10/1/21-9/30/22 SHARP MX-M3570N; SN: 75049353 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	Saucedo, DeAnna	06/07/22	07-JUN-2022	01.0100.0503.004232.	\$205.10	MAY 15-18/22, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9907738443	01-JUN-2022	01.0100.0503.004210.	\$417.93	10/1/21-9/30/22 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TSO-3415
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	MAY 22;94956WF	31-MAY-2022	01.0100.0503.004210.	\$5,245.00	SUDDENLINK, MAY 22, OPTICAL INTERNET ACCESS, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	MAY 22;94956WF	31-MAY-2022	01.0100.0503.004210.	\$94.95	SUDDENLINK, MAY 22, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	MAY 22;94956WF	31-MAY-2022	01.0100.0503.004210.	\$150.00	SOS COMM, JUN 22, RIVER RANCH, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	MAY 22;94956WF	31-MAY-2022	01.0100.0503.004210.	\$150.00	SOS COMM, JUN 22, BERRY SPRING, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	MAY 22;94956WF	31-MAY-2022	01.0100.0503.004210.	\$180.00	SOS COMM, JUN 22, INTERP CTR, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	MAY 22;94956WF	31-MAY-2022	01.0100.0503.004210.	\$100.00	SOS COMM, JUN 22, EMS #3, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	MAY 22;94956WF	31-MAY-2022	01.0100.0503.004210.	\$11,354.30	SPECTRUM, THROUGH JUN 19/22, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	MAY 22;94956WF	31-MAY-2022	01.0100.0503.004210.	\$94.67	SUDDENLINK, MAY 4-JUN 3/22, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	MAY 22;94956WF	31-MAY-2022	01.0100.0503.004210.	\$1,145.99	SPECTRUM, APR 23-MAY 22/22, ITS
Dept Total							\$125,835.58	
0100	0509	FACILITIES MANAGEMENT	DRIESSEN WATER INC	2722025	26-MAY-2022	01.0100.0509.004500.	\$688.55	BLANKET PO FOR WATER SOFTENER SALT, AS NEEDED.

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0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	996	01-JUN-2022	01.0100.0509.004500.	\$375.00	MONTHLY HVAC WATER TREATMENTS SERVICES, AT VARIOUS COUNTY FACILITIES.
0100	0509	FACILITIES MANAGEMENT	Shea, Daniel R	06/13/22	13-JUN-2022	01.0100.0509.004232.	\$264.34	JUN 5-9/22, EXP REIMB, FAC
0100	0509	FACILITIES MANAGEMENT	WELLS FARGO BANK NA	MAY 22;94964WF	31-MAY-2022	01.0100.0509.004209.	\$80.36	VERIZON, MAR 26-APR 25/22, ON CALL PHONE SVC, FAC
0100	0509	FACILITIES MANAGEMENT	WELLS FARGO BANK NA	MAY 22;94964WF	31-MAY-2022	01.0100.0509.004210.	\$455.88	VERIZON, MAR 26-APR 25/22, MIFI SVC, FAC
Dept Total							\$1,864.13	
0100	0510	PARKS DEPARTMENT	AT&T CORP	JUN 22;61592	25-MAY-2022	01.0100.0510.004211.	\$170.05	MAY 25-JUN 24/22, PARKS
0100	0510	PARKS DEPARTMENT	AT&T CORP	JUN 22;96821	01-JUN-2022	01.0100.0510.004211.	\$150.90	JUN 22, PARKS
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	05/25/22	25-MAY-2022	01.0100.0510.004231.	\$290.16	APR 22-MAR 25/22, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	97366	31-MAY-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	Horozovic, Emsud	06/06/22	06-JUN-2022	01.0100.0510.004231.	\$97.11	MAY 23-31/22, EXP REIMB, PARKS
Dept Total							\$19,792.63	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	127170	31-MAY-2022	01.0100.0540.004100.	\$49.00	Medical Waste Disposal Services for FY22 as Amendment Approved in Court 3/5/2019.
0100	0540	EMS	BOUND TREE MEDICAL LLC	84477397	07-APR-2022	01.0100.0540.003307.	\$1,234.40	FENTANYL .05MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84540782	27-MAY-2022	01.0100.0540.003307.	\$5.75	AFRIN
0100	0540	EMS	BOUND TREE MEDICAL LLC	84542624	31-MAY-2022	01.0100.0540.003200.	\$143.70	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0905642	26-MAY-2022	01.0100.0540.003311.	\$206.50	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0905643	26-MAY-2022	01.0100.0540.003311.	\$126.00	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0905667	26-MAY-2022	01.0100.0540.003311.	\$57.23	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	INV0905684	26-MAY-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	INV0905685	26-MAY-2022	01.0100.0540.003311.	\$307.71	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0905693	26-MAY-2022	01.0100.0540.003311.	\$372.12	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0905694	26-MAY-2022	01.0100.0540.003311.	\$88.30	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001059	26-MAY-2022	01.0100.0540.003311.	\$382.06	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588

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0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001203	01-JUN-2022	01.0100.0540.003311.	\$393.03	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	LIFE ASSIST INC	1212548	26-MAY-2022	01.0100.0540.003307.	\$71.00	NITRO TABLETS 0.4MG
0100	0540	EMS	LIFE ASSIST INC	1212548	26-MAY-2022	01.0100.0540.003200.	\$1,160.00	IV ADMIN SET SALINE LOCK
0100	0540	EMS	LIFE ASSIST INC	1212548	26-MAY-2022	01.0100.0540.003200.	\$43.20	IGEL SIZE 3
0100	0540	EMS	LIFE ASSIST INC	1212548	26-MAY-2022	01.0100.0540.003200.	\$196.20	SAM SPLINT
0100	0540	EMS	LIFE ASSIST INC	1212548	26-MAY-2022	01.0100.0540.003200.	\$385.00	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	1212548	26-MAY-2022	01.0100.0540.003307.	\$27.25	BENADRYL 50MG VIAL
0100	0540	EMS	LIFE ASSIST INC	1212548	26-MAY-2022	01.0100.0540.003307.	\$58.08	DEXTROSE D10 250ML
0100	0540	EMS	LIFE ASSIST INC	1212548	26-MAY-2022	01.0100.0540.003307.	\$359.88	GLUCAGON 1MG VIAL
0100	0540	EMS	LIFE ASSIST INC	1214111	01-JUN-2022	01.0100.0540.003307.	\$37.00	DEXAMETHASONE 10MG VIAL
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2193278	25-MAY-2022	01.0100.0540.003200.	\$228.00	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2195082	01-JUN-2022	01.0100.0540.003200.	\$226.50	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
0100	0540	EMS	Reyer, Emily A	06/07/22	07-JUN-2022	01.0100.0540.004231.	\$82.48	APR 10-JUN 1/22, EXP REIMB, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH507843	06-JUN-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	STRYKER SALES LLC	3755615M	03-MAY-2022	01.0100.0540.005000.	\$0.00	
0100	0540	EMS	STRYKER SALES LLC	3755615M	03-MAY-2022	01.0100.0540.005000.	\$830.25	LIFEPAK 15 MONITOR/DEFIB WITH WIFI, LIFENET ASSET AND PROCARE SERVICE
0100	0540	EMS	Strutz, Helen R	05/19/22	19-MAY-2022	01.0100.0540.004231.	\$10.53	MAR 3 & 15/22, EXP REIMB, D/CLK
0100	0540	EMS	WELLS FARGO BANK NA	MAY 22;90009WF	31-MAY-2022	01.0100.0540.004210.	\$187.19	SPECTRUM, MAY 18-JUN 17/22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	MAY 22;90009WF	31-MAY-2022	01.0100.0540.004210.	\$1,072.50	ONSHIFT EMPLOY (FFP), MAY 22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	MAY 22;90009WF	31-MAY-2022	01.0100.0540.003670.	\$110.56	SPECTRUM, MAY 20-JUN 19/22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	MAY 22;90009WF	31-MAY-2022	01.0100.0540.004210.	\$135.30	SPECTRUM, MAY 12-JUN 11/22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	MAY 22;94956WF	31-MAY-2022	01.0100.0540.004210.	\$452.61	SPECTRUM, THROUGH JUN 19/22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	MAY 22;94956WF	31-MAY-2022	01.0100.0540.004210.	\$43.55	SUDDENLINK, MAY 22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	MAY 22;94956WF	31-MAY-2022	01.0100.0540.004210.	\$131.06	SUDDENLINK, MAY 4-JUN 3/22, EMS
Dept Total							\$9,782.98	
0100	0541	EMERGENCY MANAGEMENT	Edwards, Cassandra E	06/06/22	06-JUN-2022	01.0100.0541.004232.	\$220.00	MAY 30-JUN 3/22, EXP REIMB, EMER MGMT

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0100	0541	EMERGENCY MANAGEMENT	Shoe, Michael D	06/07/22	07-JUN-2022	01.0100.0541.004232.	\$220.00	MAY 30-JUN 3/22, EXP REIMB, EMER MGMT
Dept Total							\$440.00	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	SH507830	06-JUN-2022	01.0100.0542.004621.	\$182.01	Sharp FY22 Copier Service Blanket PO SN 85083446
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	TEXAS A&M ENGINEERING EXTENSION SERVICE	CP7284274	06-JUN-2022	01.0100.0542.004228.	\$9,450.00	TEEX Hazmat Refresher Training Class
Dept Total							\$9,632.01	
0100	0551	CONSTABLE PRECINCT 1	Davis, Cathy J	06/01/22	01-JUN-2022	01.0100.0551.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Parker, Roger J	06/01/22	01-JUN-2022	01.0100.0551.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Pierce, Deke	06/01/22	01-JUN-2022	01.0100.0551.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Russell, Virginia S	06/01/22	01-JUN-2022	01.0100.0551.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Totty, Byron S	06/01/22	01-JUN-2022	01.0100.0551.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Wise, Gary L	06/01/22	01-JUN-2022	01.0100.0551.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#1
Dept Total							\$1,020.00	
0100	0552	CONSTABLE PRECINCT 2	Anderson, Jeffrey	06/07/22	07-JUN-2022	01.0100.0552.004232.	\$270.00	MAY 15-20/22, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Anderson, Jeffrey	06/07/22A	07-JUN-2022	01.0100.0552.004232.	\$446.12	MAY 22-25/22, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Beechinor, William H	05/31/22	31-MAY-2022	01.0100.0552.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Blackmon, Rodney K	05/31/22	31-MAY-2022	01.0100.0552.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2022-23;HARRELL	07-JUN-2022	01.0100.0552.004410.	\$50.00	JUL 27/22-23, J HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2022-23;THOMAS	07-JUN-2022	01.0100.0552.004410.	\$50.00	JUL 27/22-23, J THOMAS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Cox, Brandy D	05/31/22	31-MAY-2022	01.0100.0552.004232.	\$447.29	MAY 22-25/22, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP62189609	23-MAY-2022	01.0100.0552.003301.	\$1,280.74	Blanket Purchase Order for Gasoline Purchases at Stations
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP62189609	23-MAY-2022	01.0100.0552.003301.	\$697.82	BLANKET FUEL
0100	0552	CONSTABLE PRECINCT 2	Fowler, Wade A	05/31/22	31-MAY-2022	01.0100.0552.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Harrell, Jr, James W	05/31/22	31-MAY-2022	01.0100.0552.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Holt, Jr, Samuel	05/31/22	31-MAY-2022	01.0100.0552.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Johnson, Mark D	05/31/22	31-MAY-2022	01.0100.0552.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Lanford, Guy W	05/31/22	31-MAY-2022	01.0100.0552.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Limon, Cynthia A	05/31/22	31-MAY-2022	01.0100.0552.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Smith, Paula F	05/31/22	31-MAY-2022	01.0100.0552.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#2

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0100	0552	CONSTABLE PRECINCT 2	Stinson, Jr, Roosevelt M	05/31/22	31-MAY-2022	01.0100.0552.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Thomas, James K	05/31/22	31-MAY-2022	01.0100.0552.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Villarreal, Marco A	05/31/22	31-MAY-2022	01.0100.0552.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#2
Dept Total							\$5,281.97	
0100	0553	CONSTABLE PRECINCT 3	Harrell, Charlotte R	05/31/22	31-MAY-2022	01.0100.0553.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	278837593	15-MAR-2022	01.0100.0553.004621.	\$198.00	COPIER RENTAL Bizhub C360i Copier Printer S/N A5C1011014552
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	279490672	14-APR-2022	01.0100.0553.004621.	\$198.00	COPIER RENTAL Bizhub C360i Copier Printer S/N A5C1011014552
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	280092200	13-MAY-2022	01.0100.0553.004621.	\$12.44	COPIER RENTAL Bizhub C360i Copier Printer S/N A5C1011014552
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	280101457	14-MAY-2022	01.0100.0553.004621.	\$198.00	COPIER RENTAL Bizhub C360i Copier Printer S/N A5C1011014552
0100	0553	CONSTABLE PRECINCT 3	Mailloux, Daniel J	05/31/22	31-MAY-2022	01.0100.0553.004232.	\$170.00	MAY 22-25/22, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	STALKER RADAR	402958	02-JUN-2022	01.0100.0553.003008.	\$39.50	SHIPPING & HANDLING
0100	0553	CONSTABLE PRECINCT 3	STALKER RADAR	402958	02-JUN-2022	01.0100.0553.003008.	\$3,548.00	STALKER LIDAR-XS-C
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9906274678	10-MAY-2022	01.0100.0553.004209.	\$482.19	COUNTY ISSUED CELL PHONES
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9906274678	10-MAY-2022	01.0100.0553.004210.	\$493.92	CRADLE POINT CELLULAR SERVICE
Dept Total							\$5,510.05	
0100	0560	COUNTY SHERIFF	TOM'S DIVE & SWIM	116394204	16-JUN-2022	01.0100.0560.004229.	\$225.00	Open Water Class; Training for Deputies Kopta, Garza, Hughes & Bartlett. See Quote #116394204. S. Hall/Spec Ops 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	TOM'S DIVE & SWIM	116394204	16-JUN-2022	01.0100.0560.004229.	\$0.00	
Dept Total							\$225.00	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9989015578	31-MAY-2022	01.0100.0570.003200.	\$585.34	Blanket for Rental of Air Cylinders and Oxygen Expires: 09/30/22
0100	0570	COUNTY JAIL	AMERICAS BEST CONTACTS & EYEGLASSES	21385	26-MAY-2022	01.0100.0570.003316.	\$147.95	MAY 26/22, EYE EXAM, GLASSES, K LENIOR, ORDER# 60227, JAIL
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000400	04-MAY-2022	01.0100.0570.003306.	\$15,535.76	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000401	11-MAY-2022	01.0100.0570.003306.	\$15,898.88	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000404	01-JUN-2022	01.0100.0570.003306.	\$15,360.80	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8078454963	01-FEB-2021	01.0100.0570.003316.	\$9,735.98	IA, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081547140	17-MAY-2022	01.0100.0570.003316.	\$304.80	DAG, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081580724	21-MAY-2022	01.0100.0570.003316.	\$246.18	DS, JAIL
0100	0570	COUNTY JAIL	AUSTIN INFECTIOUS DISEASE CONSULTANTS	142190212685990	22-MAY-2022	01.0100.0570.003316.	\$298.89	JB, JAIL

