

Fund Requirements Report
Through Disbursement Date: 09-AUG-2022

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BLOOMQUIST LAW PLLC	22-0528-CP4	06-JUL-2022	01.0100.0000.207006.	\$350.00	R#2022-223475, AD LITEM FEE, C/CLK
0100	0000	Default	CARMEN FRITZ	15-0815-CC4J	19-JUL-2022	01.0100.0000.207021.	\$225.00	C#15-0815-CC4J, WRIT, ROB J WALKER, JUL 19/22, CONST#1
0100	0000	Default	CITY OF JARRELL	APR-JUN/22;JP#3	11-JUL-2022	01.0100.0000.207013.	\$10.00	ARREST FEES COLLECTED, 2ND QTR 2022, APR-JUN 22, JP#3
0100	0000	Default	CLARK FAMILY LAW PLLC	18-0158-CP4	07-JUL-2022	01.0100.0000.207006.	\$350.00	R#2018-161765, AD LITEM FEE, C/CLK
0100	0000	Default	CLARK FAMILY LAW PLLC	21-1067-CP4	08-JUL-2022	01.0100.0000.207006.	\$350.00	R#2021-216166, AD LITEM FEE, C/CLK
0100	0000	Default	HUTTOPARKE HOMEOWNERS ASSOC	18-1219-C425	19-JUL-2022	01.0100.0000.341904.	-\$400.85	C#18-1219-C425, WRIT, ABEL & EMILY DELGADO, JUL 19/22, CONST#4
0100	0000	Default	HUTTOPARKE HOMEOWNERS ASSOC	18-1219-C425	19-JUL-2022	01.0100.0000.207024.	\$4,559.35	C#18-1219-C425, WRIT, ABEL & EMILY DELGADO, JUL 19/22, CONST#4
0100	0000	Default	JOCELYNE HUTSELL	4CR-22-00673	19-JUL-2022	01.0100.0000.207008.	\$300.00	R#JP4202201368, CASH BOND REFUND, JAMES W MCFARLAND, JP#4
0100	0000	Default	KRISTI BOYD	2000090.002	11-JUL-2022	01.0100.0000.201100.	\$500.00	MAR 3-5/23, DEPOSIT REFUND, PARKS
0100	0000	Default	LAREINA L SLAUGHTER	3FED-22-0081	14-JUL-2022	01.0100.0000.207020.	\$2,200.00	R#JP3-2022-06722, REFUND OF CASH BOND, JP#3
0100	0000	Default	LAW OFFICE OF OPREA & WEBER	22-0123-CP4	14-JUL-2022	01.0100.0000.207006.	\$350.00	R#22-219915, AD LITEM FEE, C/CLK
0100	0000	Default	MI PUEBLITO PLUS	J2-CV-20-02991A	20-JUL-2022	01.0100.0000.341904.	-\$40.00	C#J2-CV-20-02991, WRIT, HECTOR FERNANDO ATOCHA SANCHEZ DBA HFA BUILDERS LLC, JUL 20/22, CONST#4
0100	0000	Default	MI PUEBLITO PLUS	J2-CV-20-02991A	20-JUL-2022	01.0100.0000.207024.	\$400.00	C#J2-CV-20-02991, WRIT, HECTOR FERNANDO ATOCHA SANCHEZ DBA HFA BUILDERS LLC, JUL 20/22, CONST#4
0100	0000	Default	OSCAR B JACKSON III	22-0101-CP4	14-JUL-2022	01.0100.0000.207006.	\$350.00	R#2022-219371, AD LITEM FEE, C/CLK
0100	0000	Default	RISE TITLE LLC	2022-56623	14-JUL-2022	01.0100.0000.341400.	\$12.00	REF#20220797, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	ROSE COHEN KORANSKY	22-0316-CP4	06-JUL-2022	01.0100.0000.207006.	\$350.00	R#2022-221786, AD LITEM FEE, C/CLK
0100	0000	Default	RR LAUREL RIDGE HOMEOWNERS ASSOCIATION	22-0081-C425	19-JUL-2022	01.0100.0000.207021.	\$8,195.45	C#22-0081-C425, WRIT, DERRICK & LASHONTE MCKINNEY, JUL 19/22, CONST#1
0100	0000	Default	RR LAUREL RIDGE HOMEOWNERS ASSOCIATION	22-0081-C425A	21-JUL-2022	01.0100.0000.207021.	\$1,897.92	C#22-0081-C425, WRIT, DERRICK & LASHONTE MCKINNEY, JUL 21/22, CONST#1
0100	0000	Default	SANTA RITA KC LLC	2022-56147	13-JUL-2022	01.0100.0000.341400.	\$75.00	REF#20220796, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03278A	12-JUL-2022	01.0100.0000.209600.	\$28.05	CI#A8447217, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-05893	06-JUL-2022	01.0100.0000.209600.	\$85.00	FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-06178	06-JUL-2022	01.0100.0000.209600.	\$170.00	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-07129	13-JUL-2022	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-07169	12-JUL-2022	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW190092	12-JUL-2022	01.0100.0000.209600.	\$29.74	FINE COLLECTED, JP#4
Dept Total							\$20,443.56	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	07/29/22	29-JUL-2022	01.0100.0212.004231.	\$163.88	JUN 1-29/22, EXP REIMB, PCT#2
Dept Total							\$163.88	
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9910788341	10-JUL-2022	01.0100.0341.004210.	\$300.17	Air card service October 2021 - September 2022 MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9910788341	10-JUL-2022	01.0100.0341.004209.	\$40.25	Cell phone service October 2021 - September 2022 MOT
Dept Total							\$340.42	
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	354188	30-JUN-2022	01.0100.0402.004705.	\$254.90	JUN 22, BACKGROUND INVESTIGATIONS, HR

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0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH511576	07-JUL-2022	01.0100.0402.004621.	\$119.61	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N \$239.21 PER MO. FROM 10/1/21 THRU 09/30/22, continuation of 60 month DIR-CPO-4433 lease
Dept Total							\$374.51	
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2016727	01-JUL-2022	01.0100.0403.004320.	\$505.08	JUN 22, REMOTE BIRTH ACCESS (276), C/CLK
Dept Total							\$505.08	
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11195	25-JUL-2022	01.0100.0409.004100.	\$1,425.00	C#5:21-CV-1223-FB, JUN 22, LONGORIA V S DICK
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES INC	361379	03-JUN-2022	01.0100.0409.004100.	\$5,816.00	SA#TYPE II, AUG 22, RISK MGMT SVC FEE, 3RD INSTALLMENT
0100	0409	NON-DEPARTMENTAL	SNEED VINE & PERRY PC	217620	12-JUL-2022	01.0100.0409.004100.	\$675.00	CL-M#82132-0001, PROF SVCS RENDERED THRU JUN 30/22, WILCO-RIVER RANCH-RITTER, BOTKIN PRIME
0100	0409	NON-DEPARTMENTAL	SNEED VINE & PERRY PC	217621	12-JUL-2022	01.0100.0409.004100.	\$75.00	CL-M#82132-0002, PROF SVCS RENDERED THRU JUN 30/22, INTERPRETIVE CENTER
0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	Q2 2022	18-JUL-2022	01.0100.0409.002060.	\$23,196.81	QTR END, JUN 30/22, UNEMPLOYMENT CLAIMS
0100	0409	NON-DEPARTMENTAL	TRAVELERS	000613315	30-JUN-2022	01.0100.0409.004100.	\$10,201.50	DOL JAN 25/19-MAY 27/21, SPL, SDH, KMB, GDH, JRM, BA, JJG
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	109037	11-JUL-2022	01.0100.0409.004015.	\$3,575.00	BODILY INJURY, PROP DAMAGE, JUN 22
Dept Total							\$44,964.31	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-03762-1	22-JUL-2022	01.0100.0425.004134.	\$400.00	WILLIAM JUNE THOMPSON, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-01220-1	22-JUL-2022	01.0100.0425.004134.	\$400.00	JOSEPH KEITH WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-01400-1	22-JUL-2022	01.0100.0425.004134.	\$400.00	SCOTT MITCHELL TAPPAN, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-02216-1	22-JUL-2022	01.0100.0425.004134.	\$400.00	RACHEL KATHLEEN MORIARITY, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-03607-1	22-JUL-2022	01.0100.0425.004134.	\$600.00	C#22-00016-1, 22-01680-1, JOSE LUIS VALDEZ JR, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01259-1	22-JUL-2022	01.0100.0425.004134.	\$400.00	KATHLEEN LORA BALLARD, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	DECLINED;HAP	22-JUL-2022	01.0100.0425.004134.	\$125.00	HECTOR ADRIAN PELAYO, CC#1
0100	0425	COUNTY COURTS AT LAW	BILINGO LANGUAGE SERVICES	22047	21-JUL-2022	01.0100.0425.004141.	\$225.00	JUL 21/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	21-00179-2	22-JUL-2022	01.0100.0425.004134.	\$400.00	KATRINA JACLYN NAVARRO, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	21-00214-1	22-JUL-2022	01.0100.0425.004134.	\$400.00	DANA M BELL, CC#1
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	21-03006-1	22-JUL-2022	01.0100.0425.004134.	\$400.00	DAVID VALDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-02566-1	22-JUL-2022	01.0100.0425.004134.	\$400.00	CHAUNCEY HILL, CC#1
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-02633-1	22-JUL-2022	01.0100.0425.004134.	\$500.00	C#22-02637-1, ZAN WAHL, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	20-0048-CPSC1G	22-JUL-2022	01.0100.0425.004161.	\$425.00	JD, APR 8-14/22, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	20-0066-CPSC1G	22-JUL-2022	01.0100.0425.004161.	\$600.00	JT, JB, APR 6-MAY 5/22, CC#1

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0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	21-0071-CPSC1A	22-JUL-2022	01.0100.0425.004166.	\$650.00	S/R, APR 11-12/22, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0013-CPSC1A	22-JUL-2022	01.0100.0425.004161.	\$975.00	CH, KH, APR 6-27/22, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0027-CPSC1	22-JUL-2022	01.0100.0425.004161.	\$1,150.00	KW, KW, MAY 20-JUN 21/22, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0035-CPSC1	22-JUL-2022	01.0100.0425.004161.	\$425.00	IV, AB, JUN 14-22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	21-0041-CPSC1C	22-JUL-2022	01.0100.0425.004165.	\$1,775.00	TS, APR 25-JUN 1/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	21-0056-CPSC1B	22-JUL-2022	01.0100.0425.004162.	\$425.00	AG, JG, MAY 11/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	21-0059-CPSC1B	22-JUL-2022	01.0100.0425.004165.	\$825.00	JRB, KRB, JUN 2-20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0006-CPSC1A	22-JUL-2022	01.0100.0425.004162.	\$925.00	AB, CB, APR 6-JUN 15/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0016-CPSC1	22-JUL-2022	01.0100.0425.004162.	\$1,525.00	JG, APR 4-MAY 25/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0028-CPSC1	22-JUL-2022	01.0100.0425.004165.	\$1,950.00	HM, MAY 24-JUN 30/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	22-0158M	13-JUL-2022	01.0100.0425.004136.	\$3,000.00	C#22-0161M, 22-0164M, 22-0165M, 22-0166M, 22-0167M, 22-0168M, 22-0170M, 22-0171M, 22-0172M, TS, AE, MB, KM, DC, DH, JH, AE, ST, RM, CC#4
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-00053-2	22-JUL-2022	01.0100.0425.004134.	\$400.00	JOSE ANTONIO GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-0070-CPSC1D	22-JUL-2022	01.0100.0425.004163.	\$1,350.00	KJ, BJ, KJ, RJ, MJ, APR 26-JUN 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-0068-CPSC1B	22-JUL-2022	01.0100.0425.004161.	\$675.00	CT, APR 18-20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-04049-2	22-JUL-2022	01.0100.0425.004134.	\$400.00	EDIL JOVANC MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0007-CPSC1A	22-JUL-2022	01.0100.0425.004166.	\$675.00	ALW, MAY 31-JUN 2/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0027-CPSC1	22-JUL-2022	01.0100.0425.004163.	\$425.00	KW, KW, MAY 20-24/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0031-CPSC1	22-JUL-2022	01.0100.0425.004166.	\$675.00	AL, AL, MAY 31-JUN 28/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-01191-2	22-JUL-2022	01.0100.0425.004134.	\$400.00	MARVIN OWENS, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0137M	06-JUL-2022	01.0100.0425.004136.	\$3,000.00	C#22-0138M, 22-0139M, 22-0142M, 22-0144M, 22-0146M, 22-0147M, 22-0148M, 22-0149M, 22-0141M, RT, MS, MC, AH, AT, AS, JZ, JL, BD, SG, CC#4
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2541	22-JUL-2022	01.0100.0425.004141.	\$450.00	JUL 19 & 21/22, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-02938-1	22-JUL-2022	01.0100.0425.004134.	\$500.00	C#21-02939-1, VONTRELL MATTHEW JOHNSON SR, JUN 13-30/22, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-02527-1	22-JUL-2022	01.0100.0425.004134.	\$500.00	C#22-02529-1, RODRIGO MIRELES-BRIENO, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	22-01205-1	22-JUL-2022	01.0100.0425.004134.	\$400.00	WILLIAM BROWN, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-03404-2	22-JUL-2022	01.0100.0425.004134.	\$400.00	JULIAN REY SANCHEZ, CC#2

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0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	20-02996-1	22-JUL-2022	01.0100.0425.004134.	\$500.00	THOMAS NOLAN, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	21-00314-1	22-JUL-2022	01.0100.0425.004134.	\$400.00	BENJAMIN FALCON, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	21-00687-1	22-JUL-2022	01.0100.0425.004134.	\$400.00	JOHN MACAPINLAC GOMEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	22-00485-2	22-JUL-2022	01.0100.0425.004134.	\$400.00	LAZARO SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-03940-2	22-JUL-2022	01.0100.0425.004134.	\$400.00	NICOLE MILENA THOMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF NICOLE BURNS	19-04133-2	22-JUL-2022	01.0100.0425.004134.	\$350.00	LONNIE CHANDLER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF NICOLE BURNS	21-02235-2	22-JUL-2022	01.0100.0425.004134.	\$350.00	OMAR PENA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-00014-1	22-JUL-2022	01.0100.0425.004134.	\$400.00	DWAYNE DAVIS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-03881-2	22-JUL-2022	01.0100.0425.004134.	\$400.00	JOHN LUKE RABY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	22-00500-2	22-JUL-2022	01.0100.0425.004134.	\$400.00	QUOC NGUYEN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	22-00875-1	22-JUL-2022	01.0100.0425.004134.	\$400.00	JOSEPH DELPH, CC#1
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	21-00365-1	22-JUL-2022	01.0100.0425.004134.	\$500.00	ROBERT WENDELL HARVEY, CC#1
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	22-0150M	06-JUL-2022	01.0100.0425.004136.	\$3,000.00	C#22-0151M, 22-0152M, 22-0153M, 22-0154M, 22-0155M, 22-0156M, 22-0157M, 22-0159M, 22-0160M, LW, RK, TT, JG, SY, SW, MM, TAF, DH, BL, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-00205-1	22-JUL-2022	01.0100.0425.004134.	\$700.00	C#22-00206-1, 22-01046-1, SAMANTHA RENE LUNA, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-02050-1	22-JUL-2022	01.0100.0425.004134.	\$500.00	JOE MONTOYA, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	19-0009-CPSC395K	14-JAN-2022	01.0100.0425.004161.	\$425.00	LW, SEP 16/21, 395TH
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	20-0052-CPSC1F	22-JUL-2022	01.0100.0425.004163.	\$7,775.00	MT, MT, JAN 6-FEB 8/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	21-0023-CPSC1E	22-JUL-2022	01.0100.0425.004161.	\$425.00	CV, APR 12-13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	21-0069-CPSC1B	22-JUL-2022	01.0100.0425.004161.	\$675.00	AM, AB, APR 6-MAY 11/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0011-CPSC1A	22-JUL-2022	01.0100.0425.004162.	\$675.00	ST, APR 27-28/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0016-CPSC1	22-JUL-2022	01.0100.0425.004161.	\$925.00	JG, APR 4-MAY 18/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0020-CPSC1	22-JUL-2022	01.0100.0425.004165.	\$850.00	BA, CA, APR 26-MAY 10/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0033-CPSC1	22-JUL-2022	01.0100.0425.004161.	\$675.00	HV, JUN 15-21/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	21-0045-CPSC1C	22-JUL-2022	01.0100.0425.004161.	\$650.00	JK, APR 5-JUN 24/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	21-0047-CPSC1C	22-JUL-2022	01.0100.0425.004161.	\$1,100.00	BW, OW, APR 8-JUN 22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	22-0011-CPSC1	22-JUL-2022	01.0100.0425.004166.	\$675.00	ST, APR 25-JUN 13/22, CC#1

