

Fund Requirements Report
Through Disbursement Date: 16-AUG-2022

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AETNA	08/03/22	03-AUG-2022	01.0100.0000.342800.	\$692.36	R#31249, REFUND OVERPAYMENT, EMS
0100	0000	Default	AETNA	08/03/22A	03-AUG-2022	01.0100.0000.342800.	\$470.68	R#31217, REFUND OVERPAYMENT, EMS
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	21-1367-CP4	28-JUL-2022	01.0100.0000.207006.	\$350.00	R#2021-218319, AD LITEM FEE, C/CLK
0100	0000	Default	BLAZIER CHRISTENSEN BROWDER & VIRR PC	22-0273-CP4	28-JUL-2022	01.0100.0000.207006.	\$350.00	R#2022-221843, AD LITEM FEE, C/CLK
0100	0000	Default	BLUE CROSS AND BLUE SHIELD OF NEW MEXICO	08/03/22	03-AUG-2022	01.0100.0000.342800.	\$87.46	R#27153, REFUND OVERPAYMENT, EMS
0100	0000	Default	BLUE CROSS AND BLUE SHIELD OF NEW MEXICO	08/03/22A	03-AUG-2022	01.0100.0000.342800.	\$87.46	R#27229, REFUND OVERPAYMENT, EMS
0100	0000	Default	BROOKE HARDIE	2022-61484	02-AUG-2022	01.0100.0000.341400.	\$18.00	DOC#REF20220802, REFUND, OVERPAYMENT, CK#1407, C/CLK
0100	0000	Default	CADEN A WENZEL	21-1348-CP4	29-JUL-2022	01.0100.0000.207006.	\$350.00	R#2021-218177, AD LITEM FEE, C/CLK
0100	0000	Default	COMPLETE BOOK & MEDIA SUPPLY	19-2126-K368	01-AUG-2022	01.0100.0000.207018.	\$3,660.98	C#19-2126-K368, RESTITUTION, BRITTANY MARSZAL, D/ATTY
0100	0000	Default	DANIEL A CLARK PLLC	22-0066-CP4	29-JUL-2022	01.0100.0000.207006.	\$350.00	R#2022-219541, AD LITEM FEE, C/CLK
0100	0000	Default	DANIEL A CLARK PLLC	22-0360-CP4	22-JUL-2022	01.0100.0000.207006.	\$350.00	R#2022-222232, AD LITEM FEE, C/CLK
0100	0000	Default	FIRST AMERICAN MORTGAGE SOLUTIONS	2022-60878-C2	01-AUG-2022	01.0100.0000.341400.	\$16.00	DOC#REF20220803, REFUND, OVERPAYMENT, C/CLK
0100	0000	Default	HENRY BOYD	2022-358-PIA	09-AUG-2022	01.0100.0000.370500.	\$225.00	PYMT ID#100245939271, REIMB PIA REQUEST BAL, C/ATTY
0100	0000	Default	JAMINSON CIVIL ENGINEERING	2022-60142	28-JUL-2022	01.0100.0000.341400.	\$170.00	DOC#REF20220800, REFUND, OVERPAYMENT, C/CLK
0100	0000	Default	JILL CORNELIUS	22-0418-CP4	01-AUG-2022	01.0100.0000.207006.	\$350.00	R#2022-222711, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF MARK HEFTER PC	22-0520-CP4	29-JUL-2022	01.0100.0000.207006.	\$350.00	R#2022-223407, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF MARK HEFTER PC	22-0523-CP4	29-JUL-2022	01.0100.0000.207006.	\$350.00	R#2022-223408, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JUN 22;JP#3	11-JUL-2022	01.0100.0000.207017.	\$5,860.14	COLLECTION FEES DUE FOR MONTH OF JUN 22, JP#3
0100	0000	Default	NATIONWIDE COMPLIANT	1JC-22-1551	14-JUL-2022	01.0100.0000.341801.	\$155.00	R#JP1-2022-02767, REFUND WRIT FEE, JP#1
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	222-003246	11-JUL-2022	01.0100.0000.207009.	\$566.01	2ND QTR ACTIVITY, FAILURE TO APPEAR FEES COLLECTED, JP#3
0100	0000	Default	OSCAR B JACKSON III	22-0153-CP4	28-JUL-2022	01.0100.0000.207006.	\$350.00	R#2022-220197, AD LITEM FEE, C/CLK
0100	0000	Default	PARK PLACE AT OLD MILL LLC	2022-60032	28-JUL-2022	01.0100.0000.341400.	\$75.00	DOC#REF20220799, REFUND, OVERPAYMENT, CK#1181, C/CLK
0100	0000	Default	RACHEL L MESSER	22-0087-CP4	29-JUL-2022	01.0100.0000.207006.	\$350.00	R#2022-221483, AD LITEM FEE, C/CLK
0100	0000	Default	RAY HENDREN	21-0356-CP4	28-JUL-2022	01.0100.0000.207006.	\$350.00	R#2021-215204, AD LITEM FEE, C/CLK
0100	0000	Default	RAY HENDREN	22-0047-CP4	27-JUL-2022	01.0100.0000.207006.	\$350.00	R#2022-219344, AD LITEM FEE, C/CLK
0100	0000	Default	RISE TITLE WILCO LLC	2022-59981	27-JUL-2022	01.0100.0000.341400.	\$12.00	REF#20220798, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	ROBERT MADDEN INDUSTRIES	22-0078-K368	01-AUG-2022	01.0100.0000.207018.	\$3,080.80	C#22-0078-K368, RESTITUTION, CARL DEMPS, D/ATTY
0100	0000	Default	ROSEANN MARTINEZ	17-0964-CP4A	20-SEP-2021	01.0100.0000.207006.	\$100.00	2017-157453, REISSUE OF AD LITEM FEE REFUND, C/CLK
0100	0000	Default	SURELL LAW FIRM PLLC	22-0664-CP4	22-JUL-2022	01.0100.0000.207006.	\$350.00	R#2022-224294, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-06026	28-JUL-2022	01.0100.0000.209600.	\$48.45	CI#A8445710, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-07174	21-JUL-2022	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-07176	29-JUL-2022	01.0100.0000.209600.	\$69.70	CI#A8445908, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-07479	29-JUL-2022	01.0100.0000.209600.	\$48.45	CI#A8445836, FINE COLLECTED, JP#3

