Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	CLEAREDGE TITLE INC	2022-49797	17-JUN-2022	01.0100.0000.341400.	**$16.00**	OVERPAYMENT REFUND, CK 16048, C/CLK
0100	0000	Default	CTRMA	MAY 22;JP#2	12-JUN-2022	01.0100.0000.207026.	**$33.59**	TOLLS COLLECTED FOR MONTH OF MAY 22, JP#2
0100	0000	Default	JESSICA JOHNSON	19-05584-2	25-FEB-2022	01.0100.0000.209800.	**$200.00**	C#19-05584-2, R#29325, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAY 22;JP#2	13-JUN-2022	01.0100.0000.207017.	**$270.48**	COLLECTION FEES DUE FOR MONTH OF MAY 22, JP#2
0100	0000	Default	MICHAEL MERLIN KAMPH	3CR-21-06123	21-JUN-2022	01.0100.0000.209700.	**$59.00**	R#JP3-2022-06541, REFUND OVERPAYMENT, JP#3
0100	0000	Default	RANDALL LEE CALDWELL	3CR-21-11768	28-JUN-2022	01.0100.0000.209700.	**$235.00**	R#JP3-2022-06940, OVERPAYMENT REFUND, JP#3
0100	0000	Default	RODGER DEAN BEMIS	3CR-20-02174	21-JUN-2022	01.0100.0000.209700.	**$25.00**	R#JP3-2020-10707, OVERPAYMENT REFUND, JP#3
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY 22;THRU JUN 22	01-JUL-2022	01.0100.0000.370500.	**-$0.18**	3RD QTR FY22 SALES AND USE TAX (APR-JUN 22)
0100	0000	Default	TEXAS DEPT OF TRANSPORTATION	3SC-18-0105	21-JUN-2022	01.0100.0000.209700.	**$95.00**	R#JP3-2022-04270, REFUND OVERPAYMENT, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-06660	17-JUN-2022	01.0100.0000.209600.	**$212.50**	CI#A8359483, FINE COLLECTED. JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06717	09-JUN-2022	01.0100.0000.209600.	**$85.00**	CI#A8381366, FINE COLLECTED. JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03278	17-JUN-2022	01.0100.0000.209600.	**$20.40**	CI#A8447217, FINE COLLECTED. JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03393	21-JUN-2022	01.0100.0000.209600.	**$85.00**	CI#A8447242, FINE COLLECTED. JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03394	21-JUN-2022	01.0100.0000.209600.	**$85.00**	CI#A8447242, FINE COLLECTED. JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-06073	21-JUN-2022	01.0100.0000.209600.	**$85.00**	CI#A8445822, FINE COLLECTED. JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-06188	22-JUN-2022	01.0100.0000.209600.	**$48.45**	CI#A8447237, FINE COLLECTED. JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-06189	24-JUN-2022	01.0100.0000.209600.	**$199.75**	CI#A8447238, FINE COLLECTED. JP#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	21-0416-T395	27-JUN-2022	01.0100.0000.207024.	**$4,661.05**	C#21-0416-T395, WRIT, PUSH ENTERPRISES LLC DBA ANYTIME FITNESS, JUN 23/22, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	21-0497-T425	22-JUN-2022	01.0100.0000.207021.	**$2,246.72**	C#21-0497-T425, WRIT, WES PRIEST DBA TUNE UP THE MANLY SALON, JUN 22/22, CONST#1
Dept Total							**$8,662.76**	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	06/30/22	30-JUN-2022	01.0100.0211.004232.	**$816.37**	JUN 27-29/22, EXP REIMB, PCT#1
Dept Total							**$816.37**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	06/28/22	28-JUN-2022	01.0100.0212.004231.	**$310.63**	MAY 2-31/22, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH400674	06-SEP-2020	01.0100.0212.004621.	**$54.14**	S#EF014588, PO 172758, SEP 20/22, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH405714	07-OCT-2020	01.0100.0212.004621.	**$54.14**	S#8F014588, OCT 2020, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH410582	06-NOV-2020	01.0100.0212.004621.	**$54.14**	S#8F014588, NOV 2020, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH415688	07-DEC-2020	01.0100.0212.004621.	**$54.14**	S#8F014588, DEC 2020, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH420995	07-JAN-2021	01.0100.0212.004621.	**$54.14**	S#8F014588, JAN 2021, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH426178	04-FEB-2021	01.0100.0212.004621.	**$54.14**	S#8F014588, FEB 2021, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH431235	07-MAR-2021	01.0100.0212.004621.	**$54.14**	S#8F014588, MAR 2021, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH436242	06-APR-2021	01.0100.0212.004621.	**$54.14**	S#8F014588, ARP 2021, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH441122	07-MAY-2021	01.0100.0212.004621.	**$54.14**	S#8F014588, MAY 2021, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH446034	06-JUN-2021	01.0100.0212.004621.	**$77.38**	S#8F014588, JUN 2021, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH450986	07-JUL-2021	01.0100.0212.004621.	**$54.14**	S#8F014588, JUL 2021, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH455946	07-AUG-2021	01.0100.0212.004621.	**$54.14**	S#8F014588, AUG 2021, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH460852	06-SEP-2021	01.0100.0212.004621.	**$54.14**	S#8F014588, SEP 2021, PCT#2

Dept Total							**$1,037.69**	
0100	0400	COUNTY JUDGE	CMS COMMUNICATIONS, INC	2109839-IN	08-NOV-2021	01.0100.0400.003006.	**$16.82**	PO 179219, IP PHONE, KEY EXP MODULE, C/JUDGE
0100	0400	COUNTY JUDGE	CMS COMMUNICATIONS, INC	2109839-IN	08-NOV-2021	01.0100.0400.003006.	**$180.00**	CP-8800-A-KEM CISCO 8800 Key Exp Mod w/LCD
0100	0400	COUNTY JUDGE	CMS COMMUNICATIONS, INC	2109839-IN	08-NOV-2021	01.0100.0400.003006.	**$199.00**	CP-8851-K9 CISCO 8851 IP Phone
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	06/29/22	29-JUN-2022	01.0100.0400.004231.	**$98.05**	MAY 16-30/22, EXP REIMB, C/JUDGE
Dept Total							**$493.87**	
0100	0401	COMMISSIONERS COURT	Odom, Constance E	06/22/22	22-JUN-2022	01.0100.0401.004231.	**$88.33**	MAY 4-JUN 22/22, EXP REIMB, COMM CRT
Dept Total							**$88.33**	
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	290691	15-JUN-2022	01.0100.0402.002080.	**$900.00**	JUN 22, DRUG/ALCOHOL TESTING (16), HR
Dept Total							**$900.00**	
0100	0403	COUNTY CLERK	Rister, Nancy E	07/06/22	06-JUL-2022	01.0100.0403.004231.	**$103.19**	MAY 7-JUN 30/22, EXP REIMB, C/CLK
Dept Total							**$103.19**	
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	07/06/22A	06-JUL-2022	01.0100.0404.004232.	**$979.63**	JUN 26-29/22, EXP REIMB, C/CLK
Dept Total							**$979.63**	
0100	0409	NON-DEPARTMENTAL	CITY OF HUTTO	TIRZ ONE-2021	01-JUL-2022	01.0100.0409.004604.	**$11,214.38**	HUTTO REINVESTMENT ZONE NUMBER ONE (HUTTO CO-OP) 2020 TIRZ COUNTY AD VALOREM TAXES REIMB
Dept Total							**$11,214.38**	
0100	0425	COUNTY COURTS AT LAW	3 BRIDGES SIGN LANGUAGE SERVICES LLC	26432	05-MAY-2022	01.0100.0425.004141.	**$1,140.00**	APR 25/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	21-03715-3	23-JUN-2022	01.0100.0425.004134.	**$700.00**	C#21-03735-3, 21-03739-3, 22-01962-3, JAJUAN HOWARD LAVELL MARTIN, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-02567-2	22-JUN-2022	01.0100.0425.004134.	**$400.00**	QUESEAN GILDON, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-03356-3	20-JUN-2022	01.0100.0425.004134.	**$500.00**	C#21-00142-3, ALICIA GOMEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-03089-2	22-JUN-2022	01.0100.0425.004134.	**$400.00**	RODNEY SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-03490-2	22-JUN-2022	01.0100.0425.004134.	**$400.00**	HERRADO OLIVARES, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-01796-3	20-JUN-2022	01.0100.0425.004134.	**$400.00**	URIEL BARRERA, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-02055-2	22-JUN-2022	01.0100.0425.004134.	**$400.00**	STANLEY KURUNWUNE, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	21-00801-2	22-JUN-2022	01.0100.0425.004134.	**$400.00**	CHRISTOPHER ANTHONY LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	06/15/22;CC#2	15-JUN-2022	01.0100.0425.004141.	**$200.00**	JUN 15/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	06/16/22;CC#3	16-JUN-2022	01.0100.0425.004141.	**$400.00**	JUN 16/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	21-00477-1	28-JUN-2022	01.0100.0425.004134.	**$350.00**	RYAN MICHAEL HUDAK, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	21-01385-3	20-JUN-2022	01.0100.0425.004134.	**$400.00**	MATTHEW AARON SMART, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	21-02610-2	22-JUN-2022	01.0100.0425.004134.	**$500.00**	C#21-02066-2, MAURICE OMAR WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-04163-3	15-JUN-2022	01.0100.0425.004134.	**$400.00**	WILLIAM JOHN GEHRKE, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	20-01289-3	15-JUN-2022	01.0100.0425.004134.	**$500.00**	C#20-01291-3, QUAVION MALIK JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	22-01895-1	24-JUN-2022	01.0100.0425.004134.	**$400.00**	SAMUEL MERCER, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-00164-1	28-JUN-2022	01.0100.0425.004134.	**$500.00**	C#22-00767-3, ALBERT JOHNSON, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-01085-3	20-JUN-2022	01.0100.0425.004134.	**$400.00**	MARIA TERESA FUENTES, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-01163-1	28-JUN-2022	01.0100.0425.004134.	**$400.00**	JOHAN RODRIGUEZ-RONDON, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-00241-1	28-JUN-2022	01.0100.0425.004134.	**$500.00**	C#22-01172-1, LONNIE ZYCHA, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02212-1	28-JUN-2022	01.0100.0425.004134.	**$400.00**	GENEVA GARZA, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02213-1	28-JUN-2022	01.0100.0425.004134.	**$400.00**	CLINTON DANIELS, CC#1

0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-01612-2	22-JUN-2022	01.0100.0425.004134.		**$500.00**	C#22-01910-2, TYLER JOSEPH ROMERO, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-01731-1	24-JUN-2022	01.0100.0425.004134.		**$400.00**	DOMINIC MCCLELLAND, JUN 20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-02640-3	20-JUN-2022	01.0100.0425.004134.		**$400.00**	MARIA SANCHEZ, JUN 20/22, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-01359-3	24-JUN-2022	01.0100.0425.004134.		**$600.00**	C#22-01360-3, SUMMER ROSE HUMPHREY, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2523	24-JUN-2022	01.0100.0425.004141.		**$450.00**	JUN 21-22/22, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-01826-1	09-JUN-2022	01.0100.0425.004134.		**$100.00**	LUCINDA MARTINEZ, APR 28-MAY 20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-01828-1	09-JUN-2022	01.0100.0425.004134.		**$100.00**	LUCINDA MARTINEZ, APR 28-MAY 20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	20-02696-1	24-JUN-2022	01.0100.0425.004134.		**$600.28**	C#20-02697-1, 20-03051-1, JOSHUA LEE CANNON, CC#1
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	20-02825-1	24-JUN-2022	01.0100.0425.004134.		**$400.00**	ARMANDO BENAVIDES, CC#1
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	20-03547-3	14-JUN-2022	01.0100.0425.004134.		**$350.00**	JOSHUA WALTON, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	19-05196-1	28-JUN-2022	01.0100.0425.004134.		**$400.00**	DEVIN DOUGLAS, CC#1
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	20-00979-3	28-JUN-2022	01.0100.0425.004134.		**$400.00**	KHADIJAH SHABAZZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	20-02644-1	28-JUN-2022	01.0100.0425.004134.		**$400.00**	DEVIN DOUGLAS, CC#1
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-01817-1	28-JUN-2022	01.0100.0425.004134.		**$400.00**	REGINALD DANIELS, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-02122-3	22-JUN-2022	01.0100.0425.004134.		**$400.00**	ASPEN NOELLE GILLESPIE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	21-02420-1	28-JUN-2022	01.0100.0425.004134.		**$500.00**	LAYLA MONET WITCHER, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-01118-3	24-JUN-2022	01.0100.0425.004134.		**$500.00**	C#20-01396-3, KERI ROSE JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-01864-3	21-JUN-2022	01.0100.0425.004134.		**$400.00**	GLORIA ANN ROMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-02709-1	28-JUN-2022	01.0100.0425.004134.		**$1,980.00**	LUIS SAUCEDO, OCT 29/21-JUN 27/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-03795-3	21-JUN-2022	01.0100.0425.004134.		**$400.00**	JAMES MASKE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-03887-3	21-JUN-2022	01.0100.0425.004134.		**$400.00**	JULIA GUAJARDO NICHOLS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	18-06418-3	14-JUN-2022	01.0100.0425.004134.		**$400.00**	JONATHAN TREVINO, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-00412-3	28-JUN-2022	01.0100.0425.004134.		**$400.00**	SHAYLA THOMPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-00885-1	28-JUN-2022	01.0100.0425.004134.		**$400.00**	ASHLEY WHITE, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	20-03778-3	15-JUN-2022	01.0100.0425.004134.		**$400.00**	ASHLEIGH MALONE, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	21-00939-1	24-JUN-2022	01.0100.0425.004134.		**$600.00**	C#21-00940-1, 21-02290-1, COLLEEN WINKLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-00166-3	10-JUN-2022	01.0100.0425.004134.		**$500.00**	SAMUEL JIRASEK, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-00229-1	24-JUN-2022	01.0100.0425.004134.		**$500.00**	DAVID MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-00877-1	28-JUN-2022	01.0100.0425.004134.		**$500.00**	SEPHANNIE LYNN MILTON, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-01893-3	14-JUN-2022	01.0100.0425.004134.		**$300.00**	MARGARET FITZGIBBONS, MAY 8-JUN 13/22, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-02105-1	28-JUN-2022	01.0100.0425.004134.		**$300.00**	SALLY TRUJILLO, MAY 12-JUN 14/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1685	24-JUN-2022	01.0100.0425.004141.		**$675.00**	JUN 8-22/22, INTERP SVCS, CC#2

0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1687	24-JUN-2022	01.0100.0425.004141.	**$675.00**	JUN 24-27/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	19-00026-3	16-JUN-2022	01.0100.0425.004120.	**$1,680.00**	MAY 19/22, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-01357-2	16-JUN-2022	01.0100.0425.004120.	**$1,500.00**	C#22-01358-2, 22-01363-2, MAY 4-12/22, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-02179-3	20-JUN-2022	01.0100.0425.004134.	**$600.00**	C#21-03779-3, 21-03783-3, VICTOR LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-03275-3	23-JUN-2022	01.0100.0425.004134.	**$400.00**	ANDREW BOWEN, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-03995-3	20-JUN-2022	01.0100.0425.004134.	**$400.00**	GINA LARA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-01820-3	24-JUN-2022	01.0100.0425.004134.	**$400.00**	JUSTIN REED, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-00064-3	20-JUN-2022	01.0100.0425.004134.	**$400.00**	VALERIE MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-02943-3	09-JUN-2022	01.0100.0425.004134.	**$400.00**	BRYAN DIRKSHAWN, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-00345-2	22-JUN-2022	01.0100.0425.004134.	**$100.00**	CIMARRON RUCKER, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-02225-3	24-JUN-2022	01.0100.0425.004134.	**$400.00**	CHRISTOPHER BIVENS, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E22-012-2;JK	22-JUN-2022	01.0100.0425.004134.	**$500.00**	JOSHUA KELLEY, EXTRADITIONS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-02081-3	23-JUN-2022	01.0100.0425.004134.	**$400.00**	JAHZEEL GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-03740-1	24-JUN-2022	01.0100.0425.004134.	**$400.00**	ALEJANDRO BELTRAN, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-00380-1	24-JUN-2022	01.0100.0425.004134.	**$200.00**	BRIAN JOHN PELLER II, MAR 30-APR 21/22, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	20-02194-1	28-JUN-2022	01.0100.0425.004134.	**$350.00**	CESAR GALICIA, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	20-02566-1	28-JUN-2022	01.0100.0425.004134.	**$350.00**	MASON BEVILL, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-01501-1	28-JUN-2022	01.0100.0425.004134.	**$400.00**	JAMIE OSORIO, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-03401-1	28-JUN-2022	01.0100.0425.004134.	**$425.00**	C#21-02538-1, FRANCIS HARRISON, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-03510-3	24-JUN-2022	01.0100.0425.004134.	**$400.00**	JUSTIN CONLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	20-03573-1	28-JUN-2022	01.0100.0425.004134.	**$400.00**	MASON RAIN BOLTON, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	22-00885-1	28-JUN-2022	01.0100.0425.004134.	**$400.00**	CHRISTOPHER FUENTES, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	21-00986-1	28-JUN-2022	01.0100.0425.004134.	**$500.00**	C#21-00987-1, FERNANDO TORRES, CC#1
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	22-00997-1	28-JUN-2022	01.0100.0425.004134.	**$400.00**	JASON HENDERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	22-0441-K277	29-JUN-2022	01.0100.0425.004134.	**$600.00**	JASON HENDERSON, 277TH
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-03520-3	15-JUN-2022	01.0100.0425.004134.	**$400.00**	SONJA MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-03944-1	28-JUN-2022	01.0100.0425.004134.	**$400.00**	JONATHAN ACOSTA, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-00225-2	22-JUN-2022	01.0100.0425.004134.	**$400.00**	ALLISON IRION, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-01425-1	24-JUN-2022	01.0100.0425.004134.	**$500.00**	C#22-02044-1, CESAR RENE HERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	STEPHANIE GIOIA MCFARLAND	21-094-AC3	20-JUN-2022	01.0100.0425.004131.	**$500.00**	AMT, FEB 11-JUN 8/22, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	21-00442-1	28-JUN-2022	01.0100.0425.004134.	**$400.00**	JEROD DOKES, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	21-01206-1	24-JUN-2022	01.0100.0425.004134.	**$400.00**	IMRAN SOHAIL, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	20-01745-1	24-JUN-2022	01.0100.0425.004134.	**$200.00**	C#20-01759-1, JOSE TAPIA AGUILAR, CC#1
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	20-04082-3	23-JUN-2022	01.0100.0425.004134.	**$350.00**	JOSEPH PEDROZA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-04942-3	14-JUN-2022	01.0100.0425.004134.	**$400.00**	TRAVIS JOHN TELL BATISTE, JUL 22/21-JUN 9/22, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-00970-3	15-JUN-2022	01.0100.0425.004134.	**$400.00**	BRADLEY JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-02276-1	24-JUN-2022	01.0100.0425.004134.	**$700.00**	C#20-02277-1, TONYA WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-02848-1	28-JUN-2022	01.0100.0425.004134.	**$400.00**	TERESA RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-03881-1	24-JUN-2022	01.0100.0425.004134.	**$350.00**	JORDAN ADAIR, NOV 22/2020-JAN 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-00926-1	28-JUN-2022	01.0100.0425.004134.	**$400.00**	NORMA CARABAJAL-ACUNA, CC#1

