

Fund Requirements Report
Through Disbursement Date: 19-JUL-2022

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AARON GIFFORD	20-1161-K277	30-JUN-2022	01.0100.0000.207018.	\$7,022.00	C#20-1161-K277, RESTITUTION, D/ATTY
0100	0000	Default	BRIAN ROBERTS	16-0055-K368	27-JUN-2022	01.0100.0000.209800.	\$1,000.00	C#16-0055-K368, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	CADEN A WENZEL	22-0208-CP4	21-JUN-2022	01.0100.0000.207006.	\$350.00	R#2022-221227, AD LITEM FEE, C/CLK
0100	0000	Default	CADEN A WENZEL	22-0294-CP4	28-JUN-2022	01.0100.0000.207006.	\$350.00	R#2022-221691, AD LITEM FEE, C/CLK
0100	0000	Default	CHARLES E LANCE	2022-52094	28-JUN-2022	01.0100.0000.370500.	\$4.00	DOC#20220793, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	COUCH LAMBERT LLC	1JC-22-1649	07-JUL-2022	01.0100.0000.341901.	\$150.00	R#JP1-2022-02635, REFUND WRIT FEE, CONST#1
0100	0000	Default	ELISSA I HENRY LAW FIRM PLLC	22-0001-CP4	21-JUN-2022	01.0100.0000.207006.	\$350.00	R#2022-219468, AD LITEM FEE, C/CLK
0100	0000	Default	HELEN EDWARDS ESQ	20-1143-CP4	29-JUN-2022	01.0100.0000.207006.	\$350.00	R#2022-206624, AD LITEM FEE, C/CLK
0100	0000	Default	HOMESTEAD RECORDING SERVICES, INC	2022-52781	29-JUN-2022	01.0100.0000.341400.	\$22.00	DOC#20220794, OVERPAYMENT REFUND, CK#21642, C/CLK
0100	0000	Default	ISIAH DANIEL REGALADO	JP3-2022-03715	08-APR-2022	01.0100.0000.341803.	\$477.10	R#JP3-2022-03715, REFUND OVERPAYMENT, JP#3
0100	0000	Default	JILL CORNELIUS	22-0441-CP4	29-JUN-2022	01.0100.0000.207006.	\$350.00	R#2022-222629, AD LITEM FEE, C/CLK
0100	0000	Default	KARA BORCHERS JONES	20-0911-CP4	20-JUN-2022	01.0100.0000.207006.	\$350.00	R#2020-204730, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF JAMIE ETZKORN PLLC	21-0614-CP4	29-JUN-2022	01.0100.0000.207006.	\$350.00	R#2021-212238, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF JAMIE ETZKORN PLLC	22-0375-CP4	29-JUN-2022	01.0100.0000.207006.	\$350.00	R#2022-222025, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF MARK HEFTER PC	22-0243-CP4	21-JUN-2022	01.0100.0000.207006.	\$350.00	R#2022-221690, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF OPREA & WEBER	21-0300-CP4	28-JUN-2022	01.0100.0000.207006.	\$350.00	R#2021-209970, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF TODD A WILSON PLLC	22-0536-CP4	24-JUN-2022	01.0100.0000.207006.	\$350.00	R#2022-223467, AD LITEM FEE, C/CLK
0100	0000	Default	LEFLER LAW FIRM PLLC	22-0244-CP4	24-JUN-2022	01.0100.0000.207006.	\$350.00	R#2022-220825, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAY 2022;JP#1	17-JUN-2022	01.0100.0000.207017.	\$234.76	COLLECTION FEES DUE FOR THE MONTH OF MAY 22, JP#1
0100	0000	Default	NICOLE GONZALEZ	27918	01-JUL-2022	01.0100.0000.209800.	\$2,500.00	C#17-1850-K277CT1, EXTRADITION REFUND, A/PROB
0100	0000	Default	PEST MANAGEMENT INC	518607	02-JUN-2022	01.0100.0000.201000.	\$55.00	JUN 22, PEST CONTROL, BROWN SANTA, REIMB, EMS/RADIO
0100	0000	Default	RICHEY LAW FIRM PC	20-1235-CP4	28-JUN-2022	01.0100.0000.207006.	\$350.00	R#2022-221767, AD LITEM FEE, C/CLK
0100	0000	Default	STOCK HORSE OF TEXAS	2000091.002	11-JUL-2022	01.0100.0000.201100.	\$500.00	REFUND FEB 22, PERMIT CHRG TO STOCK HORSE, PARKS
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0060377	30-JUN-2022	01.0100.0000.207001.	\$610.00	FY 22 Q3, MAR 22, OSSF
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0060378	30-JUN-2022	01.0100.0000.207001.	\$990.00	FY 22 Q3, APR 22, OSSF
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0060379	30-JUN-2022	01.0100.0000.207001.	\$790.00	FY 22 Q3, MAY 22, OSSF
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-10853B	30-JUN-2022	01.0100.0000.209600.	\$63.75	Ci#A8445874, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-05967	30-JUN-2022	01.0100.0000.209600.	\$69.70	Ci#A8445831, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-06172	30-JUN-2022	01.0100.0000.209600.	\$48.45	Ci#A8445709, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-06173	30-JUN-2022	01.0100.0000.209600.	\$48.45	Ci#A8445829, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-06187	30-JUN-2022	01.0100.0000.209600.	\$48.45	Ci#A8447236, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-06599	28-JUN-2022	01.0100.0000.209600.	\$85.00	Ci#A8446970, FINE COLLECTED, JP#3

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0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-06600	28-JUN-2022	01.0100.0000.209600.	\$85.00	Ci#A8446970, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-06602	28-JUN-2022	01.0100.0000.209600.	\$127.50	Ci#A8445704, FINE COLLECTED, JP#3
0100	0000	Default	VISIONET SYSTEMS	2022-54042	06-JUL-2022	01.0100.0000.341400.	\$30.00	R#202208746, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	WILLIAMSON CTY CHILD WELFARE BOARD	07/08/22	08-JUL-2022	01.0100.0000.207002.	\$780.00	APR-JUN 22, COLLECTION OF JURY DONATIONS
Dept Total							\$20,291.16	
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH465859	07-OCT-2021	01.0100.0212.004621.	\$54.14	S#8F014588, OCT 21, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH470789	06-NOV-2021	01.0100.0212.004621.	\$54.14	S#8F014588, NOV 21, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH475807	07-DEC-2021	01.0100.0212.004621.	\$54.14	S#8F014588, DEC 21, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH480816	07-JAN-2022	01.0100.0212.004621.	\$54.14	S#8F014588, JAN 22, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH485778	04-FEB-2022	01.0100.0212.004621.	\$54.14	S#8F014588, FEB 22, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH490745	07-MAR-2022	01.0100.0212.004621.	\$54.14	S#8F014588, MAR 22, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH495744	06-APR-2022	01.0100.0212.004621.	\$54.14	S#8F014588, APR 22, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH500744	07-MAY-2022	01.0100.0212.004621.	\$54.14	S#8F014588, MAY 22, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH505802	06-JUN-2022	01.0100.0212.004621.	\$54.14	S#8F014588, JUN 22, PCT#2
Dept Total							\$487.26	
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9908477749	10-JUN-2022	01.0100.0341.004209.	\$40.18	Cell phone service October 2021 - September 2022 MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9908477749	10-JUN-2022	01.0100.0341.004210.	\$247.17	Air card service October 2021 - September 2022 MOT
Dept Total							\$287.35	
0100	0400	COUNTY JUDGE	DELL COMPUTER CORP	10579095550	24-APR-2022	01.0100.0400.003010.	\$2,692.36	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
Dept Total							\$2,692.36	
0100	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10591699362	15-JUN-2022	01.0100.0401.003010.	\$257.98	BULK ORDER 3 - DELL PERFORMANCE DOCKS WD19DCS PER Q# 3000119984982; QTY 49 @ \$257.98 EA; DIR-TSO-3763
Dept Total							\$257.98	
0100	0404	COUNTY CLERK-JUDICIAL	Brown, Amanda L	07/07/22	07-JUL-2022	01.0100.0404.004231.	\$16.88	JUL 3/22, EXP REIMB, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	Brown, Amanda L	07/07/22A	07-JUL-2022	01.0100.0404.004231.	\$15.80	MAY 29/22, EXP REIMB, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	234652	07-JUL-2022	01.0100.0404.004232.	\$200.00	SEP 12-14/22, CONF REG, R RISTER, C/CLK
Dept Total							\$232.68	
0100	0405	VETERAN SERVICES	DELL COMPUTER CORP	10579095550	24-APR-2022	01.0100.0405.003010.	\$269.39	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
0100	0405	VETERAN SERVICES	DELL COMPUTER CORP	10591699362	15-JUN-2022	01.0100.0405.003010.	\$773.94	BULK ORDER 3 - DELL PERFORMANCE DOCKS WD19DCS PER Q# 3000119984982; QTY 49 @ \$257.98 EA; DIR-TSO-3763
Dept Total							\$1,043.33	
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	749643	23-JUN-2022	01.0100.0409.004100.	\$1,555.00	PROF SVCS RENDERED THRU MAY 31/22, GENERAL
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	749644	23-JUN-2022	01.0100.0409.004100.	\$112.50	PROF SVCS RENDERED THRU MAY 31/22, S LEAL V WILCO & L HERNANDEZ
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	749645	23-JUN-2022	01.0100.0409.004100.	\$59.00	PROF SVCS RENDERED THRU MAY 31/22, M GILLIAM-HICKS V S FELDMANN & WILCO
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	749646	23-JUN-2022	01.0100.0409.004100.	\$17,571.00	PROF SVCS RENDERED THRU MAY 31/22, G WATSKY V WILCO, R CHODY, M LUERA, S DEATON, & UNKNOWN WILCO DEPUTIES
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	749647	23-JUN-2022	01.0100.0409.004100.	\$1,345.50	PROF SVCS RENDERED THRU MAY 31/22, I NEMBARD V WILCO, R CHODY & C PISA

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0100	0409	NON-DEPARTMENTAL	GERMER PLLC	749648	23-JUN-2022	01.0100.0409.004100.	\$3,911.50	R HURDSMAN V M GLEASON, IC GROUP & J DOE
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11187/10335180	16-JUN-2022	01.0100.0409.004100.	\$605.00	C#1:18-CV-00049-ML, T MANSFIELD V WILCO
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	54663	31-MAY-2022	01.0100.0409.004100.	\$3,775.00	MID#1027.20214, APR 26-MAY 25/22, PROF SVCS, WMCO SAMSUNG
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	253923	30-JUN-2022	01.0100.0409.004965.	\$3,200.00	JUN 22, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	115781	08-JUN-2022	01.0100.0409.004998.	\$5,533.42	LIABILITY, MAY 2 & 18/22, LOSS REPLENISHMENT
Dept Total							\$37,667.92	
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-00025-3	07-JUL-2022	01.0100.0425.004134.	\$500.00	C#19-00026-3, TAMARA BEASLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-04910-3	07-JUL-2022	01.0100.0425.004134.	\$400.00	WALTER MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-01908-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	RUDY JOSHUA WILLIS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-03888-3	07-JUL-2022	01.0100.0425.004134.	\$500.00	C#21-04108-2, NEIL KIRK, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-00085-2	07-JUL-2022	01.0100.0425.004134.	\$500.00	C#22-00087-2, RONALD LOUIS SCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-02260-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	GABRIEL HYDER, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-00487-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	RENE MONSEVAIS, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	21-01530-2	07-JUL-2022	01.0100.0425.004134.	\$600.00	C#21-01545-2, 21-01547-2, CREEDANCE MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	20-00733-3	07-JUL-2022	01.0100.0425.004134.	\$500.00	C#21-001733-3, ISIDRO OCHOA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	22-00121-2	07-JUL-2022	01.0100.0425.004134.	\$200.00	ARIELLE BLIZZARD, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-00126-3	28-JUN-2022	01.0100.0425.004134.	\$600.00	C#22-00128-3, 22-02155-3, BRANDON GARNER, CC#3
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	07/05/22;CC#3	05-JUL-2022	01.0100.0425.004141.	\$400.00	C#20-04078-3, 21-03437-3, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	JUN 22/MIS/DRUG/CRT	07-JUL-2022	01.0100.0425.004134.	\$1,500.00	JUNE 2022 DDCP, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2524	24-JUN-2022	01.0100.0425.004141.	\$675.00	JUN 21-23/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2527	01-JUL-2022	01.0100.0425.004141.	\$900.00	JUN 27-JUL 1/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2532	08-JUL-2022	01.0100.0425.004141.	\$225.00	JUL 6/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATION LLC	5649	22-JUN-2022	01.0100.0425.004141.	\$255.00	JUN 22/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-01791-2	07-JUL-2022	01.0100.0425.004134.	\$600.00	C#22-01794-2, 22-01795-2, MARIO JOSE TUMAX-NORATO, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	21-03998-2	07-JUL-2022	01.0100.0425.004134.	\$500.00	C#21-04082-2, ANGELYN TRIVON JACKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	19-04857-2	07-JUL-2022	01.0100.0425.004134.	\$350.00	ROBERT BOUDREAUX, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	21-02796-3	07-JUL-2022	01.0100.0425.004134.	\$350.00	BIREGEYA NEABAKIZA, CC#3

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0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-02226-3	07-JUL-2022	01.0100.0425.004134.	\$400.00	DERION DOMINIQUE PORDOS, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-02371-3	07-JUL-2022	01.0100.0425.004134.	\$500.00	C#22--02372-3, DAVID FUSTON-ZAPATA, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	JUN 22/VET CRT	07-JUL-2022	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, JUNE 2022, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	21-02251-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	JAMES NICOLAS OBRIEN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E22-014-2	07-JUL-2022	01.0100.0425.004134.	\$500.00	VERONICA PRUETT, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	22-0080-CP4	21-JUN-2022	01.0100.0425.004136.	\$600.00	AG, CC#4
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	20-01205-3	28-JUN-2022	01.0100.0425.004134.	\$500.00	MARK A GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-02014-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	JAMES MEDINA, CC#2
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	63062422	24-JUN-2022	01.0100.0425.004141.	\$600.00	JUN 15-24/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-02043-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	DOMINICK DAGOSTINO, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-02228-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	YARSLEE CLARK, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E-22-013-2	07-JUL-2022	01.0100.0425.004134.	\$500.00	BRICE WILLIAMS, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-01617-3	28-JUN-2022	01.0100.0425.004134.	\$500.00	C#21-01618-3, GUILLERMO VELA, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-01578-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	FRANK SANCHEZ CONDE, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-00356-2	07-JUL-2022	01.0100.0425.004134.	\$350.00	KEVIN VILLA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-02337-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	KRISTIAN FRENCH, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-02567-2	07-JUL-2022	01.0100.0425.004134.	\$350.00	HECTOR HERRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-02771-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	ACE DELAROSA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-02913-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	AUGUSTIN MALAGON-HERRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-03381-2	07-JUL-2022	01.0100.0425.004134.	\$350.00	ANDRES ORTEGA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-04065-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	JEREMY MENDOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-00810-3	07-JUL-2022	01.0100.0425.004134.	\$500.00	C#22-00906-3, JOSHUA KELLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-01593-3	28-JUN-2022	01.0100.0425.004134.	\$350.00	ALBERTO DELGADO, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-01618-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	MICHAEL CARLSON, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-01850-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	MARCO SALAIS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-01855-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	LOUIS ALVARADO, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-01931-3	07-JUL-2022	01.0100.0425.004134.	\$400.00	JOEL SANTANA-CASTELLANO, CC#3

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0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-02416-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	COLTON HICKS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-02426-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	KIMBERLY HAYES, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	20-03618-3	07-JUL-2022	01.0100.0425.004134.	\$900.00	C#21-01086-3, 22-02071-3, 22-02072-3, 22-00304-3, JASON BLACKBURN, UNFILED DWLI, CC#3
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	21-02644-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	ANTHONY ADAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-03828-3	07-JUL-2022	01.0100.0425.004134.	\$400.00	HAROLD DOMINGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-04103-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	DAVID SNYDER, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	20-02595-3	07-JUL-2022	01.0100.0425.004134.	\$500.00	C#20-02597-3, GEORGE LEMLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-00335-3	28-JUN-2022	01.0100.0425.004134.	\$400.00	RUBEN GARZA PADRON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-02664-3	07-JUL-2022	01.0100.0425.004134.	\$500.00	C#21-03206-3, JACOB CLARK JACKSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-03796-3	07-JUL-2022	01.0100.0425.004134.	\$400.00	DOUGLAS RICE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-00514-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	MARIA CASTELAN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-01798-2	07-JUL-2022	01.0100.0425.004134.	\$500.00	C#22-01801-2, INFINITI LICHENSTEIN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-02240-2	07-JUL-2022	01.0100.0425.004134.	\$400.00	RYAN MCCULLOUGH, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	18-06064-2	07-JUL-2022	01.0100.0425.004134.	\$500.00	C#18-06065-2M MICHAEL BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	JUN 22/VET CRT	07-JUL-2022	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, JUNE 2022, CC#2
Dept Total							\$31,455.00	
0100	0426	COUNTY COURT AT LAW 1	DELL COMPUTER CORP	10579095550	24-APR-2022	01.0100.0426.003010.	\$1,076.79	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
0100	0426	COUNTY COURT AT LAW 1	DELL COMPUTER CORP	10595062999	28-JUN-2022	01.0100.0426.003010.	\$71.14	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	5020627377	17-JUN-2022	01.0100.0426.004621.	\$77.32	Kyocera Copier SN ECOSYS M3660IDN 4L8900737 at 4000 copies ppm 4001 plus + \$0.00051 ea \$77.32 a month deliv install training labor parts and toner DIR -TSO-3092
0100	0426	COUNTY COURT AT LAW 1	THOMAS O STANSBURY	06/17/22;CC#1	17-JUN-2022	01.0100.0426.004010.	\$314.00	JUN 17/22, VISITING JUDGE, HALF DAY, CC#1
0100	0426	COUNTY COURT AT LAW 1	THOMAS O STANSBURY	06/19/22;CC#1	19-JUN-2022	01.0100.0426.004010.	\$314.00	JUN 15/22, VISITING JUDGE, HALF DAY, CC#1
0100	0426	COUNTY COURT AT LAW 1	THOMAS O STANSBURY	06/20/22;CC#1	20-JUN-2022	01.0100.0426.004010.	\$314.00	JUN 10/22, VISITING JUDGE, HALF DAY, CC#1
Dept Total							\$2,167.25	
0100	0427	COUNTY COURT AT LAW 2	A BURT CARNES	06/28/22;CC#2	28-JUN-2022	01.0100.0427.004010.	\$347.00	JUN 28/22, VISITING JUDGE, HALF DAY, CC#2
0100	0427	COUNTY COURT AT LAW 2	JON N WISSER	06/30/22;CC#2	30-JUN-2022	01.0100.0427.004010.	\$376.83	JUN 30/22, VISITING JUDGE, HALF DAY, MILEAGE, CC#2
Dept Total							\$723.83	