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0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-07621	28-JUL-2022	01.0100.0000.209600.	\$133.45	CI#A8445914, FINE COLLECTED, JP#3
0100	0000	Default	VELOCITY CREDIT UNION	2022-60374	28-JUL-2022	01.0100.0000.341400.	\$20.00	REF 20220801, OVERPAYMENT REFUND, CK#26415, C/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	22-0186-T368	22-JUL-2022	01.0100.0000.207021.	\$2,000.00	C#22-0186-T368, WRIT, DUCHOUQUETTE ENTERPRISES LLC, JUL 22/22, CONST#1
Dept Total							\$22,195.39	
0100	0341	MOBILE OUTREACH DEPARTMENT	SHARP ELECTRONICS CORP	SH510917	07-JUL-2022	01.0100.0341.004621.	\$182.55	Sharp MX-M5070, January 1, 2022 thru September 30, 2022
Dept Total							\$182.55	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	06/30/22	30-JUN-2022	01.0100.0401.003901.	\$100.00	JUN 22, LEGAL REPORT & NEWSLETTER, COMM CRT
0100	0401	COMMISSIONERS COURT	Odom, Constance E	07/29/22	29-JUL-2022	01.0100.0401.004232.	\$907.96	JUL 22-24/22, EXP REIMB, COMM CRT
Dept Total							\$1,007.96	
0100	0402	HUMAN RESOURCES	Granillo, Lori M	07/22/22	22-JUL-2022	01.0100.0402.004232.	\$2,316.68	JUN 11-15/22, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	TEXAS ASSOC OF COUNTIES	327010	03-AUG-2022	01.0100.0402.004232.	\$100.00	MID#256419, APR 6-8/22, CONF REG, M SCHMITT, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202206-241688	30-JUN-2022	01.0100.0402.004705.	\$85.00	JUN 3-28/22, BACKGROUND CHECKS (85), HR
Dept Total							\$2,501.68	
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5021021480	16-JUL-2022	01.0100.0403.004621.	\$94.06	1: Research-Kyocera3011i, 94.06/mo, .0075/ea after 2500 copies/mo, doc feeder, data security kit, 4 trays, surge protector, includes Comp Svcs-parts, labor, supplies, deinstall 60MO FMV lease per DIR-CPO-4428 ID 4183778
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5021021480	16-JUL-2022	01.0100.0403.004621.	\$55.37	1: Cashiering Kyocera M3550idn, 60Mo FMV Lease, Stand, 2 paper trays, doc feeder, data security kit, surge protector, .0066 after 1500 copies/mo Comprehensive Service/Supplies includes parts, labor, supplies, deinstall DIR-CPO-4428 ID 41813
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5021021480	16-JUL-2022	01.0100.0403.004621.	\$78.47	1: Vitals-Kyocera M3550idn, 78.47/Mo, .0066/ea after 5000 copies/mo, stand, 2 trays, doc feed, data security kit, Comp Serv-parts, labor, supplies, deinstall, 60MO FMV Lease per DIR-CPO-4428 ID 4181237
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	002271	25-JUL-2022	01.0100.0403.004621.	\$400.00	1: Blanket - KIP 3100 2 Roll Color Wide Format Copier Lease ID 11600146
Dept Total							\$627.90	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5021021480	16-JUL-2022	01.0100.0404.004621.	\$146.89	1: Criminal Kyocera 5002i, 146.89/mo, .0007/ea after 8,000 copies/mo, stand, 2 trays doc feeder data security kit comp svcs-supplies, labor, parts, deinstall 60MO FMV lease per DIR-CPO-4428 ID4186420
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5021021480	16-JUL-2022	01.0100.0404.004621.	\$55.37	1: Civil-Kyocera M3550idn, 55.37/mo, .0066/ea after 1500copies/mo, stand, 2 trays, doc feed, data security kit, surge protector, Comp Svc/Supplies, parts, labor, supplies, deinstall, 60 mo FMV lease per DIR-CPO-4428 ID 4181370
Dept Total							\$202.26	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	118212	31-JUL-2022	01.0100.0409.004100.	\$144.00	PROF SVCS RENDERED THRU JUL 15/22, CARLIN V CALLANEN

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0100	0409	NON-DEPARTMENTAL	CITY OF GEORGETOWN	CINV-0001002	11-JUL-2022	01.0100.0409.004604.	\$2,524.20	CU#6H-000270, WOLF LAKES TIRZ ANNUAL BILLING
0100	0409	NON-DEPARTMENTAL	CITY OF GEORGETOWN	CINV-0001036	11-JUL-2022	01.0100.0409.004604.	\$204,361.96	RIVERY TIRZ ANNUAL BILLING, R&B/DEBT SVC
0100	0409	NON-DEPARTMENTAL	COGITARE GLOBAL LLC	1005	01-AUG-2022	01.0100.0409.004100.	\$1,470.00	JUN-JUL 22, ECONOMIC DEVELOPMENT SVCS
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	380860	29-JUL-2022	01.0100.0409.004100.	\$2,500.00	MAY 22, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	HILLTOP SECURITIES INC	1501-3062	29-JUL-2022	01.0100.0409.004100.	\$31,225.96	APR 1-JUN 30/22, INVESTMENT ADVISORY SVCS
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	254023	31-JUL-2022	01.0100.0409.004965.	\$3,200.00	JUL 22, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
Dept Total							\$245,426.12	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-01241-3	20-JUL-2022	01.0100.0425.004134.	\$500.00	C#21-01242-3, DEJA MONIQUE WHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-01311-1	26-JUL-2022	01.0100.0425.004134.	\$400.00	BLAKE GOMEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-00606-1	26-JUL-2022	01.0100.0425.004134.	\$500.00	C#21-00607-1, TREYLIN HILL, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-02629-1	26-JUL-2022	01.0100.0425.004134.	\$400.00	TYLER JON BOYD, CC#1
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	21-03674-3	22-JUL-2022	01.0100.0425.004134.	\$400.00	XAVIER SHANNON, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	07/20/22;CC#2	20-JUL-2022	01.0100.0425.004141.	\$200.00	JUL 20/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0041M	10-JUN-2022	01.0100.0425.004136.	\$3,000.00	C#22-0042M, 22-0043M, 22-0044M, 22-0045M, 22-0046M, 22-0047M, 22-0048M, 22-0049M, 22-0050M, SG, ZF, RS, VR, AK, LW, JP, DP, JF, TS, CC#4
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	072022	21-JUL-2022	01.0100.0425.004141.	\$225.00	JUL 20/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-04106-2	01-AUG-2022	01.0100.0425.004134.	\$400.00	SIMONA OLQUIN MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	UNFILED;DV	01-AUG-2022	01.0100.0425.004134.	\$100.00	DANIEL VEGA, CC#2
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	22-0004-CPSC1	22-JUL-2022	01.0100.0425.004161.	\$1,450.00	MS, MAY 18-JUN 15/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	22-0005-CPSC1	22-JUL-2022	01.0100.0425.004163.	\$375.00	CC, JUN 2-22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	22-0011-CPSC1	22-JUL-2022	01.0100.0425.004161.	\$700.00	ST, APR 1-JUN 16/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	22-0028-CPSC1	22-JUL-2022	01.0100.0425.004161.	\$2,000.00	HM, MAY 15-JUN 30/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	JUL 22/VET CRT	01-AUG-2022	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, JUL 22, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	17-0173-CPSC1O	22-JUL-2022	01.0100.0425.004161.	\$1,525.00	BW, APR 14-JUN 22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	17-0173-CPSC1P	26-JUL-2022	01.0100.0425.004161.	\$470.32	BW, NOV 28/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	17-0173-CPSC1Q	26-JUL-2022	01.0100.0425.004161.	\$1,070.64	BW, FEB 13-22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0156-CPSC1I	26-JUL-2022	01.0100.0425.004161.	\$1,247.44	YJ-L, OCT 20-DEC 2/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0156-CPSC1J	26-JUL-2022	01.0100.0425.004161.	\$1,603.00	YJ-L, JAN 19-MAR 22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-0027-CPSC1D	22-JUL-2022	01.0100.0425.004161.	\$425.00	MW, APR 1-28/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-0059-CPSC1A	22-JUL-2022	01.0100.0425.004161.	\$825.00	LRB, KRB, APR 1-JUN 20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-0059-CPSC1B	26-JUL-2022	01.0100.0425.004161.	\$1,000.00	LR-B, KRB, OCT 11/21-NOV 18/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-0017-CPSC1	22-JUL-2022	01.0100.0425.004162.	\$1,100.00	BBM, APR 4-MAY 9/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-0029-CPSC1	22-JUL-2022	01.0100.0425.004166.	\$425.00	AH, MAY 16-24/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-02164-3	22-JUL-2022	01.0100.0425.004134.	\$400.00	MARJORIE HENDRIX, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF SHARON SANDERS WEBSTER	20-01142-2	01-AUG-2022	01.0100.0425.004134.	\$350.00	MATTHEW HAMMOCK, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF SHARON SANDERS WEBSTER	20-03114-2	01-AUG-2022	01.0100.0425.004134.	\$350.00	WAYLON PAUL FRANKS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-00220-3	19-JUL-2022	01.0100.0425.004134.	\$500.00	IFEMI ERUKANURE, CC#3