0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-04442-3	14-JUN-2022	01.0100.0425.004134.	**$400.00**	LISA BOYINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-01842-3	14-JUN-2022	01.0100.0425.004134.	**$700.00**	C#22-01654-3, 22-01655-3, AMY M MINSHALL, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-02710-1	24-JUN-2022	01.0100.0425.004134.	**$500.00**	KIMBERLY TURKO, JUN 12/22, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-03880-3	14-JUN-2022	01.0100.0425.004134.	**$500.00**	EMILEE SAVAGE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-00208-1	24-JUN-2022	01.0100.0425.004134.	**$450.00**	JEANNE HOLLIDEY, JUN 12/22, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-01287-1	24-JUN-2022	01.0100.0425.004134.	**$600.00**	C#22-01310-1, ROBBIE ROBINSON, JUN 12/22, CC#1
Dept Total							**$47,575.28**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	8/2022	01-JUN-2022	01.0100.0429.004100.	**$7,500.00**	GUARDIANSHIP, PYMT#8, GUARDIAN
0100	0429	COUNTY COURT AT LAW 4	SHARP ELECTRONICS CORP	SH505803	06-JUN-2022	01.0100.0429.004621.	**$59.98**	Sharp MX-B355W; S/N 8F000543 / month to month lease next five months at 59.98 monthly
Dept Total							**$7,559.98**	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	8197	16-JUN-2022	01.0100.0435.004121.	**$296.25**	C#21-1229-K368, EXPARTE INVESTIGATIONS SVCS, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	20-0014-CPS395C	27-JUN-2022	01.0100.0435.004161.	**$600.00**	ITIO A. C-L, MINOR CHILD, OCT 1-DEC 3/21, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	20-0014-CPS395D	27-JUN-2022	01.0100.0435.004161.	**$300.00**	ITIO A. C-L, MINOR CHILD, JAN 7/22, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	20-0040-CPS395E	27-JUN-2022	01.0100.0435.004165.	**$300.00**	ITIO NB, MINOR CHILD, OCT 1/21, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-0044-K277	21-JUN-2022	01.0100.0435.004132.	**$600.00**	DARIUS DABNET, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-0067-CPS395	27-JUN-2022	01.0100.0435.004165.	**$300.00**	ITIO IBP, MINOR CHILD, DEC 3/21, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-0067-CPS395A	27-JUN-2022	01.0100.0435.004165.	**$300.00**	ITIO IBP, MINOR CHILD, JAN 21/22, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	20-0002-CPS425D	28-JUN-2022	01.0100.0435.004162.	**$1,200.00**	AM, OCT 26-DEC 18/2020, 425TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	20-0031-CPS425A	28-JUN-2022	01.0100.0435.004162.	**$560.00**	KR, MR, OCT 7-DEC 21/2020, 425TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	20-0051-CPS395C	27-JUN-2022	01.0100.0435.004166.	**$425.00**	INTO ZC, CHILD, OCT 22/21, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	21-0066-CPS395	27-JUN-2022	01.0100.0435.004165.	**$850.00**	TDFPS VC, LG, & JDG, RESPONDENTS, DEC 2-28/21, 395TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	17-0553-K26	21-JUN-2022	01.0100.0435.004132.	**$600.00**	DANIEL JAMES FRITZ, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-0919-K26	20-JUN-2022	01.0100.0435.004132.	**$1,271.00**	SCOTT ROBERT ARNOLD, 26TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0186-CPS395L	27-JUN-2022	01.0100.0435.004161.	**$425.00**	ITIO, LB, A CHILD, JAN 10-FEB 25/22, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	20-0073-CPS395E	27-JUN-2022	01.0100.0435.004161.	**$425.00**	ITIO, TB, A CHILD, MAR 2-4/22, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0031-CPS395C	27-JUN-2022	01.0100.0435.004162.	**$400.00**	ITIO, DP, A CHILD, MAR 14/22, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0051-CPS395A	27-JUN-2022	01.0100.0435.004162.	**$425.00**	ITIO, SC, A CHILD, FEB 8-MAR 11/22, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0066-CPS395A	27-JUN-2022	01.0100.0435.004162.	**$675.00**	TDFPS CASSANDRA GRAF & JERRY GRAF, JAN 10-FEB 25/22, 395TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	21-0858-K368	24-JUN-2022	01.0100.0435.004132.	**$600.00**	CREEDENCE MILLER, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	21-1038-K368	24-JUN-2022	01.0100.0435.004132.	**$600.00**	JUSTIN LEE DAVIS, 368TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	558	16-JUN-2022	01.0100.0435.004120.	**$3,560.60**	C#19-0805-K26, CRT REPORTER, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	17-0319-K277	27-JUN-2022	01.0100.0435.004132.	**$900.00**	RAMON CASTRO CAMPOS, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	20-0813-K277	29-JUN-2022	01.0100.0435.004132.	**$1,300.00**	C#20-0037-K277, RAMON CASTRO CAMPOS, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	21-0166-K277	27-JUN-2022	01.0100.0435.004132.	**$1,000.00**	C#21-0167-K277, RYAN MICHAEL HUDAK, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	21-0610-K277	21-JUN-2022	01.0100.0435.004132.	**$600.00**	RYAN MICHAEL HUDAK, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	22-0506-K368	24-JUN-2022	01.0100.0435.004132.	**$600.00**	GEORGINA TORRES DOMINGUEZ, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	20-0060-CPS395C	27-JUN-2022	01.0100.0435.004162.	**$500.00**	ITIO, AHL, A CHILD, MAR 8-9/22, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-0016-CPS395C	27-JUN-2022	01.0100.0435.004162.	**$1,000.00**	ITIO, SH, MINOR CHILD, JAN 18-MAR 11/22, 395TH

0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-0028-CPS395A	27-JUN-2022	01.0100.0435.004161.	**$1,000.00**	ITIO, AH, MINOR CHILD, JAN 19-MAR 11/22, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-0073-CPS395A	27-JUN-2022	01.0100.0435.004166.	**$675.00**	ITIO, VL, DS, BT, CR, KR, KR, CHILDREN, MINOR CHILD, JAN 24-FEB 11/22, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0042-J277	28-JUN-2022	01.0100.0435.004133.	**$750.00**	NA, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-0047-CPS395H	27-JUN-2022	01.0100.0435.004161.	**$425.00**	ITIO, EC, MINOR CHILD, FEB 4/22, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-0100-CPS395F	27-JUN-2022	01.0100.0435.004161.	**$425.00**	ITIO, KB, KB, JAN 20-21/22, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0051-CPS395F	27-JUN-2022	01.0100.0435.004161.	**$675.00**	ITIO, ZC, JAN 6-FEB 2/22, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0060-CPS395D	27-JUN-2022	01.0100.0435.004165.	**$425.00**	ITIO, AHL, MAR 9/22, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0081-CPSC1D	27-JUN-2022	01.0100.0435.004166.	**$1,275.00**	ITIO, JT, JAN 10-MAR 3/22, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0092-CPS395E	27-JUN-2022	01.0100.0435.004161.	**$675.00**	ITIO, GC, DC, DC, AC, JAN 19-MAR 29/22, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0016-CPS395D	27-JUN-2022	01.0100.0435.004161.	**$1,250.00**	ITIO, SH, MINOR CHILD, JAN 20-MAR 11/22, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0018-CPS395B	27-JUN-2022	01.0100.0435.004162.	**$425.00**	ITIO, NC, HC, MINOR CHILDREN, JAN 20-27/22, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0022-CPS395D	27-JUN-2022	01.0100.0435.004161.	**$425.00**	ITIO, SC, JAN 21/22, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0054-CPS395B	27-JUN-2022	01.0100.0435.004166.	**$675.00**	ITIO, AHM, FEB 2-9/22, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0073-CPS395A	27-JUN-2022	01.0100.0435.004166.	**$675.00**	ITIO, VL, DS, BT, CR, KR, KR, JAN 24-FEB 11/22, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0423-K26	23-JUN-2022	01.0100.0435.004132.	**$600.00**	CHRISTINA NICOLE TARVIN, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1823-K277	21-JUN-2022	01.0100.0435.004132.	**$600.00**	DESTINY DIANE DIAZ, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0360-K277	21-JUN-2022	01.0100.0435.004132.	**$600.00**	ANDREW JACKSON, JUN 15/22, 277TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1240	13-JUN-2022	01.0100.0435.004121.	**$400.00**	C#21-1229-K368, EXPARTE INVESTIGATIVE SVCS, 368TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2520	17-JUN-2022	01.0100.0435.004141.	**$225.00**	JUN 15/22, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	20-1463-K26	20-JUN-2022	01.0100.0435.004132.	**$600.00**	ROBERT ARCHIE WALTERS, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	22-0904-K26	20-JUN-2022	01.0100.0435.004132.	**$600.00**	MELVIN WASHINGTON, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	20-0583-K368	29-JUN-2022	01.0100.0435.004132.	**$600.00**	ROBERT HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0088-CPS395C	27-JUN-2022	01.0100.0435.004165.	**$300.00**	GD, NL, AUG 7/2020, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0088-CPS395D	27-JUN-2022	01.0100.0435.004165.	**$300.00**	GD, NL, OCT 30/2020, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0088-CPS395E	27-JUN-2022	01.0100.0435.004165.	**$825.00**	GD, NL, JAN 15-MAR 8/21, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	20-0073-CPS395B	27-JUN-2022	01.0100.0435.004165.	**$400.00**	TB, NOV 20-DEC 9/2020, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	20-1200-K368	27-JUN-2022	01.0100.0435.004132.	**$600.00**	JOSHUA LEE CANNON, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	20-1418-K368	27-JUN-2022	01.0100.0435.004132.	**$600.00**	JOSHUA LEE CANNON, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-0016-CPS395	27-JUN-2022	01.0100.0435.004166.	**$1,000.00**	ITIO, SH, MINOR CHILD, JAN 21-MAR 11/22, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-0224-K368	24-JUN-2022	01.0100.0435.004132.	**$900.00**	STACEY MICHELLE MEAD, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-0224-K368	24-JUN-2022	01.0100.0435.004121.	**$130.26**	STACEY MICHELLE MEAD, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-0166-K277	21-JUN-2022	01.0100.0435.004132.	**$900.00**	NECORMUS PAYSHAWN CALDWELL, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-0864-K26	20-JUN-2022	01.0100.0435.004132.	**$600.00**	GIOVANNI MIQUEAL RANDAZZO, 26TH

0100	0435	DISTRICT COURTS	HOING LAW PC	22-0957-K26	20-JUN-2022	01.0100.0435.004132.	**$600.00**	REANELL NICHOLE TARMANN, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-0103-K26	20-JUN-2022	01.0100.0435.004132.	**$1,500.00**	AARON PATRONELLA, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-0911-K26	20-JUN-2022	01.0100.0435.004132.	**$1,500.00**	ALISA MCANALLY, JUN 6/2020-APR 26/22, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-1309-K368	20-JUN-2022	01.0100.0435.004132.	**$1,175.00**	LESLIE WHITE, AUG 11/21-MAY 4/22, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-0645-K26	23-JUN-2022	01.0100.0435.004132.	**$400.00**	MATHEW VAN TREASE, 26TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	19-1197-K26	20-JUN-2022	01.0100.0435.004132.	**$7,362.50**	KENNETH GREGORY KNIGHT, DEC 7/21-MAY 11/22, 26TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	21-0430-K26	23-JUN-2022	01.0100.0435.004132.	**$750.00**	BRITTNEY GONZALES, 26TH
0100	0435	DISTRICT COURTS	JC JARVIS LAW PC	20-1785-K277	21-JUN-2022	01.0100.0435.004132.	**$750.00**	CASEY THOMSON, 277TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	20-0175-K277	21-JUN-2022	01.0100.0435.004132.	**$600.00**	THADDEUS EWING, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	20-0081-CPSC1D	27-JUN-2022	01.0100.0435.004162.	**$1,275.00**	ITIO, JT, JAN 10-MAR 8/22, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	20-0946-K277	21-JUN-2022	01.0100.0435.004132.	**$1,350.00**	C#21-0661-K277, 22-0361-K277, 22-0362-K277, ARMANDO OJEDA JR, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-0032-CPS395B	27-JUN-2022	01.0100.0435.004161.	**$1,275.00**	ITIO, JMC, JAN 10-MAR 8/22, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	18-1740-K26	23-JUN-2022	01.0100.0435.004132.	**$600.00**	JORGE LUIS VARGAS JR, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF CHRISTIAN VILLANUEVA	22-0500-K368	28-JUN-2022	01.0100.0435.004132.	**$600.00**	PETRA VASQUEZ-ALDERETE, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C TWINE PLLC	21-1982-K368	24-JUN-2022	01.0100.0435.004132.	**$600.00**	RUBEN TOPETE, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	16-3061-K26	20-JUN-2022	01.0100.0435.004132.	**$400.00**	JOSHUA JAKE KING, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-2042-K26	20-JUN-2022	01.0100.0435.004132.	**$600.00**	C#22-0594-K26, NATHAN MOORE, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-2128-K26	20-JUN-2022	01.0100.0435.004132.	**$900.00**	JOHN NIX, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-0316-K26	20-JUN-2022	01.0100.0435.004132.	**$500.00**	JORDAN COLEN, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	21-0682-K368	24-JUN-2022	01.0100.0435.004132.	**$600.00**	JARAVIA ADAMS, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	22-0769-K368	24-JUN-2022	01.0100.0435.004132.	**$600.00**	ARMANDO SEPEDA, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	21-0044-CPS395A	27-JUN-2022	01.0100.0435.004161.	**$650.00**	ITIO, HC, DEC 8-17/22, 395TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	18-2029-K368	24-JUN-2022	01.0100.0435.004132.	**$600.00**	ELIJAH SHAMOR JOHNSON, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	20-0648-K277	21-JUN-2022	01.0100.0435.004132.	**$900.00**	DANIEL VILLAREAL, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	20-1317-K277	21-JUN-2022	01.0100.0435.004132.	**$600.00**	BRIANA GALLAGHER, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	21-0357-K277	21-JUN-2022	01.0100.0435.004132.	**$600.00**	MICHAEL EDWARD RYANS, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	21-1160-K277	27-JUN-2022	01.0100.0435.004132.	**$900.00**	KERRY HENDRICKS, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	21-1388-K26	20-JUN-2022	01.0100.0435.004132.	**$1,050.00**	LAUREN PINSON-RENDON, AUG 23/21-MAY 26/22, 26TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	22-0024-K277	21-JUN-2022	01.0100.0435.004132.	**$900.00**	URIAH HOSKINS, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	22-0445-K368	24-JUN-2022	01.0100.0435.004132.	**$900.00**	JOE CEPHUS CARSON, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	22-0728-K368	24-JUN-2022	01.0100.0435.004132.	**$600.00**	ZACARIAS SALINAS GONZALEZ, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	20-0459-K277	21-JUN-2022	01.0100.0435.004132.	**$1,000.00**	JAMES SCIBA, MAR 5/2020-FEB 25/22, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	21-2035-K26	23-JUN-2022	01.0100.0435.004132.	**$600.00**	BENITO RENERIA, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	22-0876-K26	23-JUN-2022	01.0100.0435.004132.	**$600.00**	ROBERT STOGLIN, 26TH