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0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH505808	06-JUN-2022	01.0100.0428.004621.	\$104.59	MX-M4051MX-DE26N, MX-FN27N, SERVICE FOR 2000 COPIES PER MONTH. @ \$104.59 per month 2001+ @\$0.072 EA 48 MONTH DIR-CPO-4433 LEASE S/N 95023098
Dept Total							\$104.59	
0100	0429	COUNTY COURT AT LAW 4	DELL COMPUTER CORP	10591699362	15-JUN-2022	01.0100.0429.003010.	\$515.96	BULK ORDER 3 - DELL PERFORMANCE DOCKS WD19DCS PER Q# 3000119984982; QTY 49 @ \$257.98 EA; DIR-TSO-3763
Dept Total							\$515.96	
0100	0430	COUNTY COURT AT LAW 5	DELL COMPUTER CORP	10593599913	22-JUN-2022	01.0100.0430.003010.	\$5,299.00	Dell Latitude 5521 Laptops
0100	0430	COUNTY COURT AT LAW 5	DELL COMPUTER CORP	10593599913	22-JUN-2022	01.0100.0430.003010.	\$354.00	Dell Wireless Combo KM7120W
0100	0430	COUNTY COURT AT LAW 5	DELL COMPUTER CORP	10593599913	22-JUN-2022	01.0100.0430.003010.	\$1,031.92	Dell Performance Dock WD19DCS 210w Power Delivery
0100	0430	COUNTY COURT AT LAW 5	DELL COMPUTER CORP	10593599913	22-JUN-2022	01.0100.0430.003010.	\$2,787.36	Optiplex 7090 Small Form Factor
0100	0430	COUNTY COURT AT LAW 5	DELL COMPUTER CORP	10593599913	22-JUN-2022	01.0100.0430.003010.	\$2,364.21	Dell 24 Monitor P2422H
Dept Total							\$11,836.49	
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	13-1832-K368	08-JUL-2022	01.0100.0435.004132.	\$600.00	TEGAN BERNARD BRENNEN, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-0699-K277	07-JUL-2022	01.0100.0435.004132.	\$600.00	MELISSA ANN NANOCCHIO-WILLFORD, 277TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0063-CPS425B	05-JUL-2022	01.0100.0435.004161.	\$1,850.00	ITIO GH A CHILD, APR 1-19/22, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0077-CPS425B	05-JUL-2022	01.0100.0435.004161.	\$850.00	ITIO LS, LS, LS, CHILDREN, APR 15-MAY 31/22, 425TH
0100	0435	DISTRICT COURTS	CASEY ONEAL PHD	21-0132-J277	27-JUN-2022	01.0100.0435.004121.	\$2,500.00	JUN 27/22, EXPARTE PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-1299-K277	29-JUN-2022	01.0100.0435.004132.	\$600.00	GARY LYNN GORDON, 277TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	20-1329-K277	29-JUN-2022	01.0100.0435.004132.	\$600.00	STEVEN ANTONIO LINAN, 277TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	21-1460-K277	29-JUN-2022	01.0100.0435.004132.	\$600.00	DAMIAN MARQUIS POWELL, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	21-0102-K26	30-JUN-2022	01.0100.0435.004132.	\$1,000.00	IRA JAMES MILLIGAN, JAN 17/21-MAY 11/22, 26TH
0100	0435	DISTRICT COURTS	DAVID CROOK	21-1673-K277	30-JUN-2022	01.0100.0435.004132.	\$1,037.50	C#21-1674-K277, NATHAN GLOVER, OCT 13/21-JUN 14/22, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	20-1780-K277	07-JUL-2022	01.0100.0435.004132.	\$600.00	DESTINY EVERARD, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	21-1849-K368	08-JUL-2022	01.0100.0435.004132.	\$600.00	NINA FRIAS, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-0808-K26	30-JUN-2022	01.0100.0435.004132.	\$600.00	KATYEONSHA WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-1066-K277	08-JUL-2022	01.0100.0435.004132.	\$600.00	TERRY BULLA JR, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	21-0234-K368	08-JUL-2022	01.0100.0435.004132.	\$600.00	JESSE RAY GARZA, 368TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2528	06-JUL-2022	01.0100.0435.004141.	\$225.00	JUN 29/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2530	08-JUL-2022	01.0100.0435.004141.	\$225.00	JUL 6/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2531	08-JUL-2022	01.0100.0435.004141.	\$225.00	JUL 5/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	22-0552-K277	07-JUL-2022	01.0100.0435.004132.	\$600.00	JOE STALIK, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	21-1941-K26	30-JUN-2022	01.0100.0435.004132.	\$600.00	JARVIS CALDWELL, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-0689-K26	30-JUN-2022	01.0100.0435.004132.	\$600.00	FREDRICK JEROME MOODY, 26TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE,JUN 22	07-JUL-2022	01.0100.0435.004133.	\$5,000.00	JUN 22, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	19-0667-K277	30-JUN-2022	01.0100.0435.004132.	\$750.00	SHUNDRIKA SMITH, 277TH
0100	0435	DISTRICT COURTS	JC JARVIS LAW PC	15-2892-K277	07-JUL-2022	01.0100.0435.004132.	\$600.00	IVAN ROWE WATSON, 277TH

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0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	19-2566-K277	08-JUL-2022	01.0100.0435.004132.	\$850.00	C#19-2568-K277, IVAN PACHECO, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	21-1478-K277	07-JUL-2022	01.0100.0435.004132.	\$600.00	DIANA OJEDA, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	22-0041-K277	07-JUL-2022	01.0100.0435.004132.	\$600.00	DIANA OJEDA, 277TH
0100	0435	DISTRICT COURTS	JOHN MATTHEW FABIAN PYS D JD LLC	21-0291-K277	23-MAR-2022	01.0100.0435.004121.	\$6,300.00	NOV 21/21-MAR 22/22, EXPARTE PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C TWINE PLLC	21-2069-K368	08-JUL-2022	01.0100.0435.004132.	\$600.00	KIM PHE NGUYEN, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-0080-J277	22-JUN-2022	01.0100.0435.004133.	\$10,331.57	BMA, NOV 3/21-MAY 31/22, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-0080-J277	22-JUN-2022	01.0100.0435.004121.	\$10,475.00	BMA, NOV 3/21-MAY 31/22, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	20-1529-K277	30-JUN-2022	01.0100.0435.004132.	\$600.00	FRANK GONZALES JR, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	22-0554-K277	07-JUL-2022	01.0100.0435.004132.	\$600.00	REYES JIMENEZ, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	22-0908-K26	30-JUN-2022	01.0100.0435.004132.	\$600.00	BOBBIE JO HIGGS, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	21-0870-K277	30-JUN-2022	01.0100.0435.004132.	\$600.00	GABRIEL OCAMPO, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	22-0457-K26	30-JUN-2022	01.0100.0435.004132.	\$900.00	SAMANTHA LUNA, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	22-0518-K26	30-JUN-2022	01.0100.0435.004132.	\$600.00	JULIA JO HEBERT, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	19-2446-K277	07-JUL-2022	01.0100.0435.004132.	\$1,500.00	C#19-2447-K277, 19-2449-K277, THOMAS MATTHEW WASCO, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-0628-K277	07-JUL-2022	01.0100.0435.004132.	\$600.00	PATRICK BROCCOLO, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-0139-K277	30-JUN-2022	01.0100.0435.004132.	\$100.00	DAMIAN MCNEIL, 277TH
0100	0435	DISTRICT COURTS	RHETT BRANIFF PLLC	20-1595-K26	10-MAY-2022	01.0100.0435.004132.	\$3,100.00	MICHAEL CHRISTOPHER FIGEROA, FEB 11/21-APR 6/22, 26TH
0100	0435	DISTRICT COURTS	RICHARD A OLIVO	22-0401-K26	30-JUN-2022	01.0100.0435.004132.	\$750.00	JOSHUA KELLEY, 26TH
0100	0435	DISTRICT COURTS	RICHARD A OLIVO	22-0473-K277	30-JUN-2022	01.0100.0435.004132.	\$600.00	ALEJANDRO VASQUEZ, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	21-0457-K277	30-JUN-2022	01.0100.0435.004132.	\$600.00	TERRY SIFUENTES, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	21-0671-K368	01-JUL-2022	01.0100.0435.004132.	\$600.00	KIMBERLY HAYES, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0665-K277	30-JUN-2022	01.0100.0435.004132.	\$600.00	KEARA GREEN, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0781-K277	07-JUL-2022	01.0100.0435.004132.	\$600.00	JOE GARCIA, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-1040-K277	30-JUN-2022	01.0100.0435.004132.	\$600.00	SAMUEL IROKANSI, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	21-2136-K368	29-JUN-2022	01.0100.0435.004132.	\$300.00	MICHAEL GIWAH, 368TH
0100	0435	DISTRICT COURTS	RYAN DECK	22-0274-K26	30-JUN-2022	01.0100.0435.004132.	\$600.00	TIMOTHY FINNEY, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	22-0646-K277	29-JUN-2022	01.0100.0435.004132.	\$600.00	JESUS RAMIREZ, 277TH
0100	0435	DISTRICT COURTS	SUMPTER & GONZALEZ LLP	618	19-MAY-2022	01.0100.0435.004100.	\$2,427.82	C#14-0302-K277, SPECIAL PROSECUTOR, OCT 8/19-JAN 6/22, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-0624-K277	29-JUN-2022	01.0100.0435.004132.	\$600.00	CLAYTON TROY ROBINSON JR, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-0664-K277	29-JUN-2022	01.0100.0435.004132.	\$600.00	OQUASHION WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-0729-K277	29-JUN-2022	01.0100.0435.004132.	\$600.00	DAVID HUGH WEBER, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-1233-K277B	30-JUN-2022	01.0100.0435.004132.	\$400.00	CODY GUERRERO-STELMASHENKO, MAY 16-JUN 22/22, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-1808-K368B	30-JUN-2022	01.0100.0435.004132.	\$400.00	AARON STEVENS, MAY 18-JUN 22/22, 26TH
Dept Total							\$71,896.89	
0100	0438	368TH DISTRICT COURT	Kennon, Ricky J	07/06/22	06-JUL-2022	01.0100.0438.004232.	\$775.53	JUN 15-18/22, EXP REIMB, 368TH
Dept Total							\$775.53	

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0100	0439	395TH DISTRICT COURT	DELL COMPUTER CORP	10591699362	15-JUN-2022	01.0100.0439.003010.	\$257.98	BULK ORDER 3 - DELL PERFORMANCE DOCKS WD19DCS PER Q# 3000119984982; QTY 49 @ \$257.98 EA; DIR-TSO-3763
0100	0439	395TH DISTRICT COURT	JAMES L CARROLL	06/08/22;395TH	08-JUN-2022	01.0100.0439.004010.	\$42.70	JUN 8/22, VISITING JUDGE, MILEAGE, 395TH
Dept Total							\$300.68	
0100	0440	DISTRICT ATTORNEY	CORE OFFICE INTERIORS	47529	29-JUN-2022	01.0100.0440.003005.	\$240.00	Delivery
0100	0440	DISTRICT ATTORNEY	CORE OFFICE INTERIORS	47529	29-JUN-2022	01.0100.0440.003005.	\$130.00	Design Services
0100	0440	DISTRICT ATTORNEY	CORE OFFICE INTERIORS	47529	29-JUN-2022	01.0100.0440.003005.	\$584.77	Bookcase
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH512012	07-JUL-2022	01.0100.0440.004621.	\$70.25	PO 178944, JUN 22 OVERAGES, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH512012	07-JUL-2022	01.0100.0440.004621.	\$177.88	SHARP MX-2616N, MX-DE12, MX-FN17, MX-PN11B FOR OCT 1, 2021 THRU SEPT 30, 2022 @ \$177.88 PER MONTH INCLUDES SERVICE FOR 4,000 BLK COPIES, OVERAGES @ \$0.0083 EA AND 1,000 CLR COPIES, OVERAGES @ \$0.0520 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH512970	07-JUL-2022	01.0100.0440.004621.	\$188.41	Blanket for SHARP MX-M5070, INCLUDES (1)x500 SHEET PAPER DRAWERS;MX-D127N,STAND W/(3)x500 SHEET PAPER DRAWERS;MX-5227N INNER FINISHER;MX-PN14B,HOLE PUNCH MODULE \$188.41 PER MONTH, OCT 2021 THRU SEPT 2022 INCLUDES SERVICE FOR 5000 COPIES
0100	0440	DISTRICT ATTORNEY	Smith, JR, Danny W	07/06/22	06-JUL-2022	01.0100.0440.004232.	\$2,375.05	JUN 26-JUL 3/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	846594599	01-JUL-2022	01.0100.0440.004210.	\$0.00	
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	846594599	01-JUL-2022	01.0100.0440.004210.	\$2,361.60	JUN 22, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	846609153	01-JUL-2022	01.0100.0440.004210.	\$424.31	JUN 22, CLEAR PROFLEX, INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202206-1	01-JUL-2022	01.0100.0440.004210.	\$75.00	Blanket PO for TransUnion Account for the months of October 21 thru September 22
Dept Total							\$6,627.27	
0100	0442	480TH DISTRICT COURT	DELL COMPUTER CORP	10582529268	06-MAY-2022	01.0100.0442.003010.	\$463.70	Computer Bulk Order Quote 3000115850549 - TX DIR-TSO-3763
0100	0442	480TH DISTRICT COURT	DELL COMPUTER CORP	60132076094	19-MAY-2022	01.0100.0442.003010.	-\$168.70	Computer Bulk Order Quote 3000115850549 - TX DIR-TSO-3763
Dept Total							\$295.00	
0100	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	10579095550	24-APR-2022	01.0100.0451.003010.	\$2,883.00	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
Dept Total							\$2,883.00	
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1019134-20220630	30-JUN-2022	01.0100.0452.004210.	\$50.00	JUN 22, ONLINE SEARCHES, JP#2
Dept Total							\$50.00	
0100	0453	J.P. PRECINCT 3	Caceres, Noralva J	06/24/22	24-JUN-2022	01.0100.0453.004232.	\$128.81	JUN 6-8/22, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	3	18-JUN-2022	01.0100.0453.004190.	\$23,200.00	JUN 10-20/22, AUTOPSIES (8), JP#3
0100	0453	J.P. PRECINCT 3	THOMSON REUTERS	846195412	04-APR-2022	01.0100.0453.003901.	\$680.00	2022 TX RULES OF CRT STATE/LOCAL (2 EA), JP#3
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 6-17-22	17-JUN-2022	01.0100.0453.004192.	\$1,845.00	JUN 9-15/22, TRANSPORT (9), JP#3
Dept Total							\$25,853.81	
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	1	18-JUN-2022	01.0100.0454.004190.	\$37,700.00	JUN 3-13/22, AUTOPSIES (13), JP#4

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0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	4	27-JUN-2022	01.0100.0454.004190.	\$34,800.00	JUN 20-24/22, AUTOPSIES (12), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 6-24-22	24-JUN-2022	01.0100.0454.004192.	\$2,665.00	JUN 17-23/22, TRANSPORT (13), JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9908610401	10-JUN-2022	01.0100.0454.004210.	\$37.99	737-240-2345 JP4 Myfi/Paul Best
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9908610401	10-JUN-2022	01.0100.0454.004210.	\$37.99	737-240-2082 Bert Araiza
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9908610401	10-JUN-2022	01.0100.0454.004210.	\$37.99	737-240-2328 Paul Best
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9908610401	10-JUN-2022	01.0100.0454.004210.	\$37.99	737-240-2488 JP4 Myfi/Bert Araiza
Dept Total							\$75,316.96	
0100	0475	COUNTY ATTORNEY	ARMSTRONG FORENSIC LABORATORY INC	219991	29-JUN-2022	01.0100.0475.004932.	\$112.00	PD REPORT#2021-3620, JUN 17/22, DRUG SCREEN, DTM, C/ATTY
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10579095550	24-APR-2022	01.0100.0475.003010.	\$1,077.56	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10583310665	11-MAY-2022	01.0100.0475.003010.	\$9.00	Single Incident Support Parts Only Service Technical Support Service and Handling Fee
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10583310665	11-MAY-2022	01.0100.0475.003010.	\$138.00	Single Incident Support Parts Only Service FRU Batteries for Notebooks Tablets AIO
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-789-99184	16-JUN-2022	01.0100.0475.004932.	\$7.91	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-796-90916	23-JUN-2022	01.0100.0475.004932.	\$7.19	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP62364354	20-JUN-2022	01.0100.0475.003301.	\$241.58	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	3093925251	30-JUN-2022	01.0100.0475.004210.	\$1,440.00	JUN 22, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202206-1	01-JUL-2022	01.0100.0475.004210.	\$100.00	JUN 22, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY BAR ASSOC	2022;C/ATTY/CA/ASST CA;ARPA GRANT	28-JUN-2022	01.0100.0475.003900.	\$3,450.00	JUN 1/22-MAY 31/23, WILCO BAR ASSOC MEMB DUES (27), C/ATTY
Dept Total							\$6,583.24	
0100	0492	ELECTIONS	DELL COMPUTER CORP	10579095550	24-APR-2022	01.0100.0492.003010.	\$4,688.44	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
0100	0492	ELECTIONS	DELL COMPUTER CORP	10595062999	28-JUN-2022	01.0100.0492.003010.	\$284.56	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
0100	0492	ELECTIONS	VERIZON WIRELESS	9909572734	23-JUN-2022	01.0100.0492.004210.	\$89.07	Verizon monthly internet charges/MiFi devices 12 x basic monthly fee of \$113.97 plus estimated election overages
Dept Total							\$5,062.07	
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	10591699362	15-JUN-2022	01.0100.0494.003010.	\$515.96	BULK ORDER 3 - DELL PERFORMANCE DOCKS WD19DCS PER Q# 3000119984982; QTY 49 @ \$257.98 EA; DIR-TSO-3763
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	05/25/22;PUR	25-MAY-2022	01.0100.0494.004310.	\$147.90	MAY 29 & JUN 5/22, NOTICE OF SOLICITATION, 22IFB114 IFB AGGREGATE FOR SURFACE TREATMENT TYPE D, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	05/26/22;PUR	26-MAY-2022	01.0100.0494.004310.	\$147.90	MAY 29 & JUN 5/22, NOTICE OF SOLICITATION, 22RFSQ100, RFQ PSYCHIATRIC SVCS FOR WILCO EMS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	06/06/22;PUR	02-JUN-2022	01.0100.0494.004310.	\$146.88	JUN 5 & 12/22, NOTICE OF SOLICITATION, 22IFB122 RFP EPCR FOR EMS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	06/15/22;PUR	15-JUN-2022	01.0100.0494.004310.	\$45.00	JUN 19/22, ONLINE AUCTION, SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1814	25-MAY-2022	01.0100.0494.004310.	\$145.86	MAY 29 & JUN 5/22, NOTICE OF SOLICITATION, 22IFB116 IFB ASPHALT MIXES, PUR

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0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1818	01-JUN-2022	01.0100.0494.004310.	\$147.90	JUN 12 &19/22, NOTICE OF SOLICITATION, 22RFP111 RFP ARMORED COURIER SVC, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1819	02-JUN-2022	01.0100.0494.004310.	\$45.00	JUN 5/22, SURPLUS SALE AUCTION OPENS JUN 22, JUN 8-22/22, PUR
Dept Total							\$1,342.40	
0100	0495	COUNTY AUDITOR	Bigon, Andrea C	07/08/22	08-JUL-2022	01.0100.0495.004232.	\$136.79	JUN 6-8/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10591699362	15-JUN-2022	01.0100.0495.003010.	\$515.96	BULK ORDER 3 - DELL PERFORMANCE DOCKS WD19DCS PER Q# 3000119984982; QTY 49 @ \$257.98 EA; DIR-TSO-3763
0100	0495	COUNTY AUDITOR	Navarrette, Pamela M	07/07/22	07-JUL-2022	01.0100.0495.004232.	\$10.00	JUN 7/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SAFEGUARD BUSINESS SYSTEMS, INC	035026969	30-JUN-2022	01.0100.0495.004350.	\$116.23	BUS CARDS, A BIGON, R SALONE, N SCHILLER, AUD
Dept Total							\$778.98	
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	76621667	11-JUN-2022	01.0100.0497.004621.	\$183.83	Blanket for Lease Konica Minolta BHC368 SN A7PU0172066 @ 206.61 per month from November 2021 to October 2022
0100	0497	COUNTY TREASURER	SAFEGUARD BUSINESS SYSTEMS, INC	035014793	21-JUN-2022	01.0100.0497.004219.	\$499.61	LASER CHECKS, TREAS
Dept Total							\$683.44	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	06/30/22	30-JUN-2022	01.0100.0499.004231.	\$42.70	JUN 22-JUN 24/22, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	06/30/22A	30-JUN-2022	01.0100.0499.004232.	\$441.67	JUN 26-29/22, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	10579095550	24-APR-2022	01.0100.0499.003010.	\$8,565.33	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	10595062999	28-JUN-2022	01.0100.0499.003010.	\$480.24	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1020974462	21-JUN-2022	01.0100.0499.004505.	\$672.30	Software maintenance for the SendSuite mail tracking system coordinated with the Pitney Bowes mail system for the time period of 10.01.2021 through 09.30.2021.
Dept Total							\$10,202.24	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	JUL 22;26648	19-JUN-2022	01.0100.0503.004211.	\$97.48	JUN 19-JUL 18/22, ITS
0100	0503	INFORMATION TECHNOLOGY	AT&T MOBILITY	287298166016X06272022	19-JUN-2022	01.0100.0503.004211.	\$417.70	MAY 20-JUN 19/22, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2022PS 162	22-JUN-2022	01.0100.0503.004505.	\$91.70	FY22 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	Z745294	17-JUN-2022	01.0100.0503.005740.	\$46,485.00	POWEREDGE R650 SERVERS PER Q# 220528; DIR-TSO-4299
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10591699362	15-JUN-2022	01.0100.0503.003010.	\$515.96	BULK ORDER 3 - DELL PERFORMANCE DOCKS WD19DCS PER Q# 3000119984982; QTY 49 @ \$257.98 EA; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	7-788-50112	15-JUN-2022	01.0100.0503.004969.	\$6.46	FREIGHT, ITS
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	9838	28-JUN-2022	01.0100.0503.003010.	\$3,612.84	MT12 INDOOR WATER LEAK SENSOR PER Q# 4735103352; DIR-TSO-4229
0100	0503	INFORMATION TECHNOLOGY	Foster, Michael J	07/05/22	05-JUL-2022	01.0100.0503.004999.	\$10.21	JUL 5/22, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	Foster, Michael J	07/05/22	05-JUL-2022	01.0100.0503.004231.	\$11.25	JUL 5/22, EXP REIMB, ITS