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0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-01368-3	20-JUL-2022	01.0100.0425.004134.	\$200.00	RONALD LEE CLARK, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	19-3622-FC3	14-JUL-2022	01.0100.0425.004131.	\$1,815.00	JAD JR, JAN 5/21-DEC 21/21, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-01798-2	11-MAY-2022	01.0100.0425.004120.	\$1,680.00	C#22-01801-2, PSYCH EVAL, JUN 30/22, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-02238-2	11-MAY-2022	01.0100.0425.004120.	\$1,680.00	JUN 30/22, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-02489-3	19-JUL-2022	01.0100.0425.004134.	\$400.00	CHRISTOPHER GAMMAGE, CC#3
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0117-CPSC1Q	22-JUL-2022	01.0100.0425.004161.	\$675.00	VR, MAY 6-JUN 17/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	19-0094-CPSC1K	22-JUL-2022	01.0100.0425.004161.	\$425.00	DR, OR, ZR, LP, MAY 6-17/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	19-0122-FC4	22-JUL-2022	01.0100.0425.004166.	\$1,075.00	JK, APR 13-27/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	20-0070-CPSC1G	22-JUL-2022	01.0100.0425.004161.	\$1,100.00	KJ, KJ, BJ, MJ, RJ, APR 21-JUN 9/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	22-0007-CPSC1A	22-JUL-2022	01.0100.0425.004161.	\$675.00	AW, MAY 4-JUN 2/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	22-0023-CPSC1	22-JUL-2022	01.0100.0425.004161.	\$375.00	TJ, SJ, APR 27-29/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	22-0033-CPSC1	22-JUL-2022	01.0100.0425.004165.	\$550.00	HM, JUN 15-21/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	22-0034-CPSC1	22-JUL-2022	01.0100.0425.004161.	\$850.00	RM, JUN 17-30/22, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	18-05662-3	19-JUL-2022	01.0100.0425.004134.	\$400.00	DANIEL OROZCO, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-0003-CPSC1C	22-JUL-2022	01.0100.0425.004161.	\$1,786.00	MC, NOV 2-DEC 21/21, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-02276-1	26-JUL-2022	01.0100.0425.004134.	\$500.00	C#20-02277-1, TONYA MICHELLE WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	21-0029-CPSC1D	22-JUL-2022	01.0100.0425.004166.	\$675.00	KA, HA, APR 11-MAY 5/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	21-0056-CPSC1B	22-JUL-2022	01.0100.0425.004161.	\$550.00	AG, JG, APR 30-JUN 29/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	21-0069-CPSC1B	22-JUL-2022	01.0100.0425.004166.	\$675.00	AM, AB, APR 6-MAY 11/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	22-0007-CPSC1A	22-JUL-2022	01.0100.0425.004162.	\$675.00	AW, JUN 1-2/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	22-0013-CPSC1A	22-JUL-2022	01.0100.0425.004162.	\$1,100.00	CH, KH, APR 4-27/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	22-0027-CPSC1	22-JUL-2022	01.0100.0425.004166.	\$1,275.00	KW, KW-L, MAY 19-JUN 21/22, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-04107-2	01-AUG-2022	01.0100.0425.004134.	\$400.00	CHARITY STEWART, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	21-02254-2	01-AUG-2022	01.0100.0425.004134.	\$450.00	ELIZABETH GARDNER, CC#2
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	20-02026-2	01-AUG-2022	01.0100.0425.004134.	\$400.00	EDITH MARIN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	JUL 22/VET CRT	01-AUG-2022	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, JUL 22, CC#2
Dept Total							\$45,327.40	
0100	0426	COUNTY COURT AT LAW 1	THOMAS O STANSBURY	07/15/22;CC#1	16-JUL-2022	01.0100.0426.004010.	\$314.00	JUL 15/22, VISITING JUDGE, HALF DAY, CC#1
Dept Total							\$314.00	
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	21-0264-K277	25-JUL-2022	01.0100.0435.004121.	\$356.25	EDWARD DUNN, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-2488-J277	03-AUG-2022	01.0100.0435.004132.	\$600.00	RICHARD VALDEZ, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0005-CPS395D	27-JUN-2022	01.0100.0435.004162.	\$300.00	RR, RR, RR, JAN 7/22, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0051-CPS395B	27-JUN-2022	01.0100.0435.004161.	\$300.00	SC, MAR 11/22, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0054-CPS395A	27-JUN-2022	01.0100.0435.004163.	\$550.00	HM, FEB 2-11/22, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0073-CPS395A	27-JUN-2022	01.0100.0435.004162.	\$550.00	VL, DS, BT, CR, KR, KR, JAN 24-FEB 11/22, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0093-J277	03-AUG-2022	01.0100.0435.004133.	\$1,000.00	LTE, 277TH