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0100	0570	COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	963176	25-MAY-2022	01.0100.0570.003316.	\$191.66	MG, JAIL
0100	0570	COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	963177	26-MAY-2022	01.0100.0570.003316.	\$99.14	MG, JAIL
0100	0570	COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	963427	27-MAY-2022	01.0100.0570.003316.	\$99.14	MG, JAIL
0100	0570	COUNTY JAIL	AUSTIN KIDNEY ASSOCIATES, PA	963428	28-MAY-2022	01.0100.0570.003316.	\$68.96	MG, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	255251	31-MAY-2022	01.0100.0570.003316.	\$649.75	BLANKET FOR DISPOSABLE SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS
0100	0570	COUNTY JAIL	BRACE CENTER LLC	183505-228824	28-APR-2022	01.0100.0570.003316.	\$241.38	WDV-G, JAIL
0100	0570	COUNTY JAIL	BRACE CENTER LLC	184329-229920	04-MAY-2022	01.0100.0570.003316.	\$65.00	DRG, JAIL
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-224	03-JUN-2022	01.0100.0570.004705.	\$750.00	APR 20 & MAY 5/22, PSYCH EVAL (3), CM, BC, IP, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2200004441:1	05-MAY-2022	01.0100.0570.003316.	\$522.68	MWV, JAIL
0100	0570	COUNTY JAIL	Casarez, Jr, Johnny R	05/26/22	26-MAY-2022	01.0100.0570.004231.	\$70.00	MAY 24-25/22, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	021089848	05-MAY-2022	01.0100.0570.003311.	\$118.00	FLEXRS COVERT TACTICAL PANT
0100	0570	COUNTY JAIL	GALLS LLC	021089849	05-MAY-2022	01.0100.0570.003311.	\$118.00	FLEXRS COVERT TACTICAL PANT
0100	0570	COUNTY JAIL	GALLS LLC	021089850	05-MAY-2022	01.0100.0570.003311.	\$118.00	FLEXRS COVERT TACTICAL PANT
0100	0570	COUNTY JAIL	GALLS LLC	021089851	05-MAY-2022	01.0100.0570.003311.	\$118.00	FLEXRS COVERT TACTICAL PANT
0100	0570	COUNTY JAIL	GALLS LLC	021089851	05-MAY-2022	01.0100.0570.003311.	\$0.00	
0100	0570	COUNTY JAIL	GALLS LLC	021089852	05-MAY-2022	01.0100.0570.003311.	\$59.00	FLEXRS COVERT TACTICAL PANT
0100	0570	COUNTY JAIL	GALLS LLC	021089853	05-MAY-2022	01.0100.0570.003311.	\$118.00	FLEXRS COVERT TACTICAL PANT
0100	0570	COUNTY JAIL	GALLS LLC	021090133	05-MAY-2022	01.0100.0570.003311.	\$11.66	Sew Fee Blanket,
0100	0570	COUNTY JAIL	GALLS LLC	021123496	10-MAY-2022	01.0100.0570.003311.	\$4.58	Sew Fee Blanket,
0100	0570	COUNTY JAIL	GALLS LLC	021154505	13-MAY-2022	01.0100.0570.003311.	\$118.00	FLEXRS COVERT TACTICAL PANT
0100	0570	COUNTY JAIL	GALLS LLC	021154542	13-MAY-2022	01.0100.0570.003311.	\$14.16	Sew Fee Blanket,
0100	0570	COUNTY JAIL	GALLS LLC	021168361	05-MAY-2022	01.0100.0570.003311.	\$118.00	FLEXRS COVERT TACTICAL PANT
0100	0570	COUNTY JAIL	GALLS LLC	021191136	18-MAY-2022	01.0100.0570.003311.	\$15.82	Sew Fee Blanket,
0100	0570	COUNTY JAIL	GALLS LLC	021191137	18-MAY-2022	01.0100.0570.003311.	\$5.08	Sew Fee Blanket,
0100	0570	COUNTY JAIL	GALLS LLC	021214751	20-MAY-2022	01.0100.0570.003311.	\$33.32	Sew Fee Blanket,
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2237820	19-MAY-2022	01.0100.0570.003318.	\$677.76	4050 LARGE ANGLE BROOM W/ 48" METAL HANDLE 24/CS

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0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2237820	19-MAY-2022	01.0100.0570.003318.	\$263.62	RB CR36MB 30 X 36 0.45 MIL BLK 20-30GAL CORELESS LINER
0100	0570	COUNTY JAIL	Hobbs, Adam S	05/26/22	26-MAY-2022	01.0100.0570.004231.	\$70.00	MAY 24-25/22, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	42639125	20-MAY-2022	01.0100.0570.003200.	\$91.80	BANDAGE, ADHSV FABRIC PATCH 2X4
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	42639890	20-MAY-2022	01.0100.0570.003200.	\$219.04	DRESSING, N/ADHER STR 3X4
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	42641874	20-MAY-2022	01.0100.0570.003200.	\$0.92	AIRWAY, BERMAN 100MM
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	42641874	20-MAY-2022	01.0100.0570.003200.	\$300.20	DRESSING, ISLAND BORDER-GAUZE STR 4X4"
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	42641874	20-MAY-2022	01.0100.0570.003200.	\$112.96	CONTAINER, SHARPS RED 5QT
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	42641874	20-MAY-2022	01.0100.0570.003200.	\$0.92	AIRWAY, BERMAN 90MM
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	42641874	20-MAY-2022	01.0100.0570.003200.	\$0.10	PO 180704, MED SUP, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	42641874	20-MAY-2022	01.0100.0570.003200.	\$99.12	WALKER BOOT, AIR LOW TOP MED
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	42641874	20-MAY-2022	01.0100.0570.003200.	\$222.08	CONTAINER, SHARPS RED 8GL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	42641874	20-MAY-2022	01.0100.0570.003200.	\$0.92	AIRWAY, BERMAN 80MM
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	42641874	20-MAY-2022	01.0100.0570.003200.	\$2.55	FREIGHT CHARGE
0100	0570	COUNTY JAIL	MOTOROLA SOLUTIONS INC	8281376395	12-MAY-2022	01.0100.0570.003003.	\$8,189.25	M2 FRONT ASSEMBLY KIT, 2 KNOB - BLACK
0100	0570	COUNTY JAIL	MOTOROLA SOLUTIONS INC	8281376395	12-MAY-2022	01.0100.0570.003003.	\$8,015.10	APX2000 M2 FRONT KIT, LIMITED KEYPAD WITH BLUETOOTH
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468956	24-MAY-2022	01.0100.0570.004543.	\$35.00	LABOR HOURS
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468956	24-MAY-2022	01.0100.0570.004543.	\$892.24	DISCOVER 12V AGM BATTERY FOR KARCHER B 40 W BP FLEET SN#010466
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468957	24-MAY-2022	01.0100.0570.004543.	\$49.00	LABOR HOURS
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468957	24-MAY-2022	01.0100.0570.004543.	\$26.27	15 AMP GFCI PLUG FOR SPX3000 PRESSURE WASHER SN#093110000977
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468957	24-MAY-2022	01.0100.0570.004543.	\$10.50	SHOP/MISC FEES
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468958	24-MAY-2022	01.0100.0570.004543.	\$67.50	TRAVEL HOURS
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468958	24-MAY-2022	01.0100.0570.004543.	\$15.75	MALE YELLOW CORD END
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468958	24-MAY-2022	01.0100.0570.004543.	\$35.00	LABOR HOURS
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468958	24-MAY-2022	01.0100.0570.004543.	\$10.50	SHOP/MISC FEES
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468959	24-MAY-2022	01.0100.0570.004543.	\$70.00	LABOR HOURS FOR ADVANCE SC500 X20R B SN#3510211500568
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468959	24-MAY-2022	01.0100.0570.004543.	\$10.50	SHOP/MISC FEES
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468961	24-MAY-2022	01.0100.0570.004543.	\$10.50	SHOP/MISC FEES

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0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468961	24-MAY-2022	01.0100.0570.004543.	\$122.50	LABOR HOURS
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468961	24-MAY-2022	01.0100.0570.004543.	\$66.88	CASTOR WHEEL
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468961	24-MAY-2022	01.0100.0570.004543.	\$10.68	BUMPER ROLLER FOR ADVANCE SC500 20 B SN#3510165003665
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468962	24-MAY-2022	01.0100.0570.004543.	\$10.68	LEVEL RIGHT ADVANCE FOR THE ADVANCE ADVOLUTION 20XP SN# 8000002029
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468962	24-MAY-2022	01.0100.0570.004543.	\$49.00	LABOR HOURS
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468962	24-MAY-2022	01.0100.0570.004543.	\$10.50	SHOP/MISC FEES
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468962	24-MAY-2022	01.0100.0570.004543.	\$12.02	LOCKOUT BUTTON
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468963	24-MAY-2022	01.0100.0570.004543.	\$70.00	LABOR HOURS
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468963	24-MAY-2022	01.0100.0570.004543.	\$12.02	LOCKOUT BUTTON
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468963	24-MAY-2022	01.0100.0570.004543.	\$10.50	SHOP/MISC. FEES
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468963	24-MAY-2022	01.0100.0570.004543.	\$83.00	50FT HEAVY DUTY POWER CORD YELLOW FOR ADVANCE ADVOLUTION 20XP SN# 3000151088
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468965	24-MAY-2022	01.0100.0570.004543.	\$35.00	LABOR HOURS - REPAIR TO ADVANCE SHADOW 20 SN#4646
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468983	24-MAY-2022	01.0100.0570.004543.	\$6.11	KNOB
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468983	24-MAY-2022	01.0100.0570.004543.	\$105.00	LABOR HOURS
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468983	24-MAY-2022	01.0100.0570.004543.	\$139.43	SWITCH PROGRAM SELECTION REPLA FOR KARCHER B 40 W BP FLEET SN#010466
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468983	24-MAY-2022	01.0100.0570.004543.	\$12.50	SHOP/MISC FEES
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1468983	24-MAY-2022	01.0100.0570.004543.	\$7.31	SPRING ELEMENT
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1278475	05-MAY-2022	01.0100.0570.003316.	\$40.14	KPL, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA29956	08-MAY-2022	01.0100.0570.003316.	\$86.61	JAG, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA34102	05-MAY-2022	01.0100.0570.003316.	\$47.51	MWV, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA434102	05-MAY-2022	01.0100.0570.003316.	\$40.14	MWV, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4344523	01-MAY-2022	01.0100.0570.003316.	\$128.12	EJC, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4353829	06-MAY-2022	01.0100.0570.003316.	\$8.40	JPS, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4382739	11-MAY-2022	01.0100.0570.003316.	\$40.14	BGG, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067377868	12-MAY-2022	01.0100.0570.003316.	\$770.94	BGG, JAIL

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0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067383328	16-MAY-2022	01.0100.0570.003316.	\$50.76	ARB, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067387958	18-MAY-2022	01.0100.0570.003316.	\$156.24	KRL, JAIL
Dept Total							\$83,473.14	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22430852	25-MAY-2022	01.0100.0576.004232.	\$210.00	BLANKET PURCHASE FOR CPR/FIRST AID/AED TRAINING FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	7-775-49414	02-JUN-2022	01.0100.0576.004212.	\$7.66	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	GOUGLER COMPANY LLC	167	03-JUN-2022	01.0100.0576.004100.	\$250.00	JUN 3/22, POLYGRAPH, TL, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	10558215	31-MAY-2022	01.0100.0576.004100.	\$240.02	MAY 22, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	PECAN CREEK RANCH	4616	01-JUN-2022	01.0100.0576.004100.	\$480.00	MAY 6-20/22, THERAPY SVCS, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	06/01/22	01-JUN-2022	01.0100.0576.004100.	\$3,800.00	MAY 22, WILCO YOUTH MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	06/06/22	06-JUN-2022	01.0100.0576.004100.	\$2,500.00	MAY 22, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	TIMEKEEPING SYSTEMS INC	379590	26-MAY-2022	01.0100.0576.003011.	\$3,995.00	GUARD1 - ANNUAL SUPPORT & HOSTING, SQL EXPRESS SYSTEMS
Dept Total							\$11,482.68	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X05272022	19-MAY-2022	01.0100.0581.004210.	\$151.00	FIRSTNET ANNUAL BLANKET PO
0100	0581	911 COMMUNICATIONS	CONSOLE CLEANING SPECIALISTS INC	171207	02-FEB-2022	01.0100.0581.004500.	\$7,875.00	Annual Console Cleaning
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230370238	01-JUN-2022	01.0100.0581.004500.	\$28,281.36	MOTOROLA ANNUAL MAINTANCE COMMUNICATIONS
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230370270	01-JUN-2022	01.0100.0581.004500.	\$7,346.88	ANNUAL MAINTANCE BACKUP CENTER MOTOROLA
0100	0581	911 COMMUNICATIONS	ODP BUSINESS SOLUTIONS LLC	233158756001	08-MAR-2022	01.0100.0581.003318.	\$69.99	DUSTER REFILL, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH507826	06-JUN-2022	01.0100.0581.004621.	\$166.12	SHARP ANNUAL BLANKET PO
Dept Total							\$43,890.35	
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES036	07-JUN-2022	01.0100.0583.004100.	\$3,710.00	Tania Glenn May 2022
Dept Total							\$3,710.00	
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	1187076837	30-MAY-2022	01.0100.0587.004232.	\$3,750.00	Motorola Training – Technical Subscriber Academy for Justin Rosenberg; course APX010, Ft Lauderdale, FL @ \$3750
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	8230370266	01-JUN-2022	01.0100.0587.004500.	\$312.08	FY 22 Jail DAS Service Agreement
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH507855	06-JUN-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							\$4,209.78	
0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	10552959	31-MAY-2022	01.0100.0591.004141.	\$270.41	MAY 22, OVER THE PHONE INTERP, PRETRIAL
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00104130	31-MAY-2022	01.0100.0591.004100.	\$8,148.00	GPS MONITORING SERVICES "BLANKET PO"
Dept Total							\$8,418.41	