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0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JUL 22;38799	05-JUL-2022	01.0100.0503.003011.	\$791.00	JUN 12/22, QUICKBOOKS SILVER EDITION, MONTHLY FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11931170	29-JUN-2022	01.0100.0503.004211.	\$6.93	APR 1-MAY 31/22, UKG TELESTAFF IVR, ITS
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023122000680	27-JUN-2022	01.0100.0503.004100.	\$5,667.86	CYBER SECURITY SERVICES: DISRUPTION INTELLIGENCE MONITORING PER Q# 2003222202034-02; DIR-TSO-4254
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023122000680	27-JUN-2022	01.0100.0503.004100.	\$3,268.46	CYBER SECURITY SERVICES: PROCESS REVIEW AND ANALYSIS PER Q# 2003222202034-02; DIR-TSO-4254
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023122000690	29-JUN-2022	01.0100.0503.004100.	\$9,956.54	CYBER SECURITY SERVICES, MONITORING SUPPORT PER Q# 2003222202034-02; DIR-TSO-4254
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023122000779	28-JUN-2022	01.0100.0503.004100.	\$660.00	BLOCK OF ENGINEERING HOURS - NETWORK ENG SR 80 HRS @ \$220/HR PER Q# 2003222201376-01; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY	TEXAS EXCAVATION SAFETY SYSTEM, INC	22-11731	30-JUN-2022	01.0100.0503.004211.	\$17.10	MESSAGE FEES, APR-JUN 22, ITS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	020-135653	31-MAY-2022	01.0100.0503.004100.	\$250.00	COURT PHONE FIELD UPDATE ON THE WILLIAMSON TX SUMMONS (CAS-20419-V5C1Y7); SOURCEWELL 090320-TTI
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1515703	24-JUN-2022	01.0100.0503.004544.	\$110.00	REPLACEMENT PO FOR PO 178901 - BLANKET PO FOR PRINTER REPAIRS.
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	151658	29-JUN-2022	01.0100.0503.004544.	\$326.00	REPLACEMENT PO FOR PO 178901 - BLANKET PO FOR PRINTER REPAIRS.
Dept Total							\$72,302.49	
0100	0509	FACILITIES MANAGEMENT	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	80560	27-JUN-2022	01.0100.0509.004510.	\$900.00	BLANKET FOR HVAC REPAIRS AS NEEDED. TIPS-210205 MSA APPROVED ON CC 6/15/21
0100	0509	FACILITIES MANAGEMENT	GEORGETOWN FIRE & SAFETY LLC	220483	20-JUN-2022	01.0100.0509.004500.	\$225.00	PO 180825, FIRE EXTINGUISHER INSPECTIONS, VARIOUS
Dept Total							\$1,125.00	
0100	0510	PARKS DEPARTMENT	AT&T CORP	JUL 22;61592	25-JUN-2022	01.0100.0510.004211.	\$170.05	JUN 25-JUL 24/22, PARKS
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	07/07/22	07-JUL-2022	01.0100.0510.004231.	\$140.40	JUN 1-23/22, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Horozovic, Emsud	07/01/22	01-JUL-2022	01.0100.0510.004231.	\$39.20	JUN 1-21/22, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	INV236928	17-JUN-2022	01.0100.0510.004621.	\$105.47	DIR 3280, COPIER/PRINTER SERVICE FOR PARKS HQ, 12 MONTHS@\$105.47, 0100.0510.004621, +\$10.00 FOR ADDITIONAL COPIES IF WE EXCEED IT. \$1275.64
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 22/24434	28-JUN-2022	01.0100.0510.004430.	\$317.10	MAY 24-JUN 24/22, PARKS
Dept Total							\$772.22	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	129467	28-JUN-2022	01.0100.0540.004100.	\$98.00	Medical Waste Disposal Services for FY22 as Amendment Approved in Court 3/5/2019.
0100	0540	EMS	BOUND TREE MEDICAL LLC	84568933	20-JUN-2022	01.0100.0540.003307.	\$76.00	PO 180181, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84568933	20-JUN-2022	01.0100.0540.003307.	\$112.00	NORMAL SALINE FLUSH 10ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84568934	20-JUN-2022	01.0100.0540.003307.	\$228.00	PO 180199, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84568934	20-JUN-2022	01.0100.0540.003307.	\$336.00	NORMAL SALINE FLUSHES 10ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84570784	21-JUN-2022	01.0100.0540.003200.	\$37.92	BLANKETS YELLOW DISPOSABLE

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0100	0540	EMS	BOUND TREE MEDICAL LLC	84573850	23-JUN-2022	01.0100.0540.003200.	\$8.32	BLOOD PRESSURE CUFF CHILD
0100	0540	EMS	BOUND TREE MEDICAL LLC	84573850	23-JUN-2022	01.0100.0540.003200.	\$804.00	ETCO2 SENSOR ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84573850	23-JUN-2022	01.0100.0540.003200.	\$55.50	NEBULIZER MASK ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84573850	23-JUN-2022	01.0100.0540.003200.	\$84.60	MONITOR PAPER
0100	0540	EMS	BOUND TREE MEDICAL LLC	84573850	23-JUN-2022	01.0100.0540.003200.	\$238.80	EXTRICATION COLLAR ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84573850	23-JUN-2022	01.0100.0540.003200.	\$113.76	YELLOW BLANKETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84573850	23-JUN-2022	01.0100.0540.003200.	\$14.50	ICE PACKS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84573850	23-JUN-2022	01.0100.0540.003200.	\$254.00	IV CATHETERS 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84573850	23-JUN-2022	01.0100.0540.003200.	\$18.20	NEBULIZER MASK CHILD
0100	0540	EMS	BOUND TREE MEDICAL LLC	84573850	23-JUN-2022	01.0100.0540.003200.	\$510.00	BLANKETS DISPOSABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	84573850	23-JUN-2022	01.0100.0540.003200.	\$559.20	SPO2 SENSOR PEDI
0100	0540	EMS	BOUND TREE MEDICAL LLC	84573850	23-JUN-2022	01.0100.0540.003200.	\$787.80	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84573850	23-JUN-2022	01.0100.0540.003200.	\$254.00	IV CATHETERS 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84573851	23-JUN-2022	01.0100.0540.003307.	\$66.50	DILTIAZEM 25MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84575399	24-JUN-2022	01.0100.0540.003307.	\$456.96	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84577045	27-JUN-2022	01.0100.0540.003307.	\$208.50	VERSED 10MG VIAL
0100	0540	EMS	DELL COMPUTER CORP	10579095550	24-APR-2022	01.0100.0540.003010.	\$3,624.72	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
0100	0540	EMS	DELL COMPUTER CORP	10595062999	28-JUN-2022	01.0100.0540.003010.	\$65.98	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
0100	0540	EMS	Devenport, John T	06/21/22	21-JUN-2022	01.0100.0540.004231.	\$13.10	JUN 8-20/22, EXP REIMB, EMS
0100	0540	EMS	Flores, Catherine M	06/28/22	28-JUN-2022	01.0100.0540.004232.	\$120.00	JUN 22-24/22, EXP REIMB, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0908341	10-JUN-2022	01.0100.0540.003311.	\$201.88	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0908620	13-JUN-2022	01.0100.0540.003311.	\$400.00	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0908802	14-JUN-2022	01.0100.0540.003311.	\$400.00	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0910141	21-JUN-2022	01.0100.0540.003311.	\$394.76	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0910142	21-JUN-2022	01.0100.0540.003311.	\$394.79	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0910146	21-JUN-2022	01.0100.0540.003311.	\$381.60	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0910147	21-JUN-2022	01.0100.0540.003311.	\$387.64	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0910149	21-JUN-2022	01.0100.0540.003311.	\$386.12	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0910151	21-JUN-2022	01.0100.0540.003311.	\$394.94	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0910156	21-JUN-2022	01.0100.0540.003311.	\$378.59	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0910167	21-JUN-2022	01.0100.0540.003311.	\$370.98	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UINV0001666	13-JUN-2022	01.0100.0540.003311.	\$423.87	Uniforms for New Hires: Radchenko, Alon, Francis, Price, Sterner, Stephens, Lunday at 1127.01 each
0100	0540	EMS	GT DISTRIBUTORS, INC	UINV0001667	13-JUN-2022	01.0100.0540.003311.	\$60.18	Uniforms for New Hires: Radchenko, Alon, Francis, Price, Sterner, Stephens, Lunday at 1127.01 each

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0100	0540	EMS	GT DISTRIBUTORS, INC	UINV0001940	21-JUN-2022	01.0100.0540.003311.	\$100.94	Uniforms for New Hires: Radchenko, Alon, Francis, Price, Sterner, Stephens, Lunday at 1127.01 each
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001594	10-JUN-2022	01.0100.0540.003311.	\$194.77	Uniforms for New Hires: Radchenko, Alon, Francis, Price, Sterner, Stephens, Lunday at 1127.01 each
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001710	14-JUN-2022	01.0100.0540.003311.	\$329.96	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001717	14-JUN-2022	01.0100.0540.003311.	\$390.19	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001718	14-JUN-2022	01.0100.0540.003311.	\$307.88	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001719	14-JUN-2022	01.0100.0540.003311.	\$398.77	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001720	14-JUN-2022	01.0100.0540.003311.	\$0.00	
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001720	14-JUN-2022	01.0100.0540.003311.	\$386.82	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001746	15-JUN-2022	01.0100.0540.003311.	\$369.88	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001752	15-JUN-2022	01.0100.0540.003311.	\$389.05	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001877	17-JUN-2022	01.0100.0540.003311.	\$57.48	Uniforms for New Hires: Radchenko, Alon, Francis, Price, Sterner, Stephens, Lunday at 1127.01 each
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001936	21-JUN-2022	01.0100.0540.003311.	\$391.94	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001938	21-JUN-2022	01.0100.0540.003311.	\$135.65	Uniforms for New Hires: Radchenko, Alon, Francis, Price, Sterner, Stephens, Lunday at 1127.01 each
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001939	21-JUN-2022	01.0100.0540.003311.	\$392.80	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001944	21-JUN-2022	01.0100.0540.003311.	\$397.84	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001945	21-JUN-2022	01.0100.0540.003311.	\$37.80	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001946	21-JUN-2022	01.0100.0540.003311.	\$384.38	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001947	21-JUN-2022	01.0100.0540.003311.	\$58.48	Uniforms for New Hires: Radchenko, Alon, Francis, Price, Sterner, Stephens, Lunday at 1127.01 each
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001953	21-JUN-2022	01.0100.0540.003311.	\$152.52	Uniforms for New Hires: Radchenko, Alon, Francis, Price, Sterner, Stephens, Lunday at 1127.01 each
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0002011	22-JUN-2022	01.0100.0540.003311.	\$152.27	Uniforms for New Hires: Radchenko, Alon, Francis, Price, Sterner, Stephens, Lunday at 1127.01 each
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0002012	22-JUN-2022	01.0100.0540.003311.	\$152.27	Uniforms for New Hires: Radchenko, Alon, Francis, Price, Sterner, Stephens, Lunday at 1127.01 each
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0002209	23-JUN-2022	01.0100.0540.003311.	\$82.12	Uniforms for New Hires: Radchenko, Alon, Francis, Price, Sterner, Stephens, Lunday at 1127.01 each

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0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0002210	23-JUN-2022	01.0100.0540.003311.	\$139.35	Uniforms for New Hires: Radchenko, Alon, Francis, Price, Sterner, Stephens, Lunday at 1127.01 each
0100	0540	EMS	GT DISTRIBUTORS, INC	UNV0001935	21-JUN-2022	01.0100.0540.003311.	\$391.58	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNV0001937	21-JUN-2022	01.0100.0540.003311.	\$393.82	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	URTN0000118	28-JUN-2022	01.0100.0540.003311.	-\$0.12	Uniforms for New Hires: Radchenko, Alon, Francis, Price, Sterner, Stephens, Lunday at 1127.01 each
0100	0540	EMS	JP MORGAN CHASE BANK	JUL 22;19443	05-JUL-2022	01.0100.0540.003307.	\$370.00	PHARM, EMS
0100	0540	EMS	LIFE ASSIST INC	1220416	17-JUN-2022	01.0100.0540.003200.	\$770.00	KING VISION BLADE
0100	0540	EMS	Lawson, Chelsey E	07/04/22	04-JUL-2022	01.0100.0540.004231.	\$34.98	JUN 12/22, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2201466	22-JUN-2022	01.0100.0540.003200.	\$240.00	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	INV00740700	08-JUN-2022	01.0100.0540.003010.	\$427.91	Printer for medic station 27
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01580936	15-JUN-2022	01.0100.0540.003200.	\$1,162.00	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01580936	15-JUN-2022	01.0100.0540.003200.	\$1,074.00	ELECTRODES
0100	0540	EMS	Steinbrecher, Jordan R	07/01/22	01-JUL-2022	01.0100.0540.004231.	\$28.61	MAY 29-JUN 17/22, EXP REIMB, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	256050	20-JUN-2022	01.0100.0540.004718.	\$85.00	JUN 17/22, DRUG TEST, TB IMMUNIZATION, PHYSICALS, S ALON, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	256050	20-JUN-2022	01.0100.0540.004705.	\$55.00	JUN 17/22, DRUG TEST, TB IMMUNIZATION, PHYSICALS, S ALON, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	256050	20-JUN-2022	01.0100.0540.003804.	\$42.00	JUN 17/22, DRUG TEST, TB IMMUNIZATION, PHYSICALS, S ALON, EMS
0100	0540	EMS	Terrell, Kelly A	07/07/22	07-JUL-2022	01.0100.0540.004232.	\$132.07	JUN 22-24/22, EXP REIMB, EMS
Dept Total							\$24,331.72	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	40111	24-JUN-2022	01.0100.0542.004228.	\$16.00	Chlorine A Kit Instruction Book IA
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	40111	24-JUN-2022	01.0100.0542.004228.	\$192.75	Chlorine A Kit Conversion Box 151-A
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	40111	24-JUN-2022	01.0100.0542.004228.	\$11.75	Washer Valve Outlet A-12
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	40111	24-JUN-2022	01.0100.0542.004228.	\$30.00	Railroad Car Seals A-6
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	40111	24-JUN-2022	01.0100.0542.004228.	\$17.25	Chlorine A Kit Manual CM
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	40111	24-JUN-2022	01.0100.0542.004228.	\$12.00	Gasket Box A-13
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	40111	24-JUN-2022	01.0100.0542.004228.	\$16.25	Ring Vent Valve A-5
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	40111	24-JUN-2022	01.0100.0542.004228.	\$48.50	Hacksaw 10" A-2
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	40111	24-JUN-2022	01.0100.0542.004228.	\$23.00	Chlorine A Kit Gasket 2BB
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	40111	24-JUN-2022	01.0100.0542.004228.	\$1,560.00	Chlorine A Kit Device AC13A
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	40111	24-JUN-2022	01.0100.0542.004228.	\$54.50	Chlorine A Kit Tool Roll 144
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	40111	24-JUN-2022	01.0100.0542.004228.	\$12.00	Chlorine A Kit Gasket 2B

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0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	40111	24-JUN-2022	01.0100.0542.004228.	\$102.75	Shipping & Handling
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	40111	24-JUN-2022	01.0100.0542.004228.	\$38.00	Kit A Gasket Sack A-7
Dept Total							\$2,134.75	
0100	0551	CONSTABLE PRECINCT 1	GO CAR WASH MANAGEMENT CORP	INV958	30-JUN-2022	01.0100.0551.004541.	\$90.93	Blanket PO for car washes, 9 Cars @ \$12.99 / month
Dept Total							\$90.93	
0100	0552	CONSTABLE PRECINCT 2	BLUE 360 MEDIA LLC	IN2204099939	31-MAY-2022	01.0100.0552.003901.	\$768.04	CIVIL PROCESS FOR TEXAS ANNUAL SUB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP62487853	04-JUL-2022	01.0100.0552.003301.	\$1,771.65	BLANKET FUEL
0100	0552	CONSTABLE PRECINCT 2	ODP BUSINESS SOLUTIONS LLC	248671508001	08-JUN-2022	01.0100.0552.003100.	\$398.65	BLANKET PO FOR OFFICE SUPPLIES
0100	0552	CONSTABLE PRECINCT 2	ODP BUSINESS SOLUTIONS LLC	251664713001	27-JUN-2022	01.0100.0552.003005.	\$695.97	Item #881463 Realspace Fennington High-Back Executive Chair, Brown
0100	0552	CONSTABLE PRECINCT 2	ODP BUSINESS SOLUTIONS LLC	251664713001	27-JUN-2022	01.0100.0552.003005.	\$134.97	Item #355382 Lorell Adjustable Height Footrest - 4"-6.5" Adjustable Height - Black
0100	0552	CONSTABLE PRECINCT 2	ODP BUSINESS SOLUTIONS LLC	251664713001	27-JUN-2022	01.0100.0552.003005.	\$1,020.00	Item #4191474 VariDesk ProPlus Manual Standing Desk Converter 36", Black
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315922366	22-JUN-2022	01.0100.0552.004216.	\$165.60	Blanket Purchase Order for Postage Meter Lease
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202206-1	01-JUL-2022	01.0100.0552.004210.	\$300.00	JUN 22, ONLINE SEARCHES, CONST#2
Dept Total							\$5,254.88	
0100	0553	CONSTABLE PRECINCT 3	Hurley, Patrick D	07/07/22	07-JUL-2022	01.0100.0553.004232.	\$270.00	JUN 26-JUL 1/22, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	280669630	13-JUN-2022	01.0100.0553.004621.	\$8.05	COPIER RENTAL Bizhub C360i Copier Printer S/N A5C1011014552
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	280688018	14-JUN-2022	01.0100.0553.004621.	\$198.00	COPIER RENTAL Bizhub C360i Copier Printer S/N A5C1011014552
0100	0553	CONSTABLE PRECINCT 3	Lindemann, Matthew	07/07/22	07-JUL-2022	01.0100.0553.004232.	\$874.30	JUN 26-JUN 1/22, EXP REIMB, CONST#3
Dept Total							\$1,350.35	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP62488037	04-JUL-2022	01.0100.0554.003301.	\$2,101.13	Fuel blanket
Dept Total							\$2,101.13	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	31791	19-APR-2022	01.0100.0560.004541.	\$275.00	2020, CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	31858	28-APR-2022	01.0100.0560.004541.	\$250.00	2019, CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32060	17-JUN-2022	01.0100.0560.004541.	\$175.00	2018, CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP62364339	20-JUN-2022	01.0100.0560.003301.	\$39,153.73	Blanket for Fuel; S. Hall/Admin 512-943-5270. National IPA #R161501.
Dept Total							\$39,853.73	
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000405	08-JUN-2022	01.0100.0570.003306.	\$15,435.28	PO 180586, JUN 2-8/22, MEALS, JAIL
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000405-C01	08-JUL-2022	01.0100.0570.003306.	-\$15,435.28	PO 180586, CREDIT, REF INV 200429500-000405, JAIL
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000410	08-JUL-2022	01.0100.0570.003306.	\$15,434.97	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	CHARM TEX INC	0286334-IN	10-JUN-2022	01.0100.0570.003305.	\$1,198.50	SELF PROTECTION SMOCK, SIZE STANDARD/ADULT VELCRO BACK OPENING, GREEN
0100	0570	COUNTY JAIL	CHARM TEX INC	0287939-IN	23-JUN-2022	01.0100.0570.003009.	\$2,780.00	NET BOX, WHITE MESH, 16"W X 24"D X 12"H
0100	0570	COUNTY JAIL	FUELMAN	NP62364339	20-JUN-2022	01.0100.0570.003301.	\$1,457.51	BLANKET FOR GASOLINE EXPIRES:09/30/22
0100	0570	COUNTY JAIL	GALLS LLC	021375192	10-JUN-2022	01.0100.0570.003311.	\$59.00	FLEXRS COVERT TACTICAL PANT