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0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	22-0024-CPSC1	22-JUL-2022	01.0100.0425.004161.	\$1,100.00	KB, MAY 23-JUN 23/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-03746-1	22-JUL-2022	01.0100.0425.004134.	\$400.00	KELLY ZINSER, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-02070-2	22-JUL-2022	01.0100.0425.004134.	\$100.00	JOSEPH BARCASE, JUN 16-JUL 24/22, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-02230-1	22-JUL-2022	01.0100.0425.004134.	\$400.00	OTILIO LUCIO, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-02245-1	22-JUL-2022	01.0100.0425.004134.	\$400.00	ZOE DICKERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	MIMI ANH-NGOC TRAN	07/07/22;CVN	07-JUL-2022	01.0100.0425.004141.	\$360.00	JUL 7/22, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-02484-2	22-JUL-2022	01.0100.0425.004134.	\$400.00	JAMES FLOREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	22-01061-2	22-JUL-2022	01.0100.0425.004134.	\$400.00	BRIDGET NICOLE HULL, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-03616-1	22-JUL-2022	01.0100.0425.004134.	\$400.00	CHARLES COLEMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0034-CPSC1O	22-JUL-2022	01.0100.0425.004161.	\$125.00	CW, JUN 24/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	18-0119-CPSC1K	22-JUL-2022	01.0100.0425.004161.	\$250.00	MB, APR 15/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	20-0091-CPSC1F	22-JUL-2022	01.0100.0425.004161.	\$850.00	KM, KM, KM, APR 11-JUN 22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	21-0029-CPSC1D	22-JUL-2022	01.0100.0425.004161.	\$1,350.00	KA, HA, APR 13-MAY 4/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	21-0071-CPSC1	22-JUL-2022	01.0100.0425.004161.	\$850.00	JS, JS, JS, TR, TR, APR 11-JUN 15/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	21-0076-CPSC1B	22-JUL-2022	01.0100.0425.004161.	\$675.00	SP, TP, MAY 4-JUN 10/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	22-0011-CPSC1A	22-JUL-2022	01.0100.0425.004161.	\$675.00	ST, APR 27-MAY 25/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	22-0029-CPSC1	22-JUL-2022	01.0100.0425.004161.	\$425.00	AH, MAY 21-24/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	22-0038-CPSC1	22-JUL-2022	01.0100.0425.004161.	\$425.00	CC, BC, RR, JUN 29-30/22, CC#1
0100	0425	COUNTY COURTS AT LAW	SIMPLE LANGUAGE SOLUTIONS LLC	INT-20220615-1333	21-JUL-2022	01.0100.0425.004141.	\$1,200.00	C#22-01428-1, 22-01799-1, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	20-03057-1	22-JUL-2022	01.0100.0425.004134.	\$600.00	C#20-02696-1, 20-02697-1, JOSHUA CANNON, CC#1
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	22-00879-1	22-JUL-2022	01.0100.0425.004134.	\$500.00	C#22-00881-1, AARON NAVARRO, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-02516-1	22-JUL-2022	01.0100.0425.004134.	\$400.00	KIMBERLY GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-02716-2	22-JUL-2022	01.0100.0425.004134.	\$400.00	MAURICIO SALAZAR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-03648-1	22-JUL-2022	01.0100.0425.004134.	\$350.00	ELLIOT J WILSON JR, MAY 12/22, CC#1
Dept Total							\$66,935.00	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	5021021481	16-JUL-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

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0100	0426	COUNTY COURT AT LAW 1	THOMAS O STANSBURY	07/01/22;CC#1	01-JUL-2022	01.0100.0426.004010.	\$314.00	JUL 1/22, VISITING JUDGE, HALF DAY, CC#1
0100	0426	COUNTY COURT AT LAW 1	THOMAS O STANSBURY	07/13/22;CC#1	16-JUL-2022	01.0100.0426.004010.	\$314.00	JUL 13/22, VISITING JUDGE, HALF DAY, CC#1
Dept Total							\$705.32	
0100	0427	COUNTY COURT AT LAW 2	A BURT CARNES	07/06/22;CC#2	06-JUL-2022	01.0100.0427.004010.	\$347.00	JUL 6/22, VISITING JUDGE, HALF DAY, CC#2
Dept Total							\$347.00	
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH510920	07-JUL-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	FAMILY ELDERCARE INC	09/2022	11-JUL-2022	01.0100.0429.004100.	\$7,500.00	GUARDIANSHIP, PYMT#9, CC#4
0100	0429	COUNTY COURT AT LAW 4	SHARP ELECTRONICS CORP	SH510915	07-JUL-2022	01.0100.0429.004621.	\$59.98	Sharp MX-B355W; S/N 8F000543 / month to month lease next five months at 59.98 monthly
Dept Total							\$7,559.98	
0100	0430	COUNTY COURT AT LAW 5	DELL COMPUTER CORP	10589974474	23-JUL-2022	01.0100.0430.003010.	\$188.04	PO 180345, COMP SPEAKERS, CC#5
0100	0430	COUNTY COURT AT LAW 5	DELL COMPUTER CORP	60132586657	05-JUL-2022	01.0100.0430.003010.	-\$202.44	PO 180345, CREDIT, INV#10576099610, CC#5
Dept Total							-\$14.40	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1701	20-JUL-2022	01.0100.0435.004125.	\$3,336.40	C#21-0258-K277, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-0743-K277	25-JUL-2022	01.0100.0435.004132.	\$1,000.00	LAMAR DAMON OSBORNE II, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-1245-K368	22-JUL-2022	01.0100.0435.004132.	\$600.00	NANCY ASHA MATALI, 368TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	28853125	12-JUL-2022	01.0100.0435.004621.	\$223.85	CANON PRINTER / COPIER COMBO
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	28853125	12-JUL-2022	01.0100.0435.004621.	-\$4.85	PO 179618, JUL 22, D/CRT
0100	0435	DISTRICT COURTS	CARISSA BEENE	20-0235-K277	25-JUL-2022	01.0100.0435.004132.	\$600.00	BILLY ARKANSAS, 277TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0017-CPS425E	14-JUN-2022	01.0100.0435.004161.	\$1,850.00	ZO, MO, APR 3-19/22, 425TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	22-0014-CPS425A	14-JUN-2022	01.0100.0435.004161.	\$425.00	RH, MAY 8-9/22, 425TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	562	06-JUL-2022	01.0100.0435.004125.	\$75.00	C#20-1264-K26, JUL 6/22, TRANSCRIPT, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-0074-CPS425A	18-JUN-2022	01.0100.0435.004166.	\$1,350.00	LS, LS, LS, APR 15-JUN 24/22, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0019-J277	21-JUL-2022	01.0100.0435.004133.	\$750.00	ALA, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2540	22-JUL-2022	01.0100.0435.004141.	\$225.00	JUL 18/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	21-1483-K277	25-JUL-2022	01.0100.0435.004132.	\$600.00	TAMAJ JONES, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	22-0948-K368	22-JUL-2022	01.0100.0435.004132.	\$600.00	HALEY BROOKE MORRISON, 368TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	22-0025-CPS425	14-JUN-2022	01.0100.0435.004163.	\$1,300.00	RW, MAY 2-JUN 15/22, 425TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	21-0291-K277	25-JUL-2022	01.0100.0435.004121.	\$309.80	C#21-1575-K277, SHERMAN ANDREW CLOUSE, JUN 21/21-JUN 28/22, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	21-0291-K277	25-JUL-2022	01.0100.0435.004132.	\$2,700.00	C#21-1575-K277, SHERMAN ANDREW CLOUSE, JUN 21/21-JUN 28/22, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	21-1792-K277	25-JUL-2022	01.0100.0435.004132.	\$750.00	JASON BARNES, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	21-1828-K277	25-JUL-2022	01.0100.0435.004132.	\$1,050.00	TIANNA ROBINSON-LATTIMORE, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	20-1946-K277	25-JUL-2022	01.0100.0435.004132.	\$3,448.75	GABRIEL NASSIR-TURNER, APR 11-JUL 11/22, 277TH

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0100	0435	DISTRICT COURTS	LAW OFFICE OF ROBERT DANIEL	18-1373-K277	25-JUL-2022	01.0100.0435.004132.	\$4,386.50	C#18-1374-K277, DANIEL GONZALES-ORTIZ, NOV 23/21-JUL 2/22, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	19-0116-CPS395F	27-JUN-2022	01.0100.0435.004162.	\$370.00	LMS, EP, ZXPS, JAN 8-MAR 31/22, 395TH
0100	0435	DISTRICT COURTS	Lewis, Debbie B	07/26/22	26-JUL-2022	01.0100.0435.004933.	\$12.68	JUL 26/22, EXP REIMB, D/CRT
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	21-1937-K368	22-JUL-2022	01.0100.0435.004132.	\$750.00	RICKEY MORGAN, 368TH
0100	0435	DISTRICT COURTS	MIMI ANH-NGOC TRAN	07/05/22;KPN	05-JUL-2022	01.0100.0435.004141.	\$360.00	JUL 5/22, C#21-2069-K368, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	16-2184-K277	25-JUL-2022	01.0100.0435.004132.	\$600.00	PEYTON EVANS, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-0072-J277	18-JUL-2022	01.0100.0435.004133.	\$750.00	BAO, JUN 16-JUL 18/22, 277TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	20-1847-K277	25-JUL-2022	01.0100.0435.004132.	\$750.00	JESSICA GARCIA, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-0489-K277	25-JUL-2022	01.0100.0435.004132.	\$950.00	MICHAEL CLOUD, MAR 29-JUL 18/22, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-1036-K277	25-JUL-2022	01.0100.0435.004132.	\$750.00	DOMINIC TEUTSCH, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-1056-K368	22-JUL-2022	01.0100.0435.004132.	\$600.00	SARAH NEWTON, 368TH
Dept Total							\$31,468.13	
0100	0440	DISTRICT ATTORNEY	Davis, Michael P	07/26/22	26-JUL-2022	01.0100.0440.004232.	\$619.06	JUL 17-21/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Erwin, Andrew T	07/27/22	27-JUL-2022	01.0100.0440.004232.	\$213.88	JUL 24-26/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Gonzalez, Rene B	07/26/22	26-JUL-2022	01.0100.0440.004232.	\$467.50	JUL 17-21/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH513651	07-JUL-2022	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH513652	07-JUL-2022	01.0100.0440.004621.	\$2.69	S#1F005821, PO 178646, JUL 22, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH513652	07-JUL-2022	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH513653	07-JUL-2022	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	Ward, William L	07/26/22	26-JUL-2022	01.0100.0440.004232.	\$467.50	JUL 17-21/22, EXP REIMB, D/ATTY
Dept Total							\$1,934.04	
0100	0450	DISTRICT CLERK	David, Lisa G	07/25/22	25-JUL-2022	01.0100.0450.004232.	\$262.50	JUL 11-14/22, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH512980	07-JUL-2022	01.0100.0450.004621.	\$206.29	Sharp Digital Copier-MX-M6071, MX-DE27N, MX-FN27N, MXP14B; \$206.29 per month from 10/1/21 through 9/30/22. Service for 10,000 copies per month, 10,001+@\$0.0070ea. 48 month DIR CPO 4433 Lease
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH512984	07-JUL-2022	01.0100.0450.004621.	\$192.29	Sharp Digital Copier-MX M6071, MX-DE27N, MX-FN27N, MX-PN14B; \$192.29 per month from 10/1/21 through 9/30/22 service for 8,000 copies per month; 8001+@\$0.0070 each. 48 month DIR CPO 4433 Lease
0100	0450	DISTRICT CLERK	U S POSTAL SERVICE	08/01/22	01-AUG-2022	01.0100.0450.004212.	\$15,000.00	POSTAGE REFILL FOR JURY SUMMONS, D/CLK
Dept Total							\$15,661.08	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	5	01-JUL-2022	01.0100.0451.004190.	\$40,600.00	JUN 24-JUL 1/22, AUTOPSIES (14), JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH512987	07-JUL-2022	01.0100.0451.004621.	\$138.51	Sharp MX-M6071;Netwk'd Dig. Copier w/150 sheet single pass doc. feed and (1) x 550 sheet paper drw'r MX-DE26N, Stand with (2) x addtl 550 sheet drwr's (total of 3 ppr drw's plus 100 sheet bypass tray MX-TU16, center exit tray

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0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 7-1-22	01-JUL-2022	01.0100.0451.004192.	\$3,280.00	JUN 24-30/22, TRANSP (16), JP#1
Dept Total							\$44,018.51	
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	6	12-JUL-2022	01.0100.0452.004190.	\$26,100.00	JUL 1-8/22, AUTOPSIES (9), JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3316041418	16-JUL-2022	01.0100.0452.004216.	\$354.14	Send Pro P1500 MSF5 6015934 Maintenance Renewal \$354.14 per month October 2021 to September 2022
Dept Total							\$26,454.14	
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10578049	30-JUN-2022	01.0100.0453.004141.	\$748.20	JUN 22, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	Rangel, Sandra E	07/29/22	29-JUL-2022	01.0100.0453.004231.	\$10.00	JUL 22/22, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH510921	07-JUL-2022	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 \$179.26 Per Mo. From 10/01/2021 - 09/30/2022 Service for 5,000 Copiers Per Month 5,0001+@0.0070 Each. S/N 9501773X
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH510922	07-JUL-2022	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 \$179.26 Per Mo. From 10/01/2021- 09/30/2022 Service for 5,000 Copies Per Month 5,0001+@0.0070ea. S/N 9501774X
Dept Total							\$1,116.72	
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	8	25-JUL-2022	01.0100.0454.004190.	\$26,100.00	JUL 18-22/22, AUTOPSIES (9), JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	10571331	30-JUN-2022	01.0100.0454.004141.	\$13.76	JUN 22, OVER THE PHONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH510924	07-JUL-2022	01.0100.0454.004621.	\$210.12	Sharp MX-M5071, MX-DE27N, MX-FN27N, MXP18B 36 MONTH DIR-CPO-4433 Service for 8,500 copiers per month 8,501+ @ \$0.00.70 ea.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH510925	07-JUL-2022	01.0100.0454.004621.	\$89.23	Sharp MX-M3051, MC-DE25N, MX-TU16, MX-TR20 36 MONTH DIR-CPO-4433 Service for 1,500 copies per month 1,501+ @ \$0.0075 each.
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300006024	30-JUN-2022	01.0100.0454.004190.	\$3,435.00	FEB 1/22, AUTOPSY FEE, TT, JP#4
Dept Total							\$29,848.11	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-819-27734	14-JUL-2022	01.0100.0475.004932.	\$47.18	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	Mekky, Carly N	07/29/22	29-JUL-2022	01.0100.0475.004232.	\$291.38	JUL 25-26/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Rice, Jennifer A	07/29/22	29-JUL-2022	01.0100.0475.004232.	\$288.75	JUL 10-15/22, EXP REIMB, C/ATTY
Dept Total							\$627.31	
0100	0477	MAGISTRATE OFFICE	Odiorne, Anthony C	07/25/22	25-JUL-2022	01.0100.0477.004232.	\$1,370.47	JUL 17-21/22, EXP REIMB, MAGISTRATE
Dept Total							\$1,370.47	
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH495935	06-APR-2022	01.0100.0491.004621.	\$119.69	Sharp MX-M5071, MX-DE26N, MX-FN27N, MX-PN14B \$119.69/MO 12/1/21 - 9/30/22 SRVC FOR 3,000 COPIES /MO. 3,001+ COPIES @ \$0.0070 EA NOTES TO SUPPLIER: 60 MONTH DIR-CPO-4433 LEASE INCLUDES: DLVRY, INSTALLATION, TRNNG, PARTS, LABOR, TONER & STPLS