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0100	0630	HEALTH DISTRICT	CARASOFT TECHNOLOGY CORPORATION	IN1140668	06-APR-2022	01.0100.0630.004210.	\$2,368.42	FEB 22, EQUIFAX SOCIAL SVC VERIFICATION, HEALTH
0100	0630	HEALTH DISTRICT	CARASOFT TECHNOLOGY CORPORATION	IN1159645	09-MAY-2022	01.0100.0630.004210.	\$4,137.24	MAR 22, EQUIFAX SOCIAL SVC VERIFICATION, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20220430	30-APR-2022	01.0100.0630.004210.	\$224.50	APR 22, ONLINE SEARCHES, HEALTH
Dept Total							\$6,730.16	
0100	0645	CHILD WELFARE	ADEDEJI OLASENI	MAR 22;EC	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALEXANDRIA CATRON	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BARBARA ANDRE	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BLUEBONNET HAVEN LLC	MAR 22;BLW	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRITTNEY CHUBB	MAR 22;AWR	14-MAR-2022	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARMEN TODD	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARMEN VIGIL	MAR 22;SLCC	14-MAR-2022	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHANDA JACKSON	MAR 22;TSW-J	14-MAR-2022	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CONNECTIONS INDIVIDUAL AND FAMILY SERVICES	MAR 22;DLB	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CRYSTAL HEAVRIN	MAR 22;DLP	14-MAR-2022	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DEBBIE BLANKENSHIP	MAR 22;3	14-MAR-2022	01.0100.0645.003305.	\$750.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DENISE MARTIN	MAR 22;KEM	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DIANA FREE	MAR 22;3	14-MAR-2022	01.0100.0645.003305.	\$550.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DIANE MILLIANOES	MAR 22;JKM	14-MAR-2022	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ELIZABETH FARRIS	MAR 22;BEH	14-MAR-2022	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ERIC Z SOLIS	MAR 22;JLL	14-MAR-2022	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ERIN FOX	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EUDELIA CRUMP	MAR 22;AAK	14-MAR-2022	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FAITH BRONAUGH	MAR 22;IVB-P	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GABRIELLA MARTINEZ	MAR 22;GAH	14-MAR-2022	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GULF COAST TREATMENT CENTER INC	MAR 22;ERH	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	MAR 22;ED	14-MAR-2022	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HOPE HOUSE	MAR 22;ARG	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE

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0100	0645	CHILD WELFARE	IRMA RANGEL	MAR 22;EIS	14-MAR-2022	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JACQUELIN ROBINSON	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JESSICA A BRUNING	MAR 22;CLV	14-MAR-2022	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JESSICA SILVA	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOHN ROBLES	MAR 22;6	14-MAR-2022	01.0100.0645.003305.	\$1,150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOSHUA COBBETT	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOSHUA M THOMAS	MAR 22;4	14-MAR-2022	01.0100.0645.003305.	\$700.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOSHUA YOUNG	MAR 22;JY	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JULIA MONTZINGO	MAR 22;JFT	14-MAR-2022	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JULIETTE PALOMAKI	MAR 22;RM	14-MAR-2022	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KAOS LAKEY	MAR 22;JNB	14-MAR-2022	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KAREN GILBERT	MAR 22;JLH-C	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KATHERINE ZAROSKY	MAR 22;KFF	14-MAR-2022	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KATRINA PERKINS	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KEVIN KELLY	MAR 22;NKH	14-MAR-2022	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KRISTEN MELLO	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	L'AMOR VILLAGE EMERGENCY SHELTER	MAR 22;AMT-H	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LAURA CANO	MAR 22;3	14-MAR-2022	01.0100.0645.003305.	\$650.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARISELA SAENZ	MAR 22;JSR	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARK EDWARDS	MAR 22;JW	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MIAMAH ECHOLS	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MICHELLE ELLIS	MAR 22;GRL	14-MAR-2022	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MIRACALS PLACE LLC	MAR 22;MC	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NEW HOPE YOUTH CENTER	MAR 22;VEQ	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC	MAR 22;AWS	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC	MAR 22;VDR	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NIKI BLAYLOCK	MAR 22;AB	14-MAR-2022	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE

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0100	0645	CHILD WELFARE	OLUWATOS AKANDE	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PATHWAYS 3H YOUTH RANCH INC	MAR 22;CM	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PATHWAYS 3H YOUTH RANCH INC	MAR 22;TRE	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PATRICIA MIRELES	MAR 22;3	14-MAR-2022	01.0100.0645.003305.	\$600.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PATRICIA URRABAZO	MAR 22;SEC	14-MAR-2022	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PETRA KOLAR	MAR 22;3	14-MAR-2022	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	REBECCA IREY	MAR 22;3	14-MAR-2022	01.0100.0645.003305.	\$550.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROY MAAS YOUTH ALTERNATIVES, INC	MAR 22;JWR	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAFE HAVEN ADOLESCENT HOME	MAR 22;MRM	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAN MARCOS TREATMENT CENTER LP	MAR 22;TJS	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SANDY LLAMAS	MAR 22;4	14-MAR-2022	01.0100.0645.003305.	\$800.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SEAN COPELAND	MAR 22;LLS	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	MAR 22;LNB	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	MAR 22;LQW	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	MAR 22;MKJB	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TAYLOR BROKAW	MAR 22;TAB	14-MAR-2022	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TERESA HERMAN	MAR 22;ISG	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	UNITY CHILDREN'S HOME, INC	MAR 22;LJW	14-MAR-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	YAHELIZ RIOS	MAR 22;MR	14-MAR-2022	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
Dept Total							\$20,450.00	
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH507832	06-JUN-2022	01.0100.0661.004621.	\$22.57	Blanket for the OSSF Copiers
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9907209072	23-MAY-2022	01.0100.0661.004210.	\$152.02	Verizon OSSF Mifi Services
Dept Total							\$174.59	
0100	0665	EXTENSION SERVICE	Pastushok, Gary W	06/02/22	02-JUN-2022	01.0100.0665.004232.	\$105.00	MAY 25-26/22, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH507859	06-JUN-2022	01.0100.0665.004621.	\$405.83	Sharp MX-4071 copier, 60 mo term DIR-CPO-4433 :LEASE Per Sharp Quote: WC ES 1
Dept Total							\$510.83	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	JUN 22/58080	03-JUN-2022	01.0100.1000.004430.	\$1,440.51	MAY 5-JUN 3/22, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1000.004962.	\$6,140.13	MONTHLY JANITORIAL SERVICES AT COURTHOUSE.

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Dept Total							\$7,580.64	
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1001.004962.	\$855.86	MONTHLY JANITORIAL SERVICES AT MUSEUM.
Dept Total							\$855.86	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	JUN 22/6386	03-JUN-2022	01.0100.1002.004430.	\$60.16	MAY 5-JUN 3/22, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1002.004962.	\$1,852.32	MONTHLY JANITORIAL SERVICES AT GT HEALTH.
Dept Total							\$1,912.48	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JUN 22/2641	02-JUN-2022	01.0100.1003.004430.	\$63.16	MAY 4-JUN 2/22, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1003.004962.	\$3,721.62	MONTHLY JANITORIAL SERVICES AT TAYLOR HEALTH.
Dept Total							\$3,784.78	
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1005.004962.	\$1,697.18	MONTHLY JANITORIAL SERVICES AT ROUND ROCK A.
Dept Total							\$1,697.18	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1006.004962.	\$3,472.34	MONTHLY JANITORIAL SERVICES AT ROUND ROCK B.
Dept Total							\$3,472.34	
0100	1008	SHERIFF ADMIN/JAIL	DOOR COMPANY	22-1148	25-MAY-2022	01.0100.1008.004500.	\$7,589.00	PM SERVICES ON OVERHEAD DOORS AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1008.004962.	\$8,841.38	MONTHLY JANITORIAL SERVICES AT SO/JAIL.
Dept Total							\$16,430.38	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JUN 22/85103	03-JUN-2022	01.0100.1009.004430.	\$1,143.95	MAY 5-JUN 3/22, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1009.004962.	\$34,633.61	MONTHLY JANITORIAL SERVICES AT JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000064352	31-MAY-2022	01.0100.1009.004990.	\$95.00	PAPER RECYCLING SERVICES AT JUSTICE CENTER.
Dept Total							\$35,872.56	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1011.004962.	\$640.00	INCREASE PO 179652 - MONTHLY JANITORIAL SERVICES AT LOTT.
Dept Total							\$640.00	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	221510017495953	31-MAY-2022	01.0100.1015.004430.	\$11.77	APR 28-MAY 27/22, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	221510017495965	31-MAY-2022	01.0100.1015.004430.	\$232.61	APR 28-MAY 27/22, EMS#42
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	MAY 22/3015	05-JUN-2022	01.0100.1015.004430.	\$92.23	APR 20-MAY 19/22, EMS#42
Dept Total							\$336.61	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1017.004962.	\$171.90	MONTHLY JANITORIAL SERVICES AT TABG/GAME WARDEN.
Dept Total							\$171.90	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1019.004962.	\$433.01	MONTHLY JANITORIAL SERVICES AT 305 MLK.
Dept Total							\$433.01	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1020.004962.	\$356.98	MONTHLY JANITORIAL SERVICES AT 303 MLK.
Dept Total							\$356.98	

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0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	JUN 22/946	03-JUN-2022	01.0100.1022.004430.	\$60.16	MAY 5-JUN 3/22, OLD JAIL
Dept Total							\$60.16	
0100	1024	LIFESTEPS	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1024.004962.	\$115.00	MONTHLY JANITORIAL SERVICES AT LIFE STEPS.
Dept Total							\$115.00	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JUN 22/47618	02-JUN-2022	01.0100.1026.004430.	\$89.81	MAY 4-JUN 2/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1026.004962.	\$5,486.01	MONTHLY JANITORIAL SERVICES AT CENTRAL MAINTENANCE.
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000064352	31-MAY-2022	01.0100.1026.004990.	\$95.00	PAPER RECYCLING SERVICES AT CENTRAL MAINTENANCE FACILITY.
Dept Total							\$5,670.82	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	JUN 22/645	03-JUN-2022	01.0100.1029.004430.	\$60.16	MAY 5-JUN 3/22, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1029.004962.	\$100.00	MONTHLY JANITORIAL SERVICES AT 508 HOLLY.
Dept Total							\$160.16	
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-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	0000064352	31-MAY-2022	01.0100.1032.004990.	\$55.00	PAPER RECYCLING SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	WELLS FARGO BANK NA	MAY 22;94964WF	31-MAY-2022	01.0100.1032.004430.	\$1,690.76	WASTE MGMT, JUN 22, CP ANX
Dept Total							\$7,863.16	
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1033.004962.	\$5,314.73	MONTHLY JANITORIAL SERVICES AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000064352	31-MAY-2022	01.0100.1033.004990.	\$55.00	PAPER RECYCLING SERVICES AT TAYLOR ANNEX.
Dept Total							\$5,369.73	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JUN 22/1039	01-JUN-2022	01.0100.1034.004430.	\$74.01	MAY 5-JUN 3/22, EMS#41
Dept Total							\$74.01	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	JUN 22/88461	02-JUN-2022	01.0100.1043.004430.	\$108.68	MAY 4-JUN 2/22, INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	88806419	23-MAY-2022	01.0100.1043.004510.	\$823.04	PO 178995, SVC CALL, REPLACED RELAY IAM, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1043.004962.	\$11,599.50	MONTHLY JANITORIAL SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000064352	31-MAY-2022	01.0100.1043.004990.	\$70.00	PAPER RECYCLING SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	PARSONS COMMERCIAL ROOFING	18253	23-MAY-2022	01.0100.1043.004510.	\$704.00	JOB#CR22-00380, PATCH ROOF, INNER LOOP
Dept Total							\$13,305.22	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1044.004962.	\$406.56	MONTHLY JANITORIAL SERVICES AT SO EASTSIDE.
Dept Total							\$406.56	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	JUN 22/71847	02-JUN-2022	01.0100.1045.004430.	\$521.17	MAY 4-JUN 2/22, JUV JUST

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0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1045.004962.	\$16,585.01	MONTHLY JANITORIAL SERVICES AT JUVENILE JUSTICE CENTER.
Dept Total							\$17,106.18	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1046.004962.	\$81.60	MONTHLY JANITORIAL SERVICES AT PARKING GARAGE.
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	121008	01-JUN-2022	01.0100.1046.004500.	\$194.57	MONTHLY SWEEPING OF PARKING GARAGE.
Dept Total							\$276.17	
0100	1047	TAYLOR EXPO CENTER	CAPITOL SPRINKLER AND FIRE SYSTEMS LLC	70772S	02-JUN-2022	01.0100.1047.004510.	\$325.00	PO 180717, PANEL RESET, EXPO
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1047.004962.	\$2,333.58	MONTHLY JANITORIAL SERVICES AT EXPO.
Dept Total							\$2,658.58	
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1048.004962.	\$1,035.32	MONTHLY JANITORIAL SERVICES AT JP4.
Dept Total							\$1,035.32	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1050.004962.	\$393.55	MONTHLY JANITORIAL SERVICES AT SO GUN RANGE.
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	MAY22250	31-MAY-2022	01.0100.1050.004810.	\$3,490.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT SO GUN RANGE.
Dept Total							\$3,883.55	
0100	1051	GTWN TAX OFFICE	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	79060	01-JUN-2022	01.0100.1051.004510.	\$3,785.00	COMPRESSOR CHANGE OUT AT GEORGETOWN TAX OFFICE PER ATTACHED QUOTE.
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1051.004962.	\$3,084.06	TIPS-210205, MSA APPROVED CC 6/15/21 MONTHLY JANITORIAL SERVICES AT TAX OFFICE.
Dept Total							\$6,869.06	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	MAY 22/1006780	02-JUN-2022	01.0100.1062.004430.	\$195.80	APR 25-MAY 25/22, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1062.004962.	\$805.15	MONTHLY JANITORIAL SERVICES AT HUTTO ANNEX.
Dept Total							\$1,000.95	
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1063.004962.	\$4,119.30	MONTHLY JANITORIAL SERVICES AT FACILITIES SERVICES CENTER.
Dept Total							\$4,119.30	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1064.004962.	\$145.00	MONTHLY JANITORIAL SERVICES AT CHILD ADVOCACY CENTER.
Dept Total							\$145.00	
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1066.004962.	\$5,532.16	MONTHLY JANITORIAL SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000064352	31-MAY-2022	01.0100.1066.004990.	\$55.00	PAPER RECYCLING SERVICES AT JESTER ANNEX.
Dept Total							\$5,587.16	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	MAY 22/40609	02-JUN-2022	01.0100.1071.004430.	\$11,868.81	APR 20-MAY 19/22, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1071.004962.	\$5,724.00	MONTHLY JANITORIAL SERVICES AT ESOC.
Dept Total							\$17,592.81	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1072.004962.	\$1,127.41	MONTHLY JANITORIAL SERVICES AT PARKS ADMIN.