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0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0100-J277	03-AUG-2022	01.0100.0435.004133.	\$750.00	JDR, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0487-K368	02-AUG-2022	01.0100.0435.004132.	\$200.00	RAUNEL ISRAEL REYNOSO, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;KJ	03-AUG-2022	01.0100.0435.004133.	\$200.00	KJ, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;MJO	03-AUG-2022	01.0100.0435.004133.	\$200.00	MJO, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-1924-K277	02-AUG-2022	01.0100.0435.004132.	\$600.00	AVERY WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-1029-K277	02-AUG-2022	01.0100.0435.004132.	\$600.00	FLOYD WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	20-0051-CPS395D	27-JUN-2022	01.0100.0435.004166.	\$300.00	ZC, JAN 7/22, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	20-0090-CPS395B	27-JUN-2022	01.0100.0435.004161.	\$1,725.00	MY, MY, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	21-0018-CPS395C	27-JUN-2022	01.0100.0435.004161.	\$825.00	NC, HC, OCT 15-DEC 16/21, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	21-0018-CPS395D	27-JUN-2022	01.0100.0435.004161.	\$2,375.00	NC, HC, JAN 5-MAR 4/22, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	21-0031-CPS395B	27-JUN-2022	01.0100.0435.004165.	\$400.00	DP, MAR 14/22, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	21-0066-CPS395A	27-JUN-2022	01.0100.0435.004165.	\$250.00	VC, LG, JDG, JAN 20/22, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	21-0067-CPS395	27-JUN-2022	01.0100.0435.004161.	\$850.00	MGC, AAC, JAN 4-MAR 3/22, 395TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	20-0602-K277	02-AUG-2022	01.0100.0435.004132.	\$600.00	ANTOINE JAMAL ANDERSON, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	20-0764-K277	02-AUG-2022	01.0100.0435.004132.	\$1,250.00	C#20-0765-K277, MOSES NOEL ROSS, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-1122-K277	02-AUG-2022	01.0100.0435.004132.	\$600.00	JEFFREY ROLAND TORDT, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-0636-K277	02-AUG-2022	01.0100.0435.004132.	\$600.00	CHRISTIAN JO'VANTE HAYNES, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-0974-K277	02-AUG-2022	01.0100.0435.004132.	\$1,000.00	MOSES NOEL ROSS, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	27647990	11-NOV-2021	01.0100.0435.004621.	\$223.85	CANON PRINTER / COPIER COMBO
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	18-0079-CPS395M	27-JUN-2022	01.0100.0435.004161.	\$425.00	KC, JAN 7/22, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	19-0093-CPS425H	10-JUN-2022	01.0100.0435.004161.	\$250.00	LS, JS, ZS, FEB 10/22, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0171-CPS395X	27-JUN-2022	01.0100.0435.004161.	\$250.00	IR, MAR 29/22, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	21-0005-CPS395	27-JUN-2022	01.0100.0435.004168.	\$425.00	RR, RR, RR, JAN 7/22, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	21-0079-CPS395	27-JUN-2022	01.0100.0435.004166.	\$1,525.00	RD, PD, JAN 7-FEB 18/22, 395TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	072222	28-JUL-2022	01.0100.0435.004141.	\$1,800.00	C#21-0192-K368, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	DION W CLARK	21-0018-CPS395C	27-JUN-2022	01.0100.0435.004166.	\$1,275.00	NC, HC, JAN 5-27/22, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	21-0025-CPS395C	27-JUN-2022	01.0100.0435.004161.	\$425.00	AR, MAR 10-11/22, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	21-0073-CPS395A	27-JUN-2022	01.0100.0435.004165.	\$675.00	VL, DS, BT, CR, KR, KR, JAN 24-FEB 11/22, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	22-0001-CPS395	27-JUN-2022	01.0100.0435.004166.	\$675.00	TDFPS V MOORE & RODRIGUEZ, FEB 7-25/22, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	22-0010-CPS395	27-JUN-2022	01.0100.0435.004165.	\$425.00	TDFPS V MARTINEZ, MAR 10-11/22, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1216-K368	28-JUL-2022	01.0100.0435.004132.	\$600.00	KARENSA GETH ABBOTT, JUL 28/22, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	JUN 22/DWI DRUG/FEL	05-JUL-2022	01.0100.0435.004132.	\$1,500.00	JUN 22, DWI DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2546	29-JUL-2022	01.0100.0435.004141.	\$703.12	JUL 26-28/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	21-0062-K368	29-JUL-2022	01.0100.0435.004132.	\$600.00	TAIRA SHEWMAKER, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	22-0934-K277	02-AUG-2022	01.0100.0435.004132.	\$600.00	ROBERTO SEBASTIAN JR, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	19-0174-J277A	01-AUG-2022	01.0100.0435.004133.	\$750.00	C#21-0115-J277, CMWB, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	21-0125-J277	01-AUG-2022	01.0100.0435.004133.	\$1,625.00	JRC, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	22-0017-J277	01-AUG-2022	01.0100.0435.004133.	\$750.00	SBV, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;JUL 22	01-AUG-2022	01.0100.0435.004133.	\$5,000.00	JUL 22, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	21-1620-K277	02-AUG-2022	01.0100.0435.004132.	\$600.00	TIMOTHY JOECKEL, OCT 13/21-JUL 21/22, 277TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	21-1910-K277	02-AUG-2022	01.0100.0435.004132.	\$300.00	KENNETH RODGERS, 277TH

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0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	22-0501-K277	02-AUG-2022	01.0100.0435.004132.	\$600.00	LOIS BELL, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	22-0932-K277	02-AUG-2022	01.0100.0435.004132.	\$150.00	TAVARUS WIGGINS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C TWINE PLLC	22-0393-K277	02-AUG-2022	01.0100.0435.004132.	\$600.00	TOWNSI NADIA MARIE FTIS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	16-2044-K368	28-JUL-2022	01.0100.0435.004132.	\$750.00	JUSTIN FELDER, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-0650-K368	28-JUL-2022	01.0100.0435.004132.	\$850.00	C#21-1952-K368, MATTHEW EMERSON, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-1051-K277	02-AUG-2022	01.0100.0435.004132.	\$600.00	JOSHUA POWELL, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	21-0011-CPS395B	27-JUN-2022	01.0100.0435.004161.	\$700.00	OC, AC, OCT 22-DEC 3/21, 395TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	21-0935-K277	02-AUG-2022	01.0100.0435.004132.	\$900.00	REBECCA MORNE BANKS, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	21-0494-K368	27-JUL-2022	01.0100.0435.004132.	\$400.00	AUSTIN BYNUM, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	21-1500-K277	02-AUG-2022	01.0100.0435.004132.	\$1,200.00	C#22-0372-K277, NICOLE OBERSCHLAKE, SEP 9/21-JUN 21/22, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-0076-CPS425I	09-JUN-2022	01.0100.0435.004161.	\$425.00	NH, NOV 29/21, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-0088-CPS395F	27-JUN-2022	01.0100.0435.004161.	\$790.00	CO, JD, JAN 12-MAR 8/21, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	20-0050-CPS395C	27-JUN-2022	01.0100.0435.004161.	\$790.00	AC, JUL 15-SEP 11/2020, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	20-0100-CPS395D	27-JUN-2022	01.0100.0435.004161.	\$3,371.20	JR, JAN 7-MAR 29/21, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	20-0079-CPS395E	27-JUN-2022	01.0100.0435.004161.	\$425.00	KS, JAN 10-MAR 11/22, 395TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	20-1264-K26	26-JUL-2022	01.0100.0435.004120.	\$1,680.00	JUN 30/22, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	20-1278-K277B	28-JUL-2022	01.0100.0435.004120.	\$1,440.00	C#20-1279-K277, 20-1280-K277, 20-1548-K277, JUN 13-15/22, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0826-K26C	26-JUL-2022	01.0100.0435.004120.	\$1,920.00	JUL 17-18/22, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1009-K277	28-JUL-2022	01.0100.0435.004120.	\$1,680.00	C#22-1010-K277, JUL 7/22, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1043-K277	28-JUL-2022	01.0100.0435.004120.	\$1,680.00	JUL 7/22, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1132-K26	26-JUL-2022	01.0100.0435.004121.	\$2,160.00	JUL 18/22, EXPARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	22-1282-K368	25-JUL-2022	01.0100.0435.004132.	\$100.00	MICHAEL KELLER, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	22-0494-K368	25-JUL-2022	01.0100.0435.004132.	\$600.00	TIMOTHY TUNRNER, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	22-1047-K277	02-AUG-2022	01.0100.0435.004132.	\$600.00	LISA GUNNIN, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	16-1837-K368	30-JUN-2022	01.0100.0435.004132.	\$2,092.50	C#16-1919-K368, BRENT LESTER KUBESH, DEC 2/21-FEB 8/22, 368TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0084-CPS395Q	27-JUN-2022	01.0100.0435.004161.	\$125.00	AB, JAN 10-MAR 17/22, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0054-CPS395J	27-JUN-2022	01.0100.0435.004161.	\$400.00	GS, GS, GS, GS, NOV 12-DEC 15/2020, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0054-CPS395K	27-JUN-2022	01.0100.0435.004161.	\$360.00	GS, GS, GS, GS, SEP 16-17/21, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0054-CPS395L	27-JUN-2022	01.0100.0435.004161.	\$425.00	GS, GS, GS, GS, FEB 23-25/22, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0186-CPS395G	27-JUN-2022	01.0100.0435.004161.	\$675.00	LB, JAN 10-MAR 23/22, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0057-CPS395J	27-JUN-2022	01.0100.0435.004161.	\$425.00	SL, FEB 21-25/22, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	20-0067-CPS395F	27-JUN-2022	01.0100.0435.004161.	\$850.00	TD, JAN 7-MAR 31/22, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	21-0005-CPS395D	27-JUN-2022	01.0100.0435.004161.	\$850.00	RR, RR, RR, JAN 5-MAR 4/22, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	21-0046-CPS425B	09-JUN-2022	01.0100.0435.004161.	\$425.00	JC, NP, CC, FEB 11-MAR 12/22, 425TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	21-0073-CPS395B	27-JUN-2022	01.0100.0435.004161.	\$675.00	VL, DS, BT, CR, KR, KR, JAN 24-FEB 11/22, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	22-0010-CPS395	27-JUN-2022	01.0100.0435.004161.	\$425.00	DFPS, MAR 10-11/22, 395TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	17-2043-K277	02-AUG-2022	01.0100.0435.004132.	\$600.00	CHRISTINA LIMA, 277TH