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0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH511095	07-JUL-2022	01.0100.0491.004621.	\$119.69	Sharp MX-M5071, MX-DE26N, MX-FN27N, MX-PN14B \$119.69/MO 12/1/21 - 9/30/22 SRVC FOR 3,000 COPIES /MO. 3,001+ COPIES @ \$0.0070 EA NOTES TO SUPPLIER: 60 MONTH DIR-CPO-4433 LEASE INCLUDES: DLVRY, INSTALLATION, TRNNG, PARTS, LABOR, TONER & STPLS
Dept Total							\$239.38	
0100	0492	ELECTIONS	Bazan, Peter D	07/26/22	26-JUL-2022	01.0100.0492.004232.	\$1,037.96	JUL 8-16/22, EXP REIMB, ELEC
0100	0492	ELECTIONS	DRAKE COMMUNICATIONS INC	14400	01-JUN-2022	01.0100.0492.004506.	\$1,770.00	EXPERT MAINTENANCE 16 PORT ELECTIONS IVR July 1, 2022 - June 30, 2023 Unlimited database, helpdesk, recordings, customer designated menu changes and system back-up.
0100	0492	ELECTIONS	EAN SERVICES LLC	TL18016322-053022	14-JUL-2022	01.0100.0492.004231.	\$30.47	APR 23-MAY 4/22, CAR RENTAL, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	TL18016322-060622	14-JUL-2022	01.0100.0492.004231.	\$2.25	MAY 6-9/22, CAR RENTAL, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	TL18016322-062022	14-JUL-2022	01.0100.0492.004231.	\$15.60	APR 23-MAY 4/22, MAY 23-26/22, CAR RENTAL, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	TL18016322-062722	14-JUL-2022	01.0100.0492.004231.	\$2.84	APR 23-MAY 4/22, CAR RENTAL, ELEC
0100	0492	ELECTIONS	Gonzalez, Yajaira Y	07/26/22	26-JUL-2022	01.0100.0492.004232.	\$1,037.96	JUL 8-16/22, EXP REIMB, ELEC
0100	0492	ELECTIONS	Soto, Stephen J	07/26/22	26-JUL-2022	01.0100.0492.004232.	\$1,037.96	JUL 8-16/22, EXP REIMB, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	JUL 22;72180	15-JUL-2022	01.0100.0492.004210.	\$842.44	Tmobile monthly internet charges for hotspots/laptops/ polling locations/Elections 12 x basic monthly fee \$842.44 plus estimated election overages
Dept Total							\$5,777.48	
0100	0494	PURCHASING DEPT	Chappius, Kim N	07/26/22	26-JUL-2022	01.0100.0494.004232.	\$447.50	JUL 11-14/22, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	VERIZON WIRELESS	9907738445	01-JUN-2022	01.0100.0494.004210.	\$37.99	Aircards for Purchasing Dept for Remaining 5 months
0100	0494	PURCHASING DEPT	VERIZON WIRELESS	9910045629	01-JUL-2022	01.0100.0494.004210.	\$37.99	Aircards for Purchasing Dept for Remaining 5 months
Dept Total							\$523.48	
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	76906550	09-JUL-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
Dept Total							\$183.83	
0100	0499	CO TAX ASSESSOR COLLECTOR	PRE-EMPLOY.COM	354419	30-JUN-2022	01.0100.0499.004999.	\$210.85	JUN 22, BACKGROUND INVESTIGATIONS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	035034467	08-JUL-2022	01.0100.0499.004350.	\$6.07	PO 180846, ENVELOPES (10000), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	035034467	08-JUL-2022	01.0100.0499.004350.	\$869.22	Printing of No. 10 window envelopes with Larry Gaddes return address in the upper left hand corner to include shipping and delivery.
0100	0499	CO TAX ASSESSOR COLLECTOR	SOUTHERN COMPUTER WAREHOUSE	INV00743822	08-JUL-2022	01.0100.0499.003006.	\$409.65	Purchase HP LaserJet Enterprise M406dn with duplex, B/W.
Dept Total							\$1,495.79	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	AUG 22;86033	15-JUL-2022	01.0100.0503.004211.	\$642.83	JUL 15-AUG 14/22, ITS
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	BG40132	06-JUL-2022	01.0100.0503.004500.	\$29,493.60	SAMSARA LIC F VEHICLE GATEWAY TRACKER ANNUAL MAINTENANCE RENEWAL; QTY 60 @ \$491.56 EA; Q# MRMG460; TIPS 200105

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0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10595561905	29-JUN-2022	01.0100.0503.004505.	\$5,949.82	8/22/22-8/21/23 VLA VMWARE BASIC SUP/SUB WORKSPACE ONE STND LIC, INCLUDES AIRWATCH 1 DEV (521 @ \$11.42 EA) PER Q# 3000124257795.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	22060992N	20-JUL-2022	01.0100.0503.004211.	\$6,534.92	JUN 22, ITS
0100	0503	INFORMATION TECHNOLOGY	GTS TECHNOLOGY SOLUTIONS INC	INV0060118	18-JUL-2022	01.0100.0503.003010.	\$12,003.25	GP-IN2680: 7-IN-1 SHKFIN KIT - 4x4 MiMo 4G/5G LTE 2x2 MiMo DUAL BAND WIFI GPS / GNSS WITH ADV B13/B14 ADV FILTERING PER Q# QT0084165; DIR-CPO-4751
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	831822	25-FEB-2022	01.0100.0503.004500.	\$3,348.00	PROVIDE ONGOING MAINTENANCE AND SUPPORT FOR THE CRITICAL SYSTEMS "VIDEO SURVEILLANCE" FOR WILCO JAIL; DIR-CPO-4494
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	833203	03-MAY-2022	01.0100.0503.004500.	\$29,128.00	PROVIDE ONGOING MAINTENANCE AND SUPPORT FOR THE CRITICAL SYSTEMS "VIDEO SURVEILLANCE" FOR WILCO JAIL; DIR-CPO-4494
0100	0503	INFORMATION TECHNOLOGY	LAVI INDUSTRIES INC	IC0001496404	08-JUL-2022	01.0100.0503.004505.	\$1,074.00	1/1/2022-12/31/2022 QTRAC APPOINTMENT & VIRTUAL QUEUING PLAN - 10 LOCATIONS @ \$179/mo; \$1790 * 12 MONTHS; REF # 20211104-173904283
0100	0503	INFORMATION TECHNOLOGY	MCCI LLC	NE8817	15-JUL-2022	01.0100.0503.003011.	\$17,820.00	QTY 20 ADDITIONAL LASERFICHE LICENSING AND SUPPORT PER Q# 24165; BUYBOARD 625-20
0100	0503	INFORMATION TECHNOLOGY	PANORAMIC VETPRO INC	641	11-JUL-2022	01.0100.0503.003011.	\$3,150.00	QTY 7 ANNUAL VETPRO SOFTWARE USER LICENSES @ \$450 EA - INCLUDES ALL CUSTOMER SUPPORT, TRAINING, ONBOARDING AND APP SET UP.
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH510912	07-JUL-2022	01.0100.0503.004621.	\$139.06	10/1/21-9/30/22 SHARP MX-M3570N; SN: 75049353 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	357433	29-JUN-2022	01.0100.0503.004100.	\$191.30	ADD ON \$191.30 TO PO 179769. ESTIMATED TRAVEL EXPENSES WERE \$2000 AND CAME IN \$191.30 OVER. TOTAL PO 179769 SHOULD BE \$30,661.30
0100	0503	INFORMATION TECHNOLOGY	SUPERION LLC	357433	29-JUN-2022	01.0100.0503.004100.	\$2,000.00	Q-76436; IMPLEMENTATION OF ONESolution PUBLIC SAFETY AND JUSTICE PRODUCTS. PM SERVICES \$5850; TECH SERVICES \$22,620; TRAVEL & LIVING EXPENSES \$2000;
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	151877	05-JUL-2022	01.0100.0503.004544.	\$109.02	REPLACEMENT PO FOR PO 178901 - BLANKET PO FOR PRINTER REPAIRS.
Dept Total							\$111,583.80	
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	393831	07-JUL-2022	01.0100.0509.004509.	\$3,046.40	ADD AUTOMATED LOGIC BAS SYSTEM TO GENERATORS, PER ATTACHED QUOTE.
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	398664	06-JUL-2022	01.0100.0509.004500.	\$3,919.75	CONTRACT SERVICES FOR AUTOMATED HVAC & LIGHTING SYSTEMS, PER ATTACHED QUOTE.
0100	0509	FACILITIES MANAGEMENT	QUALITY CARPETS & FLOORS	9156	21-JUL-2022	01.0100.0509.004510.	\$94.75	BLANKET FOR FLOORING AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	SH510914	07-JUL-2022	01.0100.0509.004621.	\$250.07	SHARP MX-3570V, 4 YEAR LEASE PLUS COPY.
0100	0509	FACILITIES MANAGEMENT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002601920	28-JUN-2022	01.0100.0509.004500.	\$418.95	MONTHLY SSG SOFTWARE SUPPORT SERVICES. SOURCEWELL CONTRACT-031517-SCS

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Dept Total							\$7,729.92	
0100	0510	PARKS DEPARTMENT	ADT COMMERCIAL LLC	145979841	13-JUN-2022	01.0100.0510.004500.	\$25.00	BLANKET PO-ANNUAL PO FOR SECURITY FOR HEADQUARTERS(HQ) 0100.0510.004500, 12 MONTHS @ \$25.00
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	INV259607	15-JUL-2022	01.0100.0510.004621.	\$105.47	DIR 3280, COPIER/PRINTER SERVICE FOR PARKS HQ, 12 MONTHS@\$105.47, 0100.0510.004621, +\$10.00 FOR ADDITIONAL COPIES IF WE EXCEED IT. \$1275.64
Dept Total							\$130.47	
0100	0540	EMS	AT&T MOBILITY	838072465X07202022	12-JUL-2022	01.0100.0540.004210.	\$38.59	DATA SVCS ON AIRCARD
0100	0540	EMS	BOUND TREE MEDICAL LLC	84577044	27-JUN-2022	01.0100.0540.003307.	\$816.00	NORMAL SALINE 1000ML BAGS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84577044	27-JUN-2022	01.0100.0540.003200.	\$1.10	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84577046	27-JUN-2022	01.0100.0540.003307.	\$230.42	NARCAN 2ML PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84577046	27-JUN-2022	01.0100.0540.003200.	\$223.25	ETCO2 SENSOR PEDI
0100	0540	EMS	BOUND TREE MEDICAL LLC	84577046	27-JUN-2022	01.0100.0540.003200.	\$23.00	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	84577046	27-JUN-2022	01.0100.0540.003307.	\$212.98	SOLUMEDROL 125MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84577046	27-JUN-2022	01.0100.0540.003200.	\$73.28	IV TOURNIQUET
0100	0540	EMS	BOUND TREE MEDICAL LLC	84577046	27-JUN-2022	01.0100.0540.003200.	\$20.10	INLINE NEB KIT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84577046	27-JUN-2022	01.0100.0540.003200.	\$804.00	ETCO2 SENSOR ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84579045	28-JUN-2022	01.0100.0540.003200.	\$6.40	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84585896	05-JUL-2022	01.0100.0540.003307.	\$135.60	ROCURONIUM 10MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84589424	07-JUL-2022	01.0100.0540.003307.	\$1,234.40	FENTANYL .05MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84596265	12-JUL-2022	01.0100.0540.003200.	\$16.95	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84596266	12-JUL-2022	01.0100.0540.003307.	\$8.64	ATROVENT 2.5ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84596266	12-JUL-2022	01.0100.0540.003307.	\$212.98	SOLUMEDROL 125MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84596266	12-JUL-2022	01.0100.0540.003200.	\$339.50	ETCO2 INTUBATED END TIDAL ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84596266	12-JUL-2022	01.0100.0540.003307.	\$7.00	ASPIRIN 81MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	84596266	12-JUL-2022	01.0100.0540.003200.	\$2,412.00	ETCO2 NON-INTUBATED SENSOR ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84596266	12-JUL-2022	01.0100.0540.003307.	\$23.04	ALBUTEROL 2.5MG
0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	046872	30-JUN-2022	01.0100.0540.004101.	\$13,203.48	Billing Services FY22 Per Agreement Approved In Court 4/12/2022.3.8% of net collections less adjustments and 8.0% for transfer and recovery of outstanding AR. RFP #22RFP72
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0910143	21-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	INV0911042	24-JUN-2022	01.0100.0540.003311.	\$20.00	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0912854	06-JUL-2022	01.0100.0540.003311.	\$60.18	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0912899	06-JUL-2022	01.0100.0540.003311.	\$42.00	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588

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0100	0540	EMS	GT DISTRIBUTORS, INC	INV0913009	07-JUL-2022	01.0100.0540.003311.	\$323.68	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0001886	17-JUN-2022	01.0100.0540.003311.	\$406.08	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0002178	23-JUN-2022	01.0100.0540.003311.	\$2,268.00	Metal badges
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0002372	28-JUN-2022	01.0100.0540.003311.	\$20.00	Uniforms for New Hires: Radchenko, Alon, Francis, Price, Sterner, Stephens, Lunday at 1127.01 each
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0002373	28-JUN-2022	01.0100.0540.003311.	\$443.84	Uniforms for New Hires: Radchenko, Alon, Francis, Price, Sterner, Stephens, Lunday at 1127.01 each
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0002514	30-JUN-2022	01.0100.0540.003311.	\$3,922.50	Gerber Outer Wear winter jackets
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0002695	06-JUL-2022	01.0100.0540.003311.	\$395.57	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0002702	06-JUL-2022	01.0100.0540.003311.	\$387.80	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0002750	07-JUL-2022	01.0100.0540.003311.	\$385.76	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0002842	08-JUL-2022	01.0100.0540.003311.	\$4.00	Dress Uniform for Commander Davidson
0100	0540	EMS	GT DISTRIBUTORS, INC	URTN0000151	11-JUL-2022	01.0100.0540.003311.	-\$406.08	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	HENRY SCHEIN INC	22492477	30-JUN-2022	01.0100.0540.003307.	\$133.20	NOREPINEPHRINE 1MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	22492477	30-JUN-2022	01.0100.0540.003200.	\$122.50	NEEDLES 21GA
0100	0540	EMS	HENRY SCHEIN INC	22492477	30-JUN-2022	01.0100.0540.003200.	\$34.74	PILLOWCASES
0100	0540	EMS	HENRY SCHEIN INC	22492477	30-JUN-2022	01.0100.0540.003200.	\$140.60	OXYGEN REGULATOR FOR D TANK
0100	0540	EMS	HENRY SCHEIN INC	22492477	30-JUN-2022	01.0100.0540.003200.	\$142.35	CPAP MASK LARGE
0100	0540	EMS	HENRY SCHEIN INC	22492477	30-JUN-2022	01.0100.0540.003200.	\$699.00	BVM SMART BAG ADULT
0100	0540	EMS	HENRY SCHEIN INC	22492477	30-JUN-2022	01.0100.0540.003200.	\$506.30	CPAP MASK FLOW-SAFE KIT
0100	0540	EMS	LIFE ASSIST INC	1219937	16-JUN-2022	01.0100.0540.003107.	\$810.00	THERMOMETER WELCH ALLEN
0100	0540	EMS	LIFE ASSIST INC	1219937	16-JUN-2022	01.0100.0540.003107.	\$170.00	SPO2 SENSOR ADAPTER CABLE
0100	0540	EMS	LIFE ASSIST INC	1219937	16-JUN-2022	01.0100.0540.003200.	\$65.40	SAM SPLINT
0100	0540	EMS	LIFE ASSIST INC	1219937	16-JUN-2022	01.0100.0540.003200.	\$64.80	IGEL SIZE 4
0100	0540	EMS	LIFE ASSIST INC	1219937	16-JUN-2022	01.0100.0540.003307.	\$43.00	ATROPINE 8MG VIAL
0100	0540	EMS	LIFE ASSIST INC	1219937	16-JUN-2022	01.0100.0540.003200.	\$696.00	IV ADMIN SET SALINE LOCKS
0100	0540	EMS	Nott, Eric C	07/23/22	23-JUL-2022	01.0100.0540.004231.	\$43.64	JUN 22-28/22, EXP REIMB, EMS
0100	0540	EMS	PEDIATRIC EMERGENCY STANDARDS INC	INV-5787	28-JUN-2022	01.0100.0540.005741.	\$9,095.00	Annual access to Handtevy mobile 2022-2023
0100	0540	EMS	PEDIATRIC EMERGENCY STANDARDS INC	INV-5787	28-JUN-2022	01.0100.0540.005741.	\$1,406.54	Annual Access to Handtevy 2022
0100	0540	EMS	PEDIATRIC EMERGENCY STANDARDS INC	INV-5787	28-JUN-2022	01.0100.0540.005741.	\$1,395.00	Customization set-up for Handtevy
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2205101	06-JUL-2022	01.0100.0540.003200.	\$240.00	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.