0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0009-CPS395J	27-JUN-2022	01.0100.0435.004161.	**$300.00**	ITIO, LW, FEB 25/22, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	20-0051-CPS395E	14-JAN-2022	01.0100.0435.004163.	**$675.00**	ITIO ZC, JUL 21-23/21, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	21-0022-CPS395C	27-JUN-2022	01.0100.0435.004162.	**$425.00**	ITIO, SC, CHILD, JAN 20-21/22, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0015-CPS395	27-JUN-2022	01.0100.0435.004161.	**$125.00**	ITIO, AG, DG, AP, NP, MAR 27-31/22, 395TH
0100	0435	DISTRICT COURTS	LONE STAR INTERPRETING LLC	1684	29-JUN-2022	01.0100.0435.004141.	**$225.00**	JUN 13/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	20-0100-CPS395C	27-JUN-2022	01.0100.0435.004161.	**$425.00**	ITIO, JR, MINOR CHILDREN, MAR 9-11/22, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	21-0031-CPS395C	27-JUN-2022	01.0100.0435.004161.	**$400.00**	ITIO, DP, MINOR CHILD, MAR 14/22, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	21-0066-CPS395	27-JUN-2022	01.0100.0435.004161.	**$850.00**	ITIO, EL, RG, VG, MINOR CHILDREN, MAR 14-28/22, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	21-0066-CPS395A	27-JUN-2022	01.0100.0435.004161.	**$675.00**	ITIO, EL, RG, VG, MINOR CHILDREN, JAN 20-FEB 25/22, 395TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	16-0737-K26	20-JUN-2022	01.0100.0435.004132.	**$2,220.00**	C#21-1290-K26, PETER CRAIG, JUN 11/21-MAY 31/22, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	21-2022-K277	21-JUN-2022	01.0100.0435.004132.	**$750.00**	STEPHANIE PEREZ, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	21-0054-CPS395A	27-JUN-2022	01.0100.0435.004161.	**$800.00**	ITIO, AHM, JAN 18-MAR 23/22, 395TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0103-K26A	16-JUN-2022	01.0100.0435.004120.	**$1,680.00**	MAY 4/22, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0826-K26B	16-JUN-2022	01.0100.0435.004120.	**$1,680.00**	MAY 31/22, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1576-K26	16-JUN-2022	01.0100.0435.004121.	**$2,500.00**	APR 21-MAY 12/22, PSYCH EVAL EXPARTE, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-2128-K26A	16-JUN-2022	01.0100.0435.004120.	**$1,320.00**	MAY 24/22, PSYCH SVCS, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	21-0149-K277	21-JUN-2022	01.0100.0435.004132.	**$600.00**	CAITLIN MUSIGNAC, 277TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	21-0028-CPS395	27-JUN-2022	01.0100.0435.004163.	**$1,150.00**	ITIO, ADHO, A CHILD, FEB 24-MAR 11/22, 395TH
0100	0435	DISTRICT COURTS	Norton, Amber L	06/13/22	13-JUN-2022	01.0100.0435.004232.	**$433.25**	JUN 5-8/22, EXP REIMB, D/CRT
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	19-0115-CPS425H	28-JUN-2022	01.0100.0435.004161.	**$300.00**	DP, OCT 4/21, 425TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	19-2085-K277	21-JUN-2022	01.0100.0435.004132.	**$1,898.75**	C#22-0617-K277, ARTAVIOUS LANG, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-0644-K277	21-JUN-2022	01.0100.0435.004132.	**$1,000.00**	ISIDRO DEPAZ JARAMILLO, 277TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	20-0092-CPS395	27-JUN-2022	01.0100.0435.004165.	**$1,900.00**	ITIO GC, DC, DC, AC, KC, JAN 21-MAR 1/22, 395TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	16-2970-K277	21-JUN-2022	01.0100.0435.004132.	**$750.00**	JONAH EVANS, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-1140-K277	21-JUN-2022	01.0100.0435.004132.	**$750.00**	JENNIFER MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-1666-K368	24-JUN-2022	01.0100.0435.004132.	**$600.00**	JASON BLACKBURN, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-1952-K368	24-JUN-2022	01.0100.0435.004132.	**$1,250.00**	C#20-1953-K368, LOGAN DAHMS, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-0287-K368	24-JUN-2022	01.0100.0435.004132.	**$1,000.00**	C#21-0286-K368, JASON BLACKBURN, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-0467-K277	17-JUN-2022	01.0100.0435.004132.	**$1,250.00**	C#21-0484-K277, RYAN CAVAZOS, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-0548-K26	23-JUN-2022	01.0100.0435.004132.	**$750.00**	FERNANDO TORRES, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-1270-K26	20-JUN-2022	01.0100.0435.004132.	**$1,000.00**	DOUGLAS GARCIA, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0350-K277	21-JUN-2022	01.0100.0435.004132.	**$600.00**	MICHAEL ARREDONDO, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0464-K368	24-JUN-2022	01.0100.0435.004132.	**$300.00**	C#22-0465-K368, BRANDON UNGER, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0470-K277	21-JUN-2022	01.0100.0435.004132.	**$600.00**	SHAWNA PADILLA, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0669-K277	21-JUN-2022	01.0100.0435.004132.	**$750.00**	SHERMETRI DILWORTH, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	21-1143-K368	28-JUN-2022	01.0100.0435.004132.	**$600.00**	JOSE DAVILA, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	21-0902-K368	24-JUN-2022	01.0100.0435.004132.	**$600.00**	SHIRA ADAIR, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	21-1998-K368	27-JUN-2022	01.0100.0435.004132.	**$600.00**	JONATHAN ACOSTA, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	22-0395-K26	23-JUN-2022	01.0100.0435.004132.	**$600.00**	STEPHANIE RUBIO CERVANTES, 26TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	UNKOWN;TT	21-JUN-2022	01.0100.0435.004133.	**$200.00**	TT, 277TH

0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0135-CPS395N	21-APR-2022	01.0100.0435.004161.	**$400.00**	BZ, DEC 17-20/2020, 395TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	20-0585-K26	20-JUN-2022	01.0100.0435.004132.	**$1,000.00**	JOSHUA ARCHAMBAULT, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	22-0366-K277	21-JUN-2022	01.0100.0435.004132.	**$900.00**	JEFFREY JENKINS, 277TH
Dept Total							**$111,837.61**	
0100	0437	277TH DISTRICT COURT	F B MCGREGOR JR	06/06/22;277TH	08-JUN-2022	01.0100.0437.004010.	**$138.81**	JUN 6/22, VISITING JUDGE, MILEAGE, MEAL, 277TH
Dept Total							**$138.81**	
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP62364356	20-JUN-2022	01.0100.0440.003301.	**$241.48**	Blanket PO for Fuel from Fuelman for October 21 thru September 2
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP62487856	04-JUL-2022	01.0100.0440.003301.	**$240.99**	Blanket PO for Fuel from Fuelman for October 21 thru September 2
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	06/13/22	13-JUN-2022	01.0100.0440.004232.	**$980.11**	JUN 6-9/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SACRAMENTO SUPERIOR COURT	RR-5725	06-JUN-2022	01.0100.0440.004932.	**$42.50**	C#15M13607, MAY 5/22, RECORDS REQUEST, D/ATTY
0100	0440	DISTRICT ATTORNEY	SEVENTH JUDICIAL DISTRICT COURT	22-0998-K26	22-JUN-2022	01.0100.0440.004932.	**$43.70**	CERTIFIED RECORDS FOR C#22-0998-K26, D/ATTY
Dept Total							**$1,548.78**	
0100	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315752203	28-MAY-2022	01.0100.0450.004216.	**$1,076.40**	Pitney Bowes Send Pro P1500 Series Bundle Postage Machine w/10lb weighing unit &WOW feature. Month to Month lease beginning 4/1/22-9/30/22 (per terms and conditions)billed quarterly @1,076.40. BuyBoard Contract #496-15
0100	0450	DISTRICT CLERK	TEXAS ASSOC OF COUNTIES	327008	23-JUN-2022	01.0100.0450.004232.	**$100.00**	APR 6-8/22, CONF REG, L DAVID, SHF
Dept Total							**$1,176.40**	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	2	02-JUN-2022	01.0100.0451.004190.	**$40,600.00**	MAY 11-JUN 1/22, AUTOPSIES (14), JP#1
0100	0451	J.P. PRECINCT 1	QUADIENT INC	N9433205	31-MAY-2022	01.0100.0451.004216.	**$251.49**	QUADIENT LEASE AGREEMENT FOR MAIL MACHINE QRTLY BUYBOARD#576-18
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH507854	06-JUN-2022	01.0100.0451.004621.	**$138.51**	Sharp MX-M6071;Netwk'd Dig. Copier w/150 sheet single pass doc. feed and (1) x 550 sheet paper drw'r MX-DE26N, Stand with (2) x addt'l 550 sheet drwr's (total of 3 ppr drw's plus 100 sheet bypass tray MX-TU16, center exit tray
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 5-27-22	27-MAY-2022	01.0100.0451.004192.	**$410.00**	MAY 26/22, TRANSP (2), JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 6-3-22	03-JUN-2022	01.0100.0451.004192.	**$2,665.00**	MAY 27-JUN 1/22, TRANSP (13), JP#1
Dept Total							**$44,065.00**	
0100	0452	J.P. PRECINCT 2	Aiken, Sharlene D	06/23/22	23-JUN-2022	01.0100.0452.004231.	**$40.95**	MAY 13-JUN 17/22, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Murdock, Sheryl M	06/27/22	27-JUN-2022	01.0100.0452.004231.	**$17.55**	JUN 7/22, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315871292	15-JUN-2022	01.0100.0452.004216.	**$354.14**	Send Pro P1500 MSF5 6015934 Maintenance Renewal $354.14 per month October 2021 to September 2022
Dept Total							**$412.64**	
0100	0453	J.P. PRECINCT 3	Albright, Ana C	06/24/22	24-JUN-2022	01.0100.0453.004232.	**$120.00**	JUN 6-8/22, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Alcala, Mary A	06/24/22	24-JUN-2022	01.0100.0453.004232.	**$363.36**	JUN 6-14/22, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Cooper, Rosemary	06/24/22	24-JUN-2022	01.0100.0453.004232.	**$120.00**	JUN 6-8/22, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Dauwel, Anthony T	06/24/22	24-JUN-2022	01.0100.0453.004232.	**$120.00**	JUN 6-8/22, EXP REIMB, JP#3

0100	0453	J.P. PRECINCT 3	GOVERNMENTAL COLLECTORS ASSOC OF TX	SEP 22;JP#3/3	27-JUN-2022	01.0100.0453.004232.	**$585.00**	2022 MEMB DUES (1), SEP 6-9/22, GCAT CONF REG, M ALCALA, C KADERKA, P KAMMERER, JP#3
0100	0453	J.P. PRECINCT 3	GOVERNMENTAL COLLECTORS ASSOC OF TX	SEP 22;JP#3/3	27-JUN-2022	01.0100.0453.003900.	**$150.00**	2022 MEMB DUES (1), SEP 6-9/22, GCAT CONF REG, M ALCALA, C KADERKA, P KAMMERER, JP#3
0100	0453	J.P. PRECINCT 3	Gagliano, Sonja	06/24/22	24-JUN-2022	01.0100.0453.004232.	**$262.74**	JUN 6-8/22, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Kaderka, Crystal M	06/24/22	24-JUN-2022	01.0100.0453.004232.	**$120.00**	JUN 6-8/22, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Kammerer, Pamela T	06/24/22	24-JUN-2022	01.0100.0453.004232.	**$120.00**	JUN 6-8/22, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10546904	31-MAY-2022	01.0100.0453.004141.	**$65.36**	MAY 22, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10556411	31-MAY-2022	01.0100.0453.004141.	**$702.38**	MAY 22, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	Maldonado, Sadie E	06/24/22	24-JUN-2022	01.0100.0453.004232.	**$120.00**	JUN 6-8/22, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Mertink, Jennifer M	06/24/22	24-JUN-2022	01.0100.0453.004232.	**$120.00**	JUN 6-8/22, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES RESERVE ACCOUNT	JUN 22;JP#3	10-JUN-2022	01.0100.0453.004212.	**$5,000.00**	POSTAGE METER REFILL, JP#3
0100	0453	J.P. PRECINCT 3	Rangel, Sandra E	06/24/22	24-JUN-2022	01.0100.0453.004232.	**$120.00**	JUN 6-8/22, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH505809	06-JUN-2022	01.0100.0453.004621.	**$179.26**	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 $179.26 Per Mo. From 10/01/2021 - 09/30/2022 Service for 5,000 Copiers Per Month 5,0001+@0.0070 Each. S/N 9501773X
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH505810	06-JUN-2022	01.0100.0453.004621.	**$179.26**	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 $179.26 Per Mo. From 10/01/2021-09/30/2022 Service for 5,000 Copies Per Month 5,0001+@$0.0070ea. S/N 9501774X
Dept Total							**$8,447.36**	
0100	0475	COUNTY ATTORNEY	TEXAS BOARD OF LEGAL SPECIALIZATION	2022;BRIERY	21-JUN-2022	01.0100.0475.003900.	**$50.00**	FILE#1779, 2022 TBLS PARALEGAL CERT FEES, J BRIERY, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY BAR ASSOC	2022;C/ATTY/LEG ASST/VAC	28-JUN-2022	01.0100.0475.003900.	**$910.00**	JUN 1/22-MAY 31/23, WILCO BAR ASSOC MEMB DUES (26), D/ATTY
Dept Total							**$960.00**	
0100	0492	ELECTIONS	CATHEDRAL CORP	309409	31-MAY-2022	01.0100.0492.004251.	**$310.96**	Set Up Charge $250.00, 6,500 Domestic Initial Mail Packages @$1.45 ea (includes 0.26 ea ballot chg), 2,000 Domestic Daily Mail Packages @ $1.95 ea (includes 0.26 ea ballot chg), 326 Test Ballots @ 40.26 ea 9 Inserts/SOR @$44.00 ea
0100	0492	ELECTIONS	Davis, Christopher J	06/20/22	20-JUN-2022	01.0100.0492.004232.	**$365.70**	JUN 15-17/22, EXP REIMB, ELEC
0100	0492	ELECTIONS	Farrow, Vikki D	06/30/22	30-JUN-2022	01.0100.0492.004231.	**$8.78**	JUN 14-17/22, EXP REIMB, ELEC
0100	0492	ELECTIONS	Nielsen, David E	06/27/22	27-JUN-2022	01.0100.0492.004231.	**$73.71**	JUN 1-20/22, EXP REIMB, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315741506	27-MAY-2022	01.0100.0492.004216.	**$942.06**	Monthly lease payments of Pitney Bowes postage machine 10/01/2021 - 09/30/2022 $314.02 x 12 months = $3,768.24 (paid quarterly) Pitney Bowes Account #0016662581; NJPA State & Local FMV Lease Williamson County Elections