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0100	0570	COUNTY JAIL	GALLS LLC	021388849	13-JUN-2022	01.0100.0570.003311.	\$118.00	FLEXRS COVERT TACTICAL PANT
0100	0570	COUNTY JAIL	GALLS LLC	021399932	14-JUN-2022	01.0100.0570.003311.	\$78.00	VAS ITEM VELCRO FOR GARMENTS
0100	0570	COUNTY JAIL	GALLS LLC	021399932	14-JUN-2022	01.0100.0570.003311.	\$39.52	EMBROIDERABLE BLANK RECTANGLE 1 X 5 NOT APPLIED
0100	0570	COUNTY JAIL	GALLS LLC	021399932	14-JUN-2022	01.0100.0570.003311.	\$6.24	EMBROIDERABLE BLANK RECTANGLE 1 X 5 NOT APPLIED
0100	0570	COUNTY JAIL	GALLS LLC	021399932	14-JUN-2022	01.0100.0570.003311.	\$6.24	EMBROIDERABLE BLANK RECTANGLE 1 X 5 NOT APPLIED
0100	0570	COUNTY JAIL	GALLS LLC	021400003	13-JUN-2022	01.0100.0570.003311.	\$59.00	FLEXRS COVERT TACTICAL PANT
0100	0570	COUNTY JAIL	GALLS LLC	021400004	14-JUN-2022	01.0100.0570.003311.	\$118.00	FLEXRS COVERT TACTICAL PANT
0100	0570	COUNTY JAIL	GALLS LLC	021400005	14-JUN-2022	01.0100.0570.003311.	\$59.00	FLEXRS COVERT TACTICAL PANT
0100	0570	COUNTY JAIL	GALLS LLC	021400006	14-JUN-2022	01.0100.0570.003311.	\$118.00	FLEXRS COVERT TACTICAL PANT
0100	0570	COUNTY JAIL	GALLS LLC	021400007	14-JUN-2022	01.0100.0570.003311.	\$118.00	FLEXRS COVERT TACTICAL PANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2249016	15-JUN-2022	01.0100.0570.003318.	\$340.70	CPC14278C AJAX OXYGEN BLCH CLNR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2249342	16-JUN-2022	01.0100.0570.003111.	\$339.20	8J8 DART 8OZ STYRO CUP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2249343	16-JUN-2022	01.0100.0570.003100.	\$1,716.80	3970 8.5X11 20# WHITE COPY PAPER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2249344	16-JUN-2022	01.0100.0570.003318.	\$1,588.20	264-01 NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2249344	16-JUN-2022	01.0100.0570.003318.	\$147.84	0019 XCELENTE MULTI-PURP HARD SURF CLNR-LAVENDER FRAG
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2249344	16-JUN-2022	01.0100.0570.003318.	\$190.32	4360 60" WOOD DUST MOP HANDLE W/METAL SWIVEL CLIP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2249344	16-JUN-2022	01.0100.0570.003318.	\$1,116.00	MK520A NATURAL MULTIFLD TWL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2249344	16-JUN-2022	01.0100.0570.003318.	\$108.84	3202 60" FIBERGLASS CLAW HEAD MOP HANDLE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2252099	23-JUN-2022	01.0100.0570.003318.	\$376.60	RB CR36MB 30X36 0.45 MIL BLK 20-30GL CORELESS LINER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2252099	23-JUN-2022	01.0100.0570.003318.	\$1,404.40	KR 52512 VB 40X48 NATURAL LINER
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W5341000	14-JUN-2022	01.0100.0570.003009.	\$2,630.40	FS WRAP SOAP 3OZ 72/CS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W5341000	14-JUN-2022	01.0100.0570.003009.	\$272.00	FSH TOOTH PASTE .85OZ 720/CS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W5341000	14-JUN-2022	01.0100.0570.003009.	\$754.90	CLEAR SINGLE BLADE RAZ 1000/CS
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19479604	10-JUN-2022	01.0100.0570.003200.	\$143.04	AIRWAY, I-GEL SUPRAGLOTTIC PACK SZ 5
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19479604	10-JUN-2022	01.0100.0570.003200.	\$143.04	AIRWAY, I-GEL SUPRAGLOTTIC PACK SZ 3
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19479604	10-JUN-2022	01.0100.0570.003200.	-\$7.68	PO 180862, AIRWAY I-GEL (6), JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19479665	10-JUN-2022	01.0100.0570.003200.	\$143.04	AIRWAY, I-GEL SUPRAGLOTTIC PACK SZ 4
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19479665	10-JUN-2022	01.0100.0570.003200.	\$2.55	FUEL CHARGE
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19479665	10-JUN-2022	01.0100.0570.003200.	-\$3.84	PO 180862, AIRWAY I-GEL (6), JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19479751	10-JUN-2022	01.0100.0570.003200.	\$349.84	BOOST PLUS, VERY VANILLA 8OZ

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0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19479751	10-JUN-2022	01.0100.0570.003200.	\$504.48	BOOST PLUS, RICH CHOCOLATE 8OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19479752	10-JUN-2022	01.0100.0570.003200.	\$39.53	PO 180862, MED SUP, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19479752	10-JUN-2022	01.0100.0570.003200.	\$83.66	MUCINEX DM, TAB 600-30MG
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19479752	10-JUN-2022	01.0100.0570.003200.	\$194.94	BANDAGE, COHESIVE N/S TAN 3"
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19479752	10-JUN-2022	01.0100.0570.003200.	\$125.80	MELATONIN, TAB 5MG
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19479752	10-JUN-2022	01.0100.0570.003200.	\$49.47	CASE, CONTACT LENS ALL WHITE (100/BG)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19501617	17-JUN-2022	01.0100.0570.003200.	\$329.08	CONNECTOR, ANTIMICROBIAL CLAVE (100/CS)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19502166	17-JUN-2022	01.0100.0570.003200.	\$588.10	MUCINEX DM, TAB 600-30MG
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19502166	17-JUN-2022	01.0100.0570.003200.	\$2.55	FUEL CHARGE
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19502166	17-JUN-2022	01.0100.0570.003200.	\$89.60	ELECTRODE, EKG TAB RESTING.
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19502166	17-JUN-2022	01.0100.0570.003200.	\$52.40	MELATONIN,TAB 5MG
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19505508	17-JUN-2022	01.0100.0570.003200.	-\$172.66	PO 180862, CREDIT, REF INV#19479752, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19505661	17-JUN-2022	01.0100.0570.003200.	\$133.13	PO 180862, MUCINEX (2), CONTACT LENS CASE (1 BG), JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19506583	20-JUN-2022	01.0100.0570.003200.	\$2.55	FUEL CHARGE
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19506583	20-JUN-2022	01.0100.0570.003200.	\$183.30	SOD CHL, IVSOL PVC DEHP FREE 0.9% 500ML
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19506583	20-JUN-2022	01.0100.0570.003200.	\$147.99	CATH, IVS FTY 192-PB18116 STR GEN 18GX1.16'
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19506583	20-JUN-2022	01.0100.0570.003200.	\$147.99	CATH, IV SFTY 192-PB201 STR PNL 20GX1"
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19506583	20-JUN-2022	01.0100.0570.003200.	\$106.00	SOD CHL IVSOL PVC DEHP FREE 0.9% 1000ML

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0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19519920	23-JUN-2022	01.0100.0570.003200.	\$141.40	MUSCLE RUB, OINTMENT XS 3OZ
0100	0570	COUNTY JAIL	Mobley, Jimmy D	07/05/22	05-JUL-2022	01.0100.0570.004232.	\$270.00	JUN 26-JUL 1/22, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	NARDIS PUBLIC SAFETY	0231048-IN	08-JUN-2022	01.0100.0570.003008.	\$2,048.00	CARRIER-GUARDIAN PORTLAND - REF:QUOTE#0274940
0100	0570	COUNTY JAIL	NARDIS PUBLIC SAFETY	0231048-IN	08-JUN-2022	01.0100.0570.003008.	\$7,992.00	VEST-HILITE AXB3A ONE CARRIERS (INCLUDES ONE SILVER TAN CARRIER AND SOFT TRAUMA PLATE) FOR ALDERSON L, BARCENAS M, BUCKLEY R, DURAN G, HARRISON K, HERSOM J, KEETON G JR & WATTS C.
0100	0570	COUNTY JAIL	REITPATH PATHOLOGY	BVP214710	17-FEB-2022	01.0100.0570.003316.	\$92.76	JC, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	62400687957	02-JUN-2022	01.0100.0570.003316.	\$469.62	JMB, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH506464	06-JUN-2022	01.0100.0570.004621.	\$267.34	SHARP MX-M6051 (BOOKING): From 4/1/22 thru 9/30/22. Service for 21,000 copies per mth; 21,001 + @\$0.0070ea.
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA111324G	03-JUN-2022	01.0100.0570.003316.	\$86.61	ALT, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA115282A	28-APR-2022	01.0100.0570.003316.	\$8.74	GDH, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA2230558	31-MAY-2022	01.0100.0570.003316.	\$40.14	TO, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA2311092C	01-FEB-2022	01.0100.0570.003316.	\$8.74	MQG, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3605481	11-JAN-2022	01.0100.0570.003316.	\$21.01	CV, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4488871	27-MAR-2022	01.0100.0570.003316.	\$8.74	JSM, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4512303	21-MAY-2022	01.0100.0570.003316.	\$40.14	DS, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4512303A	21-MAY-2022	01.0100.0570.003316.	\$8.74	DS, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4533545	31-MAY-2022	01.0100.0570.003316.	\$40.14	KJ, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA54545	31-MAY-2022	01.0100.0570.003316.	\$47.51	DRC, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA54545A	31-MAY-2022	01.0100.0570.003316.	\$8.74	DRC, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA8301C	23-APR-2022	01.0100.0570.003316.	\$18.14	HAB, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA8301D	25-APR-2022	01.0100.0570.003316.	\$128.86	HAB, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA8301E	27-APR-2022	01.0100.0570.003316.	\$22.61	HAB, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067412357	03-JUN-2022	01.0100.0570.003316.	\$1,295.82	ALT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067412458	03-JUN-2022	01.0100.0570.003316.	\$50.76	CRC, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067414224	06-JUN-2022	01.0100.0570.003316.	\$308.07	SMS, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803333115	01-JUN-2022	01.0100.0570.003316.	\$476.81	SSS, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	256047	20-JUN-2022	01.0100.0570.004705.	\$1,318.00	JUN 1-3/22, DRUG TESTS, PHYSICALS, JP, LV, JG, SC, JD, AT, DM, TN, RL, AP, AR, JAIL
Dept Total							\$51,233.52	
0100	0576	JUVENILE SERVICES	1 STEP DETECT	47706	22-JUN-2022	01.0100.0576.004108.	\$2,025.00	PURCHASE OF 6-PANEL INSTANT DRUG TESTS, 25/CASE
0100	0576	JUVENILE SERVICES	1 STEP DETECT	47706	22-JUN-2022	01.0100.0576.004108.	\$55.00	SHIPPING & HANDLING
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22437718	22-JUN-2022	01.0100.0576.004232.	\$140.00	BLANKET PURCHASE FOR CPR/FIRST AID/AED TRAINING FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	06/30/22	30-JUN-2022	01.0100.0576.004100.	\$2,500.00	JUN 22, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	255967	15-JUN-2022	01.0100.0576.004718.	\$85.00	MAY 19/22, PHYSICAL, I JONES, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	255967	15-JUN-2022	01.0100.0576.004705.	\$58.00	MAY 19/22, DRUG TEST, I JONES, JUV

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Dept Total							\$4,863.00	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X06272022	19-JUN-2022	01.0100.0581.004210.	\$151.00	FIRSTNET ANNUAL BLANKET PO
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	256031	20-JUN-2022	01.0100.0581.004705.	\$110.00	JUN 3-14/22, DRUG TEST, M LAWSON, C STOCKMAN, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9910102307	01-JUL-2022	01.0100.0581.004210.	\$458.14	VERIZON ANNUAL BLANK PO
Dept Total							\$719.14	
0100	0583	EMERGENCY SERVICES DEPARTMENT	DELL COMPUTER CORP	10579095550	24-APR-2022	01.0100.0583.003010.	\$276.31	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
0100	0583	EMERGENCY SERVICES DEPARTMENT	PRESENTERMEDIA	06/08/22	08-JUN-2022	01.0100.0583.003011.	\$49.95	PresenterMedia 1 Year Subscription Renewal
Dept Total							\$326.26	
0100	0591	PRETRIAL	DELL COMPUTER CORP	10591699362	15-JUN-2022	01.0100.0591.003010.	\$515.96	BULK ORDER 3 - DELL PERFORMANCE DOCKS WD19DCS PER Q# 3000119984982; QTY 49 @ \$257.98 EA; DIR-TSO-3763
Dept Total							\$515.96	
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1175131	06-JUN-2022	01.0100.0630.004210.	\$2,845.22	APR 22, EQUIFAX SOCIAL SVC VERIFICATION, HEALTH
0100	0630	HEALTH DISTRICT	DELL COMPUTER CORP	10591699362	15-JUN-2022	01.0100.0630.003010.	\$7,739.40	BULK ORDER 3 - DELL PERFORMANCE DOCKS WD19DCS PER Q# 3000119984982; QTY 49 @ \$257.98 EA; DIR-TSO-3763
Dept Total							\$10,584.62	
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	22T-1340	22-JUN-2022	01.0100.0661.004208.	\$515.00	MyGovernmentOnline Permitting Software for OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9909525394	23-JUN-2022	01.0100.0661.004210.	\$151.96	Verizon OSSF Mifi Services
Dept Total							\$666.96	
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH512992	07-JUL-2022	01.0100.0665.004621.	\$405.83	Sharp MX-4071 copier, 60 mo term DIR-CPO-4433 :LEASE Per Sharp Quote: WC ES 1
Dept Total							\$405.83	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUN 22/25066	28-JUN-2022	01.0100.1000.004430.	\$7,228.05	MAY 17-JUN 16/22, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUN 22/25411	28-JUN-2022	01.0100.1000.004430.	\$50.18	MAY 17-JUN 16/22, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1000.004962.	\$6,140.13	MONTHLY JANITORIAL SERVICES AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	154324	29-JUN-2022	01.0100.1000.004962.	\$4,900.00	SEMI-ANNUAL WINDOW WASHING & WATER STAIN REMOVAL AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	521467	08-JUN-2022	01.0100.1000.003319.	\$84.50	PEST CONTROL AND EXTERMINATION SERVICES AT COURTHOUSE.
Dept Total							\$18,402.86	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	JUN 22/24080	28-JUN-2022	01.0100.1001.004430.	\$8.13	MAY 17-JUN 16/22, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	JUN 22/370617	28-JUN-2022	01.0100.1001.004430.	\$710.01	MAY 17-JUN 16/22, MUSEUM
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1001.004962.	\$855.86	MONTHLY JANITORIAL SERVICES AT MUSEUM.
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	154324	29-JUN-2022	01.0100.1001.004962.	\$170.00	SEMI-ANNUAL WINDOW WASHING & WATER STAIN REMOVAL AT MUSEUM.
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	520709	02-JUN-2022	01.0100.1001.003319.	\$45.00	PEST CONTROL AND EXTERMINATION SERVICES AT MUSEUM.
Dept Total							\$1,789.00	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUN 22/24640	29-JUN-2022	01.0100.1002.004430.	\$334.88	MAY 20-JUN 19/22, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUN 22/28308	29-JUN-2022	01.0100.1002.004430.	\$97.76	MAY 20-JUN 19/22, GEO HEALTH

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0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1002.004962.	\$1,852.32	MONTHLY JANITORIAL SERVICES AT GT HEALTH.
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	521466	02-JUN-2022	01.0100.1002.003319.	\$45.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN HEALTH DEPT.
Dept Total							\$2,329.96	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	221810017695435	30-JUN-2022	01.0100.1003.004430.	\$13.39	MAY 31-JUN 29/22, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	221810017695442	30-JUN-2022	01.0100.1003.004430.	\$511.51	MAY 31-JUN 29/22, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1003.004962.	\$3,721.62	MONTHLY JANITORIAL SERVICES AT TAYLOR HEALTH.
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	521469	14-JUN-2022	01.0100.1003.003319.	\$45.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR HEALTH DEPT.
Dept Total							\$4,291.52	
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	217923	21-JUN-2022	01.0100.1005.004510.	\$977.36	PO 178718, ATS LED BOARD SVC, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CENTRAL TEXAS REFUSE	421574	01-JUL-2022	01.0100.1005.004430.	\$273.55	JUL 22, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1005.004962.	\$1,697.18	MONTHLY JANITORIAL SERVICES AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	521464	08-JUN-2022	01.0100.1005.003319.	\$75.00	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK A.
Dept Total							\$3,023.09	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1006.004962.	\$3,472.34	MONTHLY JANITORIAL SERVICES AT ROUND ROCK B.
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	521465	08-JUN-2022	01.0100.1006.003319.	\$75.00	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK B.
Dept Total							\$3,547.34	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	521470	02-JUN-2022	01.0100.1007.003319.	\$45.00	PEST CONTROL AND EXTERMINATION SERVICES AT OLD DPS.
Dept Total							\$45.00	
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1008.004962.	\$8,841.38	MONTHLY JANITORIAL SERVICES AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	521471	23-JUN-2022	01.0100.1008.003319.	\$250.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	521472	23-JUN-2022	01.0100.1008.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	521475	23-JUN-2022	01.0100.1008.003319.	\$125.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO/JAIL.
Dept Total							\$9,281.38	
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	220209.02	25-JUN-2022	01.0100.1009.004509.	\$9,015.15	REPLACEMENT OF AHU VALVES AND ACTUATORS AT CRIMINAL JUSTICE CENTER, PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	220209.F	25-JUN-2022	01.0100.1009.004509.	\$21,439.39	REPLACEMENT OF AHU VALVES AND ACTUATORS AT CRIMINAL JUSTICE CENTER, PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	220605.F	25-JUN-2022	01.0100.1009.004510.	\$1,980.00	REPLACE HVAC DUCT INSULATION AT CRIMINAL JUSTICE CENTER PER ATTACHED QUOTE. TIPS-210205 MSA APPROVED ON CC 6/15/21.

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0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	80575	27-JUN-2022	01.0100.1009.004510.	\$905.00	PO 180880, HVAC SVC, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 22/23236	28-JUN-2022	01.0100.1009.004430.	\$891.93	MAY 17-JUN 16/22, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 22/29899	28-JUN-2022	01.0100.1009.004430.	\$31,669.28	MAY 17-JUN 16/22, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1009.004962.	\$34,633.61	MONTHLY JANITORIAL SERVICES AT JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	MOVE SOLUTIONS LTD	195480AI	30-JUN-2022	01.0100.1009.004100.	\$1,669.30	OFFICE RELOCATION OF DISTRICT COURTS, PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	515938	02-JUN-2022	01.0100.1009.003319.	\$150.00	PEST CONTROL AND EXTERMINATION SERVICES AT CRIMINAL JUSTICE CENTER.
Dept Total							\$102,353.66	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUN 22/12892	29-JUN-2022	01.0100.1011.004430.	\$1,606.99	MAY 20-JUN 19/22, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUN 22/70474	29-JUN-2022	01.0100.1011.004430.	\$201.65	MAY 20-JUN 19/22, LOTT
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1011.004962.	\$640.00	INCREASE PO 179652 - MONTHLY JANITORIAL SERVICES AT LOTT.
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	521478	02-JUN-2022	01.0100.1011.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT LOTT.
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	620931	02-JUN-2022	01.0100.1011.003319.	\$30.00	PEST CONTROL AND EXTERMINATION SERVICES AT LOTT.
Dept Total							\$2,543.64	
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	521503	02-JUN-2022	01.0100.1012.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT OLD HEALTH DEPT EDUCATION.
Dept Total							\$85.00	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JUN 22/28329	29-JUN-2022	01.0100.1013.004430.	\$12.55	MAY 20-JUN 19/22, HEALTH ENV
Dept Total							\$12.55	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	221800017689771	29-JUN-2022	01.0100.1015.004430.	\$11.78	MAY 27-JUN 28/22, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	221810017695462	30-JUN-2022	01.0100.1015.004430.	\$256.00	MAY 27-JUN 28/22, EMS#42
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	JUN 22/3015	05-JUL-2022	01.0100.1015.004430.	\$92.23	MAY 19-JUN 17/22, EMS#42
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	520710	14-JUN-2022	01.0100.1015.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT EMS MEDIC 42.
Dept Total							\$385.01	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1017.004962.	\$171.90	MONTHLY JANITORIAL SERVICES AT TABC/GAME WARDEN.
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	518662	02-JUN-2022	01.0100.1017.003319.	\$15.00	PEST CONTROL AND EXTERMINATION SERVICES AT GAME WARDEN.
Dept Total							\$186.90	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	JUN 22/165148	28-JUN-2022	01.0100.1019.004430.	\$293.97	MAY 17-JUN 16/22, MEDIC
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1019.004962.	\$433.01	MONTHLY JANITORIAL SERVICES AT 305 MLK.
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	521476	02-JUN-2022	01.0100.1019.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT 305 MILK.
Dept Total							\$751.98	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	JUN 22/160482	28-JUN-2022	01.0100.1020.004430.	\$424.35	MAY 17-JUN 16/22, EMS ADM
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1020.004962.	\$356.98	MONTHLY JANITORIAL SERVICES AT 303 MLK.
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	521477	02-JUN-2022	01.0100.1020.003319.	\$30.00	PEST CONTROL AND EXTERMINATION SERVICES AT 303 MILK.