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0100	0540	EMS	SHARP ELECTRONICS CORP	SH507842	06-JUN-2022	01.0100.0540.004621.	\$382.13	Sharp MX-4071, MX-DE27N, MX-FN27N, MX-FR62U; \$382.11 Per Mo. 10/01/2020-09/30/2021; Service for 1700 Blk Copies per mo., 1701+ @ \$0.0085 ea. And 4400 Clr Copies Per Mo.. 4401+ @ \$0.0500 ea. As approved in Court 6/16/2020.
0100	0540	EMS	STRYKER SALES LLC	3810499	29-JUN-2022	01.0100.0540.004500.	\$4,647.20	PROCARE SERVICES FOR POWERLOADS AND STAIR CHAIRS
0100	0540	EMS	STRYKER SALES LLC	3814382	03-JUL-2022	01.0100.0540.004500.	\$40,920.00	MAINTENANCE ON THE LP15 MONITORS
0100	0540	EMS	Stapleton, Tyler C	07/25/22	25-JUL-2022	01.0100.0540.004231.	\$47.38	MAY 30-JUN 30/22, EXP REIMB, EMS
0100	0540	EMS	Stapleton, Tyler C	07/25/22A	25-JUL-2022	01.0100.0540.004231.	\$70.63	JUL 8-24/22, EXP REIMB, EMS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9505709896	07-JUL-2022	01.0100.0540.003200.	\$2,200.00	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9505709896	07-JUL-2022	01.0100.0540.003200.	\$550.00	EZ-IO NEEDLES 25MM ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9505727502	12-JUL-2022	01.0100.0540.003200.	\$550.00	EZ-IO NEEDLES 15MM PEDI
0100	0540	EMS	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	UT070822	08-JUL-2022	01.0100.0540.004210.	\$2,500.00	CARES Annual Subscription Fee. Agreement approved in Commissioners Court 12/14/2021
0100	0540	EMS	WILLIAMSON CTY ESD #4	JAN-SEP 22;EMS	19-JUL-2022	01.0100.0540.004210.	\$900.00	JAN-SEP 22, PHONE AND INTERNET SVCS, MEDIC 25, EMS
Dept Total							\$97,291.45	
0100	0541	EMERGENCY MANAGEMENT	CAD SUPPLIES SPECIALTY INC	297334	06-JUL-2022	01.0100.0541.004999.	\$160.00	1 Hour Labor
0100	0541	EMERGENCY MANAGEMENT	CAD SUPPLIES SPECIALTY INC	297334	06-JUL-2022	01.0100.0541.003100.	\$996.00	Ink Cartridges for Plotter
0100	0541	EMERGENCY MANAGEMENT	CAD SUPPLIES SPECIALTY INC	297334	06-JUL-2022	01.0100.0541.003100.	\$371.00	#727/732 Printhead
0100	0541	EMERGENCY MANAGEMENT	CAD SUPPLIES SPECIALTY INC	297334	06-JUL-2022	01.0100.0541.004999.	\$35.00	Travel to Facility
0100	0541	EMERGENCY MANAGEMENT	TEXAS DEPT OF CRIMINAL JUSTICE	UI 491211	13-JAN-2022	01.0100.0541.003101.	\$954.85	PO 179636, TRAINING BOOKS/PACKETS, EMER MGMT
Dept Total							\$2,516.85	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP62546013	24-JUL-2022	01.0100.0542.003301.	\$998.90	FY22 Fuelman Blanket PO
Dept Total							\$998.90	
0100	0551	CONSTABLE PRECINCT 1	Brinkmann, Jereme S	08/01/22	01-AUG-2022	01.0100.0551.004232.	\$200.00	JUL 24-27/22, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP62565822	25-JUL-2022	01.0100.0551.003301.	\$3,708.98	FUEL - BLANKET PO (PRICE INCREASE TO PO 178839)
0100	0551	CONSTABLE PRECINCT 1	GTS TECHNOLOGY SOLUTIONS INC	INV0060073	13-JUL-2022	01.0100.0551.003010.	\$262.80	FZ-VZSU1HU: Standard Battery for FZ-55 Mk1.
0100	0551	CONSTABLE PRECINCT 1	HOLIDAY CHEVROLET	32184	18-JUL-2022	01.0100.0551.005700.	\$18,311.00	VEHICLE UPFITTING SEE QUOTE.
0100	0551	CONSTABLE PRECINCT 1	HOLIDAY CHEVROLET	32184	18-JUL-2022	01.0100.0551.005700.	\$33,800.00	2022 CHEVROLET TAHOE 9C1 RWD POLICE PURSUIT. (SEE QUOTE)
0100	0551	CONSTABLE PRECINCT 1	Youngren, Patrick K	08/01/22	01-AUG-2022	01.0100.0551.004232.	\$200.00	JUL 24-27/22, EXP REIMB, CONST#1
Dept Total							\$56,482.78	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP62541244	18-JUL-2022	01.0100.0552.003301.	\$1,723.32	BLANKET FUEL
Dept Total							\$1,723.32	
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	281300675	13-JUL-2022	01.0100.0553.004621.	\$4.46	COPIER RENTAL Bizhub C360i Copier Printer S/N A5C1011014552
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	281319377	14-JUL-2022	01.0100.0553.004621.	\$198.00	COPIER RENTAL Bizhub C360i Copier Printer S/N A5C1011014552

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0100	0553	CONSTABLE PRECINCT 3	PROGRAM INSURANCE GROUP	060950	12-AUG-2022	01.0100.0553.004410.	\$71.00	AUG 12/22-26, NOTARY BOND, M WARREN, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002070	10-JUN-2022	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002071	13-JUN-2022	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002072	20-JUN-2022	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
Dept Total							\$295.21	
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	40893	10-NOV-2021	01.0100.0560.004541.	\$42.50	PO 179191, WRAP REMOVAL (5), SHF
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	40893	10-NOV-2021	01.0100.0560.004541.	\$382.50	Wrap Removal for unit number SB1656 (Dep. Jennings); see Estimate #1701. SO Contact: Micah Koite; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	41056	24-JAN-2022	01.0100.0560.004541.	\$285.00	Vehicle Graphics passenger side doors only of Unit SB2037; see Estimate #1744. SO Contact: Micah Koite. S. Hall/Admin 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	41284	17-MAY-2022	01.0100.0560.004541.	\$285.00	Vehicle Graphics for SB2036 2020 Tahoe Passenger's side doors due to body repairs; see Estimate #1797; SO Contact: Micah Koite, S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	41400	02-MAY-2022	01.0100.0560.004541.	\$275.00	Vehicle Graphics for 2020 Tahoe SB2044 that received body repairs and now needs the Graphix replaced on the driver door; see Estimate #1789. SO Contact: Micah Koite, S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	41402	05-APR-2022	01.0100.0560.004541.	\$295.00	Vehicle Graphics to SB2025 due to 2020 Tahoe receiving body repairs to driver side doors; see Estimate #1803. SO contact: Micah Koite; S. Hall/Admin 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	41403	05-APR-2022	01.0100.0560.004541.	\$285.00	Vehicle Graphics passenger side Patrol Tahoe for SB1979; see Estimate #1818. SO Contact: Micah Koite; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	41404	01-FEB-2022	01.0100.0560.004541.	\$275.00	Vehicle Graphics passenger side door of SB1990 Tahoe along with the updated badges on the left door and rear hatch; see Estimate #1692. SO Contact: Micah Koite, S. Hall/Admin 512-943-5270. Off Contract
Dept Total							\$2,125.00	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9989734748	30-JUN-2022	01.0100.0570.003200.	\$608.02	Blanket for Rental of Air Cylinders and Oxygen Expires: 09/30/22
0100	0570	COUNTY JAIL	AMERITA INC	2754570-1	24-JUN-2022	01.0100.0570.003316.	\$206.50	APR 8-14/22, HOME INFUSION THERAPY SVCS, ALT, JAIL
0100	0570	COUNTY JAIL	AMERITA INC	2754574-1	24-JUN-2022	01.0100.0570.003316.	\$206.50	APR 15-21/22, HOME INFUSION THERAPY SVCS, ALT, JAIL
0100	0570	COUNTY JAIL	AMERITA INC	2754576-1	24-JUN-2022	01.0100.0570.003316.	\$206.50	APR 22-28/22, HOME INFUSION THERAPY SVCS, ALT, JAIL
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000407	22-JUN-2022	01.0100.0570.003306.	\$16,294.44	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000409	06-JUL-2022	01.0100.0570.003306.	\$15,919.78	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8080712643	11-JAN-2022	01.0100.0570.003316.	\$122.18	JLU, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8080797011	24-JAN-2022	01.0100.0570.003316.	\$506.98	MQG, JAIL

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0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8080807504	25-JAN-2022	01.0100.0570.003316.	\$542.93	JTW, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8080814331	27-JAN-2022	01.0100.0570.003316.	\$1,331.70	MQG, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081248720	04-APR-2022	01.0100.0570.003316.	\$1,399.55	JAS, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081249319	05-APR-2022	01.0100.0570.003316.	\$753.00	JM, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081280399	09-APR-2022	01.0100.0570.003316.	\$2,994.10	CJ, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081289931	11-APR-2022	01.0100.0570.003316.	\$1,675.30	JMH, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081380628	23-APR-2022	01.0100.0570.003316.	\$2,660.03	HAB, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081794392	23-JUN-2022	01.0100.0570.003316.	\$3,979.50	HGM, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081796743	22-JUN-2022	01.0100.0570.003316.	\$984.23	AE, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081796743A	22-JUN-2022	01.0100.0570.003316.	\$870.00	AE, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081871061	08-JUL-2022	01.0100.0570.003316.	\$13,076.64	HGM, JAIL
0100	0570	COUNTY JAIL	CARDIOTHORACIC & VASCULAR SURGEON	556413V856	03-MAY-2022	01.0100.0570.003316.	\$1,274.03	MQG, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	30155	18-APR-2022	01.0100.0570.003316.	\$167.76	EA-D, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	30156	19-APR-2022	01.0100.0570.003316.	\$69.58	EA-D, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	CPA1295169	02-JUN-2022	01.0100.0570.003316.	\$7.10	JMB, JAIL
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N737934	12-JUL-2022	01.0100.0570.003318.	\$21.00	SHIPPING & HANDLING
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N737934	12-JUL-2022	01.0100.0570.003318.	\$183.92	SPARTA 1/2 SPECTRUM 1/2 FLOOR SQUEEGEE, 24", RUBBER, ORANGE, BY CARLISLE
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N737934	12-JUL-2022	01.0100.0570.003318.	\$275.88	RUBBER SQUEEGEE 24"L BLUE 6 PER CASE , BY CARLISLE
0100	0570	COUNTY JAIL	Elliott, Curtis J	07/15/22	15-JUL-2022	01.0100.0570.004231.	\$70.00	JUL 13-14/22, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	13504708B	30-MAR-2022	01.0100.0570.003316.	\$191.66	MWM, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	13504709B	31-MAR-2022	01.0100.0570.003316.	\$68.96	MWM, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	13515075B	01-APR-2022	01.0100.0570.003316.	\$101.89	MWM, JAIL
0100	0570	COUNTY JAIL	GEORGETOWN PULMONARY ASSOCIATES	13525119B	30-MAR-2022	01.0100.0570.003316.	\$215.50	ALT JR, JAIL
0100	0570	COUNTY JAIL	Giles, Jr, Vincent B	07/15/22	15-JUL-2022	01.0100.0570.004231.	\$70.00	JUL 13-14/22, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	Z9NCQD9	28-MAY-2022	01.0100.0570.003316.	\$201.03	MQG, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	312432293/147	16-MAY-2022	01.0100.0570.003316.	\$69.91	ARB, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19563677	07-JUL-2022	01.0100.0570.003200.	\$328.45	DRESSING CHANGING TRAY, CTRL LINE STR LF (30/CS) MGM03

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0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19563677	07-JUL-2022	01.0100.0570.003200.	\$2.55	FUEL SURCHARGE
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19563677	07-JUL-2022	01.0100.0570.003200.	\$87.94	LOTION HAND/BODY SUMMER RAIN 8OZ (48/CS)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19563679	07-JUL-2022	01.0100.0570.003200.	\$0.01	PO 181029, MED SUP, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19563679	07-JUL-2022	01.0100.0570.003200.	\$119.61	SKIN BARRIER, FLAT TAPE 70MM (5/BX) HOLSTER
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19563679	07-JUL-2022	01.0100.0570.003200.	\$10.32	SCALPEL DISP NON-SFTY STR LF#11 (10/BX 10BX/CS)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19563679	07-JUL-2022	01.0100.0570.003200.	\$119.46	CHLORPHENIRAMINE MALEATE, TAB 4MG (1000/BT 12BT/CS)
0100	0570	COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	245929249001	01-JUN-2022	01.0100.0570.003100.	\$159.29	BLANKET FOR OFFICE SUPPLIES
0100	0570	COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	246110322001	02-JUN-2022	01.0100.0570.003100.	\$20.98	BLANKET FOR OFFICE SUPPLIES
0100	0570	COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	247149378001	08-JUN-2022	01.0100.0570.004350.	\$303.50	BLANKET FOR PRINTED FORMS
0100	0570	COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	247809926001	07-JUN-2022	01.0100.0570.003100.	\$330.87	BLANKET FOR OFFICE SUPPLIES
0100	0570	COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	247812741001	06-JUN-2022	01.0100.0570.003100.	\$286.49	BLANKET FOR OFFICE SUPPLIES
0100	0570	COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	247812743001	03-JUN-2022	01.0100.0570.003100.	\$5.19	BLANKET FOR OFFICE SUPPLIES
0100	0570	COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	248673047001	06-JUN-2022	01.0100.0570.003100.	\$377.44	BLANKET FOR OFFICE SUPPLIES
0100	0570	COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	250277741001	20-JUN-2022	01.0100.0570.003005.	\$376.42	OFFICE CHAIR
0100	0570	COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	253302385001	30-JUN-2022	01.0100.0570.003100.	\$106.47	BLANKET FOR OFFICE SUPPLIES
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	62400693429	05-JUN-2022	01.0100.0570.003316.	\$487.08	JMB, JAIL
0100	0570	COUNTY JAIL	Reyes, Abraham	07/15/22	15-JUL-2022	01.0100.0570.004231.	\$70.00	JUL 13-14/22, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH512963	07-JUL-2022	01.0100.0570.004621.	\$138.36	SHARP MX-M5050 (MEDICAL): From 4/1/22 thru 9/30/22. Service for 5,500 copies per mth; 5,501 + @\$.0070ea.
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA111196	06-JUN-2022	01.0100.0570.003316.	\$8.40	SMS, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1293843D	29-MAY-2022	01.0100.0570.003316.	\$64.86	JMB, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1293843E	17-JUN-2022	01.0100.0570.003316.	\$21.01	JMB, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA2311092D	25-MAY-2022	01.0100.0570.003316.	\$8.74	MQG, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA262275	28-JUN-2022	01.0100.0570.003316.	\$30.90	VAT, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4184873	14-APR-2022	01.0100.0570.003316.	\$23.33	PJ, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4634667	16-JUN-2022	01.0100.0570.003316.	\$8.40	JEH, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA753374	28-JUN-2022	01.0100.0570.003316.	\$8.74	JMG, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA753374A	28-JUN-2022	01.0100.0570.003316.	\$40.14	JMG, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA753374B	28-JUN-2022	01.0100.0570.003316.	\$82.52	JMG, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067446740	28-JUN-2022	01.0100.0570.003316.	\$682.74	VAT, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803391231	23-JUN-2022	01.0100.0570.003316.	\$80.95	JEH, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803393939	22-JUN-2022	01.0100.0570.003316.	\$98.07	SS, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803395480	23-JUN-2022	01.0100.0570.003316.	\$8.05	SSS, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803403885	28-JUN-2022	01.0100.0570.003316.	\$560.72	JEH, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	07/29/22;COLYER	29-JUL-2022	01.0100.0570.004229.	\$25.00	TCOLE JAILER EXAM FEE, B COLYER, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	07/29/22;DIXON	29-JUL-2022	01.0100.0570.004229.	\$25.00	TCOLE JAILER EXAM FEE, A DIXON, JAIL