0100	0492	ELECTIONS	TENEX SOFTWARE SOLUTIONS INC	1449	03-JUN-2022	01.0100.0492.004506.	**$46,250.00**	ES&S Licensing for use with Express Link Integration Aug 2022 - Sept 2023 1 @ $15,000.00 Precinct Central Support & Maintenance (12 mo) Aug 2022 - Sept 2023 250 @$125.00 ea = $31,250.00
0100	0492	ELECTIONS	U S POSTAL SERVICE	07/01/22;ELEC	01-JUL-2022	01.0100.0492.004212.	**$15,000.00**	POSTAGE FOR POSTAGE METER, ELEC
Dept Total							**$62,951.21**	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	56766	08-MAY-2022	01.0100.0494.004310.	**$176.46**	ITEM# 1805, MAY 8 & 15/22, NOTICE OF SOLICITATION, RFP 22RFP106 INTEGRATED PEST MANAGEMENT SVCS , PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	56831	15-MAY-2022	01.0100.0494.004310.	**$45.00**	ITEM# 1808, MAY 15/22, NOTICE OF SOLICITATION, ONLINE SURPLUS SALE, MAY 18-JUN 1/22, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	56850	22-MAY-2022	01.0100.0494.004310.	**$149.43**	MAY 22 & 29/22, NOTICE OF SOLICITATION, 22IFB113 IFB BRUSHY CREEK AND FERN BLUFF INTERSECTIONS MILLING AND INLAY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	56851	22-MAY-2022	01.0100.0494.004310.	**$150.96**	MAY 22 & 29/22, NOTICE OF SOLICITATION, 22RFP112, TENNIS OPERATIONS & PRO SHOP MANAGEMENT, SW WILCO REGIONAL PARK, PUR
Dept Total							**$521.85**	
0100	0495	COUNTY AUDITOR	Crist, Jolene M	06/23/22	23-JUN-2022	01.0100.0495.004232.	**$170.00**	JUN 19-22/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	06/03/22	03-JUN-2022	01.0100.0495.004232.	**$356.65**	JUN 19-22/22, EXP REIMB, AUD
Dept Total							**$526.65**	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10696111	01-JUN-2022	01.0100.0497.004300.	**$7,136.40**	Garda monthly courier services
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	280574978	03-JUN-2022	01.0100.0497.004621.	**$9.15**	Blanket Monochrome and/or Color Service/Maintenance Konica Serial A7PU017206651 CPC Maintenance rates Color-No Minimum-CPC (x) total=.0500; Monochrome No Minimum-CPC (x) Total=.0075
Dept Total							**$7,145.55**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	06/24/22	24-JUN-2022	01.0100.0499.004232.	**$889.18**	JUN 10-16/22, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	06/21/22	21-JUN-2022	01.0100.0499.004231.	**$95.36**	APR 27-JUN 15/22, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	06/21/22	21-JUN-2022	01.0100.0499.004232.	**$339.22**	APR 27-JUN 15/22, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	RT LAWRENCE CORPORATION	47323	21-JUN-2022	01.0100.0499.004505.	**$600.00**	Upgrade RTL PC in Accounting to include installation of RTLFiRST client software, Image Quality Modules, Image Exchange Module, Restoration of Scanner Settings and ACH Block Modifier.
Dept Total							**$1,923.76**	
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	831780	22-FEB-2022	01.0100.0503.004500.	**$750.05**	PROVIDE AND INSTALL SECURITY ADDITIONS FOR WILCO INNER LOOP - BALLOT ROOM - ELECTIONS; DIR-CPO-4494
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	130-127754	30-APR-2022	01.0100.0503.005008.	**$5,545.00**	CU#41563, PO 177255, HANDHELD TICKET WRITERS (2), ITS
Dept Total							**$6,295.05**	
0100	0509	FACILITIES MANAGEMENT	Jacobs, Trenton H	06/29/22	29-JUN-2022	01.0100.0509.004231.	**$253.94**	JUN 13-15/22, EXP REIMB, FAC

0100	0509	FACILITIES MANAGEMENT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002498138	26-MAY-2022	01.0100.0509.004500.	**$418.95**	MONTHLY SSG SOFTWARE SUPPORT SERVICES. SOURCEWELL CONTRACT-031517-SCS
Dept Total							**$672.89**	
0100	0540	EMS	AT&T MOBILITY	287313339013X06272022	19-JUN-2022	01.0100.0540.004210.	**$90.00**	FirstNet Unlimited Data
0100	0540	EMS	AT&T MOBILITY	287313339013X06272022	19-JUN-2022	01.0100.0540.004209.	**$1,173.88**	DATA AND VOICE SVCS ON IPHONE
0100	0540	EMS	AT&T MOBILITY	838072465X06202022	12-JUN-2022	01.0100.0540.004210.	**$37.99**	DATA SVS ON AIRCARD
0100	0540	EMS	BOUND TREE MEDICAL LLC	84544912	01-JUN-2022	01.0100.0540.003200.	**$4,898.13**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84555622	09-JUN-2022	01.0100.0540.003200.	**$450.00**	IV ADMIN SETS 15GTT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84559763	13-JUN-2022	01.0100.0540.003200.	**$679.00**	ETCO2 INTUBATED ADULT SENSOR
0100	0540	EMS	BOUND TREE MEDICAL LLC	84559763	13-JUN-2022	01.0100.0540.003200.	**$97.35**	PRESSURE INFUSER BAGS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84559763	13-JUN-2022	01.0100.0540.003200.	**$2,412.00**	ETCO2 NON-INTUBATED ADULT SENSOR
0100	0540	EMS	BOUND TREE MEDICAL LLC	84559763	13-JUN-2022	01.0100.0540.003200.	**$254.00**	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84559763	13-JUN-2022	01.0100.0540.003200.	**$127.00**	IV CATHETER 22GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84559763	13-JUN-2022	01.0100.0540.003200.	**$75.84**	BLANKETS YELLOW DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	84559763	13-JUN-2022	01.0100.0540.003200.	**$254.00**	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84559763	13-JUN-2022	01.0100.0540.003200.	**$919.10**	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84559763	13-JUN-2022	01.0100.0540.003200.	**$34.50**	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	84568932	20-JUN-2022	01.0100.0540.003307.	**$188.00**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84568935	20-JUN-2022	01.0100.0540.003307.	**$14.40**	ALBUTEROL 2.5MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	84568935	20-JUN-2022	01.0100.0540.003200.	**$3,630.96**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	DATA ARMOR LLC	1001424530	06-JUN-2022	01.0100.0540.004100.	**$60.00**	Document Shredding/Destruction Services FY22 per Agreement With Data Armor, LLC as Approved in Court 05/08/2018.
0100	0540	EMS	FUELMAN	NP62364338	20-JUN-2022	01.0100.0540.003301.	**$17,233.44**	Blanket Order For Fuel FY22 Per Omnia National Contract R161501 with Fleetcor Technologies dba Fuelman.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0907059	06-JUN-2022	01.0100.0540.003311.	**$330.00**	Badges for Promotions and Team Recognition Ribbons
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0908079	09-JUN-2022	01.0100.0540.003311.	**$396.10**	Uniforms for 141 Uniformed Employees at $400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001533	09-JUN-2022	01.0100.0540.003311.	**$216.59**	Uniforms for New Hires: Radchenko, Alon, Francis, Price, Sterner, Stephens, Lunday at 1127.01 each
0100	0540	EMS	Garner, Sarah	06/23/22	23-JUN-2022	01.0100.0540.004231.	**$106.12**	APR 30-JUN 20/22, EXP REIMB, EMS
0100	0540	EMS	HENRY SCHEIN INC	21262753	01-JUN-2022	01.0100.0540.003200.	**$140.60**	OXYGEN REGULATOR
0100	0540	EMS	HENRY SCHEIN INC	21262753	01-JUN-2022	01.0100.0540.003107.	**$250.00**	SPO2 SENSOR REUSABLE
0100	0540	EMS	HENRY SCHEIN INC	21262753	01-JUN-2022	01.0100.0540.003200.	**$252.00**	IV ADMIN SET 15 GTT
0100	0540	EMS	HENRY SCHEIN INC	21262753	01-JUN-2022	01.0100.0540.003200.	**$284.70**	CPAP LARGE MASK
0100	0540	EMS	HENRY SCHEIN INC	21262753	01-JUN-2022	01.0100.0540.003200.	**$13.80**	COBAN 1"
0100	0540	EMS	HENRY SCHEIN INC	21262753	01-JUN-2022	01.0100.0540.003200.	**$759.45**	CPAP FLOW-SAFE KIT
0100	0540	EMS	HENRY SCHEIN INC	21262753	01-JUN-2022	01.0100.0540.003200.	**$699.00**	BAG VALVE MASK ADULT
0100	0540	EMS	HENRY SCHEIN INC	21262753	01-JUN-2022	01.0100.0540.003200.	**$3.85**	MULTI-TRAUMA DRESSING PAD
0100	0540	EMS	HENRY SCHEIN INC	21352587	02-JUN-2022	01.0100.0540.003107.	**$250.00**	SPO2 SENSOR REUSABLE
0100	0540	EMS	HENRY SCHEIN INC	21728166	08-JUN-2022	01.0100.0540.003107.	**-$250.00**	SPO2 SENSOR REUSABLE
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2197309	08-JUN-2022	01.0100.0540.003200.	**$112.50**	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2199298	15-JUN-2022	01.0100.0540.003200.	**$231.00**	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	540847	16-JUN-2022	01.0100.0540.003200.	**$905.54**	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	INV00739708	31-MAY-2022	01.0100.0540.003010.	**$326.62**	OWC THUNDERBOLT 3
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01580871	01-JUN-2022	01.0100.0540.003200.	**$83.00**	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01580872	01-JUN-2022	01.0100.0540.003200.	**$1,074.00**	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01580872	01-JUN-2022	01.0100.0540.003200.	**$1,245.00**	STRETCHER SHEETS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9505583225	08-JUN-2022	01.0100.0540.003200.	**$2,200.00**	EZ-IO NEEDLES 25MM ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9505583225	08-JUN-2022	01.0100.0540.003200.	**$250.00**	STABILIZER DRESSING
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9505583225	08-JUN-2022	01.0100.0540.003200.	**$1,650.00**	EZ-IO NEEDLES 45MM
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9505583227	08-JUN-2022	01.0100.0540.003200.	**$150.00**	EZ-IO DRILL
0100	0540	EMS	TMC PROVIDER GROUP PLLC	255264	06-JUN-2022	01.0100.0540.004718.	**$510.00**	MAY 17-22/22, DRUG TEST, PHYSICALS, K STERNER, H STEPHENS, R RADCHENKO, R PRICE, S FRANCIS, J LUNDSY, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	255264	06-JUN-2022	01.0100.0540.004705.	**$330.00**	MAY 17-22/22, DRUG TEST, PHYSICALS, K STERNER, H STEPHENS, R RADCHENKO, R PRICE, S FRANCIS, J LUNDSY, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	255264	06-JUN-2022	01.0100.0540.003804.	**$252.00**	MAY 17-22/22, DRUG TEST, PHYSICALS, K STERNER, H STEPHENS, R RADCHENKO, R PRICE, S FRANCIS, J LUNDSY, EMS
0100	0540	EMS	Wallace, Clinton R	06/07/22	07-JUN-2022	01.0100.0540.004231.	**$22.99**	MAR 10-JUN 4/22, EXP REIMB, EMS
0100	0540	EMS	Willgren, Travis W	06/05/22	05-JUN-2022	01.0100.0540.004231.	**$29.84**	JUN 4-5/22, EXP REIMB, EMS
Dept Total							**$45,454.29**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP62367718	24-JUN-2022	01.0100.0542.003301.	**$248.20**	FY22 Fuelman Blanket PO
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	ZuaZua, Ricardo G	06/29/22	29-JUN-2022	01.0100.0542.004232.	**$120.00**	JUN 22-24/22, EXP REIMB, HAZ MAT
Dept Total							**$368.20**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP62388040	27-JUN-2022	01.0100.0551.003301.	**$3,421.39**	FUEL - BLANKET
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP62388040	27-JUN-2022	01.0100.0551.003301.	**$863.15**	FUEL - BLANKT PO (PRICE INCREASE TO PO 178839)
0100	0551	CONSTABLE PRECINCT 1	GTS TECHNOLOGY SOLUTIONS INC	INV0059375	16-JUN-2022	01.0100.0551.003010.	**$382.28**	FZ-VEB551U: Panasonic: Desktop Dock for FZ-55. USB-A (4), HDMI (2) VGA, Serial, LAN, Kensington Lock, Power Button, No AC Adampto Included
0100	0551	CONSTABLE PRECINCT 1	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 22;WILCOX	27-JUN-2022	01.0100.0551.004232.	**$35.00**	TCOLE MENTAL HEALTH OFFICER PROFICIENCY CERT, C WILCOX, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202206-1	01-JUL-2022	01.0100.0551.004210.	**$280.00**	INVESTIGATIVE TOOL TLO - BLANKET PO
Dept Total							**$4,981.82**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP62364352	20-JUN-2022	01.0100.0552.003301.	**$2,296.06**	BLANKET FUEL
0100	0552	CONSTABLE PRECINCT 2	REID ENTERPRISES LLC	06/27/22	27-JUN-2022	01.0100.0552.005003.	**$9,345.00**	2022 Haulmark7' X 16' "Passport" Enclosed Cargo Trailer V-Nose 7K GVWR/PP716T2-D
Dept Total							**$11,641.06**	

0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP62388041	27-JUN-2022	01.0100.0553.003301.	**$625.38**	FUEL FOR VEHICLES
Dept Total							**$625.38**	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP62364539	20-JUN-2022	01.0100.0554.003301.	**$2,610.79**	Fuel blanket
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH505806	06-JUN-2022	01.0100.0554.004621.	**$85.35**	SHARP MX-M3050, SN: 85006428
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH505807	06-JUN-2022	01.0100.0554.004621.	**$93.47**	SHARP MX-M3050, SN: 85008937
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	846448747	01-JUN-2022	01.0100.0554.004210.	**$707.02**	MAY 22, CLEAR PROFLEX, CONST#4
Dept Total							**$3,496.63**	
0100	0560	COUNTY SHERIFF	FUELMAN	NP62311059	06-JUN-2022	01.0100.0560.003301.	**$35,360.98**	Blanket for Fuel; S. Hall/Admin 512-943-5270. National IPA #R161501.
0100	0560	COUNTY SHERIFF	Klier, Michael G	06/27/22	27-JUN-2022	01.0100.0560.004229.	**$230.00**	JUN 6-24/22, EXP REIMB, SHF
Dept Total							**$35,590.98**	
0100	0570	COUNTY JAIL	ALLEGIANCE MOBILE HEALTH	151026	06-JUN-2022	01.0100.0570.003316.	**$600.33**	BE, JAIL
0100	0570	COUNTY JAIL	AMERICAS BEST CONTACTS & EYEGLASSES	5420	26-MAY-2022	01.0100.0570.003316.	**$147.95**	EYE EXAM/EYE GLASSES, KEATON LENIOR, ORDER# 60227, STORE# 5420, JAIL
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000406	15-JUN-2022	01.0100.0570.003306.	**$15,862.73**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	407-202205-0	31-MAY-2022	01.0100.0570.003316.	**$2,489.51**	APR 28-MAY 27/22, JAIL
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N733466	10-JUN-2022	01.0100.0570.003111.	**$1,857.44**	FLEX TUMBLER 8OZ, ORANGE
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N733466	10-JUN-2022	01.0100.0570.003111.	**$97.00**	SHIPPING
0100	0570	COUNTY JAIL	FUELMAN	NP62311059	06-JUN-2022	01.0100.0570.003301.	**$981.76**	BLANKET FOR GASOLINE EXPIRES:09/30/22
0100	0570	COUNTY JAIL	GALLS LLC	021343967	07-JUN-2022	01.0100.0570.003311.	**$8.74**	Sew Fee Blanket,
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	308979448/147	21-MAR-2022	01.0100.0570.003316.	**$171.70**	KS, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19463764	07-JUN-2022	01.0100.0570.003200.	**$240.10**	HAND/WRIST/ARM/LEG SPLINT KIT
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	052022	02-JUN-2022	01.0100.0570.003316.	**$3,650.00**	MAY 22, INMATE XRAYS, JAIL
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1469319	27-MAY-2022	01.0100.0570.004543.	**$70.00**	LABOR HOURS
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1469319	27-MAY-2022	01.0100.0570.004543.	**$12.50**	SHOP/MISC FEE
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1469319	27-MAY-2022	01.0100.0570.004543.	**$9.50**	SHRINK TUBING FOR ADVANCE SC450 SN# 3510193700045
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1469319	27-MAY-2022	01.0100.0570.004543.	**$67.50**	TRAVEL HOURS
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1470570	13-JUN-2022	01.0100.0570.003009.	**$6,213.75**	TISSUE, BATH, 2 PLY, 96 ROLLS 3' X 4'
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	7541893V8363	26-APR-2022	01.0100.0570.003316.	**$27.63**	SM, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH506462	06-JUN-2022	01.0100.0570.004621.	**$103.51**	SHARP MX-M5051 (COURT LIAISON): From 4/1/22 thru 9/30/22. Service for 2,500 copies per mth; 2,501 + @$0.0070ea.
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH506463	06-JUN-2022	01.0100.0570.004621.	**$103.51**	SHARP MX-M5051 (ADMIN): From 4/1/22 thru 9/30/22. Service for 2,500 copies per mth; 2,501 + @$0.0070ea.
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH507831	06-JUN-2022	01.0100.0570.004621.	**$138.36**	SHARP MX-M5050 (MEDICAL): From 4/1/22 thru 9/30/22. Service for 5,500 copies per mth; 5,501 + @$0.0070ea.
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1293843	20-MAY-2022	01.0100.0570.003316.	**$86.28**	JMB, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1293843A	20-MAY-2022	01.0100.0570.003316.	**$8.74**	JMB, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1293843B	21-MAY-2022	01.0100.0570.003316.	**$9.07**	JMB, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1293843C	22-MAY-2022	01.0100.0570.003316.	**$9.07**	JMB, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1574749	21-MAY-2022	01.0100.0570.003316.	**$8.74**	SH, JAIL