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0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-0662-K277	02-AUG-2022	01.0100.0435.004132.	\$600.00	STEPHANIE GOODE, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-1048-K277	02-AUG-2022	01.0100.0435.004132.	\$600.00	TIFFANY HENLEY, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	22-0652-K368	27-JUL-2022	01.0100.0435.004132.	\$200.00	PEGGY SECREST, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	22-1026-K277	02-AUG-2022	01.0100.0435.004132.	\$600.00	ABAYOMI OREKOYA, 277TH
Dept Total							\$73,121.92	
0100	0440	DISTRICT ATTORNEY	ASAP TOWING	22-25914	20-JUL-2022	01.0100.0440.004932.	\$334.00	C#22-1192-K26, 2005 CHEVY SILVERADO 1500, RED, VIN#97470, D/ATTY
0100	0440	DISTRICT ATTORNEY	ASAP TOWING	22-25915	20-JUL-2022	01.0100.0440.004932.	\$334.00	C#22-1192-K26, 2015 NISSAN VERSA, WHITE, VIN#806717, D/ATTY
0100	0440	DISTRICT ATTORNEY	COUNTY OF MANATEE CLERK OF CIRCUIT COURT	21-1035-K26	02-AUG-2022	01.0100.0440.004932.	\$64.75	C#21-1035-K26, COPIES OF RECORDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	DALLAS CTY TREASURER	505750	06-JUL-2022	01.0100.0440.004932.	\$1,710.00	C#19-2668-K277, TRIAL EXPENSES, D/ATTY
0100	0440	DISTRICT ATTORNEY	ELLAINE FORESTER	09-1169-K26	05-JUL-2022	01.0100.0440.004125.	\$68.00	09-1169-K26, REPORTERS RECORDS, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	7-832-93144	27-JUL-2022	01.0100.0440.004212.	\$7.91	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP62655753	01-AUG-2022	01.0100.0440.003301.	\$149.04	Blanket PO for Fuel from Fuelman for October 21 thru September 2
0100	0440	DISTRICT ATTORNEY	McMillin, John H	08/01/22	01-AUG-2022	01.0100.0440.004231.	\$38.00	JUL 29/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	PITNEY BOWES RESERVE ACCOUNT	AUG 22;D/ATTY	03-AUG-2022	01.0100.0440.004212.	\$600.00	POSTAGE METER REFILL, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202207-1	01-AUG-2022	01.0100.0440.004210.	\$75.00	Blanket PO for TransUnion Account for the months of October 21 thru September 22
Dept Total							\$3,380.70	
0100	0450	DISTRICT CLERK	PITNEY BOWES RESERVE ACCOUNT	AUG 22;D/CLK	01-AUG-2022	01.0100.0450.004212.	\$15,000.00	POSTAGE METER REFILL, D/CLK
Dept Total							\$15,000.00	
0100	0452	J.P. PRECINCT 2	THOMSON REUTERS	846210632	04-APR-2022	01.0100.0452.003901.	\$980.00	TX RULES OF COURT STATE SUBSCRIPTION (5), JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	3300005722	25-MAR-2022	01.0100.0452.004190.	\$6,670.00	MAR 22, AUTOPSIES, B MILLER, T TAYLOR, JP#2
Dept Total							\$7,650.00	
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	7	20-JUL-2022	01.0100.0453.004190.	\$26,100.00	JUL 8-14/22, AUTOPSIES (9), JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10569575	30-JUN-2022	01.0100.0453.004141.	\$42.14	JUN 23-30/22, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 7-15-22	15-JUL-2022	01.0100.0453.004192.	\$3,075.00	JUL 8-13/22, TRANSPORT (15), JP#3
Dept Total							\$29,217.14	
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9910923409	10-JUL-2022	01.0100.0454.004210.	\$37.99	737-240-2328 Paul Best
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9910923409	10-JUL-2022	01.0100.0454.004210.	\$37.99	737-240-2082 Bert Araiza
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9910923409	10-JUL-2022	01.0100.0454.004210.	\$37.99	737-240-2488 JP4 Myfi/Bert Araiza
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9910923409	10-JUL-2022	01.0100.0454.004210.	\$37.99	737-240-2345 JP4 Myfi/Paul Best
Dept Total							\$151.96	
0100	0475	COUNTY ATTORNEY	Gorman, Laura J	08/02/22	02-AUG-2022	01.0100.0475.004232.	\$649.69	JUL 24-28/22, EXP REIMB, C/ATTY
Dept Total							\$649.69	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/11/22;PUR	11-JUL-2022	01.0100.0494.004310.	\$50.00	JUL 17/22, ONLINE AUCTION, SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1833	05-JUL-2022	01.0100.0494.004310.	\$154.90	NOTICE OF SOLICITATIONS, 22IFB130 FLEET VEHICLE FY23, PUR

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Dept Total							\$204.90	
0100	0495	COUNTY AUDITOR	Ramos, San Juanita	08/03/22	03-AUG-2022	01.0100.0495.004232.	\$179.14	JUN 5-8/22, EXP REIMB, AUD
Dept Total							\$179.14	
0100	0499	CO TAX ASSESSOR COLLECTOR	OPEX CORPORATION	1151964	02-AUG-2022	01.0100.0499.004505.	\$2,460.00	Software maintenance for the OPEX Omaton 306 envelope opener and the ink-jet printer.
0100	0499	CO TAX ASSESSOR COLLECTOR	TECHCENTER DESIGN INC	22-63334	18-JUL-2022	01.0100.0499.003005.	\$1,251.94	Purchase and installation of one Pilot Task Chair, Skyline Midnight for the Cedar Park office manager.
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	37443	02-MAY-2022	01.0100.0499.004350.	\$8,825.00	Printing of green no. 9 envelopes with Larry Gaddes return address including freight.
Dept Total							\$12,536.94	
0100	0503	INFORMATION TECHNOLOGY	AT&T MOBILITY	287298166016X07272022	19-JUL-2022	01.0100.0503.004211.	\$418.40	JUN 20-JUL 19/22, ITS
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2022PS 180	22-JUL-2022	01.0100.0503.004505.	\$91.70	FY22 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	BK87047	14-JUL-2022	01.0100.0503.005740.	\$85,218.00	DELL POWEREDGE R750 SERVERS PER Q# 220509E; DIR-TSO-4299
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10602731207	27-JUL-2022	01.0100.0503.003010.	\$327.36	DELL BOSS CONTROLLER CARD, LOW PROFILE PER Q# 3000124213752.4; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10602731207	27-JUL-2022	01.0100.0503.003010.	\$3,630.08	DELL 240GB SSD M.2 SATA 6Gbps DRIVE - BOSS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10603012830	28-JUL-2022	01.0100.0503.003011.	\$7,740.76	VLA VMW VSPHERE 7 ENT; NSX-T ENT; PROD SNS; VREALIZE OPER 8 STND; PROD SUP/SUB; PROD SNS LICENSES PER Q# 3000122891624.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	10603012830	28-JUL-2022	01.0100.0503.005741.	\$7,475.60	VLA VMW VSPHERE 7 ENT; NSX-T ENT; PROD SNS; VREALIZE OPER 8 STND; PROD SUP/SUB; PROD SNS LICENSES PER Q# 3000122891624.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY	GTS TECHNOLOGY SOLUTIONS INC	INV0060424	27-JUL-2022	01.0100.0503.003010.	\$10,339.80	IPS-BWC-UDE-OP3: I-PRO AMERICAS INC. : i-PRO BWC UDE ON-PREMISE DEVICE LICENSE FOR 3 YEARS, INCL. DEVICE MNGT, LIVE STREAMING, REDACTION. SERVICE ENTITLEMENTS: BWC INITIAL CONFIGURATION, 24X7 HELP DESK, SOFTWARE MAINT/SPPT. DIR-TSO-4025
0100	0503	INFORMATION TECHNOLOGY	GTS TECHNOLOGY SOLUTIONS INC	INV0060424	27-JUL-2022	01.0100.0503.003010.	\$1,206.30	ARB-BWC3MNT-MAG: PANASONIC : KF MAGNET MOUNT DOCK KIT FOR IMPERIAL (3/4inch X 1/4inch) INCLUDES 1 X FRONT, 1 X REAR, 8 X CAPS; DIR-TSO-4025
0100	0503	INFORMATION TECHNOLOGY	GTS TECHNOLOGY SOLUTIONS INC	INV0060424	27-JUL-2022	01.0100.0503.003010.	\$5,170.20	ARB-BWC4-BATTERY: PANASONIC I-PRO SENSING SOLUTIONS CORPORATION OF AMERICA : BWC4000 REPLACEABLE BATTERY; DIR-TSO-4025
0100	0503	INFORMATION TECHNOLOGY	GTS TECHNOLOGY SOLUTIONS INC	INV0060424	27-JUL-2022	01.0100.0503.003010.	\$3,618.90	IPS-BWC4-WTY-3Y: I-PRO AMERICAS INC. : IPRO BWC4000 CAMERA 3-YEAR ACCIDENTAL DAMAGE COVERAGE WITH ADVANCED REPLACEMENT FOR CAMERA BODY ONLY. DIR-TSO-4025