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0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	07/29/22;HOULE	29-JUL-2022	01.0100.0570.004229.	\$25.00	TCOLE JAILER EXAM FEE, M HOULE, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	07/29/22;LADET	29-JUL-2022	01.0100.0570.004229.	\$25.00	TCOLE JAILER EXAM FEE, R LADET, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	07/29/22;NGUYEN	29-JUL-2022	01.0100.0570.004229.	\$25.00	TCOLE JAILER EXAM FEE, T NGUYEN, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	07/29/22;PARKHURST	29-JUL-2022	01.0100.0570.004229.	\$25.00	TCOLE JAILER EXAM FEE, N PARKHURST, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	07/29/22;PATI	29-JUL-2022	01.0100.0570.004229.	\$25.00	TCOLE JAILER EXAM FEE, P PATI, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	07/29/22;PETTIT	29-JUL-2022	01.0100.0570.004229.	\$25.00	TCOLE JAILER EXAM FEE, I PETTIT, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	07/29/22;REYES	29-JUL-2022	01.0100.0570.004229.	\$25.00	TCOLE JAILER EXAM FEE, A REYES, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	07/29/22;SHORT	29-JUL-2022	01.0100.0570.004229.	\$25.00	TCOLE JAILER EXAM FEE, T SHORT, JAIL
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	07/29/22;STEWART	29-JUL-2022	01.0100.0570.004229.	\$25.00	TCOLE JAILER EXAM FEE, T STEWART, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	32275	07-JUL-2022	01.0100.0570.003200.	\$112.00	PO 181065, JUN 22, PHARM, MED SUP, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	32275	07-JUL-2022	01.0100.0570.003307.	\$77,620.90	BLANKET FOR PHARMACY SUPPLIES AND SERVICES
Dept Total							\$150,392.00	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22440600	30-JUN-2022	01.0100.0576.004232.	\$70.00	BLANKET PURCHASE FOR CPR/FIRST AID/AED TRAINING FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-05-2022	07-JUN-2022	01.0100.0576.004100.	\$1,500.00	MAY 22, ACADEMY PSYCH SVCS, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-06-2022	05-JUL-2022	01.0100.0576.004100.	\$1,500.00	JUN 22, ACADEMY PSYCH SVCS, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	07/10/22	10-JUL-2022	01.0100.0576.004100.	\$1,000.00	JUL 1/22, PSYCH EVAL, LD, JUV
0100	0576	JUVENILE SERVICES	PECAN CREEK RANCH	4699	11-JUL-2022	01.0100.0576.004100.	\$640.00	JUN 3-24/22, THERAPY SVCS, JUV
0100	0576	JUVENILE SERVICES	PECAN CREEK RANCH	4747	11-JUL-2022	01.0100.0576.004100.	\$2,110.00	JUN 2-30/22, THERAPY SVCS, JUV
Dept Total							\$6,820.00	
0100	0581	911 COMMUNICATIONS	CITY OF AUSTIN	WC_WC_CO-012020	03-MAY-2022	01.0100.0581.004100.	\$2,190.06	WO#404399, BACK UP CENTER RELOCATION PREP, 911 COMM
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	22060992N	20-JUL-2022	01.0100.0581.004430.	\$686.78	JUN 22, 911 COMM
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	INV259750	15-JUL-2022	01.0100.0581.004621.	\$350.99	IMAGENET ANNUAL BLANKET PO
Dept Total							\$3,227.83	
0100	0583	EMERGENCY SERVICES DEPARTMENT	BB FITNESS REPAIR	000596	14-JUL-2022	01.0100.0583.004543.	-\$440.00	PO 180994, FITNESS CENTER PREVENTATIVE MAINT, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	BB FITNESS REPAIR	000596	14-JUL-2022	01.0100.0583.004543.	\$360.00	Gym Equipment Maintenance
0100	0583	EMERGENCY SERVICES DEPARTMENT	BB FITNESS REPAIR	000596	14-JUL-2022	01.0100.0583.004543.	\$440.00	Gym Equipment Maintenance - Other
Dept Total							\$360.00	
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	30653620226	30-JUN-2022	01.0100.0591.004100.	\$125.00	RAPID URINE DRUG SCREENING DEVICE, RAPID ORAL FLUID DRUG SCREENING AND URINE LAB TEST "BLANKET PO"
Dept Total							\$125.00	
0100	0640	PUBLIC ASSISTANCE	LONE STAR REGIONAL WATER AUTHORITY	2021-22;QTR4	01-JUL-2022	01.0100.0640.004922.	\$5,000.00	FY 2021/22, 4TH QTR, MEMB DUES, PUB ASST
Dept Total							\$5,000.00	

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0100	0645	CHILD WELFARE	KEVIN KELLY	JUL 22;NKH	11-JUL-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KRISTEN MELLO	JUL 22;KPM	11-JUL-2022	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KRISTY WHETSELL	JUL 22;MLW	11-JUL-2022	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LAURA CANO	JUL 22;3	11-JUL-2022	01.0100.0645.003305.	\$850.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARIA SERNA-HERNANDEZ	JUL 22;RG	11-JUL-2022	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARK EDWARDS	JUL 22;JTW	11-JUL-2022	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARTIN KASPER	JUL 22;JJD	11-JUL-2022	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MAURICE VILLINES	JUL 22;3	11-JUL-2022	01.0100.0645.003305.	\$800.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MIAMAH ECHOLS	JUL 22;2	11-JUL-2022	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MICHELLE ROBLES	JUL 22;6	11-JUL-2022	01.0100.0645.003305.	\$1,550.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC	JUL 22;AWS	11-JUL-2022	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NEW HORIZONS RANCH & CENTER, INC	JUL 22;VDR	11-JUL-2022	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	NIKI BLAYLOCK	JUL 22;AMB	11-JUL-2022	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OLUWATOS AKANDE	JUL 22;2	11-JUL-2022	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PAMELA MCCAIN	JUL 22;ARM	11-JUL-2022	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PARKS YOUTH RANCH	JUL 22;LNB	11-JUL-2022	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PATHWAYS 3H YOUTH RANCH INC	JUL 22;TRE	11-JUL-2022	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PATRICIA MIRELES	JUL 22;3	11-JUL-2022	01.0100.0645.003305.	\$800.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PAULA MIDDLETON	JUL 22;2	11-JUL-2022	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PAULINE URIBE	JUL 22;2	11-JUL-2022	01.0100.0645.003305.	\$450.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PETRA KOLAR	JUL 22;3	11-JUL-2022	01.0100.0645.003305.	\$600.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERT BURDETTE	JUL 22;EUL	11-JUL-2022	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAFE HAVEN ADOLESCENT HOME	JUL 22;MRM	11-JUL-2022	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SANDY LLAMAS	JUL 22;4	11-JUL-2022	01.0100.0645.003305.	\$1,050.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SEAN COPELAND	JUL 22;LLS	11-JUL-2022	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	JUL 22;AVB	11-JUL-2022	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	JUL 22;KTS	11-JUL-2022	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	JUL 22;LQW	11-JUL-2022	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHIRLEY BERTE	JUL 22;CPT	11-JUL-2022	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEVEN WILLIAMS	JUL 22;GWS	11-JUL-2022	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TERESA HERMAN	JUL 22;ISG	11-JUL-2022	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TINA FOSTER	JUL 22;VEQ	11-JUL-2022	01.0100.0645.003305.	\$350.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	MAR 22;GH	14-MAR-2022	01.0100.0645.003316.	\$1,050.00	CK#13784, CRANIAL FACIAL HELMET, GH, CLD WLFR
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	MAR 22A;GH	14-MAR-2022	01.0100.0645.003316.	\$750.00	CK#13785, CRANIAL FACIAL HELMET (BALANCE OWED), GH, CLD WLFR
0100	0645	CHILD WELFARE	YAHELIZ RIOS	JUL 22;MR	11-JUL-2022	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
Dept Total							\$33,050.00	
0100	0661	ON-SITE SEWAGE FACILITIES	ODP BUSINESS SOLUTIONS LLC	253944886001	07-JUL-2022	01.0100.0661.003100.	\$44.44	Blanket for OSSF Office Supplies
Dept Total							\$44.44	
0100	0665	EXTENSION SERVICE	Dimas, Kristal J	07/22/22	22-JUL-2022	01.0100.0665.004231.	\$34.88	JUL 22/22, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Franklin, Shelley E	07/22/22	22-JUL-2022	01.0100.0665.004232.	\$155.00	JUN 7-9/22, EXP REIMB, EXT SVC
Dept Total							\$189.88	

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0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	107033	03-MAY-2022	01.0100.1000.004810.	\$279.80	PO 180432, IRRIGATION REPAIRS, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUL 22/25331	26-JUL-2022	01.0100.1000.004430.	\$7,781.12	JUN 17-JUL 17/22, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JUL 22/25411	26-JUL-2022	01.0100.1000.004430.	\$50.18	JUN 17-JUL 16/22, CTHSE
Dept Total							\$8,111.10	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	JUL 22/24080	26-JUL-2022	01.0100.1001.004430.	\$8.13	JUN 17-JUL 16/22, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	JUL 22/376851	26-JUL-2022	01.0100.1001.004430.	\$798.78	JUN 17-JUL 16/22, MUSEUM
Dept Total							\$806.91	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	JUL 22/89292	21-JUL-2022	01.0100.1005.004430.	\$95.45	JUN 17-JUL 20/22, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002597293	30-JUN-2022	01.0100.1005.004509.	\$13,235.56	BADGE READER INSTALLATION AT ROUND ROCK A&B (211 COMMERCE, ROUND ROCK) PER ATTACHED QUOTE. Q-292439, NJPA-030421-SCS, MSA APPROVED IN CC 3/24/20.
Dept Total							\$13,331.01	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	JUL 22/90050	19-JUL-2022	01.0100.1006.004430.	\$93.33	JUN 17-JUL 18/22, RR ANX B
Dept Total							\$93.33	
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	79405	02-JUN-2022	01.0100.1008.004510.	\$1,065.90	BOILER REPAIR AT JAIL PER ATTACHED QUOTE. TIPS-210205 MSA APPROVED ON CC 6/15/21
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	81723	14-JUL-2022	01.0100.1008.004510.	\$1,778.00	PERFORM A BOILER PM AT SO/JAIL PER ATTACHED QUOTE. TIPS-210205 MSA APPROVED CC 6/15/21.
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	81829	15-JUL-2022	01.0100.1008.004510.	\$3,385.00	REPLACE COMPRESSOR AT SO/JAIL PER ATTACHED QUOTE. TIPS-210205 MSA APPROVED CC 6/15/21
0100	1008	SHERIFF ADMIN/JAIL	DOOR COMPANY	22-1639	25-JUL-2022	01.0100.1008.004510.	\$3,899.00	DOCK REPLACEMENT PARTS FOR SO/JAIL PER ATTACHED QUOTE. BID-22RFP32 MSA APPROVED CC 12/14/21
0100	1008	SHERIFF ADMIN/JAIL	DRIESSEN WATER INC	2844112	08-JUL-2022	01.0100.1008.004500.	\$692.55	PO 180823, WATER SOFTENER SALT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS	SVC1443065	15-JUL-2022	01.0100.1008.004990.	\$2,000.00	QUARTERLY PUMPING OF GREASE TRAP AT JAIL.
Dept Total							\$12,820.45	
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	80176	20-JUN-2022	01.0100.1009.004510.	\$4,834.51	PO 180879, WO 73610, PUMP REBUILD, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUL 22/23236	26-JUL-2022	01.0100.1009.004430.	\$891.93	JUN 17-JUL 16/22, CRIM JUST
Dept Total							\$5,726.44	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	JUL 22/166841	26-JUL-2022	01.0100.1019.004430.	\$329.64	JUN 17-JUL 17/22, MEDIC
Dept Total							\$329.64	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	JUL 22/163831	26-JUL-2022	01.0100.1020.004430.	\$498.08	JUN 17-JUL 16/22, EMS ADM
Dept Total							\$498.08	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUL 22/2007000	22-JUL-2022	01.0100.1032.004430.	\$318.18	JUN 8-JUL 8/22, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUL 22/713580	22-JUL-2022	01.0100.1032.004430.	\$234.52	JUN 8-JUL 8/22, CP ANX

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0100	1032	CEDAR PARK ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	88918090	30-JUN-2022	01.0100.1032.004510.	\$957.50	PO 180779, FIRE EXTINGUISHER REPAIRS, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 22/5291	27-JUL-2022	01.0100.1032.004430.	\$5,696.19	JUN 23-JUL 24/22, CP ANX
0100	1032	CEDAR PARK ANNEX	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002621957	30-JUN-2022	01.0100.1032.004509.	\$17,845.91	INSTALLATION OF BADGE READERS AT CEDAR PARK ANNEX, PER ATTACHED QUOTE. Q-225870, NJPA-030421-SCS, MSA APPROVED CC 3/24/20.
Dept Total							\$25,052.30	
0100	1033	TAYLOR ANNEX	TK ELEVATOR CORPORATION	6000589731	18-JUL-2022	01.0100.1033.004509.	\$11,817.88	REPLACE CEILING IN ELEVATOR AT TAYLOR ANNEX PER ATTACHED QUOTE. OMNIA MAINTENANCE AGREEMENT - R200502 APPROVED ON CC DATES 9/28/01 AND 10/5/21
Dept Total							\$11,817.88	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 22/17897	27-JUL-2022	01.0100.1037.004430.	\$161.52	JUN 24-JUL 24/22, EMS#23
Dept Total							\$161.52	
0100	1042	GRANGER FACILITY-CTTC	JOHNSON CONTROLS FIRE PROTECTION LP	22987828	30-JUN-2022	01.0100.1042.004500.	\$112.00	ANNUAL FIRE INSPECTIONS AT CENTRAL TEXAS TREATMENT CENTER, PER ATTACHED QUOTE.
Dept Total							\$112.00	
0100	1045	JUVENILE FACILITY	EZ FLOW PLUMBING	14363	05-JUL-2022	01.0100.1045.004510.	\$2,625.00	JET MAIN LINES AT JUVENILE JUSTICE CENTER PER ATTACHED QUOTE.
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	88920529	30-JUN-2022	01.0100.1045.004510.	\$2,003.65	PO 180947, FIRE SYSTEM REPAIR, JUV JUST
0100	1045	JUVENILE FACILITY	WESTERN DETENTION PRODUCTS INC	20221521	08-JUL-2022	01.0100.1045.004510.	\$24,816.18	DETENTION LOCKS FOR JUVENILE JUSTICE CENTER, PER ATTACHED QUOTE. TARRANT COUNTY CONTRACT 2022-153
Dept Total							\$29,444.83	
0100	1051	GTWN TAX OFFICE	QUALITY CARPETS & FLOORS	9140	08-JUL-2022	01.0100.1051.004510.	\$500.00	PO 180868, BOX CARPET TILE, TAX OFC
Dept Total							\$500.00	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JUL 22/25993	26-JUL-2022	01.0100.1058.004430.	\$394.10	JUN 17-JUL 16/22, BELFORD
Dept Total							\$394.10	
0100	1066	JESTER ANNEX	EMPIRE ROOFING COMPANIES INC	A70875	18-JUL-2022	01.0100.1066.004510.	\$500.00	PO 179686, REPAIR ROOF LEAKS, JESTER ANX
0100	1066	JESTER ANNEX	TEXAS EQUIPMENT SOLUTIONS	SV1281	11-JUL-2022	01.0100.1066.004510.	\$535.00	PO 181056, HVAC REPAIRS, JESTER ANX
Dept Total							\$1,035.00	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JONAH WATER SPECIAL UTILITY DISTRICT	JUL 22/1459	20-JUL-2022	01.0100.1075.004430.	\$277.96	JUN 10-JUL 11/22, SOTC
Dept Total							\$277.96	
0100	1090	BOB PHILLIPS BLDG	BARTLETT TREE EXPERTS	40437794-0	01-JUL-2022	01.0100.1090.004810.	\$4,704.00	PO 178976, TREE TRIMMING & ARBORIST SVCS, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	CITY OF GEORGETOWN	JUL 22/439664	26-JUL-2022	01.0100.1090.004430.	\$1,021.58	JUN 17-JUL 16/22, PHILLIPS
Dept Total							\$5,725.58	
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31873A	03-MAY-2022	01.0100.2004.004715.	\$60.00	17 FORD EXPEDITION, BLACK, SHORT PAID ORIG INV#31873, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	32162	09-JUL-2022	01.0100.2004.004715.	\$250.00	12 TOYOTA CAMRY, BLACK, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	32163	11-JUL-2022	01.0100.2004.004715.	\$175.00	05 TOYOTA CAMRY, WHITE, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	32178	14-JUL-2022	01.0100.2004.004715.	\$250.00	17 BUICK LACROSSE, BLACK, SHF