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Dept Total							\$811.33	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	521468	02-JUN-2022	01.0100.1022.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT HISTORIC JAIL.
Dept Total							\$65.00	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	JUN 22/27355	29-JUN-2022	01.0100.1024.004430.	\$10.01	MAY 20-JUN 19/22, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	JUN 22/87190	29-JUN-2022	01.0100.1024.004430.	\$291.61	MAY 20-JUN 19/22, LIFE STEPS
0100	1024	LIFESTEPS	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1024.004962.	\$115.00	MONTHLY JANITORIAL SERVICES AT LIFE STEPS.
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	521479	02-JUN-2022	01.0100.1024.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT LIFE STEPS.
Dept Total							\$441.62	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 22/12756	29-JUN-2022	01.0100.1026.004430.	\$5,636.31	MAY 20-JUN 19/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 22/28136	29-JUN-2022	01.0100.1026.004430.	\$1,075.49	MAY 20-JUN 19/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 22/54397	29-JUN-2022	01.0100.1026.004430.	\$219.54	MAY 20-JUN 19/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 22/745170	29-JUN-2022	01.0100.1026.004430.	\$848.96	MAY 20-JUN 19/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1026.004962.	\$5,486.01	MONTHLY JANITORIAL SERVICES AT CENTRAL MAINTENANCE.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	518678	18-MAY-2022	01.0100.1026.003319.	\$138.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	521480	09-JUN-2022	01.0100.1026.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	521481	09-JUN-2022	01.0100.1026.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	521482	09-JUN-2022	01.0100.1026.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	521483	09-JUN-2022	01.0100.1026.003319.	\$75.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
Dept Total							\$13,554.31	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUN 22/24225	29-JUN-2022	01.0100.1029.004430.	\$94.90	MAY 20-JUN 19/22, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1029.004962.	\$100.00	MONTHLY JANITORIAL SERVICES AT 508 HOLLY.
0100	1029	EMS WAREHOUSE/RADIO SHOP	TEXAS DISPOSAL SYSTEMS	6692291	30-JUN-2022	01.0100.1029.004430.	\$135.71	JUN 22, EMS/RADIO
Dept Total							\$330.61	
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1032.004962.	\$6,117.40	MONTHLY JANITORIAL SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	521484	08-JUN-2022	01.0100.1032.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT CEDAR PARK ANNEX.
Dept Total							\$6,212.40	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	221810017695434	30-JUN-2022	01.0100.1033.004430.	\$1,336.91	MAY 31-JUN 29/22, TAY ANX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1033.004962.	\$5,314.73	MONTHLY JANITORIAL SERVICES AT TAYLOR ANNEX.

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0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	521485	14-JUN-2022	01.0100.1033.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR ANNEX.
Dept Total							\$6,736.64	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JUL 22/1049	01-JUL-2022	01.0100.1034.004430.	\$71.33	JUN 2-JUL 1/22, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	221810017695482	30-JUN-2022	01.0100.1034.004430.	\$201.82	MAY 31-JUN 28/22, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	521486	14-JUN-2022	01.0100.1034.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT EMS MEDIC 41.
Dept Total							\$298.15	
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	521488	23-JUN-2022	01.0100.1042.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL TX TREATMENT CENTER.
Dept Total							\$85.00	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUN 22/18516	29-JUN-2022	01.0100.1043.004430.	\$10,681.03	MAY 20-JUN 19/22, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUN 22/28028	29-JUN-2022	01.0100.1043.004430.	\$407.23	MAY 20-JUN 19/22, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1043.004962.	\$11,599.50	MONTHLY JANITORIAL SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	518678	18-MAY-2022	01.0100.1043.003319.	\$276.00	PEST CONTROL AND EXTERMINATION SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	521489	09-JUN-2022	01.0100.1043.003319.	\$125.00	PEST CONTROL AND EXTERMINATION SERVICES AT INNER LOOP ANNEX.
Dept Total							\$23,088.76	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	221810017695461	30-JUN-2022	01.0100.1044.004430.	\$88.92	MAY 31-JUN 29/22, SHF EAST
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1044.004962.	\$406.56	MONTHLY JANITORIAL SERVICES AT SO EASTSIDE.
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	521490	14-JUN-2022	01.0100.1044.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO EASTSIDE.
Dept Total							\$520.48	
0100	1045	JUVENILE FACILITY	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	80766	30-JUN-2022	01.0100.1045.004510.	\$2,530.11	PO 180879, PLUMBING SVC, JUV JUST
0100	1045	JUVENILE FACILITY	AMSTAR INC	04/30/22;JUV JUST	30-APR-2022	01.0100.1045.004510.	\$72,044.67	SHOWER REMODEL OF CHARLIE & DELTA UNITS AT JUVENILE JUSTICE CENTER, PER ATTACHED QUOTE.
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUN 22/28600	29-JUN-2022	01.0100.1045.004430.	\$1,665.69	MAY 20-JUN 19/22, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	22969176	14-JUN-2022	01.0100.1045.004500.	\$595.50	ANNUAL FIRE INSPECTIONS AT JUVENILE JUSTICE CENTER, PER ATTACHED QUOTE.
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	22970108	16-JUN-2022	01.0100.1045.004500.	\$2,537.00	ANNUAL FIRE INSPECTIONS AT JUVENILE JUSTICE CENTER, PER ATTACHED QUOTE.
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	SVC1421818	22-JUN-2022	01.0100.1045.004990.	\$345.00	QUARTERLY PUMPING OF GREASE TRAP AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1045.004962.	\$16,585.01	MONTHLY JANITORIAL SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	518678	18-MAY-2022	01.0100.1045.003319.	\$920.00	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	521473	23-JUN-2022	01.0100.1045.003319.	\$135.00	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	521474	23-JUN-2022	01.0100.1045.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
Dept Total							\$97,452.98	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1046.004962.	\$81.60	MONTHLY JANITORIAL SERVICES AT PARKING GARAGE.

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0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	521502	02-JUN-2022	01.0100.1046.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES AT PARKING GARAGE.
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	121672	01-JUL-2022	01.0100.1046.004500.	\$194.57	MONTHLY SWEEPING OF PARKING GARAGE.
Dept Total							\$331.17	
0100	1047	TAYLOR EXPO CENTER	DOOR COMPANY	22-1403	28-JUN-2022	01.0100.1047.004500.	\$10,204.00	PM SERVICES ON OVERHEAD DOORS AT TAYLOR EXPO.
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1047.004962.	\$2,333.58	MONTHLY JANITORIAL SERVICES AT EXPO.
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	521501	14-JUN-2022	01.0100.1047.003319.	\$135.00	PEST CONTROL AND EXTERMINATION SERVICES AT EXPO CENTER.
Dept Total							\$12,672.58	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	221810017695471	30-JUN-2022	01.0100.1048.004430.	\$648.98	MAY 31-JUN 29/22, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1048.004962.	\$1,035.32	MONTHLY JANITORIAL SERVICES AT JP4.
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	521491	14-JUN-2022	01.0100.1048.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT JP4.
Dept Total							\$1,749.30	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1050.004962.	\$393.55	MONTHLY JANITORIAL SERVICES AT SO GUN RANGE.
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	518678	18-MAY-2022	01.0100.1050.003319.	\$460.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO GUN RANGE.
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	520882	14-JUN-2022	01.0100.1050.003319.	\$15.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO GUN RANGE.
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	520949	14-JUN-2022	01.0100.1050.003319.	\$15.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO GUN RANGE.
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	520950	14-JUN-2022	01.0100.1050.003319.	\$15.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO GUN RANGE.
Dept Total							\$898.55	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUN 22/16732	29-JUN-2022	01.0100.1051.004430.	\$2,660.73	MAY 20-JUN 19/22, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUN 22/27781	29-JUN-2022	01.0100.1051.004430.	\$47.19	MAY 20-JUN 19/22, TAX OFC
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1051.004962.	\$3,084.06	MONTHLY JANITORIAL SERVICES AT TAX OFFICE.
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	521492	09-JUN-2022	01.0100.1051.003319.	\$60.00	PEST CONTROL AND EXTERMINATION SERVICES AT TAX OFFICE.
Dept Total							\$5,851.98	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUN 22/25993	28-JUN-2022	01.0100.1058.004430.	\$394.10	MAY 17-JUN 16/22, BELFORD
Dept Total							\$394.10	
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1062.004962.	\$805.15	MONTHLY JANITORIAL SERVICES AT HUTTO ANNEX.
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	521493	14-JUN-2022	01.0100.1062.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT HUTTO ANNEX.
Dept Total							\$875.15	
0100	1063	FACILITIES SERVICES CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	220604.01	25-JUN-2022	01.0100.1063.004509.	\$12,520.14	NEW HVAC UNIT AT FACILITIES PER ATTACHED QUOTE. TIPS-210205 APPROVED ON CC DATE 6/15/21.
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUN 22/1641	29-JUN-2022	01.0100.1063.004430.	\$1,049.61	MAY 20-JUN 19/22, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUN 22/22065	29-JUN-2022	01.0100.1063.004430.	\$1,744.49	MAY 20-JUN 19/22, FAC SVC

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0100	1063	FACILITIES SERVICES CENTER	GEORGETOWN FIRE & SAFETY LLC	220483	20-JUN-2022	01.0100.1063.004500.	\$435.00	PO 180825, FIRE EXTINGUISHER INSPECTIONS, VARIOUS
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1063.004962.	\$4,119.30	MONTHLY JANITORIAL SERVICES AT FACILITIES SERVICES CENTER.
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	518678	18-MAY-2022	01.0100.1063.003319.	\$276.00	PEST CONTROL AND EXTERMINATION SERVICES AT FACILITIES SERVICE CENTER.
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	520945	09-JUN-2022	01.0100.1063.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT FACILITIES SERVICE CENTER.
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	524271	09-JUN-2022	01.0100.1063.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT FACILITIES SERVICE CENTER.
Dept Total							\$20,284.54	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUN 22/28098	29-JUN-2022	01.0100.1064.004430.	\$103.87	MAY 20-JUN 19/22, CAC
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1064.004962.	\$145.00	MONTHLY JANITORIAL SERVICES AT CHILD ADVOCACY CENTER.
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	521504	09-JUN-2022	01.0100.1064.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT CHILDREN'S ADVOCACY CENTER.
Dept Total							\$318.87	
0100	1066	JESTER ANNEX	CENTRAL TEXAS REFUSE	421576	01-JUL-2022	01.0100.1066.004430.	\$136.76	JUL 22, JESTER ANX
0100	1066	JESTER ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	22966221	09-JUN-2022	01.0100.1066.004500.	\$202.00	ANNUAL FIRE INSPECTIONS AT JESTER ANNEX, PER ATTACHED QUOTE.
0100	1066	JESTER ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	22970115	16-JUN-2022	01.0100.1066.004500.	\$107.00	ANNUAL FIRE INSPECTIONS AT JESTER ANNEX, PER ATTACHED QUOTE.
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1066.004962.	\$5,532.16	MONTHLY JANITORIAL SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	518678	18-MAY-2022	01.0100.1066.003319.	\$368.00	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	521494	08-JUN-2022	01.0100.1066.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER ANNEX.
Dept Total							\$6,415.92	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	520947	09-JUN-2022	01.0100.1068.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT BLACKLAND HERITAGE PARK.
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	520967	09-JUN-2022	01.0100.1068.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT BLACKLAND HERITAGE PARK.
Dept Total							\$50.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	217962	23-JUN-2022	01.0100.1071.004510.	\$15.69	PO 178718, QRTLY SVC INSPEC, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	22970120	16-JUN-2022	01.0100.1071.004500.	\$311.50	ANNUAL FIRE INSPECTIONS AT ESOC, PER ATTACHED QUOTE.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1071.004962.	\$5,724.00	MONTHLY JANITORIAL SERVICES AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	518678	18-MAY-2022	01.0100.1071.003319.	\$184.00	PEST CONTROL AND EXTERMINATION SERVICES AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	521496	09-JUN-2022	01.0100.1071.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT ESOC.
Dept Total							\$6,320.19	

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0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1072.004962.	\$1,127.41	MONTHLY JANITORIAL SERVICES AT PARKS ADMIN.
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	154267	27-JUN-2022	01.0100.1072.004962.	\$320.00	CLEAN AND WAX VCT FLOORS AT SOUTHWEST REGIONAL PARK, PER ATTACHED QUOTE.
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	518667	08-JUN-2022	01.0100.1072.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT SW REGIONAL PARK HQ.
Dept Total							\$1,487.41	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CENTRAL TEXAS REFUSE	421575	01-JUL-2022	01.0100.1073.004430.	\$273.55	JUL 22, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JOHNSON CONTROLS FIRE PROTECTION LP	22966214	09-JUN-2022	01.0100.1073.004500.	\$202.00	ANNUAL FIRE INSPECTIONS AT TEXAS AVE, PER ATTACHED QUOTE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JOHNSON CONTROLS FIRE PROTECTION LP	22970107	16-JUN-2022	01.0100.1073.004500.	\$91.00	ANNUAL FIRE INSPECTIONS AT TEXAS AVE, PER ATTACHED QUOTE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1073.004962.	\$6,149.90	MONTHLY JANITORIAL SERVICES AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	521497	08-JUN-2022	01.0100.1073.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT WCCHD.
Dept Total							\$6,801.45	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1075.004962.	\$6,264.75	MONTHLY JANITORIAL SERVICES AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	518678	18-MAY-2022	01.0100.1075.003319.	\$322.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	521498	14-JUN-2022	01.0100.1075.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT SO TRAINING CENTER.
Dept Total							\$6,671.75	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	JUN 22/6835	29-JUN-2022	01.0100.1077.004430.	\$1,124.97	MAY 20-JUN 19/22, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1077.004962.	\$2,312.23	MONTHLY JANITORIAL SERVICES AT NCF WIRELESS COMMUNICATIONS.
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	518678	18-MAY-2022	01.0100.1077.003319.	\$322.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF WIRELESS COMMUNICATIONS.
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	521499	09-JUN-2022	01.0100.1077.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF WIRELESS COMMUNICATIONS.
Dept Total							\$3,829.20	
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	JUN 22/8614	29-JUN-2022	01.0100.1078.004430.	\$4,002.31	MAY 20-JUN 19/22, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1078.004962.	\$11,491.67	MONTHLY JANITORIAL SERVICES AT NCF EMS.
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	518678	18-MAY-2022	01.0100.1078.003319.	\$322.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF EMS TRAINING.
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	521463	09-JUN-2022	01.0100.1078.003319.	\$95.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF EMS TRAINING.
Dept Total							\$15,910.98	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	JUN 22/5183	29-JUN-2022	01.0100.1079.004430.	\$395.97	MAY 20-JUN 19/22, NCFG VEH IMP

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0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1079.004962.	\$1,276.54	MONTHLY JANITORIAL SERVICES AT NCF IMPOUND.
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	518678	18-MAY-2022	01.0100.1079.003319.	\$138.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF SO IMPOUND.
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	521500	09-JUN-2022	01.0100.1079.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT NCF SO IMPOUND.
Dept Total							\$1,875.51	
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN	JUN 22/3785	29-JUN-2022	01.0100.1080.004430.	\$11,800.20	MAY 20-JUN 19/22, GEO ANX
0100	1080	GEORGETOWN ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	22966218	09-JUN-2022	01.0100.1080.004500.	\$403.00	ANNUAL FIRE INSPECTIONS AT GEORGETOWN ANNEX, PER ATTACHED QUOTE.
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1080.004962.	\$17,948.70	MONTHLY JANITORIAL SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	518678	18-MAY-2022	01.0100.1080.003319.	\$184.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	521505	09-JUN-2022	01.0100.1080.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN ANNEX.
Dept Total							\$30,390.90	
0100	1081	LIBERTY HILL CSCD	AL CLAWSON DISPOSAL INC	553792	27-MAY-2022	01.0100.1081.004430.	\$43.10	MAY 12-JUN 1/22, GARBAGE SVC, LH CSCD
0100	1081	LIBERTY HILL CSCD	AL CLAWSON DISPOSAL INC	558787	20-MAY-2022	01.0100.1081.004430.	\$26.00	JUL 22, GARBAGE SVC, LH CSCD
0100	1081	LIBERTY HILL CSCD	B & B PAVEMENT MARKINGS INC	10651	27-JUN-2022	01.0100.1081.004510.	\$1,050.00	MARKING OF FIRE LANES AT LIBERTY HILL CSCD, PER ATTACHED QUOTE.
0100	1081	LIBERTY HILL CSCD	GEORGETOWN FIRE & SAFETY LLC	220483	20-JUN-2022	01.0100.1081.004500.	\$141.00	PO 180825, FIRE EXTINGUISHER INSPECTIONS, VARIOUS
0100	1081	LIBERTY HILL CSCD	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1081.004962.	\$320.00	INCREASE PO 179652 FOR JANITORIAL SERVICES AT LIBERTY HILL CSCD.
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	521003	08-JUN-2022	01.0100.1081.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT LIBERTY HILL CSCD.
Dept Total							\$1,620.10	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1082.004962.	\$1,016.70	MONTHLY JANITORIAL SERVICES AT JESTER PUBLIC SAFETY.
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	521495	08-JUN-2022	01.0100.1082.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER PUBLIC SAFETY.
Dept Total							\$1,041.70	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	520966	09-JUN-2022	01.0100.1083.003319.	\$85.00	PEST CONTROL AND EXTERMINATION SERVICES AT CARQUEST.
Dept Total							\$85.00	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN	JUN 22/26583	29-JUN-2022	01.0100.1084.004430.	\$29.45	MAY 20-JUN 19/22, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1084.004962.	\$976.15	MONTHLY JANITORIAL SERVICES AT INTERNAL AUDIT.
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	520815	09-JUN-2022	01.0100.1084.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT INTERNAL AUDIT.
Dept Total							\$1,030.60	
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1086.004962.	\$100.00	MONTHLY JANITORIAL SERVICES AT COMMISSIONER 4.
Dept Total							\$100.00	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	154203	30-JUN-2022	01.0100.1087.004962.	\$650.00	MONTHLY JANITORIAL SERVICES AT RIVER RANCH PARK.
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	520872	08-JUN-2022	01.0100.1087.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT RIVER RANCH PARK.