0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA585595B	23-MAY-2022	01.0100.0570.003316.	**$8.40**	SM, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA896228	26-MAY-2022	01.0100.0570.003316.	**$8.40**	SS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067311353	07-APR-2022	01.0100.0570.003316.	**$19,394.85**	ALT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067337903	27-APR-2022	01.0100.0570.003316.	**$20,458.80**	DRG, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067391236	21-MAY-2022	01.0100.0570.003316.	**$5,303.85**	JMB, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067393937	23-MAY-2022	01.0100.0570.003316.	**$357.21**	CF, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067399422	26-MAY-2022	01.0100.0570.003316.	**$327.42**	CJC, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067400946	26-MAY-2022	01.0100.0570.003316.	**$307.44**	SSS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067407205	01-JUN-2022	01.0100.0570.003316.	**$523.08**	KJ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067407750	01-JUN-2022	01.0100.0570.003316.	**$1,082.25**	HWR, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	ET141063121	01-APR-2022	01.0100.0570.003316.	**$286.42**	MM, JAIL
0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	INV000018687	07-JUN-2022	01.0100.0570.004350.	**$1,480.00**	1317-00 W/FPCL LBL 500 FOLDERS STARTING #22/ 198427 NEXT 1500 FOLDERS STARTING # 23/198927
0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	INV000018687	07-JUN-2022	01.0100.0570.004350.	**$185.36**	FREIGHT CHARGES
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	151344	10-JUN-2022	01.0100.0570.003100.	**$479.80**	HP 89Y (CF289Y) BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	151344	10-JUN-2022	01.0100.0570.003100.	**$184.28**	HP 643A (Q5950A) BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1439	10-JUN-2022	01.0100.0570.003200.	**$134.00**	Sponge Gauze Dermacea 100% Cotton 4x4" 12 Ply NS LF 200/Bag
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1439	10-JUN-2022	01.0100.0570.003200.	**$766.75**	Truetrack Blood Glucose Test Strip 100 Count 100/BX
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1439	10-JUN-2022	01.0100.0570.003200.	**$1,472.00**	Pouch Tablet Crusher Silent Knight 100/Pk
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1439	10-JUN-2022	01.0100.0570.003200.	**$208.60**	Syr/Ndl 1cc 28gx.5 Cmfrt Pnt Lo-Ds U100 Insln Cnvntnl 100/Box
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1439	10-JUN-2022	01.0100.0570.003200.	**$42.50**	Cup Graduated Medicine HSI Plastic 1 oz Clear 100/BG
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1440	10-JUN-2022	01.0100.0570.003200.	**$12.80**	Folic Acid Tablets 1mg 100/BT
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1440	10-JUN-2022	01.0100.0570.003200.	**$477.00**	Ibuprofen 200mg tablets 1000/Bt
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1440	10-JUN-2022	01.0100.0570.003200.	**$596.40**	Ensure Plus HP RTD Ntrtn Shake Creamy Milk Chocolate 8 oz 24/Ca
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1440	10-JUN-2022	01.0100.0570.003200.	**$76.20**	Omeprazole DR Capsules 20 mg Bottle 30/Bt
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1440	10-JUN-2022	01.0100.0570.003200.	**$37.60**	Milk of Magnesia Liquid Regular Strength Original 12 oz/BT
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1440	10-JUN-2022	01.0100.0570.003200.	**$103.20**	Calcium Carbonate Supplement Chewable Tablets Btl 500mg Reg Mint 150/Bt
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1441	10-JUN-2022	01.0100.0570.003200.	**$643.50**	Acetaminophen Tab, 325 mg 1000/btl
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1441	10-JUN-2022	01.0100.0570.003200.	**$795.00**	Ibuprofen Pain Relieer/Fever reducer 200mg Tablets 1000/Bottle
0100	0570	COUNTY JAIL	ZHOU MEDICAL SOLUTIONS LLC	1442	10-JUN-2022	01.0100.0570.003200.	**$103.20**	CALCIUM CARBONATE SUPPLEMENT CHEWABLE TABLETS (TUMS) 500MG REG. MINT 150/BTL
Dept Total							**$88,831.73**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22431960	31-MAY-2022	01.0100.0576.004232.	**$140.00**	BLANKET PURCHASE FOR CPR/FIRST AID/AED TRAINING FOR STAFF MEMBERS

0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22434216	08-JUN-2022	01.0100.0576.004232.	**$35.00**	BLANKET PURCHASE FOR CPR/FIRST AID/AED TRAINING FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	ARAMARK SERVICES INC	200354300-000397	15-JUN-2022	01.0100.0576.003306.	**$0.00**	BLANKET PURCHASE FOR FOOD SERVICES
0100	0576	JUVENILE SERVICES	AT&T CORP	JUL 22;28657	19-JUN-2022	01.0100.0576.004209.	**$45.37**	BLANKET PURCHASE FOR TELEPHONE SERVICES; (512) 352-1639 $22.15 + SURCHARGES & OTHER FEES
0100	0576	JUVENILE SERVICES	AT&T CORP	JUL 22;28657	19-JUN-2022	01.0100.0576.004209.	**-$45.37**	BLANKET PURCHASE FOR TELEPHONE SERVICES; (512) 352-9397 $66.45 + SURCHARGES & OTHER FEES
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	JUN 22;JUV	13-JUN-2022	01.0100.0576.004100.	**$100.00**	JUN 8/22, TEEN DATING VIOLENCE AND SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	IMPACT COUNSELING SERVICES INC	1041	14-JUN-2022	01.0100.0576.004100.	**$6,500.00**	7TH INSTALLMENT FOR SCHOOL BASED SVCS, 2021-2022, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	128A	14-JUN-2022	01.0100.0576.004106.	**$450.00**	MAY 22, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	128B	14-JUN-2022	01.0100.0576.004106.	**$450.00**	MAY 22, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	128G	14-JUN-2022	01.0100.0576.004106.	**$1,350.00**	MAY 22, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	PECAN CREEK RANCH	4651	13-JUN-2022	01.0100.0576.004100.	**$1,860.00**	MAY 5-26/22, THERAPY SVCS, JUV
0100	0576	JUVENILE SERVICES	TEXAS STATE OPTICAL	76101	31-MAY-2022	01.0100.0576.003316.	**$89.00**	NEW BASIC VISUAL EXAM, MAY 31/22, P BEAUCHAMP, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	255711	06-JUN-2022	01.0100.0576.004718.	**$170.00**	MAY 19-25/22, DRUG TEST, PHYSICALS, R HINOJOSA, P WILLIAMS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	255711	06-JUN-2022	01.0100.0576.004705.	**$116.00**	MAY 19-25/22, DRUG TEST, PHYSICALS, R HINOJOSA, P WILLIAMS, JUV
0100	0576	JUVENILE SERVICES	WENDY CASTILLO	00032	01-MAY-2022	01.0100.0576.004106.	**$1,462.50**	NOV 21-APR 22, COUNSELING SVCS, JUV
Dept Total							**$12,722.50**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	07/01/22	01-JUL-2022	01.0100.0583.004231.	**$43.29**	JUN 2-28/22, EXP REIMB, ESD
Dept Total							**$43.29**	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20220531	31-MAY-2022	01.0100.0630.004210.	**$216.00**	MAY 22, ONLINE SEARCHES, HEALTH
Dept Total							**$216.00**	
0100	0645	CHILD WELFARE	ABIDING CHOICE INC	MAR 22;DJA	14-MAR-2022	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALYSSA SOLIS	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AMANDA FTIZWATER	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AMBER CONARY	MAR 22;ED	14-MAR-2022	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANITA WILLIAMS	MAR 22;JMS	14-MAR-2022	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANNUNCIATION MATERNITY HOME	MAR 22;AH	14-MAR-2022	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	APRIL MANSFIELD	MAR 22;RLC	14-MAR-2022	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ARDENIA CRUZ	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ASHLEY GONZALES	MAR 22;5	14-MAR-2022	01.0100.0645.003305.	**$850.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BERNIE OR PARIS CARROLL	MAR 22;KIM	14-MAR-2022	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRANDI SIMS	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRENDA MOSLEY	MAR 22;ZMS	14-MAR-2022	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CAMERON L YBARRA	MAR 22;CLY	14-MAR-2022	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CAMP WORTH LLC	MAR 22;KDS	14-MAR-2022	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	CARL PINEDA	MAR 22;3	14-MAR-2022	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CENTRAL TEXAS TABLE OF GRACE INC	MAR 22;ALB	14-MAR-2022	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHAD LEEPER	MAR 22;DKH	14-MAR-2022	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHARLES FARRIS SR	MAR 22;CLF	14-MAR-2022	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CORINNA CAMPBELL	MAR 22;AEM	14-MAR-2022	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DAMARIE MCMILLEN	MAR 22;DCM	14-MAR-2022	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DAVID AKANIRU	MAR 22;WSP-L	14-MAR-2022	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DEBORAH WEBB	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	**$450.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EMILY BANKS	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EMILY COUSSENS	MAR 22;TC	14-MAR-2022	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EUGENIA E CONWAY	MAR 22;BAK	14-MAR-2022	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EUTIMIO ROBLEDO	MAR 22;MW	14-MAR-2022	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EVELYN BURDETTE	MAR 22;EUL	14-MAR-2022	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HILL COUNTRY YOUTH RANCH	MAR 22;ACM	14-MAR-2022	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HILL COUNTRY YOUTH RANCH	MAR 22;CW	14-MAR-2022	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JALEN COUNTERMAN	MAR 22;JC	14-MAR-2022	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER BROWN	MAR 22;DJP	14-MAR-2022	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER ROCKWOOD	MAR 22;JJD	14-MAR-2022	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNY CLAWSON	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	**$500.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JONATHAN BEATTY	MAR 22;4	14-MAR-2022	01.0100.0645.003305.	**$900.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KENISHA LEONHARDT	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KIERRA SPANIER	MAR 22;KTS	14-MAR-2022	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KRISTY WHETSELL	MAR 22;MLW	14-MAR-2022	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LATISHA BOZEMAN	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	**$450.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LESLY GARAT	MAR 22;LSG	14-MAR-2022	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LYSA TRAN	MAR 22;JXF	14-MAR-2022	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARIA SERNA-HERNANDEZ	MAR 22;RG	14-MAR-2022	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MAURICE VILLINES	MAR 22;3	14-MAR-2022	01.0100.0645.003305.	**$550.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MONICA HUNTER	MAR 22;TJD	14-MAR-2022	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PAMELA MCCAIN	MAR 22;AM	14-MAR-2022	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PAULA MIDDLETON	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PAULINE URIBE	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	**$350.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHIRLEY BERTE	MAR 22;CT	14-MAR-2022	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEVEN WILLIAMS	MAR 22;GWS	14-MAR-2022	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	VANESSA GUAJARDO	MAR 22;2	14-MAR-2022	01.0100.0645.003305.	**$450.00**	CLOTHING-CHILD WELFARE
Dept Total							**$14,350.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	TMC PROVIDER GROUP PLLC	255404	06-JUN-2022	01.0100.0661.004705.	**$55.00**	MAY 26/22, DRUG TEST, K GREIM, OSSF
Dept Total							**$55.00**	
0100	0665	EXTENSION SERVICE	Allen, Brittany C	06/10/22	10-JUN-2022	01.0100.0665.004232.	**$220.00**	JUN 6-10/22, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Dimas, Kristal J	06/22/22	22-JUN-2022	01.0100.0665.004231.	**$32.64**	JUN 21/22, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Hays, Amy E	07/05/22	05-JUL-2022	01.0100.0665.004231.	**$35.10**	JUN 30/22, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	SOUTHEAST DISTRICT 8 4-H COUNTY CAMP	JUN 22;EXT SVC/2	28-JUN-2022	01.0100.0665.004231.	**$170.00**	JUL 8-10/22, DISTRICT 8 CTY CAMP CHAPERONE REG, S FRANKLIN, B ALLEN, EXT SVC
Dept Total							**$457.74**	

0100	1000	WM CO COURTHOUSE	J T VAUGHN CONSTRUCTION LLC	283806-OPA 02	06-JUN-2022	01.0100.1000.004509.	**$35,691.50**	REPAIR/REBUILD OF DOOR HARDWARE AT COURTHOUSE, PER CONTRACT.
0100	1000	WM CO COURTHOUSE	JOHNSON CONTROLS FIRE PROTECTION LP	88848118	07-JUN-2022	01.0100.1000.004510.	**$1,036.00**	PO 178995, SVC CALL, REPLACED BAD BOARD, CTHSE
0100	1000	WM CO COURTHOUSE	TECHCENTER DESIGN INC	22-63329	09-JUN-2022	01.0100.1000.003005.	**$36,173.20**	CLUTCH & BREMAN HIGH BACK CHAIRS FOR COURTHOUSE CONFERENCE ROOM, PER ATTACHED QUOTE.
Dept Total							**$72,900.70**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	RANDALL ELECTRIC	30343	07-JUN-2022	01.0100.1003.004510.	**$410.00**	PO 179721, REPLACE LIGHTS, TAY HEALTH
Dept Total							**$410.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	JOHNSON CONTROLS FIRE PROTECTION LP	22959022	02-JUN-2022	01.0100.1005.004500.	**$181.00**	ANNUAL FIRE INSPECTIONS AT ROUND ROCK A&B, PER ATTACHED QUOTE.
Dept Total							**$181.00**	
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	79963	14-JUN-2022	01.0100.1008.004510.	**$2,979.70**	PO 180880, TROUBLESHOOT/REPAIR COMPRESSOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	217816	16-JUN-2022	01.0100.1008.004510.	**$15.69**	PO 178718, TOP OFF COOLANT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	153976	09-JUN-2022	01.0100.1008.004962.	**$2,300.00**	SEMI-ANNUAL WINDOW WASHING & WATER STAIN REMOVAL AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	153980	09-JUN-2022	01.0100.1008.004962.	**$1,500.00**	INTERIOR WINDOW CLEANING AT SO/JAIL.
Dept Total							**$6,795.39**	
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	220209.01	25-APR-2022	01.0100.1009.004509.	**$42,780.46**	REPLACEMENT OF AHU VALVES AND ACTUATORS AT CRIMINAL JUSTICE CENTER, PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	22958918	02-JUN-2022	01.0100.1009.004500.	**$7,180.00**	ANNUAL FIRE INSPECTIONS AT CRIMINAL JUSTICE CENTER, PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	153976	09-JUN-2022	01.0100.1009.004962.	**$2,210.00**	SEMI-ANNUAL WINDOW WASHING & WATER STAIN REMOVAL AT CRIMINAL JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002543654	30-MAY-2022	01.0100.1009.004510.	**$592.50**	PO 178984, SVC CALL SO#7357627, CRIM JUST
Dept Total							**$52,762.96**	
0100	1026	CENTRAL MAIN FACILITY	CAPITOL SPRINKLER AND FIRE SYSTEMS LLC	2384	17-JUN-2022	01.0100.1026.004510.	**$3,863.40**	PO 180717, FIRE SYSTEM REPAIRS, CENT MAINT
Dept Total							**$3,863.40**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 22/1953170	24-JUN-2022	01.0100.1032.004430.	**$255.17**	MAY 8-JUN 8/22, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUN 22/700320	24-JUN-2022	01.0100.1032.004430.	**$248.06**	MAY 8-JUN 8/22, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 22/4681	25-JUN-2022	01.0100.1032.004430.	**$5,432.70**	MAY 23-JUN 23/22, CP ANX
Dept Total							**$5,935.93**	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 22/16593	25-JUN-2022	01.0100.1037.004430.	**$149.21**	MAY 23-JUN 24/22, EMS#23
Dept Total							**$149.21**	
0100	1046	PARKING GARAGE	FALKENBERG CONSTRUCTION CO INC	22279	16-JUN-2022	01.0100.1046.004509.	**$53,430.39**	EXTERIOR WATER PROOFING AT PARKING GARAGE, PER ATTACHED QUOTE.
0100	1046	PARKING GARAGE	FALKENBERG CONSTRUCTION CO INC	22279R	16-JUN-2022	01.0100.1046.004509.	**$11,754.53**	EXTERIOR WATER PROOFING AT PARKING GARAGE, PER ATTACHED QUOTE.
Dept Total							**$65,184.92**	
0100	1047	TAYLOR EXPO CENTER	CAPITOL SPRINKLER AND FIRE SYSTEMS LLC	707865	17-JUN-2022	01.0100.1047.004510.	**$669.96**	PO 180717, FIRE SYSTEM REPAIRS, EXPO