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0100	2004	ADMINISTRATION	FALSE ALARM REDUCTION ASSOC	8091	01-JUL-2022	01.0100.2004.003900.	\$175.00	2023 MEMB DUES, THRU JUL 1/23, ANGELICA LOPEZ, SHF
0100	2004	ADMINISTRATION	FEDERAL EXPRESS CORP	7-826-34881	21-JUL-2022	01.0100.2004.004212.	\$26.62	POSTAGE, SHF
0100	2004	ADMINISTRATION	Mount, Scott C	07/18/22	18-JUL-2022	01.0100.2004.004232.	\$270.00	JUL 10-15/22, EXP REIMB, SHF
0100	2004	ADMINISTRATION	ODP BUSINESS SOLUTIONS LLC	252381184001	30-JUN-2022	01.0100.2004.003100.	\$320.69	Blanket Purchase Order for all departments at the Sheriff's Office. ODP Business Solutions. Supplier # 55476. R190303 T.Johnson 512-943-5228
0100	2004	ADMINISTRATION	PEREZ SIGNS & GRAPHIX	41148	15-MAR-2022	01.0100.2004.005700.	\$325.00	Reflective Vinyl-White reflective graphics package for new ACO truck SB2146. See Estimate #1763. SO Contact: Micah Koite; S. Hall/Spec Ops 512-943-5270. Off contract.
0100	2004	ADMINISTRATION	VERIZON WIRELESS	9910897658	10-JUL-2022	01.0100.2004.004209.	\$7,246.33	3 Month Blanket 04/01/2022 thru 06/30/2022. DIR TSO-4336 valid thru 3.17.24 228 Phones @\$40.24 each per month=\$9,174.72 x 3 months=\$27,524.16 Verizon All Cell T.Johnson/B.Rodriguez 512-943-5228
Dept Total							\$9,098.64	
0100	2007	PATROL DIVISION	Bartlett, John S	07/19/22	19-JUL-2022	01.0100.2007.004232.	\$120.00	JUL 13-15/22, EXP REIMB, SHF
0100	2007	PATROL DIVISION	D & L PRINTING, INC	174585	21-JUN-2022	01.0100.2007.004350.	\$55.48	COMPLIMENT/COMPLAINT STICKERS- 1000
Dept Total							\$175.48	
0100	2008	CRIMINAL INVESTIGATION DIVISION	BODE TECHNOLOGY	37226	30-JUN-2022	01.0100.2008.004100.	\$3,980.00	***BLANKET PO*** DNA Testing MJohnson / JFoster 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	CAPITOL SCIENTIFIC, INC	CAP178865	15-JUN-2022	01.0100.2008.003530.	\$280.42	Sigma Aldrich 184519-4L Petroleum Ether, ACS Reagent Grade, 4L Bottle -- item #SIG-184519-4L -- qty: 2 -- amt: \$140.21/ea -- MJohnson / JFoster 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	Garcia-Morquecho, Daisy R	06/27/22	27-JUN-2022	01.0100.2008.004232.	\$464.71	JUN 19-24/22, EXP REIMB, SHF
Dept Total							\$4,725.13	
0100	2009	SUPPORT SERVICES	KEITH PAJESTKA	219201	18-JUN-2022	01.0100.2009.004968.	\$150.00	REPORT#217-213, CR 367, CATCH SHOW CALF, SHF
0100	2009	SUPPORT SERVICES	KEITH PAJESTKA	792499	03-JUN-2022	01.0100.2009.004968.	\$473.92	REPORT#4850, RM1869, LH, FEED, SHF
Dept Total							\$623.92	
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202206-0	30-JUN-2022	01.0100.3002.003316.	\$40.00	MAY 31-JUN 23/22, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4011089467	01-AUG-2022	01.0100.3002.003316.	\$46.08	AUG 22, JUV
Dept Total							\$86.08	
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202206-0	30-JUN-2022	01.0100.3003.003316.	\$11.00	MAY 31-JUN 23/22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	07/01/22	01-JUL-2022	01.0100.3003.004106.	\$1,040.00	JUN 2-23/22, GROUP & IND SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	07/01/22A	01-JUL-2022	01.0100.3003.004106.	\$780.00	JUN 29-30/22, GROUP & IND SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	07/14/22	14-JUL-2022	01.0100.3003.004106.	\$1,040.00	JUL 6-7/22, GROUP & IND SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	07/14/22A	14-JUL-2022	01.0100.3003.004106.	\$1,050.00	JUL 13-14/22, GROUP & IND SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4011089467	01-AUG-2022	01.0100.3003.003316.	\$46.09	AUG 22, JUV
Dept Total							\$3,967.09	

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0100	3005	PROBATION	FUELMAN	NP62541245	18-JUL-2022	01.0100.3005.003301.	\$33.53	PO 178670, JUL 4-17/22, JUV
0100	3005	PROBATION	Oslovar, Anthony G	07/18/22	18-JUL-2022	01.0100.3005.004232.	\$43.30	JUL 12-14/22, EXP REIMB, JUV
Dept Total							\$76.83	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	6691886	30-JUN-2022	01.0100.3101.004430.	\$111.00	JUN 22, BSP
Dept Total							\$111.00	
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	145979841	13-JUN-2022	01.0100.3103.004500.	\$25.00	BLANKET PO-ANNUAL PO FOR SECURITY FOR MAINTENANCE SHOP AT (SWWCP) 0100-3103-004500
Dept Total							\$25.00	
0100	3106	EXPO CENTER	HIREQUEST LLC	1901037	26-JUN-2022	01.0100.3106.004100.	\$517.19	Blanket PO for a labor company-(HireQuest LLC) for event set up and cleanup at the EXPO 01.0100.3106.004100
0100	3106	EXPO CENTER	HIREQUEST LLC	1901037	26-JUN-2022	01.0100.3106.004100.	\$1,182.11	Agenda 20- Professional Service CC 3/22/22 Blanket PO for labor company- HireQuest LLC- for event set up and cleanup at the EXPO 01.0100.3106.004100
0100	3106	EXPO CENTER	HIREQUEST LLC	1905748	03-JUL-2022	01.0100.3106.004100.	\$390.06	Blanket PO for a labor company- (HireQuest LLC) for event set up and cleanup at the EXPO 01.0100.3106.004100
0100	3106	EXPO CENTER	HIREQUEST LLC	1910873	10-JUL-2022	01.0100.3106.004100.	\$913.85	Blanket PO for a labor company- (HireQuest LLC) for event set up and cleanup at the EXPO 01.0100.3106.004100
0100	3106	EXPO CENTER	HIREQUEST LLC	1914494	17-JUL-2022	01.0100.3106.004100.	\$333.20	Blanket PO for a labor company- (HireQuest LLC) for event set up and cleanup at the EXPO 01.0100.3106.004100
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-25790	08-JUL-2022	01.0100.3106.004100.	\$285.44	Day labor services for Labor Finders for event setup and cleanup at the EXPO 01.0100.3106.004100
0100	3106	EXPO CENTER	QUEEN HORSE BEDDING OF TEXAS LLC	5437	30-JUN-2022	01.0100.3106.004542.	\$950.00	Freight Charges
0100	3106	EXPO CENTER	QUEEN HORSE BEDDING OF TEXAS LLC	5437	30-JUN-2022	01.0100.3106.004542.	\$5,734.80	King Large Flake Shavings- 24 pallets @ 59 bags high- 01.0100.3106.004542
0100	3106	EXPO CENTER	QUEEN HORSE BEDDING OF TEXAS LLC	5437	30-JUN-2022	01.0100.3106.004542.	-\$100.00	PO 180980, KING LG FLAKE SHAVINGS (1416), EXPO
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH513691	07-JUL-2022	01.0100.3106.004621.	\$147.31	MONTHLY COPIER SERVICE FROM SHARP ELECTRONICS CORP C/O TLC OFFICE SYSTEMS FOR EXPO CENTER, COLOR COPIER AND SCANNER. \$ 147.31 X 12 MONTHS = \$ 1767.72
0100	3106	EXPO CENTER	T MOBILE WIRELESS	JUL 22;15468	15-JUL-2022	01.0100.3106.004210.	\$29.05	PO for monthly T-Mobile hot spot, \$ 29.05 a month. (Base cost is \$ 35.00 a monthly plus 17% (\$ 5.95) discount per month). 01.0100.3106.004210
Dept Total							\$10,383.01	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	16123	20-JUL-2022	01.0200.0210.004100.	\$2,860.00	2576 Traffic Engr Svcs WA2 SA1 ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***

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0200	0210	UNIFIED ROAD SYSTEM	BLADES GROUP LLC	18034770	06-JUL-2022	01.0200.0210.003550.	\$3,081.28	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	221920017756025	11-JUL-2022	01.0200.0210.004430.	\$28.71	JUN 8-JUL 8/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	221960017798669	15-JUL-2022	01.0200.0210.004430.	\$45.71	JUN 14-JUL 14/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	221960017798685	15-JUL-2022	01.0200.0210.004430.	\$32.07	JUN 14-JUL 14/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	14025	16-JUL-2022	01.0200.0210.003551.	\$0.04	PO 180941, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	14025	16-JUL-2022	01.0200.0210.003551.	\$2,163.30	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for CMF/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	CINTAS CORP #2	4125066214	12-JUL-2022	01.0200.0210.003311.	\$476.19	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4125719964	19-JUL-2022	01.0200.0210.003311.	\$402.15	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771300595074	27-JUL-2022	01.0200.0210.004430.	\$53.25	JUN 23-JUL 22/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUL 22/1284	26-JUL-2022	01.0200.0210.004430.	\$82.41	JUN 10-JUL 11/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402709837	07-JUN-2022	01.0200.0210.003550.	\$3,825.00	HFRS-2 BID ITEM 1 for CR 228 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jcloud@wilco.org or at 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402709837	07-JUN-2022	01.0200.0210.003550.	\$7,264.49	Adding \$7,264.50 to PO 180412 New Total \$62,869.50.
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402736591	11-JUL-2022	01.0200.0210.003550.	\$12,792.10	HFRS-2P BID ITEM 2 for Brushy Creek North **Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402741166	18-JUL-2022	01.0200.0210.003550.	\$12,737.96	HFRS-2P BID ITEM 2 for Brushy Creek North **Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402742464	19-JUL-2022	01.0200.0210.003550.	\$12,683.85	HFRS-2P BID ITEM 2 for Brushy Creek North **Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY LLC	220539	08-JUL-2022	01.0200.0210.004541.	\$3,981.00	Annual vehicle and equipment fire extinguisher inspection and maintenance ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Lee Garrett at 512-943-3339.***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9353373989	22-JUN-2022	01.0200.0210.003553.	\$966.72	Roll up paddle Kit: Stop/Slow, Vinyl, 96 in. overall ht. - 3553
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9354171994	22-JUN-2022	01.0200.0210.003102.	\$383.76	Chemical Resistant Gloves: 131.89 mil., Glove Thick, 12in. Glove Lg., Black, Showa 6781R - 3102
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9354171994	22-JUN-2022	01.0200.0210.003102.	\$631.80	Disposable Gloves: Gen purpose, 8 mil., powder free, nitrile, XL, Diamond, 100 pk. - 3102

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0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9354171994	22-JUN-2022	01.0200.0210.003599.	\$1,143.40	Kraft Paper - 3599 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Bennie Freeman at 512-705-1644.***
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552881242	07-JUL-2022	01.0200.0210.003599.	\$90.00	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552881243	07-JUL-2022	01.0200.0210.003599.	\$90.00	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552890596	12-JUL-2022	01.0200.0210.003599.	\$90.00	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	T4220/3	07-JUL-2022	01.0200.0210.003599.	\$50,035.21	T4220 CR 313 Milling, Sealing and Overlay ***Please email invoices to rbprojects@wilco.org. ***
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	T44592/3	07-JUL-2022	01.0200.0210.003599.	\$16,681.90	T4592 Winding Creek PI Milling, Sealing, Overlay & Striping ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	T44592/3	07-JUL-2022	01.0200.0210.003599.	\$4,530.12	T4592 Winding Creek Milling, Sealing, Overlay & Striping
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	T4676/3	07-JUL-2022	01.0200.0210.003599.	-\$192,354.11	P#T4676, PO 179029, WILLIAMS DR MILLING, SEALING AND OVERLAY, RETAINAGE, NOV 1/21 JUN 1/22
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	T4676/3	07-JUL-2022	01.0200.0210.003599.	\$228,752.50	T4676 Williams Drive Milling, Sealing and Overlay ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	35995907	30-JUN-2022	01.0200.0210.003597.	\$134.78	PO 180425, CEMENT, CR 454, R&B
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	35995907	30-JUN-2022	01.0200.0210.003597.	\$3,369.60	Portland Cement Type I/II, Bid item #1 for CR 454 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	253944886001	07-JUL-2022	01.0200.0210.003100.	\$37.91	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	P SQUARED EMULSION PLANTS LLC	22220	26-MAY-2022	01.0200.0210.003597.	\$160.00	PO 180409, ASPHALT, ONSITE TANKER PUSH, R&B
0200	0210	UNIFIED ROAD SYSTEM	P SQUARED EMULSION PLANTS LLC	22220	26-MAY-2022	01.0200.0210.003597.	\$31,155.58	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	P SQUARED EMULSION PLANTS LLC	22220	26-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	22229	01-JUN-2022	01.0200.0210.003597.	\$31,954.51	P2 Stabilizer for CR 454 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 254-371-2974***
0200	0210	UNIFIED ROAD SYSTEM	P SQUARED EMULSION PLANTS LLC	22229	01-JUN-2022	01.0200.0210.003597.	\$280.00	Adding \$280.00 to PO # 180536 New Total: \$48,860.00
0200	0210	UNIFIED ROAD SYSTEM	POSTMASTER, GEORGETOWN	JUL 22;R&B	26-JUL-2022	01.0200.0210.004212.	\$275.00	ANNUAL FEE FOR BUSINESS REPLY MAIL, BRM PERMIT 7, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	JUN22227BS	30-JUN-2022	01.0200.0210.003541.	\$1,985.00	Blanket for Mowing Contract