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Dept Total							\$1,127.41	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1073.004962.	\$6,149.90	MONTHLY JANITORIAL SERVICES AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000064352	31-MAY-2022	01.0100.1073.004990.	\$55.00	PAPER RECYCLING SERVICES AT TEXAS AVENUE.
Dept Total							\$6,204.90	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1075.004962.	\$6,264.75	MONTHLY JANITORIAL SERVICES AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WELLS FARGO BANK NA	MAY 22;94964WF	31-MAY-2022	01.0100.1075.004430.	\$306.32	WASTE MGMT, JUN 22, SOTC
Dept Total							\$6,571.07	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1077.004962.	\$2,312.23	MONTHLY JANITORIAL SERVICES AT NCF WIRELESS COMMUNICATIONS.
Dept Total							\$2,312.23	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	JUN 22/19532	02-JUN-2022	01.0100.1078.004430.	\$76.33	MAY 4-JUN 2/22, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1078.004962.	\$11,491.67	MONTHLY JANITORIAL SERVICES AT NCF EMS.
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000064352	31-MAY-2022	01.0100.1078.004990.	\$55.00	PAPER RECYCLING SERVICES AT NCF EMS TRAINING.
Dept Total							\$11,623.00	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1079.004962.	\$1,276.54	MONTHLY JANITORIAL SERVICES AT NCF IMPOUND.
Dept Total							\$1,276.54	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	JUN 22/4807	02-JUN-2022	01.0100.1080.004430.	\$145.09	MAY 4-JUN 2/22, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1080.004962.	\$17,948.70	MONTHLY JANITORIAL SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000064352	31-MAY-2022	01.0100.1080.004990.	\$55.00	PAPER RECYCLING SERVICES AT GEORGETOWN ANNEX.
Dept Total							\$18,148.79	
0100	1081	LIBERTY HILL CSCD	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1081.004962.	\$320.00	INCREASE PO 179652 FOR JANITORIAL SERVICES AT LIBERTY HILL CSCD.
Dept Total							\$320.00	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	DOOR COMPANY	22-1217	20-MAY-2022	01.0100.1082.004430.	\$391.50	PO 178993, SVC CALL, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1082.004962.	\$1,016.70	MONTHLY JANITORIAL SERVICES AT JESTER PUBLIC SAFETY.
Dept Total							\$1,408.20	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1084.004962.	\$976.15	MONTHLY JANITORIAL SERVICES AT INTERNAL AUDIT.
Dept Total							\$976.15	
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1086.004962.	\$100.00	MONTHLY JANITORIAL SERVICES AT COMMISSIONER 4.
0100	1086	COMMISSIONER PCT 4 BLDG	WELLS FARGO BANK NA	MAY 22;94964WF	31-MAY-2022	01.0100.1086.004999.	\$195.76	SLV COMMERCIAL, ASSESSMENT, MAY 22, COMM#4
Dept Total							\$295.76	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	153571	23-MAY-2022	01.0100.1087.004962.	\$310.00	INTERIOR WINDOW CLEANING AT RIVER RANCH PARK.

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0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	153718	31-MAY-2022	01.0100.1087.004962.	\$650.00	MONTHLY JANITORIAL SERVICES AT RIVER RANCH PARK.
Dept Total							\$960.00	
0100	1090	BOB PHILLIPS BLDG	ATMOS ENERGY CORP	JUN 22/1093	03-JUN-2022	01.0100.1090.004430.	\$80.38	MAY 5-JUN 3/22, PHILLIPS
Dept Total							\$80.38	
0100	2004	ADMINISTRATION	ODP BUSINESS SOLUTIONS LLC	233196461001	09-MAR-2022	01.0100.2004.003100.	\$14.99	PO 178765, NAME PLUS, SHF
0100	2004	ADMINISTRATION	ODP BUSINESS SOLUTIONS LLC	233230737001	14-MAR-2022	01.0100.2004.003100.	\$9.99	PO 178765, WALL MOUNT, SHF
0100	2004	ADMINISTRATION	ODP BUSINESS SOLUTIONS LLC	245452323001	27-MAY-2022	01.0100.2004.003005.	\$1,019.97	PO 180590, CHAIR, SHF
0100	2004	ADMINISTRATION	ODP BUSINESS SOLUTIONS LLC	245702997001	24-MAY-2022	01.0100.2004.003100.	\$52.14	Blanket Purchase Order for all departments at the Sheriff's Office. ODP Business Solutions. Supplier # 55476. R190303 T.Johnson 512-943-5228
0100	2004	ADMINISTRATION	ODP BUSINESS SOLUTIONS LLC	246222254001	24-MAY-2022	01.0100.2004.003100.	\$54.72	Blanket Purchase Order for all departments at the Sheriff's Office. ODP Business Solutions. Supplier # 55476. R190303 T.Johnson 512-943-5228
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH507823	06-JUN-2022	01.0100.2004.004621.	\$83.31	Sharp-Open Rec-3-month blanket. MX-M5071- 50ppm drawer. All copies and prints @ \$0.0070 ea.S/N 9300492Y \$83.31 per month x 3 month=\$249.96. DIR-CPO-4433
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH507823	06-JUN-2022	01.0100.2004.004621.	\$13.61	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	SH508518	06-JUN-2022	01.0100.2004.004621.	\$83.31	S#15052217, PO 180290, JUN 22, SHF
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH508518	06-JUN-2022	01.0100.2004.004621.	\$2.52	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	SH508518	06-JUN-2022	01.0100.2004.004621.	\$310.05	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	SH508519	06-JUN-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	SH508519	06-JUN-2022	01.0100.2004.004621.	\$1.27	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	SH508520	06-JUN-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 @ \$0.0070ea. \$101.82 per month x 3 months=\$305.46

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0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH508521	06-JUN-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	SH508521	06-JUN-2022	01.0100.2004.004621.	\$12.89	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	VERIZON WIRELESS	9907627118	28-MAY-2022	01.0100.2004.004210.	\$8,093.73	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.
Dept Total							\$10,102.61	
0100	2007	PATROL DIVISION	Bush, David A	06/06/22	06-JUN-2022	01.0100.2007.004232.	\$70.00	MAY 4-5/22, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Cantu, Brandon T	06/03/22	03-JUN-2022	01.0100.2007.004232.	\$220.00	MAY 22-26/22, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Davis, Jeremy W	05/31/22	31-MAY-2022	01.0100.2007.004232.	\$620.00	MAY 8-20/22, EXP REIMB, SHF
0100	2007	PATROL DIVISION	GALLS LLC	020017803	16-DEC-2021	01.0100.2007.003311.	\$19.00	LIGHT CARRIER, SAMPLE TO BE RETURNED, SHF
0100	2007	PATROL DIVISION	GALLS LLC	020104486	30-DEC-2021	01.0100.2007.003311.	\$3.00	Freight/Shipping Charge
0100	2007	PATROL DIVISION	GALLS LLC	020104486	30-DEC-2021	01.0100.2007.003311.	\$104.00	FLEX RS LS BASE SHIRT
0100	2007	PATROL DIVISION	GALLS LLC	020292965	26-JAN-2022	01.0100.2007.003311.	\$217.00	PO 179463, UNIFORMS, SHF
0100	2007	PATROL DIVISION	GALLS LLC	020292965	26-JAN-2022	01.0100.2007.003311.	\$104.00	FLEX RS LS BASE SHIRT
0100	2007	PATROL DIVISION	GALLS LLC	021271822	26-MAY-2022	01.0100.2007.003311.	-\$19.00	CREDIT, REF INV#020017803, SHF
0100	2007	PATROL DIVISION	GALLS LLC	021271824	26-MAY-2022	01.0100.2007.003311.	-\$416.00	CREDIT, REF INV#020292965, INV#020104486, SHF
0100	2007	PATROL DIVISION	GALLS LLC	021300172	01-JUN-2022	01.0100.2007.003008.	\$225.00	Galls Buy Board 603-20 Quote 20858037 Barrier Tape T.Johnson 512-943-5228 Item HS098 CS
0100	2007	PATROL DIVISION	Garza, Caleb N	05/31/22	31-MAY-2022	01.0100.2007.004232.	\$220.00	MAY 22-26/22, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Henderson, Nathan J	05/31/22	31-MAY-2022	01.0100.2007.004232.	\$620.00	MAY 8-20/22, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Hippert, Daniel L	06/01/22	01-JUN-2022	01.0100.2007.004232.	\$220.00	MAY 22-26/22, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Nunez, Alfred E	05/31/22	31-MAY-2022	01.0100.2007.004232.	\$620.00	MAY 8-20/22, EXP REIMB, SHF
0100	2007	PATROL DIVISION	SHARP ELECTRONICS CORP	SH507840	06-JUN-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
0100	2007	PATROL DIVISION	SHARP ELECTRONICS CORP	SH507840	06-JUN-2022	01.0100.2007.004621.	\$10.35	6 month for overages for 2 Patrol Sharp Copiers. VJohnson 512.943.1662

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0100	2007	PATROL DIVISION	SHARP ELECTRONICS CORP	SH508516	06-JUN-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	Steffen, William J	05/31/22	31-MAY-2022	01.0100.2007.004232.	\$620.00	MAY 8-20/22, EXP REIMB, SHF
0100	2007	PATROL DIVISION	WELLS FARGO BANK NA	MAY 22;94857WF	31-MAY-2022	01.0100.2007.004621.	\$250.00	EQUIPMENT RELOCATION FOR CIT, SHF
Dept Total							\$4,011.08	
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1532986-20220531	31-MAY-2022	01.0100.2008.004210.	\$404.00	MAY 22, ONLINE SEARCHES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SHARP ELECTRONICS CORP	SH507823	06-JUN-2022	01.0100.2008.004621.	\$0.95	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	SH507823	06-JUN-2022	01.0100.2008.004621.	\$230.74	**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	SH507823	06-JUN-2022	01.0100.2008.004621.	\$189.13	CID Intel -- Sharp MX-3570V; ser #: 85105086 -- Includes: 1,400 blk copies per black -- 1,200 per color; ovgs @0.0080 blk 0.0500 color -- 10.01.21 -- 09.30.22 -- 48 month lease
0100	2008	CRIMINAL INVESTIGATION DIVISION	SHARP ELECTRONICS CORP	SH507861	06-JUN-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	SH507862	06-JUN-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	SH508517	06-JUN-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	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202205-1	01-JUN-2022	01.0100.2008.004210.	\$386.40	***Blanket PO*** Database used for background searches on individuals to locate missing and exploited children
Dept Total							\$1,477.94	
0100	2009	SUPPORT SERVICES	Bonner, Stephanie L	05/25/22	25-MAY-2022	01.0100.2009.004232.	\$120.00	MAY 22-24/22, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES	Kidwell, Jonathan D	06/02/22	02-JUN-2022	01.0100.2009.004232.	\$120.00	MAY 30-JUN 1/22, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES	Lovato, Antonio L	06/02/22	02-JUN-2022	01.0100.2009.004232.	\$120.00	MAY 30-JUN 1/22, EXP REIMB, SHF

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0100	2009	SUPPORT SERVICES	ODP BUSINESS SOLUTIONS LLC	233000586001	08-MAR-2022	01.0100.2009.003005.	\$4,959.84	PO 180130, STANDING DESKS (16), SHF
0100	2009	SUPPORT SERVICES	ODP BUSINESS SOLUTIONS LLC	233000588001	09-MAR-2022	01.0100.2009.003005.	\$1,903.84	PO 180133, ERGO MATS (16), SHF
0100	2009	SUPPORT SERVICES	SHARP ELECTRONICS CORP	SH507823	06-JUN-2022	01.0100.2009.004621.	\$291.38	4 months blanket June-Sept '22 for DAWG Sharp MX-4070N copier lease; Serial #75095929. S. Hall/Spec Ops 512-943-5270. DIR-TSO-3155
0100	2009	SUPPORT SERVICES	SHARP ELECTRONICS CORP	SH507823	06-JUN-2022	01.0100.2009.004621.	\$56.99	4 months of overages for Sharp Copier at DAWG. S. Hall/Spec Ops 512-943-5270. DIR-TSO-3155.
0100	2009	SUPPORT SERVICES	SOUTHERN COMPUTER WAREHOUSE	INV00739846	01-JUN-2022	01.0100.2009.003010.	\$499.25	Fujitsu fi-7030 document scanner-dual CIS-duplex-8.5 in x 14 in-600 dpi x 600 dpi-up to 27 ppm-ADF B005-USB 2.0 Scanner for Tisch Johnson at the DAWG. See Quote #1726222; S. Hall/Spec Ops 512-943-5270 TIPS 200105.
0100	2009	SUPPORT SERVICES	Smith, Mathew E	06/02/22	02-JUN-2022	01.0100.2009.004232.	\$120.00	MAY 9-11/22, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES	VERIZON WIRELESS	9907627118	28-MAY-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							\$8,495.22	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000390	27-APR-2022	01.0100.3002.003306.	\$3,089.15	PO 180304, APR 21-27/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000393	18-MAY-2022	01.0100.3002.003306.	\$2,449.22	PO 180304, MAY 12-18/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000395	01-JUN-2022	01.0100.3002.003306.	\$3,773.29	PO 180304, MAY 26-JUN 1/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	4827851	02-JUN-2022	01.0100.3002.004623.	\$108.00	PO 178785, DISHWASHER LEASE, JUV
Dept Total							\$9,419.66	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000390	27-APR-2022	01.0100.3003.003306.	\$4,515.69	PO 180304, APR 21-27/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000393	18-MAY-2022	01.0100.3003.003306.	\$4,637.06	PO 180304, MAY 12-18/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000395	01-JUN-2022	01.0100.3003.003306.	\$2,537.71	PO 180304, MAY 26-JUN 1/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	4827851	02-JUN-2022	01.0100.3003.004623.	\$108.00	PO 178785, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0284471-IN	19-MAY-2022	01.0100.3003.003009.	\$149.80	IRISH SPRING BAR SOAP, 3.75 OZ, PACKED 60/CS
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0284471-IN	19-MAY-2022	01.0100.3003.003009.	\$131.60	SUAVE POWDER SCENT, SOLID DEODORANT, 0.4 OZ, 12/CS
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0284471-IN	19-MAY-2022	01.0100.3003.003009.	\$94.90	DOVE BAR SOAP, WHITE, 3.5 OZ PACKED 48/CS
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0284696-IN	24-MAY-2022	01.0100.3003.003305.	\$33.80	PANTIES, BROWN, SIZE 8
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0284696-IN	24-MAY-2022	01.0100.3003.003305.	\$33.80	PANTIES, BROWN, SIZE 12
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0284696-IN	24-MAY-2022	01.0100.3003.003305.	\$59.80	TEE SHIRTS, CREWNECK, IRREGULAR, WHITE, SIZE XL