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0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	520932	08-JUN-2022	01.0100.1087.003319.	\$55.00	PEST CONTROL AND EXTERMINATION SERVICES AT RIVER RANCH PARK.
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	520935	08-JUN-2022	01.0100.1087.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT RIVER RANCH PARK.
Dept Total							\$770.00	
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	520937	08-JUN-2022	01.0100.1088.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT BERRY SPRINGS PARK.
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	520939	08-JUN-2022	01.0100.1088.003319.	\$25.00	PEST CONTROL AND EXTERMINATION SERVICES AT BERRY SPRINGS PARK.
Dept Total							\$90.00	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	520941	08-JUN-2022	01.0100.1089.003319.	\$65.00	PEST CONTROL AND EXTERMINATION SERVICES AT SW REGIONAL PARK.
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	520943	08-JUN-2022	01.0100.1089.003319.	\$40.00	PEST CONTROL AND EXTERMINATION SERVICES AT SW REGIONAL PARK.
Dept Total							\$105.00	
0100	1090	BOB PHILLIPS BLDG	CITY OF GEORGETOWN	JUN 22/433026	28-JUN-2022	01.0100.1090.004430.	\$970.05	MAY 17-JUN 16/22, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	520997	23-JUN-2022	01.0100.1090.003319.	\$70.00	PEST CONTROL AND EXTERMINATION SERVICES AT BOB PHILLIPS BUILDING.
Dept Total							\$1,040.05	
0100	2004	ADMINISTRATION	Alvarez, Anastacia R	06/30/22	30-JUN-2022	01.0100.2004.004232.	\$170.00	JUN 26-29/22, EXP REIMB, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31713	31-MAR-2022	01.0100.2004.004715.	\$250.00	2017, DODGE RAM 1500, WHITE, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31735	06-APR-2022	01.0100.2004.004715.	\$225.00	1995, GMC SIERRA, WHITE, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31759	12-APR-2022	01.0100.2004.004715.	\$275.00	2019, KAWASAKI M/C, BLACK, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31760	12-APR-2022	01.0100.2004.004715.	\$225.00	2009, VICTORY M/C, BLACK, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31799	20-APR-2022	01.0100.2004.004715.	\$225.00	2003, CHEVY SILVERADO, BLACK, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31867	01-MAY-2022	01.0100.2004.004715.	\$225.00	2016, CHEVY SILVERADO, MAROON, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	32089	13-JUN-2022	01.0100.2004.004715.	\$625.00	2019, DODGE CHALLENGER, RED, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	32090	13-JUN-2022	01.0100.2004.004715.	\$380.00	2012, HONDA CIVIC, SILVER, SHF
0100	2004	ADMINISTRATION	SOUTHERN COMPUTER WAREHOUSE	INV00740506	07-JUN-2022	01.0100.2004.003010.	\$1,593.85	SCW QUOTE #1709390 DIR TSO 4159 HP COLOR LASER JET MFP M578DN MULTIFUNCTION PRINTER PART #7ZU85A#BGJ FOR AUDREA HUTSON OPEN RECORDS. SHIP TO IT/ BILL TO S.O 100-2004-3010 TJOHNSON 512-943-5228
0100	2004	ADMINISTRATION	VERIZON WIRELESS	9903914734	10-APR-2022	01.0100.2004.004209.	\$752.47	PO 179017, MAR 11-APR 10/22, SHF
0100	2004	ADMINISTRATION	VERIZON WIRELESS	9908585033	10-JUN-2022	01.0100.2004.004209.	\$752.48	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
0100	2004	ADMINISTRATION	VERIZON WIRELESS	9909935513	28-JUN-2022	01.0100.2004.004210.	\$8,092.85	3 Month Blanket for Air Cards 03/31/2022-06/30/2022. DIR TSO 4336 valid thru 03/17/2024. 214 @ \$37.99 per month=\$8,129.86 x 3 months=24,389.58. 100-2004-4210. T.Johnson 512-943-5228.
Dept Total							\$13,791.65	
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	31761	13-APR-2022	01.0100.2007.004715.	\$200.00	2001, FORD F150, WHITE, SHF

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0100	2007	PATROL DIVISION	GALLS LLC	021399994	14-JUN-2022	01.0100.2007.003311.	\$65.00	ELBECO Men's Dutymaxx long sleeve shirt -- item #: SJ681 WHT 20 37 -- 2/ea AC1002240164 Williamson Cnty Sheriff TX Shldr BLK/RBT/GRY/WHT 4.1875x4.6875 -- item #: EF15467
0100	2007	PATROL DIVISION	GALLS LLC	021399994	14-JUN-2022	01.0100.2007.003311.	\$65.00	ELBECO Men's Dutymaxx long sleeve shirt -- item #: SJ681 WHT 175 35 -- 2/ea AC1002240164 Williamson Cnty Sheriff TX Shldr BLK/RBT/GRY/WHT 4.1875x4.6875 -- item #: EF15467
0100	2007	PATROL DIVISION	GALLS LLC	021420998	15-JUN-2022	01.0100.2007.003311.	\$100.00	Blanket PO. Galls for Patches and Embroidery T.Johnson 512-943-5228 Buyboard 603-20
0100	2007	PATROL DIVISION	GALLS LLC	021431522	16-JUN-2022	01.0100.2007.003311.	\$400.00	Galls Buyboard 603-20. Quote 20849407. Deputy Badge Patch with velcro Field training officer chevrons item pt start gry blk roy 3x3 EN21993
0100	2007	PATROL DIVISION	GALLS LLC	021466542	22-JUN-2022	01.0100.2007.003311.	\$6.99	Blanket PO. Galls for Patches and Embroidery T.Johnson 512-943-5228 Buyboard 603-20
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	INV0909359	16-JUN-2022	01.0100.2007.003008.	\$118.00	Monadnock Safety Cutter Single Quote: QTE0152303 / 603-20 / vjohnson/tbrodgen/512.943.1662
0100	2007	PATROL DIVISION	GTS TECHNOLOGY SOLUTIONS INC	INV0059503	22-JUN-2022	01.0100.2007.003010.	\$1,516.87	PO 179243, KEYBOARDS, DOCKING STATION, SHF
0100	2007	PATROL DIVISION	Ragaisis, Nathaniel J	07/05/22	05-JUL-2022	01.0100.2007.004232.	\$540.00	JUN 12-24/22, EXP REIMB, SHF
Dept Total							\$3,011.86	
0100	2008	CRIMINAL INVESTIGATION DIVISION	DOTPRODUCT LLC	INV-22121704	27-APR-2022	01.0100.2008.004500.	\$495.00	DOT3D PRO ANNUAL MAINT FEE, UNIT#201811166, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	DOTPRODUCT LLC	INV-22121705	27-APR-2022	01.0100.2008.004500.	\$495.00	DOT3D PRO ANNUAL MAINT FEE, UNIT#201811143, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	GTS TECHNOLOGY SOLUTIONS INC	INV0059503	22-JUN-2022	01.0100.2008.003010.	\$875.13	PO 179243, KEYBOARDS, DOCKING STATION, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Guerra, Johnny S	06/22/22	22-JUN-2022	01.0100.2008.004232.	\$120.00	JUN 19-21/22, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	TEXAS DEPT OF PUBLIC SAFETY	223336	08-JUN-2022	01.0100.2008.004100.	\$27,799.12	**BLANKET*** Covers Salary, benefits, & admin fees for 3 forensic scientists to conduct testing of seized drugs, blood, & alcohol analysis of evidence. 01.01.22 - 09.30.22 MJohnson / PERickson 512.943.1313
Dept Total							\$29,784.25	
0100	2009	SUPPORT SERVICES	ANIMAL CARE EQUIPMENT & SERVICES	102842	16-JUN-2022	01.0100.2009.004970.	\$25.00	Shipping and Handling Charges; see Quote#14348
0100	2009	SUPPORT SERVICES	ANIMAL CARE EQUIPMENT & SERVICES	102842	16-JUN-2022	01.0100.2009.004970.	\$74.00	Standard Snake Tong 40"; see Quote #14348. SO Contact: Casey Shannon; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	ANIMAL CARE EQUIPMENT & SERVICES	102842	16-JUN-2022	01.0100.2009.004970.	\$175.00	40" Standard Snake Hook; see Quote #14348. SO Contact: Casey Shannon; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	GTS TECHNOLOGY SOLUTIONS INC	INV0059503	22-JUN-2022	01.0100.2009.003010.	\$14,877.21	PO 179243, KEYBOARDS, DOCKING STATION, SHF
0100	2009	SUPPORT SERVICES	Gauna, Guadalupe	07/05/22	05-JUL-2022	01.0100.2009.004232.	\$120.00	JUN 22-24/22, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES	Lovato, Antonio L	06/28/22	28-JUN-2022	01.0100.2009.004232.	\$170.00	JUN 21-24/22, EXP REIMB, SHF

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0100	2009	SUPPORT SERVICES	MOTOROLA SOLUTIONS INC	8281366394	26-JUN-2022	01.0100.2009.003003.	\$518.40	Item PMLN7901A Universal Holster for Standard Radio Models Motorola Solutions TXDIR-TSO 4101 T.Johnson 512-943-5228
0100	2009	SUPPORT SERVICES	MOTOROLA SOLUTIONS INC	8281366394	26-JUN-2022	01.0100.2009.003003.	\$2,025.00	Item PMMN4083AL-Microphone, Impres RSM Delta-T Motorola Solutions TXDIR-TSO 4101 T.Johnson 512-943-5228
0100	2009	SUPPORT SERVICES	OMNIGO SOFTWARE LLC	I-IRT000395	29-APR-2022	01.0100.2009.004500.	\$6,000.00	Annual subscription per user includes hosting, routine updates, eICS forms, and standard support; see Quote Q-26060-1; S. Hall/Spec Ops 512-943-5270. NCT-2017-36.
0100	2009	SUPPORT SERVICES	SAFETY-KLEEN SYSTEMS INC	89173896	24-JUN-2022	01.0100.2009.004511.	\$279.67	Blanket Purchase Order for 16G Parts Washer-Solvent at firing range. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	SAFETY-KLEEN SYSTEMS INC	89173896	24-JUN-2022	01.0100.2009.004511.	\$86.58	PO 179843, WASHER SOLVENT FOR FIRING RANGE, SHF
0100	2009	SUPPORT SERVICES	SAFETY-KLEEN SYSTEMS INC	89173896	24-JUN-2022	01.0100.2009.004511.	\$30.00	Fee, Fuel Surcharge blanket for firing range, S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	USAVETAMMO	1901	28-JUN-2022	01.0100.2009.003004.	\$26,000.00	9MM, 124 gr FMJ, Brass Case ammunition; see quote #1985.3. SO Contact: Dep. Johnathan Kidwell; S. Hall/Spec Ops 512-943-5270. Please ship to 8160 Chandler Rd., Hutto, TX 78634. Off Contract
0100	2009	SUPPORT SERVICES	VERIZON WIRELESS	9909935513	28-JUN-2022	01.0100.2009.004210.	\$303.92	3 Month Blanket for Air Cards 03/31/2022-06/30/2022. DIR TSO 4336 valid thru 03/17/2024. 11 @ \$37.99 per month=\$417.89 x 3 months=\$1,253.67 TJohnson512-943-5228 100-2009-004210.
Dept Total							\$50,684.78	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000398	22-JUN-2022	01.0100.3002.003306.	\$1,605.68	PO 180304, JUN 16-22/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	4829921	01-JUL-2022	01.0100.3002.004623.	\$108.00	PO 178785, 181010, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9008650106	06-JUN-2022	01.0100.3002.004621.	\$63.75	PO 179674, JUN 22, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	76585638	11-JUN-2022	01.0100.3002.004621.	\$165.50	PO 179115, JUN 22, JUV
Dept Total							\$1,942.93	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000398	22-JUN-2022	01.0100.3003.003306.	\$4,187.23	PO 180304, JUN 16-22/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	4829921	01-JUL-2022	01.0100.3003.004623.	\$108.00	PO 178785, 181010, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283133-IN	09-MAY-2022	01.0100.3003.003305.	\$21.90	BOXERS, ORANGE, SIZE LARGE
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283133-IN	09-MAY-2022	01.0100.3003.003305.	\$178.00	INMATE PANTS, KHAKI, SIZE XL
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283133-IN	09-MAY-2022	01.0100.3003.003305.	\$158.00	INMATE SHIRTS, KHAKI, SIZE SMALL
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283133-IN	09-MAY-2022	01.0100.3003.003305.	\$58.00	PVC SHOWER SHOE, ORANGE, SIZE 11
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283133-IN	09-MAY-2022	01.0100.3003.003305.	\$29.00	PVC SHOWER SHOE, ORANGE, SIZE 9
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283133-IN	09-MAY-2022	01.0100.3003.003305.	\$29.00	PVC SHOWER SHOE, ORANGE, SIZE 13

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0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283133-IN	09-MAY-2022	01.0100.3003.003305.	\$178.00	INMATE PANTS, KHAKI, SIZE MEDIUM
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283133-IN	09-MAY-2022	01.0100.3003.003305.	\$158.00	INMATE SHIRTS, KHAKI, SIZE MEDIUM
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283133-IN	09-MAY-2022	01.0100.3003.003305.	\$21.90	BOXERS, ORANGE, SIZE XL
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283133-IN	09-MAY-2022	01.0100.3003.003305.	\$29.00	PVC SHOWER SHOE, ORANGE, SIZE 14
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283133-IN	09-MAY-2022	01.0100.3003.003305.	\$178.00	INMATE PANTS, KHAKI, SIZE SMALL
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283133-IN	09-MAY-2022	01.0100.3003.003305.	\$178.00	INMATE PANTS, KHAKI, SIZE LARGE
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283133-IN	09-MAY-2022	01.0100.3003.003305.	\$21.90	BOXERS, ORANGE, SIZE SMALL
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283133-IN	09-MAY-2022	01.0100.3003.003305.	\$158.00	INMATE SHIRTS, KHAKI, SIZE XL
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283133-IN	09-MAY-2022	01.0100.3003.003305.	\$158.00	INMATE SHIRTS, KHAKI, SIZE LARGE
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283133-IN	09-MAY-2022	01.0100.3003.003305.	\$21.90	BOXERS, ORANGE, SIZE MEDIUM
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283133-IN	09-MAY-2022	01.0100.3003.003305.	\$29.00	PVC SHOWER SHOE, ORANGE, SIZE 7
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283133-IN	09-MAY-2022	01.0100.3003.003009.	\$119.60	BATH TOWEL, WHITE, SIZE 24" X 48"
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0283133-IN	09-MAY-2022	01.0100.3003.003305.	\$58.00	PVC SHOWER SHOE, ORANGE, SIZE 10
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9008650106	06-JUN-2022	01.0100.3003.004621.	\$31.88	PO 179674, JUN 22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	76585638	11-JUN-2022	01.0100.3003.004621.	\$82.75	PO 179115, JUN 22, JUV
Dept Total							\$6,193.06	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9008650106	06-JUN-2022	01.0100.3004.004621.	\$318.75	PO 179674, JUN 22, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	76585638	11-JUN-2022	01.0100.3004.004621.	\$827.50	PO 179115, JUN 22, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	249853135001	15-JUN-2022	01.0100.3004.003100.	\$133.83	PO 180798, PENS, TONER (2), PAPER, JUV
Dept Total							\$1,280.08	
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9008650106	06-JUN-2022	01.0100.3005.004621.	\$159.38	PO 179674, JUN 22, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	76585638	11-JUN-2022	01.0100.3005.004621.	\$413.75	PO 179115, JUN 22, JUV
Dept Total							\$573.13	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9008650106	06-JUN-2022	01.0100.3006.004621.	\$31.87	PO 179674, JUN 22, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	76585638	11-JUN-2022	01.0100.3006.004621.	\$82.75	PO 179115, JUN 22, JUV
Dept Total							\$114.62	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9008650106	06-JUN-2022	01.0100.3007.004621.	\$31.87	PO 179674, JUN 22, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	76585638	11-JUN-2022	01.0100.3007.004621.	\$82.75	PO 179115, JUN 22, JUV
Dept Total							\$114.62	

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0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 22/10746	28-JUN-2022	01.0100.3101.004430.	\$143.10	MAY 24-JUN 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 22/1525	28-JUN-2022	01.0100.3101.004430.	\$59.81	MAY 24-JUN 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 22/15359	28-JUN-2022	01.0100.3101.004430.	\$155.93	MAY 24-JUN 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 22/390	28-JUN-2022	01.0100.3101.004430.	\$41.38	MAY 24-JUN 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 22/5243	28-JUN-2022	01.0100.3101.004430.	\$62.70	MAY 24-JUN 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 22/6512	28-JUN-2022	01.0100.3101.004430.	\$138.53	MAY 24-JUN 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 22/7929	28-JUN-2022	01.0100.3101.004430.	\$83.94	MAY 24-JUN 24/22, BSP
Dept Total							\$685.39	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	JUN 22/3645120	30-JUN-2022	01.0100.3102.004430.	\$178.68	MAY 15-JUN 15/22, CP
Dept Total							\$178.68	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2022-07	05-JUL-2022	01.0100.3103.004430.	\$2,746.70	JUN 22, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	JUN 22/134430	28-JUN-2022	01.0100.3103.004430.	\$5,673.53	MAY 17-JUN 17/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	HELENA AGRI-ENTERPRISES LLC	152194233	05-MAY-2022	01.0100.3103.003554.	\$4,979.70	QUOTE # 22-2000687, PRMATES570, 18-2-11 W/ .15% DIMENSION (HAE)(50 LB BAG)
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 22/1199	28-JUN-2022	01.0100.3103.004430.	\$748.86	MAY 24-JUN 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 22/1266	28-JUN-2022	01.0100.3103.004430.	\$989.42	MAY 24-JUN 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 22/1577	28-JUN-2022	01.0100.3103.004430.	\$2,499.19	MAY 24-JUN 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 22/173	28-JUN-2022	01.0100.3103.004430.	\$73.63	MAY 24-JUN 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 22/19915	28-JUN-2022	01.0100.3103.004430.	\$290.90	MAY 24-JUN 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 22/3183	28-JUN-2022	01.0100.3103.004430.	\$63.43	MAY 24-JUN 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 22/730	28-JUN-2022	01.0100.3103.004430.	\$543.39	MAY 24-JUN 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	6635778	31-MAY-2022	01.0100.3103.004430.	\$462.57	PO 180537, MAY 22, GARBAGE SVC, SWP
Dept Total							\$19,071.32	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	221780017669700	27-JUN-2022	01.0100.3106.004430.	\$73.80	MAY 25-JUN 24/22, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	221810017694184	30-JUN-2022	01.0100.3106.004430.	\$1,016.65	MAY 31-JUN 29/22, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	221810017695445	30-JUN-2022	01.0100.3106.004430.	\$4,745.86	MAY 31-JUN 29/22, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	JUN 22/50509	05-JUL-2022	01.0100.3106.004430.	\$1,232.59	MAY 19-JUN 17/22, EXPO
0100	3106	EXPO CENTER	HIREQUEST LLC	1887662	12-JUN-2022	01.0100.3106.004100.	\$351.20	Blanket PO for a labor company- HireQuest LLC) for event set up and cleanup a the EXPO 01.0100.3106.004100
0100	3106	EXPO CENTER	KENFIELD GOLF CARS LLC	21538	22-JUN-2022	01.0100.3106.004620.	\$475.00	6 month golf cart rental from Kenfield for EXPO-\$475/month 01.0100.3106.004620
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	154323	29-JUN-2022	01.0100.3106.003318.	\$388.18	Janitorial Supplies to estock EXPO after events- paper goods, hand soap, can liners etc 01.0100.3106.003318

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Dept Total							\$8,283.28	
0100	3107	RIVER RANCH	AUSTIN TURF AND TRACTOR	146734	17-JUN-2022	01.0100.3107.005003.	\$8,742.88	QUOTE # 26684036,JOHN DEERE BA72C 72" Angle Broom Buyboard#611-20 0100.3107.005003
0100	3107	RIVER RANCH	PEST MANAGEMENT INC	521006	08-JUN-2022	01.0100.3107.003319.	\$28.75	Monthly Pest Control River Ranch Bath House and Day-use Restrooms at \$28.75/month/building
0100	3107	RIVER RANCH	PEST MANAGEMENT INC	521008	08-JUN-2022	01.0100.3107.003319.	\$28.75	Monthly Pest Control River Ranch Bath House and Day-use Restrooms at \$28.75/month/building
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	6635778	31-MAY-2022	01.0100.3107.004430.	\$217.91	PO 180537, MAY 22, GARBAGE SVC, RR
Dept Total							\$9,018.29	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	16012	20-JUN-2022	01.0200.0210.004100.	\$15,299.75	1711-206 WA1 SA4 On Call Small Drainage *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	16018	24-MAY-2022	01.0200.0210.004100.	\$13,787.25	1711-206 WA8 CR 130 ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	16153	20-JUN-2022	01.0200.0210.004100.	\$25,771.50	1711-206 WA8 CR 130 ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	117698	31-MAY-2022	01.0200.0210.004100.	\$568.00	MID#000012, PROF SVCS RENDERED THRU MAY 15/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	BLADES GROUP LLC	18034609	20-JUN-2022	01.0200.0210.003550.	\$19,831.20	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	18034644	21-JUN-2022	01.0200.0210.003550.	\$16,467.57	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	18034668	22-JUN-2022	01.0200.0210.003550.	\$13,316.73	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	18034668	22-JUN-2022	01.0200.0210.003550.	-\$0.01	PO 180910, ASPHALT REPAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	BLADES GROUP LLC	18034674	23-JUN-2022	01.0200.0210.003550.	\$16,398.01	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	18034685	24-JUN-2022	01.0200.0210.003550.	\$12,517.43	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.***

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0200	0210	UNIFIED ROAD SYSTEM	BLADES GROUP LLC	18034712	27-JUN-2022	01.0200.0210.003550.	\$0.01	PO 180910, ASPHALT REPAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	BLADES GROUP LLC	18034712	27-JUN-2022	01.0200.0210.003550.	\$12,807.96	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	18034718	28-JUN-2022	01.0200.0210.003550.	\$16,132.03	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	18034731	29-JUN-2022	01.0200.0210.003550.	\$0.01	PO 180910, ASPHALT REPAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	BLADES GROUP LLC	18034731	29-JUN-2022	01.0200.0210.003550.	\$16,267.06	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	18034736	30-JUN-2022	01.0200.0210.003550.	\$16,418.47	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	18034736	30-JUN-2022	01.0200.0210.003550.	-\$0.02	PO 180910, ASPHALT REPAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	BLADES GROUP LLC	18034744	01-JUL-2022	01.0200.0210.003550.	\$18,838.20	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	CAVALLO ENERGY TEXAS LLC	221810017694176	30-JUN-2022	01.0200.0210.004430.	\$11.92	MAY 26-JUN 27/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	221810017694217	30-JUN-2022	01.0200.0210.004430.	\$16.73	MAY 26-JUN 27/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	221810017695472	30-JUN-2022	01.0200.0210.004430.	\$29.89	MAY 26-JUN 27/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	13786	18-JUN-2022	01.0200.0210.003551.	\$0.04	PO 179796, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	13786	18-JUN-2022	01.0200.0210.003551.	\$2,099.63	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	13787R	18-JUN-2022	01.0200.0210.003551.	\$7,047.60	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for pickup (Ranch). ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	13856	25-JUN-2022	01.0200.0210.003551.	\$5,077.73	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for pickup (Ranch). ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	13856	25-JUN-2022	01.0200.0210.003551.	\$0.03	PO 180815, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4120342255	24-MAY-2022	01.0200.0210.003311.	\$418.34	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4121056177	01-JUN-2022	01.0200.0210.003311.	\$407.97	Blanket for R&B Uniforms