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0100	0503	INFORMATION TECHNOLOGY	GTS TECHNOLOGY SOLUTIONS INC	INV0060424	27-JUL-2022	01.0100.0503.003010.	\$4,632.12	ARB-BWC4-8DOCK-P: PANASONIC I-PRO SENSING SOLUTIONS CORPORATION OF AMERICA : BWC4000 8 BAY DOCK W/100W AC ADAPTER; DIR-TSO-4025
0100	0503	INFORMATION TECHNOLOGY	GTS TECHNOLOGY SOLUTIONS INC	INV0060424	27-JUL-2022	01.0100.0503.003010.	\$1,685.40	ARB-BWC4-8CHARGE: BWC4000 8 BAY BATTERY CHARGER ONLY W/O AC ADAPTER; DIR-TSO-4025
0100	0503	INFORMATION TECHNOLOGY	GTS TECHNOLOGY SOLUTIONS INC	INV0060424	27-JUL-2022	01.0100.0503.003010.	\$25,563.60	WV-BWC4000: I-PRO AMERICAS INC.BWC4000 CAMERA ONLY (INCLUDES KLIK FAST MOUNTING STUD) PER Q# QT0086073; DIR-TSO-4025
0100	0503	INFORMATION TECHNOLOGY	INGRAM TECHNOLOGIES LLC	22-1096	05-JUL-2022	01.0100.0503.004100.	\$13,500.00	INGRAM AND I-PRO TEAM SERVICES TO PROVIDE 5 DAYS OF UMES TO UDE MIGRATION PER ESTIMATE 1247; DIR-CPO-4697
0100	0503	INFORMATION TECHNOLOGY	INGRAM TECHNOLOGIES LLC	22-1097	05-JUL-2022	01.0100.0503.004100.	\$13,500.00	5 ADDITIONAL DAYS OF I-PRO PROF SERVICES PER Q# 1278; DIR-CPO-4697
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	833609	19-MAY-2022	01.0100.0503.004510.	\$26,611.56	PO 178207, CAMERAS FOR HISTORIC CTHSE, ITS
0100	0503	INFORMATION TECHNOLOGY	KNIGHT SECURITY SYSTEMS	834538	05-JUL-2022	01.0100.0503.004510.	\$900.00	PO 178207, JUL 1-SEP 30/22, HISTORIC COURTHOUSE CAMERA MONITORING, ITS
0100	0503	INFORMATION TECHNOLOGY	KOLEI GROUP LLC	867	02-AUG-2022	01.0100.0503.004100.	\$1,170.00	10/1/21-9/30/22 REMOTE ON-DEMAND PROF SERVICES SUPPORTING ORACLE EBS APPLICATIONS. RATE \$65/HR UP TO 320 HOURS
0100	0503	INFORMATION TECHNOLOGY	LAVI INDUSTRIES INC	IC0001497685	04-AUG-2022	01.0100.0503.004505.	\$1,074.00	1/1/2022-12/31/2022 QTRAC APPOINTMENT & VIRTUAL QUEUEING PLAN - 10 LOCATIONS @ \$179/mo; \$1790 * 12 MONTHS; REF # 20211104-173904283
0100	0503	INFORMATION TECHNOLOGY	LINKS COMMUNICATIONS, INC	14779	28-JUL-2022	01.0100.0503.004100.	\$650.00	INSTALL NEW AERIAL DROP WIRE FOR TAYLOR YARD GAS PUMP
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	171660	31-JUL-2022	01.0100.0503.004505.	\$4,667.20	11/1/21-10/31/22 ORACLE TREASURY, FINANCIALS, AND PURCHASING MAINT RENEWAL PER Q# SR 15218005 FY22; DIR-TSO-4158
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	175636	02-AUG-2022	01.0100.0503.004505.	\$6,316.40	2/3/22-2/2/23 QTY 37.5 ORACLE PURCHASING / FINANCIALS / TREASURY SUPPORT RENEWAL PER Q# SR20256664 FY22; DIR-TSO-4158
Dept Total							\$225,507.38	
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	88944569	12-JUL-2022	01.0100.0509.004510.	\$315.16	BLANKET PO FOR FIRE SYSTEM REPAIRS, AS NEEDED. SOURCEWELL-031517-SGL, MSA APPROVED CC 1/11/22
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.0509.004810.	\$740.52	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT VARIOUS COUNTY PROPERTIES.
0100	0509	FACILITIES MANAGEMENT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002442473	04-MAY-2022	01.0100.0509.004232.	\$18,629.78	LENEL CERTIFICATION TRAINING FOR 4 ATTENDEES, PER ATTACHED QUOTE. QUOTE# Q-277160
Dept Total							\$19,685.46	