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0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0284696-IN	24-MAY-2022	01.0100.3003.003305.	\$59.80	TEE SHIRTS, CREWNECK, IRREGULAR, WHITE, SIZE LARGE
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0284696-IN	24-MAY-2022	01.0100.3003.003305.	\$33.80	PANTIES, BROWN, SIZE 6
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0284696-IN	24-MAY-2022	01.0100.3003.003305.	\$33.80	PANTIES, BROWN, SIZE 10
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0284696-IN	24-MAY-2022	01.0100.3003.003305.	\$59.80	TEE SHIRTS, CREWNECK, IRREGULAR, WHITE, SIZE MEDIUM
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0284696-IN	24-MAY-2022	01.0100.3003.003305.	\$69.80	TEE SHIRTS, CREWNECK, IRREGULAR, WHITE, SIZE 2XL
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0285176-IN	23-MAY-2022	01.0100.3003.003305.	\$150.80	FLEECE SWEAT SHORTS, NO POCKET NO DRAWSTRING, 9" INSEAM COLOR HEATHER GREY, SIZE MEDIUM
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0285176-IN	23-MAY-2022	01.0100.3003.003305.	\$243.12	ELASTIC WAIST SWEATPANTS, LIGHT GREY, SIZE XL
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0285176-IN	23-MAY-2022	01.0100.3003.003305.	\$75.40	FLEECE SWEAT SHORTS, NO POCKET NO DRAWSTRING, 9" INSEAM COLOR HEATHER GREY, SIZE LARGE
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0285176-IN	23-MAY-2022	01.0100.3003.003305.	\$112.32	ELASTIC WAIST SWEATPANTS, LIGHT GREY, SIZE MEDIUM
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0285176-IN	23-MAY-2022	01.0100.3003.003305.	\$150.80	FLEECE SWEAT SHORTS, NO POCKET NO DRAWSTRING, 9" INSEAM COLOR HEATHER GREY, SIZE XL
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0285176-IN	23-MAY-2022	01.0100.3003.003305.	\$83.60	FLEECE SWEAT SHORTS, NO POCKET NO DRAWSTRING, 9" INSEAM COLOR HEATHER GREY, SIZE 2XL
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	06/01/22	01-JUN-2022	01.0100.3003.004106.	\$1,040.00	MAY 18-19/22, GROUP & IND SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	06/01/22A	01-JUN-2022	01.0100.3003.004106.	\$1,040.00	MAY 25-26/22, GROUP & IND SESSIONS, JUV
Dept Total							\$15,455.20	
0100	3004	COURT-ADMIN	Carlson, Denise C	05/26/22	26-MAY-2022	01.0100.3004.004232.	\$187.86	MAY 23-25/22, EXP REIMB, JUV
0100	3004	COURT-ADMIN	Decker, Michael J	05/26/22	26-MAY-2022	01.0100.3004.004232.	\$189.61	MAY 23-25/22, EXP REIMB, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	246650144001	24-MAY-2022	01.0100.3004.003100.	\$57.78	PO 180436, BATTERIES, JUV
0100	3004	COURT-ADMIN	Partin, Karla R	05/26/22	26-MAY-2022	01.0100.3004.004232.	\$189.61	MAY 23-25/22, EXP REIMB, JUV
Dept Total							\$624.86	
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00104164	31-MAY-2022	01.0100.3005.004108.	\$155.60	BLANKET PURCHASING OF ELECTRONIC MONITORING OF JUVENILES
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00104164	31-MAY-2022	01.0100.3005.004108.	\$2,850.40	BLANKET PURCHASE OF ELECTRONIC MONITORING OF JUVENILES
Dept Total							\$3,006.00	
0100	3007	COMM BASED MENTAL HEALTH	LYNN KESSEL	05/31/22	31-MAY-2022	01.0100.3007.004100.	\$1,000.00	MAY 22, CLINICAL SUPERVISION, JUV
0100	3007	COMM BASED MENTAL HEALTH	RICHARD B LEVINSON	0765	07-JUN-2022	01.0100.3007.004232.	\$537.50	AUG 20/22, AUG 26-28/22, EMDR THERAPY TRAINING, W LEE, JUV
Dept Total							\$1,537.50	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/1278	26-MAY-2022	01.0100.3101.004430.	\$47.33	APR 25-MAY 24/22, BSP

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0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/14048	26-MAY-2022	01.0100.3101.004430.	\$122.80	APR 25-MAY 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/347	26-MAY-2022	01.0100.3101.004430.	\$41.34	APR 25-MAY 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/4964	26-MAY-2022	01.0100.3101.004430.	\$62.58	APR 25-MAY 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/5313	26-MAY-2022	01.0100.3101.004430.	\$78.67	APR 24-MAY 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/7415	26-MAY-2022	01.0100.3101.004430.	\$82.76	APR 25-MAY 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/9577	26-MAY-2022	01.0100.3101.004430.	\$109.47	APR 25-MAY 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	WELLS FARGO BANK NA	MAY 22;94972WF	31-MAY-2022	01.0100.3101.004209.	\$72.57	VERIZON, MAR 11-APR 10/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	WELLS FARGO BANK NA	MAY 22;94972WF	31-MAY-2022	01.0100.3101.004430.	\$227.51	JONAH, MAR 10/22-APR 11/22, BSP
Dept Total							\$845.03	
0100	3102	CHAMPION PARK	WELLS FARGO BANK NA	MAY 22;94972WF	31-MAY-2022	01.0100.3102.004430.	\$136.67	PEDERNALES, APR 12-MAY 11/22, CP
Dept Total							\$136.67	
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/1032	26-MAY-2022	01.0100.3103.004430.	\$611.95	APR 25-MAY 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/1141	26-MAY-2022	01.0100.3103.004430.	\$759.37	APR 25-MAY 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/1177	26-MAY-2022	01.0100.3103.004430.	\$800.49	APR 25-MAY 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/157	26-MAY-2022	01.0100.3103.004430.	\$72.31	APR 25-MAY 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/17110	26-MAY-2022	01.0100.3103.004430.	\$224.63	APR 25-MAY 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/2896	26-MAY-2022	01.0100.3103.004430.	\$59.43	APR 25-MAY 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 22/618	26-MAY-2022	01.0100.3103.004430.	\$477.04	APR 25-MAY 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	MAY 22;94972WF	31-MAY-2022	01.0100.3103.004209.	\$40.18	VERIZON, MAR 11-APR 10/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	MAY 22;94972WF	31-MAY-2022	01.0100.3103.004430.	\$57.35	PEDERNALES, APR 11-MAY 10/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	MAY 22;94972WF	31-MAY-2022	01.0100.3103.004430.	\$229.18	PEDERNALES, MAR 25-APR 25/22, SWP
Dept Total							\$3,331.93	
0100	3104	BLACKLAND CO PARK	WELLS FARGO BANK NA	MAY 22;94972WF	31-MAY-2022	01.0100.3104.004430.	\$36.49	JONAH, MAR 10/22-APR 11/22, BLP
0100	3104	BLACKLAND CO PARK	WELLS FARGO BANK NA	MAY 22;94972WF	31-MAY-2022	01.0100.3104.004430.	\$16.02	TXU ENERGY, MAR 31-MAY 1/22, BLP
Dept Total							\$52.51	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	221520017503341	01-JUN-2022	01.0100.3106.004430.	\$4,182.81	APR 29-MAY 31/22, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	MAY 22/20509	05-JUN-2022	01.0100.3106.004430.	\$1,227.85	APR 20-MAY 19/22, EXPO
0100	3106	EXPO CENTER	Ischy, Clifton E	06/02/22	02-JUN-2022	01.0100.3106.004232.	\$268.82	MAY 24-26/22, EXP REIMB, EXPO

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0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH508553	06-JUN-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
0100	3106	EXPO CENTER	W W LIVESTOCK SYSTEMS	T62722	27-MAY-2022	01.0100.3106.003001.	\$707.00	3318-400-000 CONNECTING POST 6' 4-WAY PINS.
0100	3106	EXPO CENTER	W W LIVESTOCK SYSTEMS	T62722	27-MAY-2022	01.0100.3106.003001.	\$10,010.00	3314-510-078 HPG CLASSIC 510-7' 8" .
0100	3106	EXPO CENTER	W W LIVESTOCK SYSTEMS	T62722	27-MAY-2022	01.0100.3106.003001.	\$2,794.00	MATERIAL SURCHARGE \$ 5588.00. 20 % DISCOUNT FOR LINES 1 THROUGH 6, - 2794.00.
0100	3106	EXPO CENTER	W W LIVESTOCK SYSTEMS	T62722	27-MAY-2022	01.0100.3106.003001.	\$510.00	3332-130-000 POST PAD STANDARD
0100	3106	EXPO CENTER	W W LIVESTOCK SYSTEMS	T62722	27-MAY-2022	01.0100.3106.003001.	\$879.00	3314-509-096, HPG CLASSIC 509-9'6"
0100	3106	EXPO CENTER	W W LIVESTOCK SYSTEMS	T62722	27-MAY-2022	01.0100.3106.003001.	\$1,620.00	FREIGHT ESTIMATE T800995, 1620.00
0100	3106	EXPO CENTER	W W LIVESTOCK SYSTEMS	T62722	27-MAY-2022	01.0100.3106.003001.	-\$436.80	PO 180674, LIVESTOCK SYSTEM GATES, PARKS
0100	3106	EXPO CENTER	W W LIVESTOCK SYSTEMS	T62722	27-MAY-2022	01.0100.3106.003001.	\$1,624.00	3318-300-078 CONNECTING POST 7' 8" 3-2=WAY PINS.
0100	3106	EXPO CENTER	W W LIVESTOCK SYSTEMS	T62722	27-MAY-2022	01.0100.3106.003001.	\$240.00	3332-135-000 POST PAD PIN.
0100	3106	EXPO CENTER	WELLS FARGO BANK NA	MAY 22;94972WF	31-MAY-2022	01.0100.3106.004209.	\$40.18	VERIZON, MAR 11-APR 10/22, EXPO
Dept Total							\$23,814.17	
0100	3107	RIVER RANCH	WELLS FARGO BANK NA	MAY 22;94972WF	31-MAY-2022	01.0100.3107.004430.	\$95.68	PEDERNALES, APR 11-MAY 10/22, RR
0100	3107	RIVER RANCH	WELLS FARGO BANK NA	MAY 22;94972WF	31-MAY-2022	01.0100.3107.004209.	\$72.57	VERIZON, MAR 11-APR 10/22, RR
0100	3107	RIVER RANCH	WELLS FARGO BANK NA	MAY 22;94972WF	31-MAY-2022	01.0100.3107.004430.	\$106.00	PEDERNALES, APR 10-MAY 09/22, RR
0100	3107	RIVER RANCH	WELLS FARGO BANK NA	MAY 22;94972WF	31-MAY-2022	01.0100.3107.004430.	\$115.75	PEDERNALES, APR 08-MAY 09/22, RR
Dept Total							\$390.00	
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	221500017484789	30-MAY-2022	01.0200.0210.004430.	\$11.89	APR 27-MAY 26/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	221500017484811	30-MAY-2022	01.0200.0210.004430.	\$16.26	APR 27-MAY 26/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	221500017484829	30-MAY-2022	01.0200.0210.004430.	\$34.69	APR 27-MAY 26/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	13404	07-MAY-2022	01.0200.0210.003551.	\$0.05	PO 179796, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	13404	07-MAY-2022	01.0200.0210.003551.	\$3,295.13	Flex Base state spec Item 127 Grade 4B ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	13544	21-MAY-2022	01.0200.0210.003551.	\$0.01	PO 179796, FLEXIBLE BASE, R&B

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0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	13544	21-MAY-2022	01.0200.0210.003551.	\$4,518.98	Flex Base state spec Item 127 Grade 4B ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	13592	28-MAY-2022	01.0200.0210.003551.	\$0.04	PO 179796, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	13592	28-MAY-2022	01.0200.0210.003551.	\$8,475.60	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	CITY OF GEORGETOWN	MAY 22/94089	30-MAY-2022	01.0200.0210.004430.	\$556.33	APR 20-MAY 19/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	G CARTER CONSTRUCTION CO INC	535-01	31-MAY-2022	01.0200.0210.004549.	\$6,065.00	Solar Powered Flashing School Beacon Repair (Teravista Club Dr -Teravista Elem) ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact hklaus@wilco.org or at 512 943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9298751851	02-MAY-2022	01.0200.0210.003001.	\$932.00	Eastern Scoop, 27 in. Hangle, Steel -3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9298751851	02-MAY-2022	01.0200.0210.003599.	\$999.00	Marking Paint, 20 oz., Flourescsent red orange - 3599
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9298751851	02-MAY-2022	01.0200.0210.003001.	\$42.00	Compress Spring Stock -3001***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	GRAINGER	9299302639	03-MAY-2022	01.0200.0210.003001.	\$234.48	Broom Handle, Wood, natural Wood, 54" -3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9301322542	04-MAY-2022	01.0200.0210.003599.	\$1,221.00	Marking Paint, 20 oz., Flourescsent red orange - 3599
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9302488854	05-MAY-2022	01.0200.0210.003001.	\$373.92	Push Broom, Head, 16", Brown -3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9307750761	10-MAY-2022	01.0200.0210.003550.	\$840.00	Cold Patch,Black,60 lb. Bag Container
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	29-77139-DS-003	10-JUN-2022	01.0200.0210.004100.	\$6,191.79	P#77139, WA#3, CONSTRUCTION MANAGEMENT, APR 30-MAY 27/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	06/01/22	01-JUN-2022	01.0200.0210.004999.	\$74.00	JUN 23/22, HAZ MAT APP, FINGERPRINTS, K HUGHES, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	APR22210	30-APR-2022	01.0200.0210.003541.	\$1,265.00	Blanket for Mowing Contract
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	MAY22252	31-MAY-2022	01.0200.0210.003541.	\$4,056.00	Blanket for Mowing Contract
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH507832	06-JUN-2022	01.0200.0210.004621.	\$323.91	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH507835	06-JUN-2022	01.0200.0210.004621.	\$529.49	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH507836	06-JUN-2022	01.0200.0210.004621.	\$262.99	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH507841	06-JUN-2022	01.0200.0210.004621.	\$278.60	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH507856	06-JUN-2022	01.0200.0210.004621.	\$242.95	Blanket for the R&B Copiers