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0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT269616	12-JUL-2022	01.0200.0210.003597.	\$30,621.86	Hauling 46.1 miles and over (5,500 TONS X \$0.210 x 69 miles) FOR CR 463 ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	Schmidt, Neal W	07/28/22	28-JUL-2022	01.0200.0210.004999.	\$75.55	JUL 28/22, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	055327909651	16-JUL-2022	01.0200.0210.004430.	\$394.37	JUN 14-JUL 13/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62499070	19-JUL-2022	01.0200.0210.003550.	\$0.01	PO 180912, LIMESTONE ROCK, CR 464, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62499070	19-JUL-2022	01.0200.0210.003550.	\$26,639.08	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	Woodard, Gregory J	07/28/22	28-JUL-2022	01.0200.0210.004999.	\$75.55	JUL 20/22, EXP REIMB, R&B
Dept Total							\$300,869.61	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	62122	21-JUN-2022	01.0355.0355.004135.	\$442.90	JUN 21/22, SUB CRT REPORTER, FULL DAY, CC#4
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	62322	23-JUN-2022	01.0355.0355.004135.	\$248.76	JUN 23/22, SUB CRT REPORTER, HALF DAY, 277TH
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	71422	14-JUL-2022	01.0355.0355.004135.	\$248.76	JUL 14/22, COURT REPORTING SVCS, HALF DAY, 277TH
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	72222	22-JUL-2022	01.0355.0355.004135.	\$1,105.77	JUL 19-21/22, SUB CRT REPORTER, FULL DAY (2), HALF DAY (1), CC#1
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	07262022-WC26	26-JUL-2022	01.0355.0355.004135.	\$746.04	JUL 20-21/22, SUB CRT REPORTER, FULL DAY, HALF DAY, 26TH
0355	0355	COURT REPORTER SERVICE	NANCY A LOZANO	2022-20-1	11-JUL-2022	01.0355.0355.004135.	\$221.16	JUL 8/22, SUB CRT REPORTER, HALF DAY, CC#3
Dept Total							\$3,013.39	
0360	0360	COURTHOUSE SECURITY	GRAINGER	9370808645	08-JUL-2022	01.0360.0360.003008.	\$120.06	DEMOLITION BARS, UNIVERSAL WRECKING TOOL, MFG BRAND - STANLEY, PART NO:55-120
0360	0360	COURTHOUSE SECURITY	GRAINGER	9370808645	08-JUL-2022	01.0360.0360.003008.	\$21.63	SAFETY GLASSES/GOGGLES, ANTI FOG, BLACK, NEMESIS, MFG BRAND NAME - KLEENGUARD, MFG PART#22476 MATERIAL# 475P01
Dept Total							\$141.69	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3093965051	30-JUN-2022	01.0372.0451.004210.	\$99.00	JUN 22, JP#1
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20220430	30-APR-2022	01.0372.0451.004210.	\$50.00	APR 22, ONLINE SEARCHES, JP#1
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20220630	30-JUN-2022	01.0372.0451.004210.	\$50.00	JUN 22, ONLINE SEARCHES, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	846608091	01-JUL-2022	01.0372.0451.004210.	\$1,131.31	JUN 22, CLEAR PROFLEX, JP#1
Dept Total							\$1,330.31	
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	TL18016322-053022	14-JUL-2022	01.0375.0375.004231.	\$47.66	APR 23-MAY 4/22, CAR RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	TL18016322-060622	14-JUL-2022	01.0375.0375.004231.	\$3.52	MAY 6-9/22, CAR RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	TL18016322-062022	14-JUL-2022	01.0375.0375.004231.	\$8.88	APR 23-MAY 4/22, MAY 23-26/22, CAR RENTAL, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	TL18016322-062722	14-JUL-2022	01.0375.0375.004231.	\$4.44	APR 23-MAY 4/22, CAR RENTAL, ELEC

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Dept Total							\$64.50	
0377	0377	ELECTION CHAPTER 19	DRAKE COMMUNICATIONS INC	14400	01-JUN-2022	01.0377.0377.004506.	\$4,130.00	EXPERT MAINTENANCE 16 PORT ELECTIONS IVR July 1, 2022 - June 30, 2023 Unlimited database, helpdesk, recordings, customer designated menu changes and system back-up.
0377	0377	ELECTION CHAPTER 19	POSTMASTER, GEORGETOWN	07/28/22	28-JUL-2022	01.0377.0377.004212.	\$8,103.32	POSTAGE, ADDRESS CONFIRMATION CARDS MAILING PROJECT, ELEC
Dept Total							\$12,233.32	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	309109	11-JUL-2022	01.0384.0384.004550.	\$432.58	Blanket 2021-2022 Microfilm & Storage
Dept Total							\$432.58	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	309190	14-JUL-2022	01.0385.0385.004550.	\$0.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	309190	14-JUL-2022	01.0385.0385.004550.	\$6,410.39	1: Blanket 2021-2022 Microfilm and Storage
Dept Total							\$6,410.39	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001422624	07-JUL-2022	01.0390.0390.004100.	\$80.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424349	07-JUL-2022	01.0390.0390.004100.	\$140.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424910	07-JUL-2022	01.0390.0390.004100.	\$35.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424935	07-JUL-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	1001425742	07-JUL-2022	01.0390.0390.004100.	\$35.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425767	07-JUL-2022	01.0390.0390.004100.	\$35.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425792	07-JUL-2022	01.0390.0390.004100.	\$35.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425817	07-JUL-2022	01.0390.0390.004100.	\$35.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426279	07-JUL-2022	01.0390.0390.004100.	\$80.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426921	07-JUL-2022	01.0390.0390.004100.	\$280.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001427167	07-JUL-2022	01.0390.0390.004100.	\$165.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
Dept Total							\$1,015.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8116	12-MAY-2022	01.0408.0698.004200.	\$85.00	C#22-0609-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8117	12-MAY-2022	01.0408.0698.004200.	\$170.00	C#22-0611-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8179	01-JUN-2022	01.0408.0698.004200.	\$160.00	C#22-0403-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8226	20-JUN-2022	01.0408.0698.004200.	\$85.00	C#22-0817-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8227	05-JUL-2022	01.0408.0698.004200.	\$125.00	C#22-0816-C425, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8249	24-JUN-2022	01.0408.0698.004200.	\$125.00	C#21-1704c3686, INVESTIGATIVE SVCS, D/ATTY

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0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8274	07-JUL-2022	01.0408.0698.004200.	\$175.00	C#22-0713-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8275	07-JUL-2022	01.0408.0698.004200.	\$85.00	C#22-0890-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8284	09-JUL-2022	01.0408.0698.004200.	\$85.00	C#22-0891-C26, INVESTIGATIVE SVCS, D/ATTY
Dept Total							\$1,095.00	
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	138664	02-JUL-2022	01.0410.0411.003104.	\$28.10	Blanket for Veterinarian Services
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	138818	07-JUL-2022	01.0410.0411.003104.	\$63.10	Blanket for Veterinarian Services
0410	0411	SO-JUSTICE	WAG HEAVEN	38988	08-JUL-2022	01.0410.0411.003104.	\$43.39	Blanket PO for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	39205	12-JUL-2022	01.0410.0411.003104.	\$43.19	Blanket PO for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	39253	14-JUL-2022	01.0410.0411.003104.	\$79.99	Blanket PO for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	39329	15-JUL-2022	01.0410.0411.003104.	\$88.18	Blanket PO for Dog Food
Dept Total							\$345.95	
0410	0413	SO-STATE AND LOCAL	PEREZ SIGNS & GRAPHIX	41401	05-APR-2022	01.0410.0413.004541.	\$40.00	2 Door Removals
0410	0413	SO-STATE AND LOCAL	PEREZ SIGNS & GRAPHIX	41401	05-APR-2022	01.0410.0413.004541.	\$80.00	1 Vehicle Graphic - New Badge for the back
0410	0413	SO-STATE AND LOCAL	PEREZ SIGNS & GRAPHIX	41401	05-APR-2022	01.0410.0413.004541.	\$170.00	2 Vehicle Graphics - 6" Mobile Command for two sides under Sheriff
0410	0413	SO-STATE AND LOCAL	PEREZ SIGNS & GRAPHIX	41401	05-APR-2022	01.0410.0413.004541.	\$580.00	Vehicle graphics for the Mobile Command vehicle, unit # ST1480 -- 2-48"x48" on each side. Estimate #: 1604 -- MJohnson / JFoster 512.943.1313
0410	0413	SO-STATE AND LOCAL	VETTED SECURITY SOLUTIONS LLC	22219	03-JUN-2022	01.0410.0413.004543.	\$285.00	Technicians Installation
0410	0413	SO-STATE AND LOCAL	VETTED SECURITY SOLUTIONS LLC	22219	03-JUN-2022	01.0410.0413.004543.	\$468.00	Travel Rates
0410	0413	SO-STATE AND LOCAL	VETTED SECURITY SOLUTIONS LLC	22219	03-JUN-2022	01.0410.0413.004543.	\$1,618.75	130watt replacement solar panel (includes labor)
0410	0413	SO-STATE AND LOCAL	VETTED SECURITY SOLUTIONS LLC	22219	03-JUN-2022	01.0410.0413.004543.	\$250.00	Shipping of Solar Panel
Dept Total							\$3,491.75	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/63095	28-JUL-2022	01.0507.0507.004430.	\$598.45	JUN 20-JUL 20/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	222000017819705	19-JUL-2022	01.0507.0507.004430.	\$389.13	JUN 16-JUL 18/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	222090017880107	28-JUL-2022	01.0507.0507.004430.	\$394.36	JUN 27-JUL 27/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	222090017880108	28-JUL-2022	01.0507.0507.004430.	\$624.57	JUN 27-JUL 27/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	22060992N	20-JUL-2022	01.0507.0507.004430.	\$1,035.53	JUN 22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	JUN22229BS	30-JUN-2022	01.0507.0507.004545.	\$845.00	Tower Site Landscaping Maintenance
Dept Total							\$3,887.04	

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0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 22/9014	26-JUL-2022	01.0508.0508.004430.	\$28.50	JUN 22-JUL 23/22, WCCF
Dept Total							\$28.50	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A49560359	08-JUN-2022	01.0545.0545.004100.	\$15.00	VEGA, DUNHAM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A49729896	08-JUN-2022	01.0545.0545.004100.	\$15.00	ANDY, MOLINA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A50053308	11-JUL-2022	01.0545.0545.004100.	\$15.00	KOOKIE, LANE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A50103305	21-JUN-2022	01.0545.0545.004100.	\$15.00	PANSY, AKINS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242649343	29-JUN-2022	01.0545.0545.004968.	\$433.34	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242649344	29-JUN-2022	01.0545.0545.004968.	\$318.78	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242699823	06-JUL-2022	01.0545.0545.004968.	\$433.34	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/13/22	13-JUL-2022	01.0545.0545.004100.	\$757.00	JUL 13/22, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	JUN22230BS	30-JUN-2022	01.0545.0545.004810.	\$1,000.00	LANDSCAPE AND LAWN SERVICE, ANNUAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2205332	07-JUL-2022	01.0545.0545.003200.	\$14.00	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
Dept Total							\$3,016.46	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	063022 WCRAS2	12-JUL-2022	01.0546.0546.004975.	\$606.00	JUN 9-15/22, HEARTWORM EVAL & TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	SHOR-LINE	1077980	05-JUL-2022	01.0546.0546.003670.	\$276.00	KAT PORTAL, 902.0000.30
0546	0546	ANIMAL SERVICES DONATIONS	SHOR-LINE	1077980	05-JUL-2022	01.0546.0546.003670.	\$607.18	SHIPPING AND DELIVERY WITH LIFT GATE
0546	0546	ANIMAL SERVICES DONATIONS	SHOR-LINE	1077980	05-JUL-2022	01.0546.0546.003670.	\$187.00	PLATFORM, FOR SS KENNELS, 48"L, MOBILE/STATIONARY, 702.4800.07
0546	0546	ANIMAL SERVICES DONATIONS	SHOR-LINE	1077980	05-JUL-2022	01.0546.0546.003670.	\$148.00	CASTER, 5.0 DIA, W/BRAKE, PS STEM, 086.5012.11
0546	0546	ANIMAL SERVICES DONATIONS	SHOR-LINE	1077980	05-JUL-2022	01.0546.0546.003670.	\$1,842.00	KENNEL, 24X24, TYPE 3, RH PORTHOLE REAR RIGHT HAND PORTHOLE, 902.2424.500
0546	0546	ANIMAL SERVICES DONATIONS	SHOR-LINE	1077980	05-JUL-2022	01.0546.0546.003670.	\$1,842.00	KENNEL, 24X24, TYPE 3, LH PORTHOLE REAR LEFT HAND PORTHOLE, 902.2424.501
Dept Total							\$5,508.18	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	2484	31-MAY-2022	01.0777.0200.009007.	\$415.00	WA#11, ROAD AND BRIDGE, MAY 1-31/22
Dept Total							\$415.00	
0777	0212	COMMISSIONER PCT 2	ATKINS NORTH AMERICA INC	1974147	22-JUN-2022	01.0777.0212.009007.	\$43,455.00	P#100070555, WA#1, CORRIDOR I, MAY 2-29/22
0777	0212	COMMISSIONER PCT 2	MUSEUM FABRICATION GROUP	1039	01-AUG-2022	01.0777.0212.009007.	\$500.00	INTERPRETIVE CENTER, RIVER RANCH EXHIBITS, AUG 22, STORAGE
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 1197	13-JUL-2022	01.0777.0212.009007.	\$44.46	COUNTY PARK ENTRY, JUN 9-JUL 10/22
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 14647	13-JUL-2022	01.0777.0212.009007.	\$140.31	INTERPRETIVE CENTER, JUN 9-JUL 10/22
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 411	13-JUL-2022	01.0777.0212.009007.	\$113.38	PARK CAMPING FACILITY, JUN 9-JUL 10/22
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 5597	13-JUL-2022	01.0777.0212.009007.	\$82.49	WEST PARKING LOT, JUN 9-JUL 10/22
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 737	13-JUL-2022	01.0777.0212.009007.	\$42.38	EQUINE PARKING LOT, JUN 9-JUL 10/22