Dept Total							**$669.96**	
0100	1048	JP PCT 4 BLDG	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002447773	09-MAY-2022	01.0100.1048.004510.	**$275.00**	PO 178984, SVC CALL SO#7319992, JP#4
Dept Total							**$275.00**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	JUL 22;HUTTO ANX	20-JUN-2022	01.0100.1062.004430.	**$23.74**	JUL 22, GARBAGE SVC, HUTTO ANX
Dept Total							**$23.74**	
0100	1064	CHILD ADVOCACY CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	22958915	02-JUN-2022	01.0100.1064.004500.	**$799.00**	ANNUAL FIRE INSPECTIONS AT CHILD ADVOCACY CENTER, PER ATTACHED QUOTE.
Dept Total							**$799.00**	
0100	1066	JESTER ANNEX	DEALERS ELECTRICAL SUPPLY	S100132435.001	13-JUN-2022	01.0100.1066.004510.	**$22,050.00**	PARKING LOT LIGHTS FOR JESTER ANNEX PER ATTACHED QUOTE.
0100	1066	JESTER ANNEX	EMPIRE ROOFING COMPANIES INC	A69100	13-JUN-2022	01.0100.1066.004510.	**$729.50**	PO 179686, REPAIR ROOF LEAKS, JESTER ANX
0100	1066	JESTER ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	22958849	02-JUN-2022	01.0100.1066.004500.	**$1,457.00**	ANNUAL FIRE INSPECTIONS AT JESTER ANNEX, PER ATTACHED QUOTE.
Dept Total							**$24,236.50**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JOHNSON CONTROLS FIRE PROTECTION LP	22962909	03-JUN-2022	01.0100.1073.004500.	**$1,349.00**	ANNUAL FIRE INSPECTIONS AT TEXAS AVE, PER ATTACHED QUOTE.
Dept Total							**$1,349.00**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JOHNSON CONTROLS FIRE PROTECTION LP	22959034	02-JUN-2022	01.0100.1075.004500.	**$91.00**	ANNUAL FIRE INSPECTIONS AT SO TRAINING CENTER, PER ATTACHED QUOTE.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 22/1439	21-JUN-2022	01.0100.1075.004430.	**$273.10**	MAY 10-JUN 10/22, SOTC
Dept Total							**$364.10**	
0100	1080	GEORGETOWN ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	22956971	02-JUN-2022	01.0100.1080.004500.	**$2,597.50**	ANNUAL FIRE INSPECTIONS AT GEORGETOWN ANNEX, PER ATTACHED QUOTE.
Dept Total							**$2,597.50**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JOHNSON CONTROLS FIRE PROTECTION LP	22958939	02-JUN-2022	01.0100.1082.004500.	**$893.00**	ANNUAL FIRE INSPECTIONS AT JESTER PUBLIC SAFETY, PER ATTACHED QUOTE.
Dept Total							**$893.00**	
0100	1087	RIVER RANCH PARK BLDG	JOHNSON CONTROLS FIRE PROTECTION LP	22962908	03-JUN-2022	01.0100.1087.004500.	**$3,081.00**	ANNUAL FIRE INSPECTIONS AT RIVER RANCH, PER ATTACHED QUOTE.
Dept Total							**$3,081.00**	
0100	2004	ADMINISTRATION	VERIZON WIRELESS	9908585034	10-JUN-2022	01.0100.2004.004209.	**$7,238.09**	3 Month Blanket 04/01/2022 thru 06/30/2022. DIR TSO-4336 valid thru 3.17.24 228 Phones @$40.24 each per month=$9,174.72 x 3 months=$27,524.16 Verizon All Cell T.Johnson/ B.Rodriguez 512-943-5228
Dept Total							**$7,238.09**	
0100	2007	PATROL DIVISION	D & L PRINTING, INC	174387	10-JUN-2022	01.0100.2007.004350.	**$197.76**	Abandoned Vehicle Stickers- No. 20349; A. Hisbrook 5129431624
0100	2007	PATROL DIVISION	D & L PRINTING, INC	174388	10-JUN-2022	01.0100.2007.004350.	**$779.22**	Wilco Vehicle Impound Forms- printed in black ink, 3 part carbonless 8.5X11; No. 20351; A. Hisbrook 5129431624
0100	2007	PATROL DIVISION	D & L PRINTING, INC	174389	10-JUN-2022	01.0100.2007.004350.	**$211.52**	Notice of Violation Doorhangers; No. 20348; A. Hisbrook 5129431624
0100	2007	PATROL DIVISION	D & L PRINTING, INC	174423	10-JUN-2022	01.0100.2007.004350.	**$276.46**	CIT Brochures - QTY 500

0100	2007	PATROL DIVISION	NARDIS PUBLIC SAFETY	0231218-IN	10-JUN-2022	01.0100.2007.003008.	**$21,335.00**	Nardis Public Safety LE Body Armor. Buyboard 603-20 order #0274943. Item PB-HL6ABDCSOM VEST-HILITE AXB3A ONE CARRIER. ITEM PB-GDM0013-POR CARRIER-GUARDIAN PORTLAND Includes One Silver Tan Carrier and Soft Trama Plate T.Johnson 512-943-5228
0100	2007	PATROL DIVISION	NARDIS PUBLIC SAFETY	0231420-IN	15-JUN-2022	01.0100.2007.003008.	**$7,992.00**	VEST-HILITE AXB3A TWO CARRIERS
0100	2007	PATROL DIVISION	NARDIS PUBLIC SAFETY	0231420-IN	15-JUN-2022	01.0100.2007.003008.	**$1,768.00**	CARRIER-GUARDIAN PORTLAND
Dept Total							**$32,559.96**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	CRAIG HUNTER	JUN 22;HUNTER	21-JUN-2022	01.0100.2008.004232.	**$220.00**	JUN 14-18/22, EXP REIMB, 67TH ANNUAL FBINAA TEXAS CONF, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Cardona, Carlos	06/13/22	13-JUN-2022	01.0100.2008.004232.	**$220.00**	JUN 6-10/22, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Jones, Cody N	06/20/22	20-JUN-2022	01.0100.2008.004232.	**$280.81**	JUN 12-16/22, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Paniagua, Matthew A	06/20/22	20-JUN-2022	01.0100.2008.004232.	**$321.69**	JUN 13-16/22, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	TEXAS POLICE ASSOC	JUN 22;LEBOEUF	22-JUN-2022	01.0100.2008.004232.	**$1,000.00**	SEP 18-23/22, CONF REG, R LEBOEUF, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Terrell, Jason L	06/20/22	20-JUN-2022	01.0100.2008.004232.	**$280.00**	JUN 12-16/22, EXP REIMB, SHF
Dept Total							**$2,322.50**	
0100	2009	SUPPORT SERVICES	Abdul-Aziz, Jamel M	06/27/22	27-JUN-2022	01.0100.2009.004232.	**$170.00**	JUN 21-24/22, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES	Barner, Douglas L	06/27/22	27-JUN-2022	01.0100.2009.004232.	**$170.00**	JUN 21-24/22, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES	O'Quinn, Brandon L	06/20/22	20-JUN-2022	01.0100.2009.004232.	**$270.00**	JUN 5-10/22, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES	Saenz, Francesco J	06/14/22	14-JUN-2022	01.0100.2009.004232.	**$249.57**	JUN 5-8/22, EXP REIMB, SHF
Dept Total							**$859.57**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000397	15-JUN-2022	01.0100.3002.003306.	**$1,790.19**	PO 180304, JUN 9-15/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	JUL 22;28657	19-JUN-2022	01.0100.3002.004209.	**$26.25**	PO 179049, JUN 19-JUL 18/22, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8111931	08-JUN-2022	01.0100.3002.003318.	**$113.20**	PO 178786, LAUNDRY DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202205-0	31-MAY-2022	01.0100.3002.003316.	**$10.00**	MAY 3-26/22, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4011021200	01-JUL-2022	01.0100.3002.003316.	**$46.09**	JUL 22, JUV
0100	3002	DETENTION-PRE-SECURE	WESTWOOD PHARMACY	31939	09-JUN-2022	01.0100.3002.003200.	**$54.20**	PO 180027, MAY 22, PHARM, JUV
Dept Total							**$2,039.93**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000397	15-JUN-2022	01.0100.3003.003306.	**$4,207.15**	PO 180304, JUN 9-15/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	JUL 22;28657	19-JUN-2022	01.0100.3003.004209.	**$10.50**	PO 179049, JUN 19-JUL 18/22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8111931	08-JUN-2022	01.0100.3003.003318.	**$113.20**	PO 178786, LAUNDRY DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202205-0	31-MAY-2022	01.0100.3003.003316.	**$50.00**	MAY 3-26/22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	06/10/22	10-JUN-2022	01.0100.3003.004106.	**$1,050.00**	JUN 1-2/22, GROUP & IND SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	06/10/22A	10-JUN-2022	01.0100.3003.004106.	**$1,040.00**	JUN 8-9/22, GROUP & IND SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120225	31-MAY-2022	01.0100.3003.004108.	**$469.86**	PO 180244, MAY 22, DRUG TESTING (117), JUV

0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4011021200	01-JUL-2022	01.0100.3003.003316.	**$46.08**	JUL 22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	WESTWOOD PHARMACY	31939	09-JUN-2022	01.0100.3003.003200.	**$36.13**	PO 180027, MAY 22, PHARM, JUV
Dept Total							**$7,022.92**	
0100	3004	COURT-ADMIN	AT&T CORP	JUL 22;28657	19-JUN-2022	01.0100.3004.004209.	**$42.00**	PO 179049, JUN 19-JUL 18/22, JUV
0100	3004	COURT-ADMIN	Carlson, Denise C	06/30/22	30-JUN-2022	01.0100.3004.004232.	**$85.29**	JUN 6-7/22, EXP REIMB, JUV
Dept Total							**$127.29**	
0100	3005	PROBATION	AT&T CORP	JUL 22;28657	19-JUN-2022	01.0100.3005.004209.	**$21.24**	PO 179049, JUN 19-JUL 18/22, JUV
0100	3005	PROBATION	Atkinson, Jodi L	06/24/22	24-JUN-2022	01.0100.3005.004232.	**$702.50**	JUN 13-16/22, EXP REIMB, JUV
0100	3005	PROBATION	Jordan, Amy R	06/20/22	20-JUN-2022	01.0100.3005.004232.	**$710.18**	JUN 13-16/22, EXP REIMB, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120225	31-MAY-2022	01.0100.3005.004108.	**$313.24**	PO 180244, MAY 22, DRUG TESTING (117), JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720225	31-MAY-2022	01.0100.3005.004108.	**$121.00**	PO 180244, MAY 22, DRUG TESTING (16), JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820225	31-MAY-2022	01.0100.3005.004108.	**$176.00**	PO 180244, MAY 22, DRUG TESTING (25), JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920223CR	31-MAR-2022	01.0100.3005.004108.	**-$10.50**	PO 180244, CREDIT, REF INV#30676920223, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920225	31-MAR-2022	01.0100.3005.004108.	**$58.70**	PO 180244, DRUG TEST, JUV
Dept Total							**$2,092.36**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	JUL 22;28657	19-JUN-2022	01.0100.3006.004209.	**$2.63**	PO 179049, JUN 19-JUL 18/22, JUV
Dept Total							**$2.63**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	JUL 22;28657	19-JUN-2022	01.0100.3007.004209.	**$2.62**	PO 179049, JUN 19-JUL 18/22, JUV
0100	3007	COMM BASED MENTAL HEALTH	MARLA BURNS	131	15-JUN-2022	01.0100.3007.004100.	**$600.00**	JUN 8-15/22, JR DEPUTY ACADEMY, JUV
0100	3007	COMM BASED MENTAL HEALTH	MARLA BURNS	400	15-JUN-2022	01.0100.3007.004100.	**$1,025.00**	JUN 1-15/22, IND & GROUP SUPERVISION FOR LPC ASSOC, JUV
Dept Total							**$1,627.62**	
0100	3101	BERRY SPRINGS PK & PRESERVE	QUALITY TREE AND LAWN	1018	24-JUN-2022	01.0100.3101.004542.	**$7,575.00**	AGENDA ITEM # 17, CC 05.03.2022, BERRY SPRINGS PARK TREE REMOVAL AND PRUNING FOR PARKS DEPT FOR $ 7575.0, NOT TO EXCEED THIS AMOUNT.
Dept Total							**$7,575.00**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	JUL 22;SWP-FINAL	20-JUN-2022	01.0100.3103.004430.	**$47.27**	JUL 22, FINAL BILL, GARBAGE SVC, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2247687	13-JUN-2022	01.0100.3103.003318.	**$10.33**	BLANKET PO/BB#569-18, FOR VARIOUS CLEANING SUPPLIES, PAPER GOODS, TRASH LINERS-FOR CLEANING AREAS IN THE SWRP, 0100-3103-003318
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2247687	13-JUN-2022	01.0100.3103.003318.	**$749.30**	BLANKET PO/BB#569-18, FOR VARIOUS CLEANING SUPPLIES, PAPER GOODS, TRASH LINERS-FOR CLEANING AREAS IN THE SWRP, 0100-3103-003318, ADDING TO EXISTING BALNKET PO#179098
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2247687	13-JUN-2022	01.0100.3103.003318.	**$789.10**	PO 179098, JANITORIAL SUP, SWP
Dept Total							**$1,596.00**	

0200	0210	UNIFIED ROAD SYSTEM	BLADES GROUP LLC	18034349	06-JUN-2022	01.0200.0210.003550.	**$6,477.64**	Road Rescue Asphalt Repair, TXDOT Specification 330D ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Gary Thoene at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	BLADES GROUP LLC	18034425	07-JUN-2022	01.0200.0210.003550.	**$13,012.56**	Road Rescue Asphalt Repair, TXDOT Specification 330D ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Gary Thoene at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	BLADES GROUP LLC	18034451	08-JUN-2022	01.0200.0210.003550.	**$0.01**	PO 180809, ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	BLADES GROUP LLC	18034451	08-JUN-2022	01.0200.0210.003550.	**$22,909.74**	Road Rescue Asphalt Repair, TXDOT Specification 330D ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Gary Thoene at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	BLADES GROUP LLC	18034471	09-JUN-2022	01.0200.0210.003550.	**$13,266.26**	Road Rescue Asphalt Repair, TXDOT Specification 330D ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Gary Thoene at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	BLADES GROUP LLC	18034473	10-JUN-2022	01.0200.0210.003550.	**$19,371.53**	Road Rescue Asphalt Repair, TXDOT Specification 330D ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Gary Thoene at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	BLADES GROUP LLC	18034482	13-JUN-2022	01.0200.0210.003550.	**$13,319.46**	Road Rescue Asphalt Repair, TXDOT Specification 330D ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Gary Thoene at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	BLADES GROUP LLC	18034510	14-JUN-2022	01.0200.0210.003550.	**$19,938.95**	Road Rescue Asphalt Repair, TXDOT Specification 330D ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Gary Thoene at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	BLADES GROUP LLC	18034539	15-JUN-2022	01.0200.0210.003550.	**$16,301.16**	Road Rescue Asphalt Repair, TXDOT Specification 330D ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Gary Thoene at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	BLADES GROUP LLC	18034556	16-JUN-2022	01.0200.0210.003550.	**$10,261.36**	Road Rescue Asphalt Repair, TXDOT Specification 330D ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Gary Thoene at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	BRUSHY CREEK MUD	42922	29-APR-2022	01.0200.0210.004531.	**$16,473.57**	ANNUAL MAINT FEE FOR GREAT OAKS MEDIAN, INTERLOCAL AGMT, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2354149	13-JUN-2022	01.0200.0210.004541.	**$37.37**	Blanket PO for Vehicles Repairs & Maintenance