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0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH507857	06-JUN-2022	01.0200.0210.004621.	\$426.86	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH507858	06-JUN-2022	01.0200.0210.004621.	\$149.81	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62473630	31-MAY-2022	01.0200.0210.003550.	\$0.01	PO 179947, LIMESTONE ROCK ASPHALT, CR 200, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62473630	31-MAY-2022	01.0200.0210.003550.	\$30,127.85	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 200 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact mbuckalew@wilco.org or at 512-943-3325.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62475220	31-MAY-2022	01.0200.0210.003550.	\$12,809.37	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D BID ITEM 1.4 (DELIVERED) FOR CR 200 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact mbuckalew@wilco.org or at 512-943-3325.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62475220	31-MAY-2022	01.0200.0210.003550.	\$0.01	PO 179947, LIMESTONE ROCK ASPHALT, CR 200, R&B
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2022-320	12-MAY-2022	01.0200.0210.004711.	\$45,555.50	FY22, 3RD QTR PROPERTY TAX, WILLIAMSON COUNTY FM/RD
Dept Total							\$129,910.52	
0350	0680	LAW LIBRARY	THOMSON REUTERS	846448750	01-JUN-2022	01.0350.0680.003030.	\$327.82	MAY 22, WEST PROFLEX, PATRON ACCESS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	846449177	01-JUN-2022	01.0350.0680.003030.	\$6,524.66	MAY 22, WEST PROFLEX, A SCHIELE, DOC & FORM BUILDERS (5), DOC DISPLAYS, LAW LIB
Dept Total							\$6,852.48	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	06/01/22;425TH	01-JUN-2022	01.0355.0355.004135.	\$497.52	JUN 1/22, SUB CRT REPORTER, FULL DAY, 425TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	WC05312022-277DC	31-MAY-2022	01.0355.0355.004135.	\$497.52	MAY 23 & 26/22, SUB CRT REPORTER, HALF DAY (2), 277TH
0355	0355	COURT REPORTER SERVICE	Walker, Aimee J	05/26/22B	26-MAY-2022	01.0355.0355.003900.	\$284.15	MAR 28/22, EXP REIMB, CRT RPTR
Dept Total							\$1,279.19	
0364	0000	Default	LAW OFFICE OF GREGORY R TERRA	20-01871-1	03-JUN-2022	01.0364.0000.351000.	\$140.00	C#20-01871-1, REFUND FOR PTI FEE, APR 11/22, C/ATTY
Dept Total							\$140.00	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1117	03-JUN-2022	01.0364.0475.004100.	\$19,060.00	MAY 22, PTI SVCS, C/ATTY
Dept Total							\$19,060.00	
0372	0452	J.P. PRECINCT 2	SOUTHERN COMPUTER WAREHOUSE	INV00738876	23-MAY-2022	01.0372.0452.003006.	\$566.86	HP Laser Jet Pro M404dn B/W Duplex Laser
Dept Total							\$566.86	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20220531	31-MAY-2022	01.0372.0453.004210.	\$119.75	MAY 22, ONLINE SEARCHES, JP#3
Dept Total							\$119.75	
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-4840-7981	17-MAY-2022	01.0375.0375.004231.	\$156.00	RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-4864-9589	31-MAY-2022	01.0375.0375.004231.	\$168.00	RENTAL CAR, ELEC

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0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-4865-0978	31-MAY-2022	01.0375.0375.004231.	\$168.00	RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-4865-4404	31-MAY-2022	01.0375.0375.004231.	\$156.00	RA#6JRDPR, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-4865-4492	31-MAY-2022	01.0375.0375.004231.	\$156.00	RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-4865-7860	31-MAY-2022	01.0375.0375.004231.	\$156.00	RA#6JRK8M, RENTAL CAR, ELEC
Dept Total							\$960.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	FIDLAR TECHNOLOGIES INC	0890476-IN	31-MAY-2022	01.0385.0385.004500.	\$2,150.00	Property Fraud Alert Annual Maintenance for service from March 2022 through February 2023
Dept Total							\$2,150.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001420955	02-JUN-2022	01.0390.0390.004100.	\$35.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424348	02-JUN-2022	01.0390.0390.004100.	\$140.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425301	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	1001425741	02-JUN-2022	01.0390.0390.004100.	\$35.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425791	02-JUN-2022	01.0390.0390.004100.	\$35.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426278	06-JUN-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	DATA ARMOR LLC	1001428645	06-JUN-2022	01.0390.0390.004100.	\$35.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8001311531	31-MAR-2022	01.0390.0390.004100.	\$79.63	PO 178589, MAR 14/22, SHREDDING, C/WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8001522696	30-APR-2022	01.0390.0390.004100.	\$83.92	PO 178589, APR 11/22, SHREDDING, C/WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8001721990	31-MAY-2022	01.0390.0390.004100.	\$85.21	PO 178589, MAY 9/22, SHREDDING, C/WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8001736314	03-JUN-2022	01.0390.0390.004100.	\$321.20	PO 178590, MAY 11-25/22, SHREDDING, C/WIDE
Dept Total							\$969.96	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10840627	01-JUN-2022	01.0408.0698.004999.	\$226.09	Parks Coffee Blanket PO for Jury and Witness Drinks and Snacks for the months of January thru September 2022
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10843594	02-JUN-2022	01.0408.0698.004999.	\$57.00	Parks Coffee Blanket PO for Jury and Witness Drinks and Snacks for the months of January thru September 2022
Dept Total							\$283.09	
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	137770	03-JUN-2022	01.0410.0411.003104.	\$292.20	Blanket for Veterinarian Services
0410	0411	SO-JUSTICE	WAG HEAVEN	37168	02-JUN-2022	01.0410.0411.003104.	\$43.19	Blanket PO for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	37201	03-JUN-2022	01.0410.0411.003104.	\$115.17	Blanket PO for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	37368	06-JUN-2022	01.0410.0411.003104.	\$35.99	Blanket PO for Dog Food
Dept Total							\$486.55	

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0410	0413	SO-STATE AND LOCAL	Anelli, Phillip	05/20/22	20-MAY-2022	01.0410.0413.004231.	\$300.00	MAY 12-16/22, EXP REIMB, SHF
0410	0413	SO-STATE AND LOCAL	Little, Ryan K	05/23/22	23-MAY-2022	01.0410.0413.004231.	\$250.00	MAY 12-16/22, EXP REIMB, SHF
0410	0413	SO-STATE AND LOCAL	McGilvery, Betty J	05/23/22	23-MAY-2022	01.0410.0413.004231.	\$250.00	MAY 12-16/22, EXP REIMB, SHF
Dept Total							\$800.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	217461	19-MAY-2022	01.0507.0507.004545.	\$8,152.86	Emergency Repair at Prime Site/Twin Towers
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	217539	29-MAY-2022	01.0507.0507.004545.	\$640.00	Annual Generator Service for Twin Towers, Cedar Park, Florence, High Country, Tower Rd, Granger, Taylor, Cedar Park South and Back-Up.
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAY 22/123347	30-MAY-2022	01.0507.0507.004430.	\$1,033.67	APR 20-MAY 19/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAY 22/22772	30-MAY-2022	01.0507.0507.004430.	\$9.49	APR 20-MAY 19/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	JUL 22BABICKI	01-JUL-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	JUN 22;07838	01-JUN-2022	01.0507.0507.004430.	\$222.10	JUN 22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JUN 22;33668	01-JUN-2022	01.0507.0507.004430.	\$222.10	JUN 22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	JUL 22HAWES	01-JUL-2022	01.0507.0507.004610.	\$1,097.09	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JONESY GROUP LLC	1791	01-JUN-2022	01.0507.0507.004510.	\$4,800.00	Bard W36 Air Conditioner Unit for Tower Rd, per quote # 100 dated 12/28/2021.
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230370234	01-JUN-2022	01.0507.0507.004500.	\$66,865.03	FY 22 Tower Service Agreement
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	MAY22251	31-MAY-2022	01.0507.0507.004545.	\$300.00	Tower Site Landscaping Maintenance
Dept Total							\$84,159.05	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A17165037	24-MAR-2022	01.0545.0545.004100.	\$15.00	BENNY, HAYES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A49293118	11-APR-2022	01.0545.0545.004100.	\$15.00	TINSEL, DANIEL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A49293330	11-APR-2022	01.0545.0545.004100.	\$15.00	CANDY CANE, DANIEL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A49563609	19-MAR-2022	01.0545.0545.004100.	\$15.00	CAM (SAM), ACREE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	JUN 22/4729	02-JUN-2022	01.0545.0545.004430.	\$421.42	MAY 4-JUN 2/22, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	A49109457	08-FEB-2022	01.0545.0545.004100.	\$15.00	CARTER/BODIE, BOFF, RABIES VAC, ANML SVC

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0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	A50121242	17-MAY-2022	01.0545.0545.004100.	\$15.00	DENJI, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	MAY 22/24379	30-MAY-2022	01.0545.0545.004430.	\$11,048.72	APR 20-MAY 19/22, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRAIL VETERINARY CENTER LLC	A49666578	25-MAY-2022	01.0545.0545.004100.	\$15.00	CHAOS, FRANKLIN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL PLLC	A50054729	03-MAY-2022	01.0545.0545.004100.	\$15.00	RIKER, WIGGLES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	JUN 22;88189	25-MAY-2022	01.0545.0545.004211.	\$86.27	MAY 25-JUN 24/22, ANML SVC
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	A50121267	18-MAY-2022	01.0545.0545.004100.	\$15.00	AKI, THOMAS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242288731	18-MAY-2022	01.0545.0545.004968.	\$393.05	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242350266	25-MAY-2022	01.0545.0545.004968.	\$463.60	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242399897	01-JUN-2022	01.0545.0545.004968.	\$399.80	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242407639	01-JUN-2022	01.0545.0545.004968.	-\$7.96	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242467230	08-JUN-2022	01.0545.0545.004968.	\$454.64	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	153719	31-MAY-2022	01.0545.0545.004962.	\$2,072.04	JANITORIAL SERVICES, ANNUAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/08/22	08-JUN-2022	01.0545.0545.004100.	\$1,293.00	JUN 6 & 8/22, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	518605	10-MAY-2022	01.0545.0545.003319.	\$150.00	PEST MANAGEMENT/EXTERMINATION, ANNUAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	APR22213	30-APR-2022	01.0545.0545.004810.	\$1,400.00	LANDSCAPE AND LAWN SERVICE, ANNUAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	APR22214	31-MAR-2022	01.0545.0545.004810.	\$1,000.00	LANDSCAPE AND LAWN SERVICE, ANNUAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	MAY22259	31-MAY-2022	01.0545.0545.004810.	\$1,250.00	LANDSCAPE AND LAWN SERVICE, ANNUAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH508235	06-JUN-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	SHARP ELECTRONICS CORP	SH508235	06-JUN-2022	01.0545.0545.004621.	\$11.68	S#13003283, PO 178838, JUN 22, MAY 22 OVERAGE, COPIER, ANML SVC
Dept Total							\$20,680.52	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPEP INC	053122 WCRAS2	08-JUN-2022	01.0546.0546.004975.	\$810.00	MAY 11 & 26/22, HEARTWORM EVAL & TREATMENT, ANML SVC
Dept Total							\$810.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	29-77139-DS-003	10-JUN-2022	01.0777.0200.009007.	\$8,880.84	P#77139, WA#3, CONSTRUCTION MANAGEMENT, APR 30-MAY 27/22, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WILLIAMSON CTY SUN, INC	1677	23-MAY-2022	01.0777.0200.009007.	\$149.43	T4442, S SAN GABRIEL RANCHES SUB RD AND DRAINAGE IMPROVEMENTS
Dept Total							\$9,030.27	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	29-70391-DS-003	10-JUN-2022	01.0777.0211.009007.	\$23,819.32	P#70391, WA#3, CONSTRUCTION MANAGEMENT, APR 30-MAY 27/22