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0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4121667928	07-JUN-2022	01.0200.0210.003311.	\$423.35	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4122390137	14-JUN-2022	01.0200.0210.003311.	\$391.72	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4123064387	21-JUN-2022	01.0200.0210.003311.	\$439.75	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4123746355	28-JUN-2022	01.0200.0210.003311.	\$382.81	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4124274810	05-JUL-2022	01.0200.0210.003311.	\$387.63	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUN 22/99042	29-JUN-2022	01.0200.0210.004430.	\$565.06	MAY 20-JUN 19/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	JUN 22/200	29-JUN-2022	01.0200.0210.004430.	\$85.31	MAY 16-JUN 15/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUN 22/1283	26-JUN-2022	01.0200.0210.004430.	\$81.92	MAY 12-JUN 10/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2022-70	31-MAY-2022	01.0200.0210.004150.	\$2,387.50	2586 WA1 SA3 On Call Surveying Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2022-70	31-MAY-2022	01.0200.0210.004150.	\$1,915.00	2586 WA1 SA2 On Call Surveying ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2022-86	28-JUN-2022	01.0200.0210.004150.	\$1,485.00	2586 WA1 SA3 On Call Surveying Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2022-87	28-JUN-2022	01.0200.0210.004150.	\$3,360.00	2586 WA1 SA3 On Call Surveying Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	38416	22-JUN-2022	01.0200.0210.003553.	\$3,350.00	18" x 18" Object Marker - OM -4 (H.I.P.) Bid Item 10.12
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	38416	22-JUN-2022	01.0200.0210.003553.	\$8,880.00	12' x 2 3/8" O.D. Round Post Bid Item 6.02
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	38416	22-JUN-2022	01.0200.0210.003553.	\$3,400.00	48"x 24" (H.I.P.) (Warning) Bid Item 2.17 HIP Yellow Single Arrow ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943- 3352**
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	38416	22-JUN-2022	01.0200.0210.003553.	\$5,100.00	Wedge Steel System Anchor (socket and wedge) Bid Item 4.04
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	38416	22-JUN-2022	01.0200.0210.003553.	\$1,600.00	Wedge Steel System Anchor (wedge only) Bid Item 4.05
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	38416	22-JUN-2022	01.0200.0210.003553.	\$3,250.00	36" x 36" 10 MM Coroplast w/ Sheeting and Boarder (various colors) BID ITEM 11.02: HIP Orange/ Black border -Guardrail Damage Ahead
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	38416	22-JUN-2022	01.0200.0210.003553.	\$3,400.00	48"x 24" (H.I.P.) (Warning) Bid Item 2.17 HIP Yellow Double Arrow
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	38416	22-JUN-2022	01.0200.0210.003553.	\$1,800.00	6' Green U-Channel Post Bid Item 6.03
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402704364	31-MAY-2022	01.0200.0210.003597.	\$12,891.50	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	9402707041	03-JUN-2022	01.0200.0210.003597.	\$45.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402710950	08-JUN-2022	01.0200.0210.003597.	-\$45.00	DEMURRAGE CHARGES

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402710952	08-JUN-2022	01.0200.0210.003597.	\$40.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402723302	23-JUN-2022	01.0200.0210.003550.	\$40.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	544501	22-JUN-2022	01.0200.0210.004543.	\$84.31	Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	544502	22-JUN-2022	01.0200.0210.004543.	\$81.80	Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	544620	27-JUN-2022	01.0200.0210.004543.	\$91.45	Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9340028670	09-JUN-2022	01.0200.0210.004999.	\$56.10	Air Freshener, Card w/String, Black, PK3-4999
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9340028670	09-JUN-2022	01.0200.0210.004543.	\$125.46	Brake Cleaner-4543
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9340028670	09-JUN-2022	01.0200.0210.003001.	\$194.17	Measuring Stick-3001 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO contact gwoodard@wilco.org or at 512-943-3365***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9340028670	09-JUN-2022	01.0200.0210.003001.	\$45.76	Round Base Magnet, 25 lb. Pull-3001
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9340028670	09-JUN-2022	01.0200.0210.004999.	\$43.40	Air Freshener, Card w/String, Yellow, PK6 - 4999
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	SIM604760010	30-JUN-2022	01.0200.0210.005711.	\$318,926.00	Caterpillar D5 VP Track Type Bulldozer with Extended Warranty 60 Months or 2500 hours
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552832764	14-JUN-2022	01.0200.0210.003599.	\$90.00	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552832765	14-JUN-2022	01.0200.0210.003599.	\$3.21	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552854549	24-JUN-2022	01.0200.0210.003599.	\$90.00	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	48692035	15-JUN-2022	01.0200.0210.003554.	\$20,776.00	FORFEIT 280 (265 Gallon Tote) BID ITEM 2.04 FOR RIGHT OF WAY ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact sbengtson@wilco.org or at 512-943-3361.***
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	48914776	29-JUN-2022	01.0200.0210.003554.	\$40,600.00	OUTRIDER (10 - 20 Ounce Containers / Case) BID ITEM 1.06 FOR RIGHT OF WAY ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact lstacy@wilco.org or at 512-943-3361.***
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	249452281001	13-JUN-2022	01.0200.0210.003100.	\$97.69	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	P SQUARED EMULSION PLANTS LLC	22211	23-MAY-2022	01.0200.0210.003597.	\$160.00	Adding \$320.00 to 180409 New Total: \$65,040.00
0200	0210	UNIFIED ROAD SYSTEM	P SQUARED EMULSION PLANTS LLC	22211	23-MAY-2022	01.0200.0210.003597.	\$15,822.58	P2 Stabilizer for CR 454 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact jward@wilco.org or at 254-371-2974.***
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 22/3376	28-JUN-2022	01.0200.0210.004430.	\$73.36	MAY 24-JUN 24/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	22T-1340	22-JUN-2022	01.0200.0210.004208.	\$1,948.33	My Government Permitting Software for R&B
0200	0210	UNIFIED ROAD SYSTEM	SOUTHEAST HIGHWAY GUARDRAIL & ATTENUATORS LLC	5490	31-MAY-2022	01.0200.0210.003599.	\$27,020.00	211FB23 Metal Beam Guard Fence ***Please email invoices to rbprojects@wilco.org.***

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0200	0210	UNIFIED ROAD SYSTEM	TEXAS HIGHWAY PRODUCTS LTD	22 6108-5006	28-JUN-2022	01.0200.0210.004549.	\$3,200.00	12 V Deka Solar Batteries including hardware.***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact John Vlabel at 512.943.3352.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62485824	21-JUN-2022	01.0200.0210.003550.	\$43,216.12	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type AA BID ITEM 1 (DELIVERED) FOR CR 201***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62490048	28-JUN-2022	01.0200.0210.003550.	\$0.01	PO 180912, LIMESTONE ROCK, CR 464, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62490048	28-JUN-2022	01.0200.0210.003550.	\$32,227.27	Limestone Rock Asphalt TxDot Item #330 SAC B Type D Bid item 1.4 For CR 464 **Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO contact mbuckalew@wilco.org or at 512-943-3325***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6733813-2161-5	01-JUL-2022	01.0200.0210.004991.	\$743.99	JUN 16-30/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6733954-2161-7	01-JUL-2022	01.0200.0210.004991.	\$1,160.74	JUN 22, R&B
Dept Total							\$792,065.33	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	62022	20-JUN-2022	01.0355.0355.004135.	\$248.76	JUN 20/22, SUB CRT REPORTER, HALF DAY, 277TH
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	6222	31-MAY-2022	01.0355.0355.004135.	\$497.52	MAY 31/22, JUN 2/22, SUB CRT REPORTER, HALF DAY (2), 277TH
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	62222	22-JUN-2022	01.0355.0355.004135.	\$497.52	JUN 2/22, SUB CRT REPORTER, FULL DAY, 425TH
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	62422	24-JUN-2022	01.0355.0355.004135.	\$497.52	JUN 24/22, SUB CRT REPORTER, FULL DAY, 395TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	07012022-WC1	01-JUL-2022	01.0355.0355.004135.	\$1,326.92	JUN 27-JUL 1/22, SUB CRT REPORTER, CC#1
0355	0355	COURT REPORTER SERVICE	LAURA TAYLOR CSR	2022-50	10-JUN-2022	01.0355.0355.004135.	\$497.52	JUN 9/22, SUB COURT REPORTER, FULL DAY, 395TH
0355	0355	COURT REPORTER SERVICE	MELINDA M WALKER	22-0018	23-JUN-2022	01.0355.0355.004135.	\$1,492.56	JUN 20-22/22, SUB CRT REPORTER, FULL DAY (3), 368TH
0355	0355	COURT REPORTER SERVICE	TERRI POPEJOY	2022-06	01-JUN-2022	01.0355.0355.004135.	\$884.62	APR 4-5/22, SUB CRT REPORTER, FULL DAY (2), CC#3
0355	0355	COURT REPORTER SERVICE	VANESSA J THEISEN CSR	100328	14-JUN-2022	01.0355.0355.004135.	\$248.76	JUN 13/22, SUB CRT REPORTER, HALF DAY, 368TH
Dept Total							\$6,191.70	
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0909241	16-JUN-2022	01.0360.0360.003008.	\$14.00	STREAMLIGHT 3V CR-1/3N LITHIUM BATTERIES
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0909241	16-JUN-2022	01.0360.0360.003008.	\$91.98	MAGPUL PMAG 30 AR/M4 GENM3 WINDOW
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0909241	16-JUN-2022	01.0360.0360.003008.	\$19.30	BLACKHAWK UNIVERSAL TACTICAL SLING
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0909241	16-JUN-2022	01.0360.0360.003008.	\$26.75	SHOOTER'S CHOICE .22 CAL RIFLE GUN CLEANING KIT
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0909241	16-JUN-2022	01.0360.0360.003008.	\$799.00	AIMPOINT PATROL RIFLE SIGHT
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0909241	16-JUN-2022	01.0360.0360.003008.	\$53.99	IOSSO AR 15 ELIMINATOR COMPLETE CLEANING KIT

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0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0909241	16-JUN-2022	01.0360.0360.003008.	\$12.00	FREIGHT
Dept Total							\$1,017.02	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1118	05-JUL-2022	01.0364.0475.004100.	\$14,260.00	JUN 22, PTI SVCS, C/ATTY
Dept Total							\$14,260.00	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X06272022	19-JUN-2022	01.0372.0452.004210.	\$37.99	Judge Staudt's Internet Data Usage \$37.99 monthly-October 2021 to September 2022
0372	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	10579095550	24-APR-2022	01.0372.0452.003010.	\$6,876.80	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
0372	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	10595062999	28-JUN-2022	01.0372.0452.003010.	\$230.93	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
Dept Total							\$7,145.72	
0372	0453	J.P. PRECINCT 3	DELL COMPUTER CORP	10579095550	24-APR-2022	01.0372.0453.003010.	\$5,384.72	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
Dept Total							\$5,384.72	
0372	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	10591699362	15-JUN-2022	01.0372.0454.003010.	\$773.94	BULK ORDER 3 - DELL PERFORMANCE DOCKS WD19DCS PER Q# 3000119984982; QTY 49 @ \$257.98 EA; DIR-TSO-3763
Dept Total							\$773.94	
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30010396	15-JUN-2022	01.0375.0375.004100.	\$4,335.91	JUN 9/22, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30010535	22-JUN-2022	01.0375.0375.004100.	\$2,434.03	MAY 19-JUN 16/22, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30010665	29-JUN-2022	01.0375.0375.004100.	\$119.70	MAY 19-JUN 23/22, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	VERIZON WIRELESS	9909572734	23-JUN-2022	01.0375.0375.004210.	\$24.90	Verizon monthly internet charges/MiFi devices 12 x basic monthly fee of \$113.97 plus estimated election overages
Dept Total							\$6,914.54	
0376	0376	ELECTION DISCRETIONARY DEPT	EVINS TEMPORARIES	30010396	15-JUN-2022	01.0376.0376.004100.	\$4,344.93	JUN 9/22, TEMP SVCS, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	EVINS TEMPORARIES	30010535	22-JUN-2022	01.0376.0376.004100.	\$2,740.82	MAY 19-JUN 16/22, TEMP SVCS, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	EVINS TEMPORARIES	30010665	29-JUN-2022	01.0376.0376.004100.	\$2,317.37	MAY 19-JUN 23/22, TEMP SVCS, ELEC
Dept Total							\$9,403.12	
0377	0377	ELECTION CHAPTER 19	DELL COMPUTER CORP	10579095550	24-APR-2022	01.0377.0377.003010.	\$1,441.50	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
0377	0377	ELECTION CHAPTER 19	DELL COMPUTER CORP	10595062999	28-JUN-2022	01.0377.0377.003010.	\$71.14	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
Dept Total							\$1,512.64	
0380	0380	PROBATE COURT	TEXAS COLLEGE OF PROBATE JUDGES	SEP 22;DIXON	07-JUL-2022	01.0380.0380.004232.	\$425.00	SEP 1-2/22, TEXAS COLLEGE OF PROBATE JUDGES ANNUAL MEETING, L DIXON, PROBATE CRT
Dept Total							\$425.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424934	22-JUN-2022	01.0390.0390.004100.	\$95.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425305	30-JUN-2022	01.0390.0390.004100.	\$40.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE

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0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8001917407	30-JUN-2022	01.0390.0390.004100.	\$85.21	BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DA'S OFFICE FOR REMAINDER OF FY22 - CLOSING PO 178590 AND 178589 AND COMBINING INTO ONE PO. VENDOR CHANGED FROM SHRED IT TO STERICYCLE.
Dept Total							\$220.21	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10858552	29-JUN-2022	01.0408.0698.004999.	\$116.80	Parks Coffee Blanket PO for Jury and Witness Drinks and Snacks for the months of January thru September 2022
Dept Total							\$116.80	
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	138280	21-JUN-2022	01.0410.0411.003104.	\$28.10	Blanket for Veterinarian Services
0410	0411	SO-JUSTICE	WAG HEAVEN	38118	21-JUN-2022	01.0410.0411.003104.	\$95.97	Blanket PO for Dog Food
Dept Total							\$124.07	
0490	0490	EMPLOYEE FUND	Farris, Kimberly J	07/05/22;FARRIS	05-JUL-2022	01.0490.0490.003601.	\$500.00	EMPLOYEE OF THE YEAR AWARD, EMP FUND
0490	0490	EMPLOYEE FUND	Grimaldo, Johnny S	07/05/22;GRIMALDO	05-JUL-2022	01.0490.0490.003601.	\$500.00	EMPLOYEE OF THE YEAR AWARD, EMP FUND
0490	0490	EMPLOYEE FUND	Kiley, Julie M	07/05/22;KILEY	05-JUL-2022	01.0490.0490.003601.	\$500.00	EMPLOYEE OF THE YEAR AWARD, EMP FUND
0490	0490	EMPLOYEE FUND	Kunz, Tanya M	07/05/22;KUNZ	05-JUL-2022	01.0490.0490.003601.	\$500.00	EMPLOYEE OF THE YEAR AWARD, EMP FUND
Dept Total							\$2,000.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	221810017695451	30-JUN-2022	01.0507.0507.004430.	\$372.96	MAY 26-JUN 27/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	221810017695452	30-JUN-2022	01.0507.0507.004430.	\$592.62	MAY 26-JUN 27/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF AUSTIN	WC_WC_CO-042021	17-MAY-2022	01.0507.0507.004100.	\$15.78	WO#531806, TEST & ALIGN OUT OF RANGE RADIO, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF AUSTIN	WC_WC_CO-102019	28-OCT-2021	01.0507.0507.004100.	\$53.74	WO#405119, POWER OUTAGE SVC CALL, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF AUSTIN	WC_WC_CO-112021	06-DEC-2021	01.0507.0507.004100.	\$94.70	WO#578581, UPDATE WILCO TG NAMES, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF AUSTIN	WC_WC_CO-122021	12-JAN-2022	01.0507.0507.004100.	\$55.24	WO#597271, TG ALIAS CHANGES, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUN 22/124187	29-JUN-2022	01.0507.0507.004430.	\$1,139.70	MAY 20-JUN 19/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUN 22/22772	29-JUN-2022	01.0507.0507.004430.	\$9.49	MAY 20-JUN 19/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF THRALL	2022/THRALL	30-JUN-2022	01.0507.0507.004610.	\$4,093.86	2022 COMM RADIO TOWER SITE LEASE AGREE, WC RADIO

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0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JUL 22;07838	01-JUL-2022	01.0507.0507.004430.	\$222.42	JUL 22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JUL 22;33668	01-JUL-2022	01.0507.0507.004430.	\$222.42	JUL 22, WC RADIO
Dept Total							\$6,872.93	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	765	06-MAY-2022	01.0508.0508.004100.	\$3,415.00	APR 22, RHCP IMPLEMENTATION SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	784	04-JUL-2022	01.0508.0508.004722.	\$15,240.00	JUN 22, SALAMANDER MONITORING SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	785	04-JUL-2022	01.0508.0508.004100.	\$840.00	JUN 22, SALAMANDER MONITORING SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	535822	16-JUN-2022	01.0508.0508.004100.	\$10,000.00	MID#0001, MAY 22, JUN 22, CONSULTANT RETAINER, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	535823	16-JUN-2022	01.0508.0508.004100.	\$598.50	MID#0002, PROF SVCS RENDERED THRU MAY 31/22, SALAMANDER CRITICAL HABITAT LITIGATION, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	536509	07-JUL-2022	01.0508.0508.004100.	\$1,295.00	M#0001, PROF SVCS RENDERED THRU JUN 30/22, ENVIRONMENTAL ADVICE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	536511	07-JUL-2022	01.0508.0508.004100.	\$600.00	M#0002, PROF SVCS RENDERED THRU JUN 30/22, SALAMANDER CRITICAL HABITAT LITIGATION, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	147215	29-JUN-2022	01.0508.0508.004100.	\$3,853.14	P#00052052-000-AUS, PROF SVCS THRU JUN 11/22, ON CALL ENVIRONMENTAL SVCS, WA#01, SUPP#7, WCCF
Dept Total							\$35,841.64	
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	JUL 22;88189	25-JUN-2022	01.0545.0545.004211.	\$86.27	JUN 25-JUL 24/22, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242592122	22-JUN-2022	01.0545.0545.004968.	\$162.65	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	518678	18-MAY-2022	01.0545.0545.003319.	\$184.00	PEST MANAGEMENT/EXTERMINATION, ANNUAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2199352	15-JUN-2022	01.0545.0545.003200.	\$14.00	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2201147	22-JUN-2022	01.0545.0545.003200.	\$20.50	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	540846	16-JUN-2022	01.0545.0545.003200.	\$6.63	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	256313	20-JUN-2022	01.0545.0545.004705.	\$165.00	PRE EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL DRUG TEST (W/MRO SERVICES), BLANKET ORDER
Dept Total							\$639.05	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CHASCO CONSTRUCTORS LTD, LLP	22IFB48/1	23-JUN-2022	01.0777.0200.009007.	\$121,663.84	P#22IFB48, GARDEN PARK SUBDIVISION, MAY 1-31/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	301345	31-MAY-2022	01.0777.0200.009007.	\$146.25	P#1903-108-05, WA#5, CR 255, APR 25-MAY 22/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	301348	31-MAY-2022	01.0777.0200.009007.	\$146.25	P#1903-108-06, WA#6, CR 201, APR 25-MAY 22/22