0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	13632	31-MAY-2022	01.0200.0210.003551.	**$348.68**	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	13660	04-JUN-2022	01.0200.0210.003551.	**$529.88**	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	13660	04-JUN-2022	01.0200.0210.003551.	**$0.00**	
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	13728	11-JUN-2022	01.0200.0210.003551.	**$6,272.18**	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 AUSTIN	771661482576	27-JUN-2022	01.0200.0210.004430.	**$54.36**	MAY 24-JUN 23/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402688691	10-MAY-2022	01.0200.0210.003550.	**$400.00**	PO 180412, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402696369	19-MAY-2022	01.0200.0210.003550.	**-$400.00**	PO 180412, DEMURRAGE (REF INV#9402688691), R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402698119	11-MAY-2022	01.0200.0210.003550.	**$12,382.54**	HFRS-2P BID ITEM 2 for Sonterra West Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402698120	17-MAY-2022	01.0200.0210.003550.	**$12,325.85**	HFRS-2P BID ITEM 2 for Sonterra West Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402698742	23-MAY-2022	01.0200.0210.003550.	**$200.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402698746	23-MAY-2022	01.0200.0210.003550.	**$40.00**	Demurrage Charges
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402700519	25-MAY-2022	01.0200.0210.003597.	**$12,638.62**	HFRS-2P BID ITEM 2 for CR 463 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402701197	25-MAY-2022	01.0200.0210.003550.	**$18,200.00**	AE-P BID ITEM 7 for CR 200 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402701197	25-MAY-2022	01.0200.0210.003550.	**$41.44**	PO 180124, AE-P, CR 200, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402702549	17-MAY-2022	01.0200.0210.003550.	**-$12,325.85**	HFRS-2P BID ITEM 2 for Sonterra West Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402702965	17-MAY-2022	01.0200.0210.003550.	**$13,096.21**	HFRS-2P BID ITEM 2 for Sonterra West Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402702965	17-MAY-2022	01.0200.0210.003550.	**$0.01**	PO 180123, HFRS-2P, SONTERRA WEST SUB, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402703121	11-MAY-2022	01.0200.0210.003550.	**-$12,382.54**	HFRS-2P BID ITEM 2 for Sonterra West Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402703123	11-MAY-2022	01.0200.0210.003550.	**$13,156.44**	HFRS-2P BID ITEM 2 for Sonterra West Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402703123	11-MAY-2022	01.0200.0210.003550.	**$0.01**	PO 180123, HFRS-2P, SONTERRA WEST SUB, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402703381	31-MAY-2022	01.0200.0210.003597.	**-$0.01**	PO 180521, HFRS-2P, CR 463, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402703381	31-MAY-2022	01.0200.0210.003597.	**$12,873.45**	HFRS-2P BID ITEM 2 for CR 463 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402703382	31-MAY-2022	01.0200.0210.003597.	**$12,855.37**	HFRS-2P BID ITEM 2 for CR 463 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402705535	01-JUN-2022	01.0200.0210.003597.	**$12,668.71**	HFRS-2P BID ITEM 2 for CR 463 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402706875	01-JUN-2022	01.0200.0210.003597.	**-$12,668.71**	HFRS-2P BID ITEM 2 for CR 463 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402707040	03-JUN-2022	01.0200.0210.003597.	**$225.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402707400	01-JUN-2022	01.0200.0210.003597.	**$12,668.71**	HFRS-2P BID ITEM 2 for CR 463 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402707759	06-JUN-2022	01.0200.0210.003550.	**$0.01**	PO 180123, HFRS-2P, SONTERRA WEST SUB, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402707759	06-JUN-2022	01.0200.0210.003550.	**$13,186.53**	HFRS-2P BID ITEM 2 for Sonterra West Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402710882	07-JUN-2022	01.0200.0210.003550.	**$14,420.89**	HFRS-2P BID ITEM 2 for Sonterra West Subdivision **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402710949	08-JUN-2022	01.0200.0210.003597.	**-$225.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402710951	08-JUN-2022	01.0200.0210.003597.	**$200.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402710954	08-JUN-2022	01.0200.0210.003597.	**$80.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402713418	13-JUN-2022	01.0200.0210.003550.	**$14,866.47**	HFRS-2P BID ITEM 2 for Brushy Creek North **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402713418	13-JUN-2022	01.0200.0210.003550.	**$0.01**	PO 180522, HFRS-2P, BRUSHY CREEK NORTH, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402715147	14-JUN-2022	01.0200.0210.003550.	**$40.00**	Demurrage Charges
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402715523	14-JUN-2022	01.0200.0210.003550.	**-$0.01**	PO 180522, HFRS-2P, BRUSHY CREEK NORTH, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402715523	14-JUN-2022	01.0200.0210.003550.	**$14,529.29**	HFRS-2P BID ITEM 2 for Brushy Creek North **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402715751	15-JUN-2022	01.0200.0210.003550.	**$12,789.14**	HFRS-2P BID ITEM 2 for Brushy Creek North **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402717369	16-JUN-2022	01.0200.0210.003550.	**$280.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402720315	21-JUN-2022	01.0200.0210.003550.	**$13,017.95**	HFRS-2P BID ITEM 2 for Brushy Creek North **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402721466	22-JUN-2022	01.0200.0210.003550.	**-$0.01**	PO 180522, HFRS-2P, BRUSHY CREEK NORTH, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402721466	22-JUN-2022	01.0200.0210.003550.	**$12,777.11**	HFRS-2P BID ITEM 2 for Brushy Creek North **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402722008	22-JUN-2022	01.0200.0210.003550.	**$200.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402725480	27-JUN-2022	01.0200.0210.003550.	**-$0.01**	PO 180522, HFRS-2P, BRUSHY CREEK NORTH, R&B

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402725480	27-JUN-2022	01.0200.0210.003550.	**$12,777.11**	HFRS-2P BID ITEM 2 for Brushy Creek North **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402726673	28-JUN-2022	01.0200.0210.003550.	**$12,987.84**	HFRS-2P BID ITEM 2 for Brushy Creek North **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402727290	28-JUN-2022	01.0200.0210.003550.	**$40.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552794075	27-MAY-2022	01.0200.0210.003599.	**$90.00**	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552823328	09-JUN-2022	01.0200.0210.003599.	**$90.00**	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552823329	09-JUN-2022	01.0200.0210.003599.	**$90.00**	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	248575696001	06-JUN-2022	01.0200.0210.003120.	**$54.56**	Blanket for Printer Supplies
Dept Total							**$376,861.84**	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	05/25/22	25-MAY-2022	01.0355.0355.004135.	**$248.76**	MAY 25/22, SUB CRT REPORTER, HALF DAY, 395TH
0355	0355	COURT REPORTER SERVICE	MELINDA M WALKER	22-0015	15-JUN-2022	01.0355.0355.004135.	**$884.62**	JUN 2-3/22, SUB CRT REPORTER, FULL DAY (2), CC#2
Dept Total							**$1,133.38**	
0360	0360	COURTHOUSE SECURITY	GALLS LLC	021354751	08-JUN-2022	01.0360.0360.003311.	**$218.00**	FLEX RS LS BASE SHIRT
0360	0360	COURTHOUSE SECURITY	GALLS LLC	021354751	08-JUN-2022	01.0360.0360.003311.	**$310.00**	FLEX RS LS SUPERSHIRT
0360	0360	COURTHOUSE SECURITY	GALLS LLC	021354751	08-JUN-2022	01.0360.0360.003311.	**$54.00**	1/2 IN MONOGRAMMING FOR NAMESTRIP (VAS ITEM)
Dept Total							**$582.00**	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3093884200	31-MAY-2022	01.0372.0451.004210.	**$99.00**	MAY 22, JP#1
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20220531	31-MAY-2022	01.0372.0451.004210.	**$50.00**	MAY 22, ONLINE SEARCHES, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	846447913	01-JUN-2022	01.0372.0451.004210.	**$1,131.31**	MAY 22, COPIER PROFLEX, JP#1
Dept Total							**$1,280.31**	
0375	0375	ELECTION SVS CONTRACT	CATHEDRAL CORP	309409	31-MAY-2022	01.0375.0375.004251.	**$47.84**	Set Up Charge $250.00, 6,500 Domestic Initial Mail Packages @$1.45 ea (includes 0.26 ea ballot chg), 2,000 Domestic Daily Mail Packages @ $1.95 ea (includes 0.26 ea ballot chg), 326 Test Ballots @ 40.26 ea 9 Inserts/SOR @$44.00 ea
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30010130	01-JUN-2022	01.0375.0375.004100.	**$5,729.77**	MAY 19-29/22, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30010135	01-JUN-2022	01.0375.0375.004100.	**$142.36**	MAY 5-19/22, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30010267	08-JUN-2022	01.0375.0375.004100.	**$4,978.21**	MAY 5-JUN 2/22, TEMP SVCS, ELEC
Dept Total							**$10,898.18**	
0376	0376	ELECTION DISCRETIONARY DEPT	EVINS TEMPORARIES	30010130	01-JUN-2022	01.0376.0376.004100.	**$24,482.53**	MAY 19-29/22, TEMP SVCS, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	EVINS TEMPORARIES	30010135	01-JUN-2022	01.0376.0376.004100.	**$874.45**	MAY 5-19/22, TEMP SVCS, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	EVINS TEMPORARIES	30010267	08-JUN-2022	01.0376.0376.004100.	**$1,798.92**	MAY 5-JUN 2/22, TEMP SVCS, ELEC

0376	0376	ELECTION DISCRETIONARY DEPT	KNIGHT SECURITY SYSTEMS	831630	14-FEB-2022	01.0376.0376.004100.	**$5,842.08**	PROVIDE AND INSTALL SECURITY ADDITIONS FOR WILCO INNER LOOP - BALLOT ROOM - ELECTIONS; DIR-CPO-4494
0376	0376	ELECTION DISCRETIONARY DEPT	KNIGHT SECURITY SYSTEMS	831630	14-FEB-2022	01.0376.0376.003010.	**$4,376.50**	PROVIDE AND INSTALL SECURITY ADDITIONS FOR WILCO INNER LOOP - BALLOT ROOM - ELECTIONS; DIR-CPO-4494
0376	0376	ELECTION DISCRETIONARY DEPT	KNIGHT SECURITY SYSTEMS	832509	31-MAR-2022	01.0376.0376.004100.	**$748.05**	Add-on to PO#179778; Labor
0376	0376	ELECTION DISCRETIONARY DEPT	KNIGHT SECURITY SYSTEMS	832509	31-MAR-2022	01.0376.0376.003010.	**$206.82**	Add-on to PO#179778; Additional IP Axis Security Camera in Elections Tabulation Room
Dept Total							**$38,329.35**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	309097	14-JUN-2022	01.0385.0385.004550.	**$7,857.43**	1: Blanket 2021-2022 Microfilm and Storage
Dept Total							**$7,857.43**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LLC	4220601348	08-JUN-2022	01.0390.0390.004500.	**$100.00**	10/1/21-9/30/22 BLANKET PO FOR FORKLIFT MAINTENANCE
Dept Total							**$100.00**	
0399	0000	Default	RELIABLE BAIL BOND	SBF202103196	20-MAY-2022	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEES, C BARRERA
Dept Total							**$15.00**	
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	137882	07-JUN-2022	01.0410.0411.003104.	**$63.10**	Blanket for Veterinarian Services
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	137885	07-JUN-2022	01.0410.0411.003104.	**$509.47**	Blanket for Veterinarian Services
0410	0411	SO-JUSTICE	WAG HEAVEN	37363	06-JUN-2022	01.0410.0411.003104.	**$43.19**	Blanket PO for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	37414	07-JUN-2022	01.0410.0411.003104.	**$79.99**	Blanket PO for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	37495	09-JUN-2022	01.0410.0411.003104.	**$35.99**	Blanket PO for Dog Food
Dept Total							**$731.74**	
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0908634	13-JUN-2022	01.0410.0413.003008.	**$503.50**	DEF TEC FEL #524 CS Grenade
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0908634	13-JUN-2022	01.0410.0413.003008.	**$467.40**	Defense Technology FEL Military Style Red
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0908634	13-JUN-2022	01.0410.0413.003008.	**$1,037.68**	M201A1 DD Training Fuze, Blue 35 Kit
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0908634	13-JUN-2022	01.0410.0413.003008.	**$1,088.70**	DEF-TEC FEL # Tactical Saf-Smoke, pocket, re
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0908634	13-JUN-2022	01.0410.0413.003008.	**$361.00**	DEF-TEC FEL #3-S Smoke Grenade Quote #QTE0144758 buyboard #603-20 TJohnson/Gleason 512-943-5228
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0908634	13-JUN-2022	01.0410.0413.003008.	**$775.20**	DEF-TEC FEL #98Cs Tactical Continuous DISC Continuous Discharge Grenade
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0908634	13-JUN-2022	01.0410.0413.003008.	**$262.50**	DEF TEC FEL 50 Shot Sponge Rd Training Kl
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0908634	13-JUN-2022	01.0410.0413.003008.	**$5,091.30**	DEF TEC FEL Low Roll II DD-Non Reload w/
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0908634	13-JUN-2022	01.0410.0413.003008.	**$6,422.50**	DEF TEC FEL Ferret Powder Barricade P
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0908634	13-JUN-2022	01.0410.0413.003008.	**$4,170.00**	DEF TEC FEL Flameless Tri Chamber
Dept Total							**$20,179.78**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/58837	29-JUN-2022	01.0507.0507.004430.	**$589.41**	MAY 20-JUN 20/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	Richardson, Eric D	06/28/22	28-JUN-2022	01.0507.0507.004232.	**$417.58**	JUN 19-24/22, EXP REIMB, WC RADIO
Dept Total							**$1,006.99**	

0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 22/9852	24-JUN-2022	01.0508.0508.004430.	**$27.91**	MAY 22-JUN 22/22, WCCF
Dept Total							**$27.91**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JUN 22	01-JUL-2022	01.0515.0515.004602.	**$3,384.21**	JUN 22, CIVIL FILINGS FEES, JUDICIAL
Dept Total							**$3,384.21**	
0545	0000	Default	SARMAD HASAN	06/21/22;B BEAR	21-JUN-2022	01.0545.0000.345001.	**$75.00**	ADOPTION FEE REFUND, BIRTHDAY BEAR, ANML SVC
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY 22;THRU JUN 22	01-JUL-2022	01.0545.0000.208001.	**$67.90**	3RD QTR FY22 SALES AND USE TAX (APR-JUN 22)
Dept Total							**$142.90**	
0545	0545	ANIMAL SERVICES	COMANCHE TRAIL VETERINARY CENTER LLC	A49109476	31-MAR-2022	01.0545.0545.004100.	**$15.00**	LUNA, MUKNES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10696111	01-JUN-2022	01.0545.0545.004300.	**$198.00**	COURIER SERVICE BLANKET ORDER, RFP 1919
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	A49926310	07-JUN-2022	01.0545.0545.004100.	**$15.00**	DOORY, MCNEASE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2246657	09-JUN-2022	01.0545.0545.003318.	**$3.15**	SPRAY BOTTLES W/TRIGGER, 118H
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2246663	09-JUN-2022	01.0545.0545.003318.	**$70.80**	MOP HEADS, 3041
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2246663	09-JUN-2022	01.0545.0545.003318.	**$62.40**	COMBO MOP BUCKET WITH WRINGER, 7580
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2246663	09-JUN-2022	01.0545.0545.003318.	**$33.76**	BLEACH, 6BLCH1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2246663	09-JUN-2022	01.0545.0545.003318.	**$72.73**	DISH SOAP, DAWN, DAWN14
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2246663	09-JUN-2022	01.0545.0545.003318.	**$117.32**	DOLLY, TRASH CAN, 55 GALLON, 2640
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2246663	09-JUN-2022	01.0545.0545.003318.	**$263.07**	GARBAGE LINERS, 55 GALLON, CRSSX56SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2246663	09-JUN-2022	01.0545.0545.003318.	**$212.31**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242508565	13-JUN-2022	01.0545.0545.004968.	**-$13.86**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242528415	15-JUN-2022	01.0545.0545.004968.	**$426.35**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/17/22	17-JUN-2022	01.0545.0545.004100.	**$1,769.00**	JUN 15-17/22, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	RIVERCITY SCREENPRINTING & EMBROIDERY	161236	25-MAY-2022	01.0545.0545.003311.	**$23.68**	SHIPPING AND HANDLING
0545	0545	ANIMAL SERVICES	RIVERCITY SCREENPRINTING & EMBROIDERY	161236	25-MAY-2022	01.0545.0545.003311.	**$922.50**	TSHIRTS, STAFF, TULTEX 241, HEATHER ROYAL BLUE,15 SMALL, 30 MED, 30 LRG, 10 XL, 5 XXL, LOGO OUTLINE ON FRONT, STAFF PRINTED ACROSS SHOULDERS ON BACK
0545	0545	ANIMAL SERVICES	RIVERCITY SCREENPRINTING & EMBROIDERY	161236	25-MAY-2022	01.0545.0545.003311.	**$12.50**	UPCHARGE FOR XXL SHIRTS QTY 5
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2195770	03-JUN-2022	01.0545.0545.003200.	**$14.00**	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH506113	06-JUN-2022	01.0545.0545.004621.	**$123.26**	COPIER LEASE, BLANKET, FOR SHARP COPIER MX-M3571, DIR-CPO-4433, $123.26 PER MO DEC 1, 2020 THROUGH SEPT 30 2022, INCLUDES SERVICE FOR 7000 COPIES/MO 7001+ @ $0.0070 EA
Dept Total							**$4,340.97**	
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	160736	05-MAY-2022	01.0546.0546.003670.	**$17.94**	SHIPPING AND HANDLING