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0100	0510	PARKS DEPARTMENT	PAUL E ALLEN CO, INC	15345	14-JUL-2022	01.0100.0510.003670.	\$1,932.00	QUOTE 3290, ITEM 131-60PL, BENCH BY DuMor, 6' LONG RECYCLED PLASTIC SLATS IN REDWOOD COLOR, W/ (1) 2" X 10" ZINC-ETCHED PLAQUE # 033921 INSTALLED. CIRCLULAR STEEL END FRAMES, EMBED MOUNT, HERITAGE BROWN POWDERCOAT. SEE ATTCHED FOR PLAQUE.
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 22/27887	28-JUL-2022	01.0100.0510.004430.	\$349.44	JUN 24-JUL 25/22, PARKS
Dept Total							\$2,281.44	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	131474	26-JUL-2022	01.0100.0540.004100.	\$147.00	Medical Waste Disposal Services for FY22 as Amendment Approved in Court 3/5/2019.
0100	0540	EMS	AT&T MOBILITY	287313339013X07272022	19-JUL-2022	01.0100.0540.004210.	\$90.00	FirstNet Unlimited Data
0100	0540	EMS	AT&T MOBILITY	287313339013X07272022	19-JUL-2022	01.0100.0540.004209.	\$1,175.98	DATA AND VOICE SVCS ON IPHONE
0100	0540	EMS	BOUND TREE MEDICAL LLC	84608311	20-JUL-2022	01.0100.0540.003307.	\$443.70	GLUCAGON 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84608312	20-JUL-2022	01.0100.0540.003307.	\$652.80	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84612576	22-JUL-2022	01.0100.0540.003200.	\$2,100.28	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84612576	22-JUL-2022	01.0100.0540.003307.	\$564.00	SALINE FLUSH 10ML PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84612576	22-JUL-2022	01.0100.0540.003307.	\$39.50	ZOFRAN TABLETS 4MG
0100	0540	EMS	FUELMAN	NP62541229	18-JUL-2022	01.0100.0540.003301.	\$15,506.61	Blanket Order For Fuel FY22 Per Omnia National Contract R161501 with Fleetcor Technologies dba Fuelman.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0914115	15-JUL-2022	01.0100.0540.003311.	\$239.00	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	INV0914116	15-JUL-2022	01.0100.0540.003311.	\$63.32	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	INV0914117	15-JUL-2022	01.0100.0540.003311.	\$2.95	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	INV0914142	15-JUL-2022	01.0100.0540.003311.	\$11.80	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	INV0914144	15-JUL-2022	01.0100.0540.003311.	\$15.80	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	INV0914285	18-JUL-2022	01.0100.0540.003311.	\$6.00	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0914613	19-JUL-2022	01.0100.0540.003311.	\$309.63	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588

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0100	0540	EMS	GT DISTRIBUTORS, INC	INV0914623	20-JUL-2022	01.0100.0540.003311.	\$8.85	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	INV0914892	21-JUL-2022	01.0100.0540.003311.	\$382.76	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0914899	21-JUL-2022	01.0100.0540.003311.	\$391.88	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0914900	21-JUL-2022	01.0100.0540.003311.	\$8.85	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	INV0914910	21-JUL-2022	01.0100.0540.003311.	\$368.09	Uniforms for 141 Uniformed Employees at \$400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0003420	21-JUL-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	UNIV0003421	21-JUL-2022	01.0100.0540.003311.	\$343.62	Uniforms for New Hires: Radchenko, Alon, Francis, Price, Sterner, Stephens, Lunday at 1127.01 each
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0003422	21-JUL-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	Henrichs, Chad M	08/01/22	01-AUG-2022	01.0100.0540.004232.	\$420.00	JUL 24-30/22, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2207175	13-JUL-2022	01.0100.0540.003200.	\$254.50	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2209260	20-JUL-2022	01.0100.0540.003200.	\$225.50	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	543255	16-JUL-2022	01.0100.0540.003200.	\$876.33	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581065	14-JUL-2022	01.0100.0540.003200.	\$664.00	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581065	14-JUL-2022	01.0100.0540.003200.	\$358.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581096	22-JUL-2022	01.0100.0540.003200.	\$996.00	STRETCHER SHEETS
Dept Total							\$27,554.43	
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202207-1	01-AUG-2022	01.0100.0551.004210.	\$280.00	INVESTIGATIVE TOOL TLO - BLANKET PO
Dept Total							\$280.00	
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202207-1	01-AUG-2022	01.0100.0552.004210.	\$300.00	JUL 22, ONLINE SEARCHES, CONST#2
Dept Total							\$300.00	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP62565823	25-JUL-2022	01.0100.0553.003301.	\$545.73	FUEL FOR VEHICLES
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202206-1	01-JUL-2022	01.0100.0553.004210.	\$280.00	TLO LAW ENFORCEMENT SUBSCRIPTION

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0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202207-1	01-AUG-2022	01.0100.0553.004210.	\$283.00	TLO LAW ENFORCEMENT SUBSCRIPTION
Dept Total							\$1,108.73	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP62655938	01-AUG-2022	01.0100.0554.003301.	\$2,659.60	Fuel blanket
Dept Total							\$2,659.60	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32200	20-JUL-2022	01.0100.0560.004541.	\$165.00	2020 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32297	29-JUL-2022	01.0100.0560.004541.	\$200.00	2019 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP62541230	18-JUL-2022	01.0100.0560.003301.	\$32,350.13	Blanket for Fuel; S. Hall/Admin 512-943-5270. National IPA #R161501.
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	257368	19-JUL-2022	01.0100.0560.004705.	\$58.00	JUL 5-15/22, DRUG TEST, PHYSICALS (5), SHF
Dept Total							\$32,773.13	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9128034097	19-JUL-2022	01.0100.0570.003200.	\$277.64	Blanket for Rental of Air Cylinders and Oxygen Expires: 09/30/22
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000411	13-JUL-2022	01.0100.0570.003306.	\$16,102.12	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000412	13-JUL-2022	01.0100.0570.003306.	\$16,285.91	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081877301	05-JUL-2022	01.0100.0570.003316.	\$2,002.28	NC, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081902101	12-JUL-2022	01.0100.0570.003316.	\$10,232.84	MQG, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081919802	15-JUL-2022	01.0100.0570.003316.	\$7,933.85	SM, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081941557	15-JUL-2022	01.0100.0570.003316.	\$5,766.45	MQG, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081955272	16-JUL-2022	01.0100.0570.003316.	\$1,060.48	KRL, JAIL
0100	0570	COUNTY JAIL	CARDIOTHORACIC & VASCULAR SURGEON	558876V856	19-MAY-2022	01.0100.0570.003316.	\$852.37	MQG, JAIL
0100	0570	COUNTY JAIL	CARDIOTHORACIC & VASCULAR SURGEON	558876V856A	19-MAY-2022	01.0100.0570.003316.	\$486.50	MQG, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	30624	12-JUL-2022	01.0100.0570.003316.	\$47.55	EW, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2200005408:1	31-MAY-2022	01.0100.0570.003316.	\$402.16	DV, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	CPA975002	05-JUL-2022	01.0100.0570.003316.	\$45.17	DR, JAIL
0100	0570	COUNTY JAIL	FEDERAL EASTERN INTERNATIONAL LLC	53633400	11-JUL-2022	01.0100.0570.003001.	\$525.00	SHIPPING COST (\$35.00 PER ST50 SCBA)
0100	0570	COUNTY JAIL	FEDERAL EASTERN INTERNATIONAL LLC	53633400	11-JUL-2022	01.0100.0570.003001.	\$34,650.00	AVON ST50 SCBA - ST500018 - S2-05-22-30-40-A-H-M, COMES WITH THE AVON MEDIUM PC50 GAS MASK
0100	0570	COUNTY JAIL	FUELMAN	NP62541230	18-JUL-2022	01.0100.0570.003301.	\$1,100.39	BLANKET FOR GASOLINE EXPIRES:09/30/22
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W5405700	20-JUL-2022	01.0100.0570.003009.	\$544.00	FSH TOOTH PASTE .85OZ 720/CS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W5405700	20-JUL-2022	01.0100.0570.003009.	\$104.40	POCKET COMB
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W5405700	20-JUL-2022	01.0100.0570.003009.	\$2,959.20	FS WRAP SOAP 3 OZ 72/CS
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	314652757/147	03-JUL-2022	01.0100.0570.003316.	\$118.33	DR, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19570901	11-JUL-2022	01.0100.0570.003200.	\$158.76	IV ADMIN SET, SAFEDAY 15 DPM 1 PORT 86" (50/CS), CATALOG NUM- 352641