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0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 9709	13-JUL-2022	01.0777.0212.009007.	\$72.90	PARK PAVILLION, JUN 9-JUL 10/22
Dept Total							\$44,450.92	
0777	0213	COMMISSIONER PCT 3	BRIDGEFARMER & ASSOC INC	22-1630201-18	20-JUN-2022	01.0777.0213.009007.	\$18,164.35	P#1630201, WA#1, CR 245, MAR 14-MAY 31/22
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2487	31-MAY-2022	01.0777.0213.009007.	\$1,364.69	WA#16, RM 2243, MAY 1-31/22
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2492	31-MAY-2022	01.0777.0213.009007.	\$2,269.64	WA#25, RONALD REAGAN CORRIDOR SEG E, MAY 1-31/22
0777	0213	COMMISSIONER PCT 3	TEXAS DEPT OF TRANSPORTATION	MTD00000699	15-JUL-2022	01.0777.0213.009007.	\$611.27	P#T4327, AGREEMENT CST8IL001, GREAT OAKS DR
Dept Total							\$22,409.95	
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	151062	16-JUN-2022	01.0777.0214.009007.	\$8,740.00	P#2019.02825.0001, WA#1, CORRIDOR E5, MAY 1-31/22
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1973799	16-JUN-2022	01.0777.0214.009007.	\$4,897.25	P#100054924, WA#1, CORRIDOR C, MAY 2-29/22
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1973801	16-JUN-2022	01.0777.0214.009007.	\$2,575.00	P#100065091, WA#2, CORRIDOR C, MAY 2-29/22
0777	0214	COMMISSIONER PCT 4	BGE INC	1-221365	31-JAN-2022	01.0777.0214.009007.	\$3,700.00	P#2792-03, WA#3, CR 101, NOV 20/21-JAN 21/22
0777	0214	COMMISSIONER PCT 4	G2 CONSTRUCTION SERVICES INC	2612/1	22-JUL-2022	01.0777.0214.009007.	\$81,748.00	RENOVATION AND NEW ROOF FOR BLACKLAND HERITAGE PARK HOUSE; TIPS 211001
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10074274	10-JUN-2022	01.0777.0214.009007.	\$28,709.00	P#041890.001, WA#1, CORRIDOR E (US 79 RONALD REAGAN), MAR 1-31/22
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200440330	14-JUN-2022	01.0777.0214.009007.	\$52,915.70	P#1035074, WA#4, FM 3349 AT US 79, APR 24-MAY 21/22
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550133	22-JUN-2022	01.0777.0214.009007.	\$1,312.50	P#R310255.01, WA#1, CHANDLER ROAD EXTENSION, MAY 1-28/22
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	22-159	23-JUN-2022	01.0777.0214.009007.	\$37,823.41	P#16-1813-005, WA#5, SOUTHEAST LOOP, PHASE 2, MAY 1-31/22
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2476	31-MAY-2022	01.0777.0214.009007.	\$2,200.00	WA#1, SOUTHEAST LOOP, MAR 1-MAY 31/22
0777	0214	COMMISSIONER PCT 4	SEILER LANKES GROUP LLC	WIL0102-20	10-JUN-2022	01.0777.0214.009007.	\$2,623.00	P#WIL0102, WA#2, CR 332, MAY 1-31/22
0777	0214	COMMISSIONER PCT 4	TEXAS NATIONAL TITLE INC	T-165614	03-AUG-2022	01.0777.0214.009007.	\$3,337.00	WMCO SE LOOP SEGMENT 3, PARCEL 72 (NAIVAR), TITLE POLICY
Dept Total							\$230,580.86	
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22002.00/13	21-JUL-2022	01.0777.0401.009007.	\$8,500.00	P#22002, CHILDRENS ADVOCACY CENTER, JUL 1-21/22
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2206058	01-JUL-2022	01.0777.0401.009007.	\$4,175.87	P#R215-009, WCJJC SMITH BRANCH, WA#1, MAY 23-JUN 26/22
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2207118	29-JUL-2022	01.0777.0401.009007.	\$10,398.40	P#R215-009, WCJJC SMITH BRANCH, WA#1, JUN 27-JUL 24/22
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10074488	15-JUN-2022	01.0777.0401.009007.	\$14,833.00	P#37915.201, WA#2, ATLAS 14 PLANNING, MAY 1-31/22
0777	0401	COMMISSIONERS COURT	K FRIESE & ASSOCIATES, INC	2205068	13-JUN-2022	01.0777.0401.009007.	\$3,102.30	P#0501, WA#1, CORRIDOR H, SAM BASS RD, MAY 1-31/22
0777	0401	COMMISSIONERS COURT	K FRIESE & ASSOCIATES, INC	2205069	13-JUN-2022	01.0777.0401.009007.	\$17,837.50	P#0652, WA#2, CORRIDOR H, SAM BASS RD, MAY 1-31/22
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	DEAN-LTP	03-AUG-2022	01.0777.0401.009007.	\$2,391,405.06	WMCO LRTP, CORRIDOR B (DEAN)
0777	0401	COMMISSIONERS COURT	QUALITY CARPETS & FLOORS	9159	14-JUL-2022	01.0777.0401.009007.	\$895.00	WAX/BUFF SERVICES AT CTTC
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2477	31-MAY-2022	01.0777.0401.009007.	\$325.00	WA#2, CORRIDOR D, MAR 1-MAY 31/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2491	31-MAY-2022	01.0777.0401.009007.	\$1,437.99	WA#23, RONALD REAGAN CORRIDOR SEG C, MAY 1-31/22

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0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-05	10-JUN-2022	01.0777.0401.009007.	\$53,210.02	P#WIL0104, WA#4, CR 314, SURVEY IMPROVEMENTS & WIDENING, MAY 1-31/22
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-162375	03-AUG-2022	01.0777.0401.009007.	\$460,305.75	WMCO SE LOOP SEGMENT 2, PARCEL 30 (SOTO)
0777	0401	COMMISSIONERS COURT	VOLKERT INC	00404002	24-MAY-2022	01.0777.0401.009007.	\$73,815.00	P#1098602.000, WA#2, RONALD REAGAN CORRIDOR C, MAR 19-APR 22/22
0777	0401	COMMISSIONERS COURT	VOLKERT INC	00505005	15-JUN-2022	01.0777.0401.009007.	\$55,942.50	P#1098602.000, WA#2, RONALD REAGAN CORRIDOR C, APR 23-MAY 20/22
0777	0401	COMMISSIONERS COURT	VOLKERT INC	00606004	11-JUL-2022	01.0777.0401.009007.	\$72,967.50	P#1098602.000, WA#2, RONALD REAGAN CORRIDOR C, MAY 21-JUN 17/22
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	22-0692-CC2-WILCO	27-JUL-2022	01.0777.0401.009007.	\$25,000.00	WMCO CORRIDOR H/SAM BASS RD, SPECIAL COMMISSIONER AWARD ON PARCEL 40 (JEHOVAH WITNESS)
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	22-0692-CC2-WILCO-2	27-JUL-2022	01.0777.0401.009007.	\$675,000.00	WMCO CORRIDOR H/SAM BASS RD, SPECIAL COMMISSIONER AWARD ON PARCEL (JEHOVAH WITNESS)
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	578-1	12-JUL-2022	01.0777.0401.009007.	\$158.12	RFP 22RFP135 CONSTRUCTION MANAGER AT RISK FOR JUV JUST CENTER ADDITION
0777	0401	COMMISSIONERS COURT	WSB & ASSOCIATES INC	R-019811-000-1	23-JUN-2022	01.0777.0401.009007.	\$86,151.25	WA#1, CORRIDOR J, FEB 1-MAY 31/22
Dept Total							\$3,955,460.26	
0831	0231	ADMIN/MGMT	Dansevich, Connor G	08/01/22-DANSEVICH	01-AUG-2022	01.0831.0231.004231.	\$31.88	MILEAGE, JUL 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-09012022	29-JUL-2022	01.0831.0231.004610.	\$24,962.50	OFC RENT, SEP 2022, CAMPO ADMIN
Dept Total							\$24,994.38	
0831	0233	SHORT RANGE PLANNING	TEXAS A&M TRANSPORTATION INSTITUTE	R487804	11-JUL-2022	01.0831.0233.004100.	\$4,981.31	R#610401, JUN 22, CONGESTION MGMT
Dept Total							\$4,981.31	
0831	0236	CAMPO PROJECTS	BGE INC	6-220530	30-JUN-2022	01.0831.0236.009005.	\$35,207.02	P#7192, JUN 22, YARRINGTON
0831	0236	CAMPO PROJECTS	BGE INC	6-220534	30-JUN-2022	01.0831.0236.009005.	\$114,223.48	P#10372, JUN 22, PROJ READINESS
0831	0236	CAMPO PROJECTS	URBANTRANS CONSULTANTS INC	21210.14	18-JUL-2022	01.0831.0236.009005.	\$21,217.90	P#21210, JUN 22 (2), REG TDM PRGM
Dept Total							\$170,648.40	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528219372180	12-JUL-2022	01.0882.0882.003523.	\$186.76	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528219472192	13-JUL-2022	01.0882.0882.003523.	\$54.39	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528219472193	13-JUL-2022	01.0882.0882.003523.	\$23.22	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528219545005	14-JUL-2022	01.0882.0882.003523.	\$40.96	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528219545042	14-JUL-2022	01.0882.0882.003523.	\$94.01	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528219545057	14-JUL-2022	01.0882.0882.003523.	\$23.80	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	3528219972290	18-JUL-2022	01.0882.0882.003523.	\$4.89	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528220037686	19-JUL-2022	01.0882.0882.003523.	\$10.38	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528220137733	20-JUL-2022	01.0882.0882.003523.	\$198.05	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8964196	12-JUL-2022	01.0882.0882.003523.	\$98.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8967049	13-JUL-2022	01.0882.0882.003522.	\$919.26	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8975620	18-JUL-2022	01.0882.0882.003303.	\$339.32	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8976312	18-JUL-2022	01.0882.0882.003523.	\$115.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8976540	18-JUL-2022	01.0882.0882.003523.	\$115.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8978523	19-JUL-2022	01.0882.0882.003522.	\$115.34	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	32186	18-JUL-2022	01.0882.0882.003524.	\$250.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	32227	18-JUL-2022	01.0882.0882.003524.	\$75.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN56491	13-JUL-2022	01.0882.0882.003523.	\$136.41	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN56505	12-JUL-2022	01.0882.0882.003523.	\$427.43	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN56506	12-JUL-2022	01.0882.0882.003523.	\$46.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN56514	14-JUL-2022	01.0882.0882.003523.	\$140.79	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DEFENDER SUPPLY	33605	14-JUL-2022	01.0882.0882.003523.	\$713.00	SB1984 PIT BARS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	255083	13-JUL-2022	01.0882.0882.003523.	\$739.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	255083X1	18-JUL-2022	01.0882.0882.003523.	\$94.30	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	255365	13-JUL-2022	01.0882.0882.003523.	\$246.56	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	255419	13-JUL-2022	01.0882.0882.003523.	\$856.80	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	255457	13-JUL-2022	01.0882.0882.003523.	\$2,573.10	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	255654	15-JUL-2022	01.0882.0882.003523.	\$340.92	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	256205	15-JUL-2022	01.0882.0882.003523.	\$50.04	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	256207	15-JUL-2022	01.0882.0882.003523.	\$414.46	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	256450	18-JUL-2022	01.0882.0882.003523.	\$17.50	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	256924	19-JUL-2022	01.0882.0882.003523.	\$9.23	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	256975	19-JUL-2022	01.0882.0882.003523.	\$574.80	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	257033	19-JUL-2022	01.0882.0882.003523.	\$68.54	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM205031X1	11-JUL-2022	01.0882.0882.003523.	-\$40.00	PO 179013, CREDIT, REF INV 205031X1, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM234700	11-JUL-2022	01.0882.0882.003523.	-\$40.00	PO 179013, CREDIT, REF INV 205031X1, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM255457	14-JUL-2022	01.0882.0882.003523.	-\$340.92	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3909975	18-JUL-2022	01.0882.0882.003523.	\$109.95	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	26794	11-JUL-2022	01.0882.0882.004547.	\$375.68	FUEL SITE REPAIR-CMF **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	26812	18-JUL-2022	01.0882.0882.004547.	\$305.01	FUEL SITE DOWNLOAD-TAYLOR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	GRAINGER	9371917395	11-JUL-2022	01.0882.0882.003523.	\$739.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9371917403	11-JUL-2022	01.0882.0882.003523.	\$62.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0912469	05-JUL-2022	01.0882.0882.003523.	\$642.09	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60101877	30-JUN-2022	01.0882.0882.003523.	\$656.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60103306	15-JUL-2022	01.0882.0882.003523.	\$381.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60103625	19-JUL-2022	01.0882.0882.003523.	\$324.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60103626	19-JUL-2022	01.0882.0882.003523.	\$349.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60103630	19-JUL-2022	01.0882.0882.003523.	\$48.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60103631	19-JUL-2022	01.0882.0882.003523.	\$41.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550125788:01	13-JUL-2022	01.0882.0882.003523.	\$2.85	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550125968:01	13-JUL-2022	01.0882.0882.003523.	-\$132.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550125974:01	13-JUL-2022	01.0882.0882.003523.	\$457.71	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550126082:01	14-JUL-2022	01.0882.0882.003523.	\$289.24	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550126124:01	14-JUL-2022	01.0882.0882.003523.	\$236.56	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550126415:01	18-JUL-2022	01.0882.0882.003523.	\$25.39	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	420615	17-MAY-2022	01.0882.0882.003523.	\$357.50	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	424920	18-JUL-2022	01.0882.0882.003523.	\$382.95	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	425009	19-JUL-2022	01.0882.0882.003523.	\$42.98	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM420614	11-JUL-2022	01.0882.0882.003523.	-\$151.43	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM420615	27-JUL-2022	01.0882.0882.003523.	-\$357.50	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1579312	12-JUL-2022	01.0882.0882.003523.	\$254.37	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1580019	13-JUL-2022	01.0882.0882.003523.	\$104.75	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1580068	18-JUL-2022	01.0882.0882.003523.	\$176.32	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1580248	13-JUL-2022	01.0882.0882.003523.	\$24.36	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1580998	14-JUL-2022	01.0882.0882.003523.	\$95.12	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1582260	18-JUL-2022	01.0882.0882.003523.	\$74.78	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1582334	18-JUL-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	1582819	19-JUL-2022	01.0882.0882.003523.	\$80.07	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1583006	19-JUL-2022	01.0882.0882.003523.	\$66.24	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1583406	20-JUL-2022	01.0882.0882.003523.	\$26.61	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	793684	12-JUL-2022	01.0882.0882.003524.	\$3,638.55	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	794057	15-JUL-2022	01.0882.0882.003524.	\$780.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72386	26-MAY-2022	01.0882.0882.003523.	\$73.03	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72404	14-JUL-2022	01.0882.0882.003523.	\$29.95	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	129170/2	11-JUL-2022	01.0882.0882.003523.	\$62.34	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	129171/2	11-JUL-2022	01.0882.0882.003523.	\$57.62	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12092565	13-JUL-2022	01.0882.0882.003523.	\$570.24	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1704131	18-JUL-2022	01.0882.0882.003523.	\$312.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-239043	15-JUL-2022	01.0882.0882.003523.	\$1,035.21	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10050245	13-JUL-2022	01.0882.0882.003525.	\$1,200.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10050310	14-JUL-2022	01.0882.0882.003525.	\$125.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10050446	15-JUL-2022	01.0882.0882.003525.	\$118.27	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
Dept Total							\$24,092.53	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992281103964	18-JUL-2022	01.0885.0885.004060.	\$90.47	AUG 22, COBRA, VISION, BNFTS
Dept Total							\$90.47	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	82114	11-JUL-2022	01.0885.0886.004208.	\$13,308.90	Web Based Employee Benefits Portal - RFP T2590
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH511576	07-JUL-2022	01.0885.0886.004621.	\$119.60	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N \$239.21 PER MO. FROM 10/1/21 THRU 09/30/22, continuation of 60 month DIR-CPO-4433 lease
Dept Total							\$13,428.50	
0999	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	08/01/22	01-AUG-2022	01.0999.0000.207009.	\$416.02	ATTN: DAVID SERRINS, REFUND FROM TRAVIS COUNTY FOR LOW INCOME, AIRCHECK PROGRAM
Dept Total							\$416.02	
0999	0401	COMMISSIONERS COURT	Delgadillo, Allyssa M	07/29/22	29-JUL-2022	01.0999.0401.009007.	\$206.25	JUL 10-15/22, EXP REIMB, C/ATTY/ARPA GRANT
0999	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10074487	15-JUN-2022	01.0999.0401.009005.	\$4,670.00	INV#10074487, PROF SVCS RENDERED THRU MAY 1-31/22, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10074773	20-JUN-2022	01.0999.0401.009005.	\$8,826.50	INV#10074773, PROF SVCS RENDERED THRU MAY 1-31/22, FLOOR PLAIN GRANT
0999	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10074773	20-JUN-2022	01.0999.0401.009005.	\$35,724.21	INV#10074773, PROF SVCS RENDERED THRU MAY 1-31/22, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	JOHNNY'S INTERLOCK	14324	25-JUN-2022	01.0999.0401.009007.	\$78.25	LR TO WR3 MONITOR, VETERANS COMM ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	LEE INSURANCE AGENCY INC	2565	13-JUL-2022	01.0999.0401.009007.	\$11,023.42	INSURANCE POLICY FOR JAIL PHYSICIANS ASST, AUG 22-AUG 23, ARPA GRANT
0999	0401	COMMISSIONERS COURT	LIFE ASSIST INC	1230235	15-JUL-2022	01.0999.0401.009007.	\$1,330.68	CAVI DISINFECTING WIPES

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0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	154752	18-JUL-2022	01.0999.0401.009007.	\$250.00	Disinfectant for men's, women's and family restrooms at the EXPO for the following dates; \$250 for each disinfectant spraying: January 11th March 8th April 5th May 3rd June 7th June 21st July 5th July 19th August 2nd September 13th
Dept Total							\$62,109.31	
0999	0514	GRANTS - PARKS DEPARTMENT	SWCA ENVIRONMENTAL CONSULTANTS	149548	29-JUL-2022	01.0999.0514.009007.	\$26,671.93	P#00069362-000-AUS, WA#2, PROF SVCS RENDERED THRU JUL 16/22, WILCO REGIONAL HABITAT GRANT
Dept Total							\$26,671.93	
0999	0582	911 ADDRESSING	Matula, Stefanie A	07/21/22	21-JUL-2022	01.0999.0582.009005.	\$325.31	JUL 10-15/22, EMPLOYEE EXP REIMB, 911 ADDRESSING GRANT
Dept Total							\$325.31	
Grand Total							\$5,852,703.70	