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0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	202210953	13-MAY-2022	01.0777.0211.009007.	\$572.60	P#2291-1801, WA#3, NORTH MAYS, MAR 1-APR 30/22
Dept Total							\$24,391.92	
0777	0212	COMMISSIONER PCT 2	ATKINS NORTH AMERICA INC	1972063	18-MAY-2022	01.0777.0212.009007.	\$36,517.50	P#100070555, WA#1, CORRIDOR I, APR 4-MAY 1/22
0777	0212	COMMISSIONER PCT 2	CITY OF LIBERTY HILL	MAY 28742	02-JUN-2022	01.0777.0212.009007.	\$1,812.52	RIVER RANCH COUNTY PARK, APR 26-MAY 26/22
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	29-70391-DS-003	10-JUN-2022	01.0777.0212.009007.	\$111,700.33	P#70391, WA#3, CONSTRUCTION MANAGEMENT, APR 30-MAY 27/22
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	29-77139-DS-003	10-JUN-2022	01.0777.0212.009007.	\$4,523.92	P#77139, WA#3, CONSTRUCTION MANAGEMENT, APR 30-MAY 27/22, R&B
0777	0212	COMMISSIONER PCT 2	RAYMOND CANTRELL	346-CANTRELL	15-JUN-2022	01.0777.0212.009007.	\$22,298.02	WMCO LIBERTY HILL BYPASS, PARCEL 45, RELOCATION CLAIM
Dept Total							\$176,852.29	
0777	0213	COMMISSIONER PCT 3	BGE INC	3-220482	31-MAR-2022	01.0777.0213.009007.	\$134,887.50	P#00007473-00, WA#1, RM 2243, REALIGNMENT, FEB 19-MAR 25/22
0777	0213	COMMISSIONER PCT 3	BGE INC	4-220496	30-APR-2022	01.0777.0213.009007.	\$96,431.51	P#00007473-00, WA#1, RM 2243, REALIGNMENT, MAR 26-APR 22/22
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10068820	15-MAR-2022	01.0777.0213.009007.	\$26,641.00	P#038049.002, BERRY SPRINGS, FEB 1-28/22
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	29-70391-DS-003	10-JUN-2022	01.0777.0213.009007.	\$108,520.47	P#70391, WA#3, CONSTRUCTION MANAGEMENT, APR 30-MAY 27/22
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	29-77139-DS-003	10-JUN-2022	01.0777.0213.009007.	\$9,088.34	P#77139, WA#3, CONSTRUCTION MANAGEMENT, APR 30-MAY 27/22, R&B
0777	0213	COMMISSIONER PCT 3	LJA ENGINEERING INC	202211577	13-MAY-2022	01.0777.0213.009007.	\$52,437.50	P#2291-2201, WA#2, SOUTHWEST BYPASS, EXT SUP, MAR 26-APR 29/22
0777	0213	COMMISSIONER PCT 3	LJA ENGINEERING INC	202212311	17-MAY-2022	01.0777.0213.009007.	\$584.00	P#2291-2002, WA#1, SOUTHWEST BYPASS, MAR 26-APR 29/22
0777	0213	COMMISSIONER PCT 3	LONGHORN TITLE CO, INC	353-KYLBERG	15-JUN-2022	01.0777.0213.009007.	\$16,993.86	WMCO CR 245, PARCEL KYLBERG
Dept Total							\$445,584.18	
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1971983	17-MAY-2022	01.0777.0214.009007.	\$2,441.25	P#100054924, WA#1, CORRIDOR C, APR 4-MAY 1/22
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1971987	17-MAY-2022	01.0777.0214.009007.	\$29,807.50	P#100065091, WA#2, CORRIDOR C, APR 4-MAY 1/22
0777	0214	COMMISSIONER PCT 4	GREGORY EADY	22-0298-CC4-EADY	15-JUN-2022	01.0777.0214.009007.	\$450.00	WMCO CR 401/CR 404, PARCEL 3 (WHITE), PAYMENTS TO SPECIAL COMMISSIONERS
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200426635	27-MAY-2022	01.0777.0214.009007.	\$56,017.49	P#10254515, WA#2, FM 3349 @ US 79, MAR 1-26/22
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	29-70391-DS-003	10-JUN-2022	01.0777.0214.009007.	\$421,692.10	P#70391, WA#3, CONSTRUCTION MANAGEMENT, APR 30-MAY 27/22
0777	0214	COMMISSIONER PCT 4	LAW OFFICE OF MERLIN LESTER	22-0298-CC4-LESTER	15-JUN-2022	01.0777.0214.009007.	\$450.00	WMCO CR 401/CR 404, PARCEL 3 (WHITE) PAYMENTS TO SPECIAL COMMISSIONERS
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	390-CSW	15-JUN-2022	01.0777.0214.009007.	\$1,065,223.06	WMCO CR 401/CR 404, PARCEL 14 CSW
0777	0214	COMMISSIONER PCT 4	THOMAS GREEN	22-0298-CC4-GREEN	15-JUN-2022	01.0777.0214.009007.	\$450.00	WMCO CR 401/CR 404, PARCEL 3 (WHITE), PAYMENTS TO SPECIAL COMMISSIONERS
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY CLERK	22-0456-CC1-WILCO	15-JUN-2022	01.0777.0214.009007.	\$500,380.00	WMCO CR 401/CR 404, SPECIAL COMMISSIONERS AWARD ON PARCEL 6 (LAWRENCE)
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	1626	23-MAY-2022	01.0777.0214.009007.	\$148.41	T3082, IFB DEMOLITION OF STRUCTURES IN LAKESIDE SUBDIVISION (PHASE 2)

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0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	1679	23-MAY-2022	01.0777.0214.009007.	\$150.96	T4520 LEASE OF 227 ACRES AGRICULTURAL LAND AT BLACKLAND HERITAGE COUNTY PARK
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	1695	23-MAY-2022	01.0777.0214.009007.	\$147.90	T4320, CR PAVING, 401, 402, & 404
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	1702	23-MAY-2022	01.0777.0214.009007.	\$147.90	T5045, CR 404, HUTTO 18 IN WATERLINE REALIGNMENT
Dept Total							\$2,077,506.57	
0777	0401	COMMISSIONERS COURT	ATKINS NORTH AMERICA INC	1972033	18-MAY-2022	01.0777.0401.009007.	\$165.00	P#100072562, WA#4, HAIRY MAN RD, APR 4-MAY 1/22
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22201.00/01	08-JUN-2022	01.0777.0401.009007.	\$78,680.00	P#22201.00, JUVENILE JUSTICE CENTER, APR 5-JUN 8/22
0777	0401	COMMISSIONERS COURT	BRADY & HAMILTON WOMACK MCCLISH AS TRUSTEE FOR BETTY WILL	20-0914-CC1-HAMILTON	15-JUN-2022	01.0777.0401.009007.	\$60,402.00	WMCO CR 111, PARCEL 19, P1 (PAGE) AGREED FINAL JUDGEMENT
0777	0401	COMMISSIONERS COURT	DENUCCI CONSTRUCTORS LLC	T2232-14	20-MAY-2022	01.0777.0401.009007.	\$74,066.59	P#T2232, HAIRY MAN RD, BRUSHY CREEK RD, IMPROVEMENTS, PHASE 3, FINAL, RETAINAGE, MAR 1-31/22
0777	0401	COMMISSIONERS COURT	DOYLE ELECTRIC LLC	2545	29-APR-2022	01.0777.0401.009007.	\$20,630.68	CJC HALLWAY LIGHTING; RFP-T710
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	29-70391-DS-003	10-JUN-2022	01.0777.0401.009007.	\$119,652.88	P#70391, WA#3, CONSTRUCTION MANAGEMENT, APR 30-MAY 27/22
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	29-70391-DS-003	10-JUN-2022	01.0777.0401.009005.	\$2,951.83	P#70391, WA#3, CONSTRUCTION MANAGEMENT, APR 30-MAY 27/22
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	29-77139-DS-003	10-JUN-2022	01.0777.0401.009007.	\$8,091.59	P#77139, WA#3, CONSTRUCTION MANAGEMENT, APR 30-MAY 27/22, R&B
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	2860-01/3	10-MAY-2022	01.0777.0401.009007.	\$381,763.44	P#2860-01, CHILDRENS ADVOCACY CENTER, APR 1-30/22
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	2860-01/4	10-MAY-2022	01.0777.0401.009007.	\$587,272.90	P#2860-01, CHILDRENS ADVOCACY CENTER, MAY 1-31/22
0777	0401	COMMISSIONERS COURT	RELANCE ARCHITECTURE LLC	301	13-MAY-2022	01.0777.0401.009007.	\$65,017.30	P#2002.1, WA#5, JJC RTU REPLACEMENT, JAN 1-MAY 12/22
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	60127	07-JUN-2022	01.0777.0401.009007.	\$987.01	CHILDREN'S ADVOCACY CENTER UTILITIES, APR 20-MAY 19/22
Dept Total							\$1,399,681.22	
0831	0231	ADMIN/MGMT	CAPITAL AREA COUNCIL OF GOVERNMENTS	2022M 205	27-MAY-2022	01.0831.0231.004100.	\$1,514.57	P#4351, ILA OUTREACH, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Dansevich, Connor G	06/06/22-DANSEVICH	06-JUN-2022	01.0831.0231.004231.	\$17.55	MILEAGE, MAY 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hepworth, Emily I	05/31/22-HEPWORTH	31-MAY-2022	01.0831.0231.004231.	\$32.76	MILEAGE, MAY 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	05/26/22-JOHNSON	26-MAY-2022	01.0831.0231.004232.	\$841.01	TRAVEL EXP FOR AMPO TECH SYMP, MAY 15-18/22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	KIMLEY HORN & ASSOCIATES INC	067778702-0422	30-APR-2022	01.0831.0231.004100.	\$8,448.57	P#67778702, APR 22, DATA DASHBOARD, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-07012022	06-JUN-2022	01.0831.0231.004610.	\$24,952.98	OFC RENT, JUL 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	PLATINUM PARKING	14-123-000345	01-JUN-2022	01.0831.0231.004231.	\$76.00	PARKING VALIDATIONS, MAY 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Samuel, Nicholas L	05/25/22-SAMUEL	25-MAY-2022	01.0831.0231.004231.	\$32.17	MILEAGE, MAY 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	256	01-JUN-2022	01.0831.0231.004100.	\$3,930.00	LEGAL SVC, MAY 22, CAMPO ADMIN

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Dept Total							\$39,845.61	
0831	0235	REGIONAL TRANSIT COORDINATION	NELSON\NYGAARD CONSULTING ASSOCIATES INC	82186R	25-MAY-2022	01.0831.0235.004100.	\$18,001.26	P#920B14, APR 22, RTC PLAN UPDATE
0831	0235	REGIONAL TRANSIT COORDINATION	NELSON\NYGAARD CONSULTING ASSOCIATES INC	920B14.001-RET	01-JUN-2022	01.0831.0235.004100.	\$9,425.51	P#920B14, RETAINAGE, RTC PLAN UPDATE
Dept Total							\$27,426.77	
0831	0236	CAMPO PROJECTS	URBANTRANS CONSULTANTS INC	21210.12A	11-MAY-2022	01.0831.0236.009005.	\$4,560.71	P#21210, APR 22, REG TDM PRGM
Dept Total							\$4,560.71	
0831	0237	SPECIAL PROJECTS	TEXAS A&M TRANSPORTATION INSTITUTE	R487124	25-MAY-2022	01.0831.0237.004100.	\$4,151.08	P#610401, APR 22, CONGESTION MGMT, SPEC PROJ
Dept Total							\$4,151.08	
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2022-239	12-MAY-2022	01.0852.0852.004711.	\$1,633.75	FY22, 3RD QTR PROPERTY TAX, AVERY RANCH ROAD DISTRICT
Dept Total							\$1,633.75	
0854	0854	PEARSON PLACE	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2022-298	12-MAY-2022	01.0854.0854.004711.	\$433.75	FY22, 3RD QTR PROPERTY TAX, PEARSON PLACE ROAD DISTRICT
Dept Total							\$433.75	
0856	0856	NORTHWOODS	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2022-291	12-MAY-2022	01.0856.0856.004711.	\$924.75	FY22, 3RD QTR PROPERTY TAX, NORTHWOODS ROAD DISTRICT
Dept Total							\$924.75	
0858	0858	SOMERSET HILLS #4	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2022-306	12-MAY-2022	01.0858.0858.004711.	\$534.75	FY22, 3RD QTR PROPERTY TAX, SOMERSET HILLS ROAD DISTRICT
Dept Total							\$534.75	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528214535097	25-MAY-2022	01.0882.0882.003523.	\$60.87	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528214542521	25-MAY-2022	01.0882.0882.003523.	\$23.09	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528214542535	25-MAY-2022	01.0882.0882.003523.	\$28.37	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528214542543	25-MAY-2022	01.0882.0882.003523.	\$80.28	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528214542551	25-MAY-2022	01.0882.0882.003523.	\$154.39	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528214635124	26-MAY-2022	01.0882.0882.003523.	\$326.94	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528214735224	27-MAY-2022	01.0882.0882.003523.	\$18.30	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528214742665	27-MAY-2022	01.0882.0882.003523.	\$8.57	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528214742666	27-MAY-2022	01.0882.0882.003523.	\$83.18	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	3528214742694	27-MAY-2022	01.0882.0882.003523.	\$3.67	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528215242886	01-JUN-2022	01.0882.0882.003523.	\$15.19	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528215342976	02-JUN-2022	01.0882.0882.003523.	\$45.13	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528215435590	03-JUN-2022	01.0882.0882.003523.	\$401.52	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528215435592	03-JUN-2022	01.0882.0882.003523.	\$82.62	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528215442984	03-JUN-2022	01.0882.0882.003523.	\$28.32	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528215443000	03-JUN-2022	01.0882.0882.003523.	\$3.84	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528215635661	05-JUN-2022	01.0882.0882.003523.	\$143.09	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528215635662	05-JUN-2022	01.0882.0882.003523.	\$177.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528215735698	06-JUN-2022	01.0882.0882.003523.	\$58.86	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528215743164	06-JUN-2022	01.0882.0882.003523.	\$9.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528215843218	07-JUN-2022	01.0882.0882.003523.	\$31.66	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528215935792	08-JUN-2022	01.0882.0882.003523.	\$17.48	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528215943298	08-JUN-2022	01.0882.0882.003523.	\$55.27	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528215943306	08-JUN-2022	01.0882.0882.003523.	\$48.41	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528215943337	08-JUN-2022	01.0882.0882.003523.	\$269.25	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8852434	17-MAY-2022	01.0882.0882.004500.	\$360.00	Service x4 Automobile lifts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8867462	24-MAY-2022	01.0882.0882.003303.	\$169.14	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8870101	25-MAY-2022	01.0882.0882.003523.	\$25.69	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8870716	25-MAY-2022	01.0882.0882.003523.	\$49.97	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8870766	25-MAY-2022	01.0882.0882.003523.	\$180.66	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8873460	26-MAY-2022	01.0882.0882.003522.	\$109.85	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8875376	27-MAY-2022	01.0882.0882.003303.	\$112.20	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8875603	27-MAY-2022	01.0882.0882.003523.	\$77.57	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8882968	01-JUN-2022	01.0882.0882.003303.	\$1,897.74	Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8885281	02-JUN-2022	01.0882.0882.003523.	\$180.66	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8891235	06-JUN-2022	01.0882.0882.003523.	\$100.47	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8892236	06-JUN-2022	01.0882.0882.003523.	\$36.08	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8897336	08-JUN-2022	01.0882.0882.003522.	\$1,151.16	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8900355	09-JUN-2022	01.0882.0882.003523.	\$180.03	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P83449	25-MAY-2022	01.0882.0882.003523.	\$76.45	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Breeden, James R	06/01/22	01-JUN-2022	01.0882.0882.004232.	\$70.90	MAY 25-26/22, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2353245	25-MAY-2022	01.0882.0882.003523.	\$10.20	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	31976	02-JUN-2022	01.0882.0882.003524.	\$105.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4119671766	17-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	4119671855	17-MAY-2022	01.0882.0882.003318.	\$65.55	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4120341699	24-MAY-2022	01.0882.0882.003318.	\$65.55	Janitorial service blanket purchase order