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0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	302433	07-JUL-2022	01.0777.0200.009007.	\$97.50	P#1903-108-05, WA#5, CR 255, MAY 23-JUN 22/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	302434	07-JUL-2022	01.0777.0200.009007.	\$97.50	P#1903-108-06 WA#6, CR 201, MAY 23-JUN 26/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	K C ENGINEERING INC	KC 20220505	01-JUN-2022	01.0777.0200.009007.	\$8,505.00	WA#5, CR 307 WIDENING, MAY 1-31/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	K C ENGINEERING INC	KC 2965-5	01-JUL-2022	01.0777.0200.009007.	\$46,480.00	WA#2, S SAN GABRIEL RIVER RD AND REMUDA DR, JUN 1-30/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SURVEYING & MAPPING LLC	201151107	15-JUN-2022	01.0777.0200.009007.	\$430.00	P#1019052774G, WA#7, DURHAM PARK, PHASE 2A/2B, MAY 1-31/22
Dept Total							\$177,566.34	
0777	0211	COMMISSIONER PCT 1	DIAMOND SURVEYING, INC	2022-68	26-MAY-2022	01.0777.0211.009007.	\$2,765.00	P#2022-57, FOREST NORTH DRAINAGE, APR 28-MAY 24/22
Dept Total							\$2,765.00	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	12418	31-MAY-2022	01.0777.0212.009007.	\$1,635.00	P#26901-2.11, WA#2, SEWARD JUNCTION SE, JAN 18-APR 25/22
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	52381	08-JUN-2022	01.0777.0212.009007.	\$18,445.58	P#2000000219.002.1, WA#3. BAGDAD RD, MAY 1-31/22
0777	0212	COMMISSIONER PCT 2	DIAMOND SURVEYING, INC	2022-71	02-JUN-2022	01.0777.0212.009007.	\$3,987.50	P#2022-67, CR 258, MAY 20-JUN 1/22
0777	0212	COMMISSIONER PCT 2	MUSEUM FABRICATION GROUP	1031	01-JUL-2022	01.0777.0212.009007.	\$500.00	INTERPRETIVE CENTER, RIVER RANCH EXHIBITS, JUL 22, STORAGE
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 1120	11-JUN-2022	01.0777.0212.009007.	\$45.45	COUNTY PARK ENTRY, MAY 9-JUN 9/22
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 13509	11-JUN-2022	01.0777.0212.009007.	\$124.85	INTERPRETIVE CENTER, MAY 9-JUN 9/22
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 390	11-JUN-2022	01.0777.0212.009007.	\$113.38	PARK CAMPING FACILITY, MAY 9-JUN 9/22
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 5099	11-JUN-2022	01.0777.0212.009007.	\$83.74	WEST PARKING LOT, MAY 9-JUN 9/22
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 683	11-JUN-2022	01.0777.0212.009007.	\$42.55	EQUINE PARKING LOT, MAY 9-JUN 9/22
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 9317	11-JUN-2022	01.0777.0212.009007.	\$84.39	PARK PAVILLION, MAY 9-JUN 9/22
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2415	31-MAR-2022	01.0777.0212.009007.	\$3,065.90	WA#10, BAGDAD RD, MAR 1-31/22
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2447	30-APR-2022	01.0777.0212.009007.	\$1,167.50	WA#10, BAGDAD RD, APR 1-30/22
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-155433	13-JUL-2022	01.0777.0212.009007.	\$172,197.75	WMCO-COUNTY ROAD 258, PARCEL-3-LHISD
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY SUN, INC	MAY 555-1	26-MAY-2022	01.0777.0212.009007.	\$147.90	22IFB115, IFB CAMP TWIN LAKES PEDESTRIAN BRIDGE
Dept Total							\$201,641.49	
0777	0213	COMMISSIONER PCT 3	DIAMOND SURVEYING, INC	2022-72	06-JUN-2022	01.0777.0213.009007.	\$1,775.00	P#2022-53, CR 245, MAY 25-JUN 6/22
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10074220	09-JUN-2022	01.0777.0213.009007.	\$350.00	P#038049.002, BERRY SPRINGS, MAR 1-31/22
0777	0213	COMMISSIONER PCT 3	SMITH CONTRACTING CO, INC	22IFB68/1	06-JUL-2022	01.0777.0213.009007.	\$275,654.25	P#22IFB68, WYOMING SPRINGS INTERSECTION, MAY 31-JUL 1/22
0777	0213	COMMISSIONER PCT 3	TEXAS NATIONAL TITLE INC	T-157579	14-JUL-2022	01.0777.0213.009007.	\$209,258.25	HERO WAY, PARCEL 319-DROPTINI
0777	0213	COMMISSIONER PCT 3	WILLIAMSON CTY CLERK	22-0590-CC2	13-JUL-2022	01.0777.0213.009007.	\$148,487.00	CR 245, SPECIAL COMMISSIONER AWARD-PARCEL 5 (LUZIUS)
0777	0213	COMMISSIONER PCT 3	WILLIAMSON CTY SUN, INC	1820	02-JUN-2022	01.0777.0213.009007.	\$146.88	22IFB110, IFB SOUTHWEST BYPASS EXTENSION
Dept Total							\$635,671.38	

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0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	150608	27-MAY-2022	01.0777.0214.009007.	\$18,555.00	P#2019.02825.0001, WA#1, CORRIDOR E5, APR 1-30/22
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	22IFB67/1	29-JUN-2022	01.0777.0214.009007.	\$609,609.69	P#22IFB67, DAVILLA STREET CULVERT, APR 8-JUN 21/22
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB57/2	06-JUL-2022	01.0777.0214.009007.	\$213,264.25	P#22IFB57, CR 401, RECONSTRUCTION, APR 22-MAY 31/22
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	375-DANKS-2	13-JUL-2022	01.0777.0214.009007.	\$500.00	CR 129, PARCEL 4-DANKS (LENDERS PARTIAL RELEASE FEE)
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	390-MICHALIK	13-JUL-2022	01.0777.0214.009007.	\$98,422.86	WMCO-COUNTY ROAD 401/404, PARCEL 11-MICHALIK
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	145442	25-MAY-2022	01.0777.0214.009007.	\$644.93	P#00059147.14, WA#14, BUD STOCKTON EXT, APR 17-MAY 14/22
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	145443	25-MAY-2022	01.0777.0214.009007.	\$1,486.24	P#00059147.19, WA#19, CR 401, APR 17-MAY 14/22
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	1824	14-JUN-2022	01.0777.0214.009007.	\$148.41	22IFB126, FUTURE COUNTY ROAD BETWEEN CR 404 AND FM973
Dept Total							\$942,631.38	
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22002.00/11	18-MAY-2022	01.0777.0401.009007.	\$9,147.34	P#22002, CHILDRENS ADVOCACY CENTER, APR 1-30/22
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22002.00/12	08-JUL-2022	01.0777.0401.009007.	\$18,294.70	P#22002, CHILDRENS ADVOCACY CENTER, MAY 1-JUN 30/22
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2204012	29-APR-2022	01.0777.0401.009007.	\$14,128.77	P#R215-009, WCJJC SMITH BRANCH, WA#1, MAR 28-APR 24/22
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2205018	27-MAY-2022	01.0777.0401.009007.	\$1,303.30	P#R215-009, WCJJC SMITH BRANCH, WA#1, APR 25-MAY 22/22
0777	0401	COMMISSIONERS COURT	FALKENBERG CONSTRUCTION CO INC	22-0200501/1	24-JUN-2022	01.0777.0401.009007.	\$64,360.66	CONSTRUCTION FOR JJC RECORDS ROOM REMODEL; QUOTE 7137.21
0777	0401	COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	0522014	15-JUN-2022	01.0777.0401.009007.	\$8,969.51	P#RVI2000381, WA#1, BRUSHY CREEK TRAIL/HAIRY MAN ROAD, MAY 1-31/22
0777	0401	COMMISSIONERS COURT	SWCA ENVIRONMENTAL CONSULTANTS	145436	25-MAY-2022	01.0777.0401.009007.	\$1,379.75	P#00030932.26, WA#26, CORRIDOR H, APR 17-MAY 14/22
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-161462	13-JUL-2022	01.0777.0401.009007.	\$673,462.75	SOUTHEAST LOOP SEGMENT 2, PARCEL 31-DAVIS
Dept Total							\$791,046.78	
0831	0231	ADMIN/MGMT	PLATINUM PARKING	14-123-000358	01-JUL-2022	01.0831.0231.004231.	\$16.00	PARKING VALIDATIONS, JUN 2022, CAMPO ADMIN
Dept Total							\$16.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528217136478	20-JUN-2022	01.0882.0882.003523.	\$3.73	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528217344072	22-JUN-2022	01.0882.0882.003523.	\$11.55	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528217344073	22-JUN-2022	01.0882.0882.003523.	\$37.50	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528217344074	22-JUN-2022	01.0882.0882.003523.	\$25.56	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528217344075	22-JUN-2022	01.0882.0882.003523.	\$177.36	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528217344079	22-JUN-2022	01.0882.0882.003523.	\$68.59	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528217344087	22-JUN-2022	01.0882.0882.003523.	\$130.51	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528217344090	22-JUN-2022	01.0882.0882.003523.	\$29.73	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528217421201	23-JUN-2022	01.0882.0882.003523.	\$3.84	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528217436623	23-JUN-2022	01.0882.0882.003523.	\$49.29	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528217444157	23-JUN-2022	01.0882.0882.003523.	\$241.35	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528217444180	23-JUN-2022	01.0882.0882.003523.	\$322.96	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528217536676	24-JUN-2022	01.0882.0882.003523.	\$110.93	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528217544208	24-JUN-2022	01.0882.0882.003523.	\$75.88	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528217544216	24-JUN-2022	01.0882.0882.003523.	\$485.88	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528217844361	27-JUN-2022	01.0882.0882.003523.	-\$116.85	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528217944384	28-JUN-2022	01.0882.0882.003523.	\$8.57	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528218036906	29-JUN-2022	01.0882.0882.003523.	\$210.91	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528218036920	29-JUN-2022	01.0882.0882.003523.	\$120.98	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528218036921	29-JUN-2022	01.0882.0882.003523.	\$100.05	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528218071781	29-JUN-2022	01.0882.0882.003523.	\$62.14	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528218144450	30-JUN-2022	01.0882.0882.003523.	\$458.65	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528218144451	30-JUN-2022	01.0882.0882.003523.	\$18.02	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528218171828	30-JUN-2022	01.0882.0882.003523.	\$69.60	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528218244504	01-JUL-2022	01.0882.0882.003523.	\$150.14	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8916678	17-JUN-2022	01.0882.0882.003522.	\$37.17	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8922849	21-JUN-2022	01.0882.0882.003522.	\$74.34	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8923918	21-JUN-2022	01.0882.0882.003303.	\$35.88	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8925303	22-JUN-2022	01.0882.0882.003523.	\$101.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8925587	22-JUN-2022	01.0882.0882.003525.	\$192.16	Tire supplies blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8926189	22-JUN-2022	01.0882.0882.003523.	\$45.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8926578	22-JUN-2022	01.0882.0882.003522.	-\$74.34	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8926627	22-JUN-2022	01.0882.0882.003522.	-\$37.17	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8928530	23-JUN-2022	01.0882.0882.003522.	\$4.00	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8929000	23-JUN-2022	01.0882.0882.003522.	\$1,280.96	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8937068	28-JUN-2022	01.0882.0882.003523.	\$89.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8937245	28-JUN-2022	01.0882.0882.003303.	\$564.06	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CIBOLO SPRAYERS INC	20	20-JUN-2022	01.0882.0882.003523.	\$1,264.20	HERBICIDE PUMP FOR UHT1154 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	808825	14-JUN-2022	01.0882.0882.003301.	\$1,899.39	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	249198	21-JUN-2022	01.0882.0882.003523.	\$248.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	250612	27-JUN-2022	01.0882.0882.003523.	\$223.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	811943	23-JUN-2022	01.0882.0882.003524.	\$767.72	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM214106A	22-JUN-2022	01.0882.0882.003523.	-\$89.81	PO 179013, CREDIT, REF INV#214106, FLEET
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3909879	27-JUN-2022	01.0882.0882.003523.	\$329.18	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3909890	22-JUN-2022	01.0882.0882.003523.	\$244.19	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3909907	27-JUN-2022	01.0882.0882.003523.	\$244.19	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	26719	20-JUN-2022	01.0882.0882.004547.	\$440.39	Fuel island repair blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	F/S MANUFACTURING	144047	15-JUN-2022	01.0882.0882.003523.	\$570.64	UE1809 SPRAYER PUMPS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60093146	19-APR-2022	01.0882.0882.003523.	\$105.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60100871	22-JUN-2022	01.0882.0882.003523.	\$1,050.07	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309647469	10-JUN-2022	01.0882.0882.003523.	\$84.96	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309688716	23-JUN-2022	01.0882.0882.003523.	\$577.12	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550121239:01	06-JUN-2022	01.0882.0882.003523.	\$232.34	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550121370:01	06-JUN-2022	01.0882.0882.003523.	\$11.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550121606:01	07-JUN-2022	01.0882.0882.003523.	-\$240.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550121689:01	08-JUN-2022	01.0882.0882.003523.	\$219.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550122050:01	10-JUN-2022	01.0882.0882.003523.	-\$287.40	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550122051:01	10-JUN-2022	01.0882.0882.003523.	-\$60.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550122713:01	16-JUN-2022	01.0882.0882.003523.	\$31.19	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550122778:01	16-JUN-2022	01.0882.0882.003523.	\$32.35	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550123079:01	20-JUN-2022	01.0882.0882.003523.	\$3.07	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550123511:01	24-JUN-2022	01.0882.0882.003523.	\$58.06	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	423047	22-JUN-2022	01.0882.0882.003523.	\$2,007.44	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1570577	20-JUN-2022	01.0882.0882.003523.	\$303.03	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1570780	21-JUN-2022	01.0882.0882.003523.	\$456.56	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1571076	22-JUN-2022	01.0882.0882.003523.	\$359.85	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1572956	24-JUN-2022	01.0882.0882.003523.	\$200.89	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	789176	10-JUN-2022	01.0882.0882.003524.	\$6,500.54	3524 ET1794 COOLANT LEAK **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	790665	17-JUN-2022	01.0882.0882.003524.	\$5,341.69	ET1795 REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	791693	16-JUN-2022	01.0882.0882.003524.	\$240.02	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	792853	29-JUN-2022	01.0882.0882.003524.	-\$250.00	3524 ET1794 COOLANT LEAK **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	100093	27-JUN-2022	01.0882.0882.003523.	\$365.32	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	100175	01-JUL-2022	01.0882.0882.003523.	\$62.46	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0280943	22-JUN-2022	01.0882.0882.003301.	\$24,559.03	Bulk Fuel order Central Site ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I133064	22-JUN-2022	01.0882.0882.003524.	\$425.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107157024	16-JUN-2022	01.0882.0882.003523.	\$1,619.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	89071044	09-JUN-2022	01.0882.0882.004500.	\$502.80	Maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org

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0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72396	27-JUN-2022	01.0882.0882.003523.	\$72.18	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72397	27-JUN-2022	01.0882.0882.003523.	\$171.33	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	128692/2	22-JUN-2022	01.0882.0882.003523.	\$64.74	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	128694/2	22-JUN-2022	01.0882.0882.003523.	\$80.02	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	128695/2	22-JUN-2022	01.0882.0882.003523.	\$122.86	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12061625	23-JUN-2022	01.0882.0882.003523.	\$86.52	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12061641	23-JUN-2022	01.0882.0882.003523.	\$27.52	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12061651	23-JUN-2022	01.0882.0882.003523.	\$61.92	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12061669	23-JUN-2022	01.0882.0882.003523.	\$83.84	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12070701	28-JUN-2022	01.0882.0882.003523.	\$22.68	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12070726	28-JUN-2022	01.0882.0882.003523.	-\$61.92	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1681648	21-JUN-2022	01.0882.0882.003523.	\$304.54	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1687685	28-JUN-2022	01.0882.0882.003524.	\$3,756.81	UGD1750 ELECTRICAL REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-238526	23-JUN-2022	01.0882.0882.003523.	\$76.06	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10047302	15-JUN-2022	01.0882.0882.003525.	\$297.42	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10047882	21-JUN-2022	01.0882.0882.003525.	\$377.60	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10048067	22-JUN-2022	01.0882.0882.003525.	\$297.42	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10048276	23-JUN-2022	01.0882.0882.003525.	\$272.42	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

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0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10048357	24-JUN-2022	01.0882.0882.003525.	\$250.32	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10048410	24-JUN-2022	01.0882.0882.003525.	\$25.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10048900	30-JUN-2022	01.0882.0882.003525.	\$165.75	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
Dept Total							\$62,378.55	
0885	0000	Default	SYMETRA LIFE INSURANCE CO	06/20/22	20-JUN-2022	01.0885.0000.210207.	\$59.50	APR 22, MISSED PREMIUM PAYMENT, R WOOTTON, BNFTS
Dept Total							\$59.50	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	JUL 22	05-JUL-2022	01.0885.0885.003600.	\$3,051.20	Employee Assistance Porgram to UHC/Optum EAP RFP #21RFP3
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	JUL-22	01-JUL-2022	01.0885.0885.004058.	\$2,274.68	JUL 22, GROUP LIFE, AD&D, PREMIUM, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 22;ASF-ADJ	06-JUL-2022	01.0885.0885.004057.	\$83.22	MAY 22, MISSED 1 COBRA PARTICIPANT ON THE ORIG MAY INV, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAY 22;ASF-ADJ	06-JUL-2022	01.0885.0885.004054.	\$51.79	MAY 22, MISSED 1 COBRA PARTICIPANT ON THE ORIG MAY INV, BNFTS
Dept Total							\$5,460.89	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	658418	01-JUL-2022	01.0885.0886.004100.	\$7,083.33	Benefits Broker Consultant for Williamson County Benefits Committee - RFP T4960
Dept Total							\$7,083.33	
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84589423	07-JUL-2022	01.0999.0401.009007.	\$81.22	PROXIMAL INLINE FILTER
0999	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	6	14-JUL-2022	01.0999.0401.009007.	\$68,612.61	PAY APP#6, LE DROP OFF CONSTRUCTION, CARES GRANT
0999	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	7	14-JUL-2022	01.0999.0401.009007.	\$3,611.19	PAY APP#7, LE DROP OFF CONSTRUCTION, CARES GRANT
0999	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10579095550	24-APR-2022	01.0999.0401.009007.	\$5,766.00	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
0999	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10595062999	28-JUN-2022	01.0999.0401.009007.	\$345.40	DELL BULK ORDER #2 PER Q# 3000110474712.1; DIR-TSO-3763
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	22-019	08-JUL-2022	01.0999.0401.009005.	\$2,375.00	JUL 1-15/22, CASE MANAGER FEES, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KRYSTAL D SCOTT	22-019	08-JUL-2022	01.0999.0401.009005.	\$2,375.00	JUL 1-15/22, CASE MANAGER FEES, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	153995	15-JUN-2022	01.0999.0401.009007.	\$250.00	PO 179800, SINGLE STALL RESTROOM, JUN 7/22, ARPA GRANT

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0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	154254	27-JUN-2022	01.0999.0401.009007.	\$0.00	Disinfectant for men's, women's and family restrooms at the EXPO for the following dates; \$250 for each disinfectant spraying: January 11th March 8th April 5th May 3rd June 7th June 21st July 5th July 19th August 2nd September 13th
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	154254	27-JUN-2022	01.0999.0401.009007.	\$250.00	PO 179800, SINGLE STALL RESTROOM, JUN 23/22, ARPA GRANT
0999	0401	COMMISSIONERS COURT	SALVATION ARMY	AAC-011A	13-JUL-2022	01.0999.0401.009007.	\$13,332.00	CARES AUDIT REIMBURSEMENT, CARES GRANT
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_152	01-JUL-2022	01.0999.0401.009005.	\$1,000.00	JUN 22, WILCO DIRECT CLIENT SERVICES, VET COURT 90 MINUTE FAM SESSIONS, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY BAR ASSOC	2022;C/ATTY/CA/ASST CA;ARPA GRANT	28-JUN-2022	01.0999.0401.009007.	\$600.00	JUN 1/22-MAY 31/23, WILCO BAR ASSOC MEMB DUES (27), ARPA GRANT
0999	0401	COMMISSIONERS COURT	YOU IMPACT OPERATING COMPANY LLC	TX_WILCO_016	05-JUL-2022	01.0999.0401.009007.	\$100.00	JUN 22, FEES, DWI COURT ENHANCEMENT GRANT
Dept Total							\$98,698.42	
0999	0514	GRANTS - PARKS DEPARTMENT	NOSSAMAN LLP	536512	07-JUL-2022	01.0999.0514.009007.	\$1,398.00	MID#0003, PROF SVCS RENDERED THRU JUN 30/22, WILCO REGIONAL HABITAT GRANT
0999	0514	GRANTS - PARKS DEPARTMENT	SWCA ENVIRONMENTAL CONSULTANTS	147233	01-JUL-2022	01.0999.0514.009007.	\$8,885.99	P#00069362-000-AUS, PROF SVCS THRU JUN 11/22, WILCO REGIONAL HABITAT GRANT
Dept Total							\$10,283.99	
0999	0582	911 ADDRESSING	DELL COMPUTER CORP	10591699362	15-JUN-2022	01.0999.0582.009005.	\$257.98	BULK ORDER 3 - DELL PERFORMANCE DOCKS WD19DCS PER Q# 3000119984982; QTY 49 @ \$257.98 EA; DIR-TSO-3763
Dept Total							\$257.98	
Grand Total							\$4,935,882.73	