0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	160736	05-MAY-2022	01.0546.0546.003670.	**$500.00**	TSHIRTS, SHELTER LOGO, VOLUNTEER, HEATHER ROYAL, 241TULTEX
Dept Total							**$517.94**	
0571	0571	JJAEP TIER II FUNDING	SCHOOL OUTFITTERS, LLC	INV13801498	20-JUN-2022	01.0571.0571.003005.	**$1,823.36**	WOODEN MOBILE TEACHERS LOCK-IT-UP CABINET
0571	0571	JJAEP TIER II FUNDING	SCHOOL OUTFITTERS, LLC	INV13801498	20-JUN-2022	01.0571.0571.003005.	**$191.49**	SHIPPING AND HANDLING
Dept Total							**$2,014.85**	
0636	0636	WC HISTORICAL COMMISSION	JOE D PLUNKETT	06/23/22	23-JUN-2022	01.0636.0636.004542.	**$150.00**	EXPENSES FOR CEMETERY RESTORATION, HIST COMM
Dept Total							**$150.00**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	54672	31-MAY-2022	01.0777.0200.009007.	**$350.00**	MID#1027.2550, CR 255, MAY 11/22
Dept Total							**$350.00**	
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0071131	16-JUN-2022	01.0777.0212.009007.	**$27,251.00**	P#05619, RIVER RANCH COUNTY PARK, PHASE 2, MAY 1-31/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54636	31-MAY-2022	01.0777.0212.009007.	**$45.00**	MID#1027.0660, WILCO PARK, MAY 2-12/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54673	31-MAY-2022	01.0777.0212.009007.	**$2,430.00**	MID#1027.2580, WMCO CR 258 @ US 183, MAR 28-APR 26-MAY /22
0777	0212	COMMISSIONER PCT 2	SMITH CONTRACTING CO, INC	T5023/7	21-JUN-2022	01.0777.0212.009007.	**$352,739.26**	P#T5023, CR 200, RECONSTRUCTION, APR 30-MAY 27/22
Dept Total							**$382,465.26**	
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54636	31-MAY-2022	01.0777.0213.009007.	**$50.00**	MID#1027.0660, WILCO PARK, MAY 2-12/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54665	31-MAY-2022	01.0777.0213.009007.	**$25,581.06**	MID#1027.20216, HERO WAY, APR 26-MAY 25/22
Dept Total							**$25,631.06**	
0777	0214	COMMISSIONER PCT 4	GREGORY EADY	EADY-390	06-JUL-2022	01.0777.0214.009007.	**$350.00**	PARCEL 6 LAWRENCE, PAYMENT TO SPECIAL COMMISSIONERS, EADY
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	T3346/10	23-JUN-2022	01.0777.0214.009007.	**$625,433.99**	P#T3346, SOUTHEAST LOOP, SEG 1, PHASE 1, MAY 1-31/22
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	T3346/9	23-JUN-2022	01.0777.0214.009007.	**$741,856.71**	P#T3346, SOUTHEAST LOOP, SEG 1, PHASE 1, APR 1-30/22
0777	0214	COMMISSIONER PCT 4	LELAND R ENOCHS	ENOCHS-390	06-JUL-2022	01.0777.0214.009007.	**$350.00**	PARCEL 6 LAWRENCE, PAYMENT TO SPECIAL COMMISSIONERS, ENOCHS
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54671	31-MAY-2022	01.0777.0214.009007.	**$21,884.44**	MID#1027.21401, CR 401/404 IMPROVEMENTS, APR 26-MAY 25/22
0777	0214	COMMISSIONER PCT 4	THOMAS GREEN	GREEN-390	06-JUL-2022	01.0777.0214.009007.	**$350.00**	PARCEL 6 LAWRENCE, PAYMENT TO SPECIAL COMMISSIONERS, GREEN
Dept Total							**$1,390,225.14**	
0777	0401	COMMISSIONERS COURT	CAPITAL EXCAVATION COMPANY	22IFB39/4	14-JUN-2022	01.0777.0401.009007.	**$1,110,146.80**	P#22IFB39, CR 111, WESTINGHOUSE RD, MAY 1-31/22
0777	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	530-COG	30-JUN-2022	01.0777.0401.009007.	**$24,218.54**	TRANFORMER/ELECTRICAL SVC FOR CHILD ADVOCACY CENTER, PARTIAL PAYMENT
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200432559	03-JUN-2022	01.0777.0401.009007.	**$11,645.52**	P#2166605, WA#1, IH35 OPERATIONAL STUDY, DEC 18/21-MAR 26/22
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0006146	31-MAY-2022	01.0777.0401.009007.	**$8,762.80**	P#22-00002-00, JUSTICE CENTER SECURITY IMPROVEMENTS, MAY 1-31/22
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0006154	01-JUN-2022	01.0777.0401.009007.	**$14,875.00**	P#21-00028-00, JAIL CJC MASTER PLAN, MAY 1-31/22
0777	0401	COMMISSIONERS COURT	MICHAEL A COOKE	COOKE-462	06-JUL-2022	01.0777.0401.009007.	**$250.00**	PARCEL 13 RELOCATION CLAIM, UNIT 046, COOKE
0777	0401	COMMISSIONERS COURT	RODRIGO VIERA MARIANA	MARIANA-P462	06-JUL-2022	01.0777.0401.009007.	**$300.00**	PARCEL 13 RELOCATION CLAIM, MARIANA UNIT C15

0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-160506	06-JUL-2022	01.0777.0401.009007.	**$2,222.75**	PARCEL 19 P1 (PAGE) TITLE POLICY
Dept Total							**$1,172,421.41**	
0831	0231	ADMIN/MGMT	KIMLEY HORN & ASSOCIATES INC	067778702-0522	31-MAY-2022	01.0831.0231.004100.	**$6,192.00**	P#67778702, MAY 2022, DATA DASHBOARD, CAMPO ADMIN
Dept Total							**$6,192.00**	
0831	0236	CAMPO PROJECTS	URBANTRANS CONSULTANTS INC	21210.13A	09-JUN-2022	01.0831.0236.009005.	**$9,457.34**	P#21210, APR 2022 (2), REG TDM PRGM
Dept Total							**$9,457.34**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528215943349	08-JUN-2022	01.0882.0882.003523.	**-$25.52**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528216135917	10-JUN-2022	01.0882.0882.003523.	**$111.05**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528216536198	14-JUN-2022	01.0882.0882.003523.	**$20.46**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528216543563	14-JUN-2022	01.0882.0882.003523.	**$31.67**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528216543571	14-JUN-2022	01.0882.0882.003523.	**$107.04**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528216543593	14-JUN-2022	01.0882.0882.003523.	**$3.19**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528216636223	15-JUN-2022	01.0882.0882.003523.	**$149.76**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528216736298	16-JUN-2022	01.0882.0882.003523.	**$88.20**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528216736354	16-JUN-2022	01.0882.0882.003523.	**$246.06**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528216743739	16-JUN-2022	01.0882.0882.003523.	**$102.93**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528216743763	16-JUN-2022	01.0882.0882.003523.	**$5.12**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528216821094	17-JUN-2022	01.0882.0882.003523.	**$15.36**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528216836375	17-JUN-2022	01.0882.0882.003523.	**$149.59**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528217136465	20-JUN-2022	01.0882.0882.003523.	**$110.93**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8873437	26-MAY-2022	01.0882.0882.003523.	**-$47.06**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8888252	03-JUN-2022	01.0882.0882.003303.	**$7,471.24**	Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8898396	08-JUN-2022	01.0882.0882.003523.	**$166.43**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8899782	09-JUN-2022	01.0882.0882.003303.	**$328.39**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8902539	10-JUN-2022	01.0882.0882.003523.	**$89.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8902927	10-JUN-2022	01.0882.0882.003522.	**$102.98**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8906155	13-JUN-2022	01.0882.0882.003523.	**$254.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8906399	13-JUN-2022	01.0882.0882.003303.	**$3,119.75**	Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8906443	13-JUN-2022	01.0882.0882.003303.	**$1,947.60**	x180 20oz Techron ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8909737	14-JUN-2022	01.0882.0882.003303.	**$24.93**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8912503	15-JUN-2022	01.0882.0882.003523.	**-$254.04**	PO 179925, 180851, CREDIT, REF INV#8885281, 8906155, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8912503	15-JUN-2022	01.0882.0882.003523.	**-$47.06**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8914587	16-JUN-2022	01.0882.0882.003522.	**$567.28**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8915079	16-JUN-2022	01.0882.0882.003523.	**$109.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8915218	16-JUN-2022	01.0882.0882.003303.	**$2,883.24**	Bulk oil order quote #9063447 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8920608	20-JUN-2022	01.0882.0882.003523.	**$39.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P84291	09-JUN-2022	01.0882.0882.003523.	**$221.19**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P84295	09-JUN-2022	01.0882.0882.003523.	**-$20.39**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CIBOLO SPRAYERS INC	19	08-JUN-2022	01.0882.0882.003523.	**$1,264.20**	UHT1154 PUMP **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4121055301	01-JUN-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	4121055324	01-JUN-2022	01.0882.0882.003318.	**$65.55**	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4121667077	07-JUN-2022	01.0882.0882.003318.	**$65.55**	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4121667114	07-JUN-2022	01.0882.0882.003311.	**$65.62**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN56198	08-JUN-2022	01.0882.0882.003523.	**$1,678.51**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN56287	14-JUN-2022	01.0882.0882.003523.	**$50.34**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	243575	13-JUN-2022	01.0882.0882.003523.	**$144.28**	Parts blanket purchase order **PLEASE** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	245990	10-JUN-2022	01.0882.0882.003523.	**$275.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	246006	10-JUN-2022	01.0882.0882.003523.	**$4.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	247520	15-JUN-2022	01.0882.0882.003523.	**$94.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	247889	16-JUN-2022	01.0882.0882.003523.	**$1,036.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	247889X1	17-JUN-2022	01.0882.0882.003523.	**$170.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM247520	20-JUN-2022	01.0882.0882.003523.	**-$94.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3909585	14-JUN-2022	01.0882.0882.003523.	**$191.08**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3909586	14-JUN-2022	01.0882.0882.003523.	**$191.08**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0905354	25-MAY-2022	01.0882.0882.003523.	**$1,125.81**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1263304	07-JUN-2022	01.0882.0882.004500.	**$55.00**	Maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1265368	16-JUN-2022	01.0882.0882.004500.	**$35.00**	Maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60021002	09-JUN-2022	01.0882.0882.003523.	**-$190.86**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60099164	07-JUN-2022	01.0882.0882.003523.	**$8.42**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60099424	09-JUN-2022	01.0882.0882.003523.	**$608.49**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60099549	09-JUN-2022	01.0882.0882.003523.	**$156.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60099713	10-JUN-2022	01.0882.0882.003523.	**$260.43**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60099998	14-JUN-2022	01.0882.0882.003523.	**$420.80**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60100114	15-JUN-2022	01.0882.0882.003523.	**$17.87**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309604063	27-MAY-2022	01.0882.0882.003523.	**$247.01**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309612265	31-MAY-2022	01.0882.0882.003523.	**$34.66**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309647470	10-JUN-2022	01.0882.0882.003523.	**$64.86**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309652619	13-JUN-2022	01.0882.0882.003523.	**$214.79**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309664365	16-JUN-2022	01.0882.0882.003523.	**$21.91**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309664366	16-JUN-2022	01.0882.0882.003523.	**$21.91**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309668900	17-JUN-2022	01.0882.0882.003523.	**$27.25**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	422489	13-JUN-2022	01.0882.0882.003523.	**$34.87**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	422779	16-JUN-2022	01.0882.0882.003523.	**$40.18**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1564776	14-JUN-2022	01.0882.0882.003523.	**$310.03**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1565705	09-JUN-2022	01.0882.0882.003523.	**$68.88**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1567037	13-JUN-2022	01.0882.0882.003523.	**$289.95**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1568426	15-JUN-2022	01.0882.0882.003523.	**$45.24**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1568598	16-JUN-2022	01.0882.0882.003523.	**$45.24**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1568666	16-JUN-2022	01.0882.0882.003523.	**$67.40**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1569333	16-JUN-2022	01.0882.0882.003523.	**$245.29**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1569395	17-JUN-2022	01.0882.0882.003523.	**$304.25**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1569681	20-JUN-2022	01.0882.0882.003523.	**$250.28**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1569737	17-JUN-2022	01.0882.0882.003523.	**$50.94**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1563031	09-JUN-2022	01.0882.0882.003523.	**-$25.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1564333	09-JUN-2022	01.0882.0882.003523.	**-$75.86**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1564835	09-JUN-2022	01.0882.0882.003523.	**-$115.44**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0280334	14-JUN-2022	01.0882.0882.003301.	**$26,157.16**	FUEL ORDER FOR CMF 6500GLS UNLEADED **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0280335	14-JUN-2022	01.0882.0882.003301.	**$27,396.58**	FUEL ORDER FOR CMF 6000GLS DIESEL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	128324/2	08-JUN-2022	01.0882.0882.003523.	**$170.15**	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	128357/2	08-JUN-2022	01.0882.0882.003523.	**$34.69**	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	128399/2	10-JUN-2022	01.0882.0882.003523.	**-$28.92**	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12048446	16-JUN-2022	01.0882.0882.003523.	**$274.96**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12048457	16-JUN-2022	01.0882.0882.003523.	**$98.65**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-238307	15-JUN-2022	01.0882.0882.003523.	**$76.85**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10044460	20-MAY-2022	01.0882.0882.003525.	**$500.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10047185	14-JUN-2022	01.0882.0882.003525.	**$101.51**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10047208	14-JUN-2022	01.0882.0882.003525.	**$1,148.88**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
Dept Total							**$83,940.45**	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992285101099	18-JUN-2022	01.0885.0885.004060.	**$103.16**	JUN 1-JUL 31/22, COBRA, VISION, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 22;ASF	05-JUL-2022	01.0885.0885.004065.	**$1,982.39**	JUL 22, ADMIN SVC FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 22;ASF	05-JUL-2022	01.0885.0885.004059.	**$1,354.05**	JUL 22, ADMIN SVC FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 22;ASF	05-JUL-2022	01.0885.0885.004054.	**$82,374.95**	JUL 22, ADMIN SVC FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 22;ASF	05-JUL-2022	01.0885.0885.004057.	**$127,742.70**	JUL 22, ADMIN SVC FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 22;ASF	05-JUL-2022	01.0885.0885.004050.	**$10.00**	JUL 22, ADMIN SVC FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 22;ASF	05-JUL-2022	01.0885.0885.004056.	**$4,495.92**	JUL 22, ADMIN SVC FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JUL 22;ASF	05-JUL-2022	01.0885.0885.004066.	**$26,402.18**	JUL 22, ADMIN SVC FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19486740	30-APR-2022	01.0885.0885.004996.	**$65.00**	Employee Wellness Communication Portal - Web Based - Virgin Pulse
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19489690	31-MAY-2022	01.0885.0885.004996.	**$205.00**	Employee Wellness Communication Portal - Web Based - Virgin Pulse
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19490019	31-MAY-2022	01.0885.0885.004996.	**$500.00**	Employee Wellness Communication Portal - Web Based - Virgin Pulse
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19491586	01-JUN-2022	01.0885.0885.004996.	**$5,562.81**	Employee Wellness Communication Portal - Web Based - Virgin Pulse
Dept Total							**$250,798.16**	
0999	0401	COMMISSIONERS COURT	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	78307	18-MAY-2022	01.0999.0401.009007.	**$4,512.50**	BLANKET PO FOR JAIL BAS
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-ROCK-SPRINGS REMODEL-#RS-3	27-JUN-2022	01.0999.0401.009007.	**$12,959.64**	ROCK SPRINGS REMODEL INV#3, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84563675	15-JUN-2022	01.0999.0401.009007.	**$1,518.00**	NITRILE GLOVES SUPRENO MEDIUM
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84563675	15-JUN-2022	01.0999.0401.009007.	**$1,012.00**	NITRILE GLOVES SUPRENO LARGE
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84563675	15-JUN-2022	01.0999.0401.009007.	**$2,024.00**	NITRILE GLOVES SUPRENO XL
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84577043	27-JUN-2022	01.0999.0401.009007.	**$81.22**	PROXIMAL INLINE FILTER
0999	0401	COMMISSIONERS COURT	IDEAL SIGNS LLC	35954	21-JUN-2022	01.0999.0401.009007.	**$1,340.00**	DIRECTIONAL SIGNAGE AND INSTALLATION FOR LIBERTY HILL CSCD
0999	0401	COMMISSIONERS COURT	J R HANCOCK	22-009	27-JUN-2022	01.0999.0401.009005.	**$4,750.00**	JUN 22, ATTORNEY FEES, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	22-087	27-JUN-2022	01.0999.0401.009005.	**$2,375.00**	JUN 16-30/22, CASE MANAGER FEES, TRANSFORMATIVE JUSTICE GRANT

0999	0401	COMMISSIONERS COURT	JP LAW FIRM	22-009	27-JUN-2022	01.0999.0401.009005.	**$4,750.00**	JUN 22, ATTORNEY FEES, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KNIGHT SECURITY SYSTEMS	833175	02-MAY-2022	01.0999.0401.009007.	**$18,396.77**	PROVIDE AND INSTALL CAMERAS AT THE WILCO LOTT CENTER PER PROPOSAL 21128-1-0; LE DROP OFF PROJECT W/ CARES FUNDS; DIR-CPO-4494
0999	0401	COMMISSIONERS COURT	KNIGHT SECURITY SYSTEMS	833201	03-MAY-2022	01.0999.0401.009007.	**$1,000.00**	PROVIDE AND INSTALL CAMERAS AT THE WILCO LOTT CENTER PER PROPOSAL 21128-1-0; LE DROP OFF PROJECT W/ CARES FUNDS; DIR-CPO-4494
0999	0401	COMMISSIONERS COURT	KRYSTAL D SCOTT	22-018	27-JUN-2022	01.0999.0401.009005.	**$2,375.00**	JUN 15-30/22, CASE MANAGER FEES, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	TERENCE DAVIS	22-009	27-JUN-2022	01.0999.0401.009005.	**$7,750.00**	JUN 22, PROGRAM DIRECTOR FEES, TRANSFORMATIVE JUSTICE GRANT
Dept Total							**$64,844.13**	
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/24/22	24-JUN-2022	01.0999.0545.009007.	**$723.00**	JUN 20-22/22, CAT/DOG SERVICES, PETCO FOUNDATION GRANT/ANIMAL SHELTER
Dept Total							**$723.00**	
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9908517563	10-JUN-2022	01.0999.0582.009005.	**$75.98**	MAY 11-JUN 10/22, 911 ADDRESSING GRANT
Dept Total							**$75.98**	
Grand Total							**$4,711,104.55**	