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0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4120341785	24-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	COOPER EQUIPMENT CO	CM02637	07-JUN-2022	01.0882.0882.003523.	-\$466.00	PO 180110, CREDIT, REF INV#IN55878, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN56021	01-JUN-2022	01.0882.0882.003523.	\$849.71	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN56097	01-JUN-2022	01.0882.0882.003523.	\$1,604.23	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN56103	20-MAY-2022	01.0882.0882.003523.	\$98.70	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN56146	26-MAY-2022	01.0882.0882.003523.	\$37.52	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DEFENDER SUPPLY	33067	29-APR-2022	01.0882.0882.003523.	\$175.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DEFENDER SUPPLY	33068	29-APR-2022	01.0882.0882.003523.	\$175.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DEFENDER SUPPLY	33233	19-MAY-2022	01.0882.0882.003523.	\$626.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOBIE SUPPLY LLC	38114	27-MAY-2022	01.0882.0882.003523.	\$825.00	3523 UMB1221 PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	241187	24-MAY-2022	01.0882.0882.003523.	\$11.98	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	241707	26-MAY-2022	01.0882.0882.003523.	\$322.59	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM229663	20-MAY-2022	01.0882.0882.003523.	-\$89.81	PO 179013, CREDIT, REF INV 229663, FLEET
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3909601	24-MAY-2022	01.0882.0882.003523.	\$60.59	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3909608	25-MAY-2022	01.0882.0882.003523.	\$84.85	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	220503496	31-MAY-2022	01.0882.0882.004211.	\$16.17	MAY 22, FLEET
0882	0882	FLEET MAINTENANCE	GRAINGER	9317663046	19-MAY-2022	01.0882.0882.003001.	\$72.50	X2 NEWBORN MODEL 250 CAULK GUN ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60096868	18-MAY-2022	01.0882.0882.003523.	\$68.94	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOSELINE INC	13661	16-MAY-2022	01.0882.0882.003523.	\$245.63	Repair parts for ET1795 WO 111470 **PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

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0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	470275	19-MAY-2022	01.0882.0882.003523.	\$317.00	PO 180641, CURTAIN SET, FLEET
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	470317	24-MAY-2022	01.0882.0882.003523.	-\$317.00	Repair parts USS1768 WO 111332 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	470317	24-MAY-2022	01.0882.0882.003523.	\$6,795.54	Repair parts USS1768 WO 111332 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304026320:01	20-MAY-2022	01.0882.0882.003523.	\$201.02	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304026347:01	23-MAY-2022	01.0882.0882.003523.	\$124.92	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550119267:01	18-MAY-2022	01.0882.0882.003523.	\$32.47	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550119609:01	19-MAY-2022	01.0882.0882.003523.	\$667.17	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550119653:01	20-MAY-2022	01.0882.0882.003523.	\$175.85	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550119702:01	23-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	X550119950:01	24-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	X550120384:01	26-MAY-2022	01.0882.0882.003523.	\$106.33	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	420614	17-MAY-2022	01.0882.0882.003523.	\$1,053.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	420769	19-MAY-2022	01.0882.0882.003523.	\$357.50	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	421019	23-MAY-2022	01.0882.0882.003523.	\$37.18	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	421228	25-MAY-2022	01.0882.0882.003523.	\$21.56	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1556547	25-MAY-2022	01.0882.0882.003523.	\$259.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1556600	20-MAY-2022	01.0882.0882.003523.	\$76.65	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1556731	19-MAY-2022	01.0882.0882.003523.	\$198.62	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	1557622	23-MAY-2022	01.0882.0882.003523.	\$48.84	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1557623	23-MAY-2022	01.0882.0882.003523.	\$9.30	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1557642	23-MAY-2022	01.0882.0882.003523.	\$917.74	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1557944	26-MAY-2022	01.0882.0882.003523.	\$62.68	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1558131	24-MAY-2022	01.0882.0882.003523.	\$122.14	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1558569	24-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	1558674	24-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	1559068	25-MAY-2022	01.0882.0882.003523.	\$319.36	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1559828	26-MAY-2022	01.0882.0882.003523.	\$27.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	787535	20-MAY-2022	01.0882.0882.003524.	\$873.53	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1557622	23-MAY-2022	01.0882.0882.003523.	-\$28.08	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	622973	24-MAY-2022	01.0882.0882.003523.	\$93.30	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	OPUS INSPECTION INC	13520363	13-MAY-2022	01.0882.0882.004500.	\$786.00	Opus Inspection svc agreement ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0279058	02-JUN-2022	01.0882.0882.003301.	\$32,000.00	Fuel order for central 7500gls diesel ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0279058	02-JUN-2022	01.0882.0882.003301.	\$657.36	PO 180795, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I131556	16-MAY-2022	01.0882.0882.003524.	\$400.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I131557	16-MAY-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	I131926	24-MAY-2022	01.0882.0882.003524.	\$425.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I131927	24-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	SNAP ON INDUSTRIAL	ARV/52966777	17-MAY-2022	01.0882.0882.003011.	\$1,008.50	3011 22.2 VERUS UPGRADE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	127693/2	17-MAY-2022	01.0882.0882.003523.	\$40.72	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	127694/2	17-MAY-2022	01.0882.0882.003523.	\$40.72	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	127696/2	17-MAY-2022	01.0882.0882.003523.	\$31.89	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11995168	17-MAY-2022	01.0882.0882.003523.	\$1,213.27	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12000057	19-MAY-2022	01.0882.0882.003523.	\$1,593.00	3523 2971 GEARBOX **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12002954	20-MAY-2022	01.0882.0882.003523.	\$41.04	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12002965	20-MAY-2022	01.0882.0882.003523.	\$15.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12006720	24-MAY-2022	01.0882.0882.003523.	\$32.69	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12006736	24-MAY-2022	01.0882.0882.003523.	\$44.89	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12006753	24-MAY-2022	01.0882.0882.003523.	\$45.24	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12006768	24-MAY-2022	01.0882.0882.003523.	\$879.06	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12011279	26-MAY-2022	01.0882.0882.003523.	\$134.88	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12011294	26-MAY-2022	01.0882.0882.003523.	-\$85.56	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12011300	26-MAY-2022	01.0882.0882.003523.	\$1,471.80	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10036378	04-MAR-2022	01.0882.0882.003525.	\$755.76	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10042916	05-MAY-2022	01.0882.0882.003525.	\$308.94	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	10043335	10-MAY-2022	01.0882.0882.003525.	-\$308.94	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10044300	19-MAY-2022	01.0882.0882.003525.	\$675.00	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$67,721.63	
0885	0000	Default	MEDICARE	06/06/22;COCKRELL	06-JUN-2022	01.0885.0000.134001.	\$1,470.88	REPAYMENT CLAIMS, R COCKRELL, FEB 15/18, BNFTS
Dept Total							\$1,470.88	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001323065	08-JUN-2022	01.0885.0885.004068.	\$536.25	MAY 22, HSA MONTHLY MAINT FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992781725366	08-APR-2022	01.0885.0885.004050.	\$742.50	JAN 22, HEALTH PROVIDER SCREENING (54), BNFTS
Dept Total							\$1,278.75	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	81478	08-JUN-2022	01.0885.0886.004208.	\$13,308.90	Web Based Employee Benefits Portal - RFP T2590
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH506461	06-JUN-2022	01.0885.0886.004621.	\$8.35	SHARP MX-6071, S/N 03009430G MX-DE26N, MXFN27N
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH506461	06-JUN-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
Dept Total							\$13,436.86	
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84537506	25-MAY-2022	01.0999.0401.009007.	\$3,036.00	NITRILE GLOVES SUPRENO LARGE
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84537506	25-MAY-2022	01.0999.0401.009007.	\$1,518.00	NITRILE GLOVES SUPRENO XL
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84537506	25-MAY-2022	01.0999.0401.009007.	\$1,513.50	NITRILE GLOVES SUPRENO SMALL
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84537506	25-MAY-2022	01.0999.0401.009007.	\$3,036.00	NITRILE GLOVES SUPRENO MEDIUM
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84539134	26-MAY-2022	01.0999.0401.009007.	\$309.90	VENT CIRCUIT ADULT
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84544911	01-JUN-2022	01.0999.0401.009007.	\$1,868.06	PROXIMAL INLINE FILTER
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84544911	01-JUN-2022	01.0999.0401.009007.	\$7,030.80	FLOW SENSER ADULT/PEDI
0999	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2204039	29-APR-2022	01.0999.0401.009005.	\$10,480.00	P#R215-013-01, WA#1, WILCO FLOODPLAIN MAPS UPDATE, FLOOD PLAN GRANT
0999	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2204218	29-APR-2022	01.0999.0401.009005.	\$89,681.25	P#R215-013-02, WA#2, WILCO FLOODPLAIN MAPS UPDATE, FLOOD PLAN GRANT
0999	0401	COMMISSIONERS COURT	INTERAGENCY SUPPORT COUNCIL OF EAST WILLIAMSON COUNTY INC	09FY21;ISC	06-JUN-2022	01.0999.0401.009005.	\$669.77	FY 21 CDBG INTERAGENCY SUPPORT COUNCIL, MAY 2-11/22, HUD
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9674896	07-JUN-2022	01.0999.0401.009007.	\$768.00	APR 22, SCRAM FEES, DWI COMM ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9674899	07-JUN-2022	01.0999.0401.009007.	\$62.40	APR 22, ETHERNET, DWI COMM ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9687568	07-JUN-2022	01.0999.0401.009007.	\$976.00	MAY 22, SCRAM FEES, DWI COMM ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9687571	07-JUN-2022	01.0999.0401.009007.	\$40.30	MAY 22, ETHERNET, DWI COMM ENHANCEMENT GRANT

Fund Requirements Report
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0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9687608	07-JUN-2022	01.0999.0401.009007.	\$896.00	MAY 22, SCRAM FEES, DWI COMM ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	THE KEY2FREE	27FY19;K2F	27-MAY-2022	01.0999.0401.009005.	\$1,589.39	FY19 CDBG KEY 2 FREE, MAR 25-MAY 23/22, HUD
0999	0401	COMMISSIONERS COURT	YOU IMPACT OPERATING COMPANY LLC	TX_WILCO_015	02-JUN-2022	01.0999.0401.009007.	\$300.00	MAY 22, FEES, DWI COURT ENHANCEMENT GRANT
Dept Total							\$123,775.37	
0999	0514	GRANTS - PARKS DEPARTMENT	NOSSAMAN LLP	534955	07-JUN-2022	01.0999.0514.009007.	\$1,612.50	FEES FOR PROF SVCS RENDERED THRU APR 30/22, WILCO REGIONAL HABITAT GRANT
Dept Total							\$1,612.50	
0999	0545	ANIMAL SERVICES	BUTTERFLY NETWORK INC	INV-BF-97044	09-JUN-2022	01.0999.0545.009007.	\$420.00	ULTRASOUND FOR YOU MEMBERSHIP, STORAGE, ACCESS, LICENSE, ARCHIVES, STUDY SHARING, PRODUCT# SUB-00005-S
0999	0545	ANIMAL SERVICES	BUTTERFLY NETWORK INC	INV-BF-97044	09-JUN-2022	01.0999.0545.009007.	\$25.00	SHIPPING AND HANDLING
0999	0545	ANIMAL SERVICES	BUTTERFLY NETWORK INC	INV-BF-97044	09-JUN-2022	01.0999.0545.009007.	\$2,999.00	ULTRASONIC MEDICAL IMAGING SCANNER, BUTTERFLY IQ+VET, USB-C, PRODUCT# 900-20022-01
0999	0545	ANIMAL SERVICES	JAIL TO JOBS	1305	18-JUN-2022	01.0999.0545.009007.	\$7,429.50	MAY 22, SVCS, PETCO FOUNDATION GRANT
Dept Total							\$10,873.50	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST COLLECTIVE	1013	02-JUN-2022	01.0999.0573.009005.	\$2,255.00	MAY 22, SERVICE FEES, THE PURPOSE GRANT
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST COLLECTIVE	1014	02-JUN-2022	01.0999.0573.009005.	\$4,500.00	MAY 22, SERVICE FEES, FAMILY PREVENTION GRANT
0999	0573	GRANTS - JUVENILE SERVICES	NATIVE AMERICAN SEED	121892-1	16-MAY-2022	01.0999.0573.009005.	\$89.00	LEMON MINT 1 LB
0999	0573	GRANTS - JUVENILE SERVICES	NATIVE AMERICAN SEED	121892-1	16-MAY-2022	01.0999.0573.009005.	\$117.00	PURPLE CONEFLOWER 1 LB
0999	0573	GRANTS - JUVENILE SERVICES	NATIVE AMERICAN SEED	121892-1	16-MAY-2022	01.0999.0573.009005.	\$45.23	SHIPPING/HANDLING
0999	0573	GRANTS - JUVENILE SERVICES	NATIVE AMERICAN SEED	121892-1	16-MAY-2022	01.0999.0573.009005.	\$58.00	BLACK-EYED SUSAN 1LB
0999	0573	GRANTS - JUVENILE SERVICES	NATIVE AMERICAN SEED	121892-1	16-MAY-2022	01.0999.0573.009005.	\$120.00	GAYFEATHER PKT
0999	0573	GRANTS - JUVENILE SERVICES	NATIVE AMERICAN SEED	121892-1	16-MAY-2022	01.0999.0573.009005.	\$49.00	AMERICAN BASKET FLOWER 1LB
0999	0573	GRANTS - JUVENILE SERVICES	NATIVE AMERICAN SEED	121892-1	16-MAY-2022	01.0999.0573.009005.	\$78.00	MEXICAN HAT 1 LB
0999	0573	GRANTS - JUVENILE SERVICES	NATIVE AMERICAN SEED	121892-1	16-MAY-2022	01.0999.0573.009005.	\$68.00	PRAIRIE VERBENA DPAK
0999	0573	GRANTS - JUVENILE SERVICES	NATIVE AMERICAN SEED	121892-1	16-MAY-2022	01.0999.0573.009005.	\$34.00	BLUE CURLS DPAK
0999	0573	GRANTS - JUVENILE SERVICES	NATIVE AMERICAN SEED	121892-1	16-MAY-2022	01.0999.0573.009005.	\$190.00	INDIAN BLANKET DPAK
0999	0573	GRANTS - JUVENILE SERVICES	NATIVE AMERICAN SEED	121892-1	16-MAY-2022	01.0999.0573.009005.	\$550.00	TEXAS BLUEBONNET 10 LB
0999	0573	GRANTS - JUVENILE SERVICES	NATIVE AMERICAN SEED	121892-1	16-MAY-2022	01.0999.0573.009005.	\$78.00	PRAIRIE CONEFLOWER 1 LB
0999	0573	GRANTS - JUVENILE SERVICES	NATIVE AMERICAN SEED	121892-1	16-MAY-2022	01.0999.0573.009005.	\$365.00	BUTTERFLY WEED 1LB
Dept Total							\$8,596.23	

Fund Requirements Report
Through Disbursement Date: 21-JUN-2022

Grand Total						\$6,041,533.57	
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