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0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19570901	11-JUL-2022	01.0100.0570.003200.	\$2.55	FUEL SURCHARGE
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19591212	15-JUL-2022	01.0100.0570.003200.	\$238.92	CHLORPHENIRAMINE MALEATE, TAB 4MG (1000/BT 12BT/CS)
0100	0570	COUNTY JAIL	NORTHSTAR ANESTHESIA II PA	C006178594	28-JUN-2022	01.0100.0570.003316.	\$231.95	JEH, JAIL
0100	0570	COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	253020331001	05-JUL-2022	01.0100.0570.003100.	\$134.82	BLANKET FOR OFFICE SUPPLIES
0100	0570	COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	253878103001	07-JUL-2022	01.0100.0570.003100.	\$1,700.17	BLANKET FOR OFFICE SUPPLIES
0100	0570	COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	253886698001	08-JUL-2022	01.0100.0570.003100.	\$228.98	BLANKET FOR OFFICE SUPPLIES
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1473283	14-JUL-2022	01.0100.0570.003009.	\$6,213.75	TISSUE , BATH , 2PLY, 96 ROLLS 3"X 4", 500 SH/RL-TP534A
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	62400657031	31-MAY-2022	01.0100.0570.003316.	\$15,444.99	JMB, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	62400767399	06-JUL-2022	01.0100.0570.003316.	\$6,310.21	DR, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	7615612V8363	23-MAY-2022	01.0100.0570.003316.	\$8.40	SM, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	7669317V8363	06-JUL-2022	01.0100.0570.003316.	\$34.06	DM, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	7687516V8363	06-JUL-2022	01.0100.0570.003316.	\$80.95	DM, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH511577	07-JUL-2022	01.0100.0570.004621.	\$103.51	SHARP MX-M5051 (COURT LIAISON): From 4/1/22 thru 9/30/22. Service for 2,500 copies per mth; 2,501 + @\$0.0070ea.
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH511578	07-JUL-2022	01.0100.0570.004621.	\$103.51	SHARP MX-M5051 (ADMIN): From 4/1/22 thru 9/30/22. Service for 2,500 copies per mth; 2,501 + @\$0.0070ea.
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH511579	07-JUL-2022	01.0100.0570.004621.	\$267.34	SHARP MX-M6051 (BOOKING): From 4/1/22 thru 9/30/22. Service for 21,000 copies per mth; 21,001 + @\$0.0070ea.
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1061378	11-JUL-2022	01.0100.0570.003316.	\$56.02	JAB, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA111324H	30-MAR-2022	01.0100.0570.003316.	\$103.95	ALT, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1242837	21-JUN-2022	01.0100.0570.003316.	\$8.74	HGM, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1242837A	21-JUN-2022	01.0100.0570.003316.	\$189.75	HGM, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1242837B	04-JUL-2022	01.0100.0570.003316.	\$138.54	HGM, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1242837C	04-JUL-2022	01.0100.0570.003316.	\$8.74	HGM, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1242837D	04-JUL-2022	01.0100.0570.003316.	\$28.17	HGM, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1278475A	16-APR-2022	01.0100.0570.003316.	\$8.74	KRL, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1293843F	20-MAY-2022	01.0100.0570.003316.	\$9.55	JMB, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1293843G	20-MAY-2022	01.0100.0570.003316.	\$94.27	JMB, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4184749D	15-APR-2022	01.0100.0570.003316.	\$60.13	DRG, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4184749E	15-APR-2022	01.0100.0570.003316.	\$8.81	DRG, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4460465	24-JUN-2022	01.0100.0570.003316.	\$7.72	DM, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4743222	05-JUL-2022	01.0100.0570.003316.	\$70.86	QB, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4743644	05-JUL-2022	01.0100.0570.003316.	\$43.85	NC, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4793263	11-JUL-2022	01.0100.0570.003316.	\$95.76	JAA, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4796427	12-JUL-2022	01.0100.0570.003316.	\$43.85	KLB, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067430088	16-JUN-2022	01.0100.0570.003316.	\$308.07	JEH, JAIL

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0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067434618	05-JUL-2022	01.0100.0570.003316.	\$411.75	QB, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067438503	22-JUN-2022	01.0100.0570.003316.	\$50.76	MC, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067440089	23-JUN-2022	01.0100.0570.003316.	\$489.60	JMB, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067440647	28-JUN-2022	01.0100.0570.003316.	\$5,755.32	JEH, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067441740	24-JUN-2022	01.0100.0570.003316.	\$223.11	DM, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067441980	25-JUN-2022	01.0100.0570.003316.	\$50.76	JW, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067447906	29-JUN-2022	01.0100.0570.003316.	\$644.31	PJ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067452868	03-JUL-2022	01.0100.0570.003316.	\$234.72	DOJ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067456866	21-JUL-2022	01.0100.0570.003316.	\$698.22	GGK, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067460322	08-JUL-2022	01.0100.0570.003316.	\$50.76	BHL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067464077	11-JUL-2022	01.0100.0570.003316.	\$829.71	JAA, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067464089	11-JUL-2022	01.0100.0570.003316.	\$567.27	JAB, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067466033	12-JUL-2022	01.0100.0570.003316.	\$860.85	KLB, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067468164	13-JUL-2022	01.0100.0570.003316.	\$340.02	AV, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067469394	13-JUL-2022	01.0100.0570.003316.	\$50.76	BJC, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067473088	16-JUL-2022	01.0100.0570.003316.	\$877.86	MG, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067473723	17-JUL-2022	01.0100.0570.003316.	\$159.21	KLB, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067478723	20-JUL-2022	01.0100.0570.003316.	\$470.88	JYK, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	ET141515971	22-JAN-2022	01.0100.0570.003316.	\$68.72	MM, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803416603	30-JUN-2022	01.0100.0570.003316.	\$98.35	ROG, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803428188	07-JUL-2022	01.0100.0570.003316.	\$115.65	JEH, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803432108	07-JUL-2022	01.0100.0570.003316.	\$89.35	JMW, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803432834	07-JUL-2022	01.0100.0570.003316.	\$208.20	JMB, JAIL
0100	0570	COUNTY JAIL	TESSCO INCORPORATED	939306	11-JUL-2022	01.0100.0570.003003.	\$30.78	DESTINATION & HANDLING
0100	0570	COUNTY JAIL	TESSCO INCORPORATED	939306	11-JUL-2022	01.0100.0570.003003.	-\$136.16	PO 181035, OUTDOOR ANTENNA (16), JAIL
0100	0570	COUNTY JAIL	TESSCO INCORPORATED	939306	11-JUL-2022	01.0100.0570.003003.	\$1,084.16	OUTDOOR ANTENNA DIR 698-960/1710-2700 CELLMAXDCPUS
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	256914	05-JUL-2022	01.0100.0570.004705.	\$143.00	JUN 30/22, DRUG TEST, PHYSICAL, M MEJIA, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	257368	19-JUL-2022	01.0100.0570.004705.	\$572.00	JUL 5-15/22, DRUG TEST, PHYSICALS (5), JAIL
0100	0570	COUNTY JAIL	ULINE	150723472	28-JUN-2022	01.0100.0570.003318.	\$790.00	POLY BOX TRUCK - 20 BUSHEL, RED
0100	0570	COUNTY JAIL	ULINE	150723472	28-JUN-2022	01.0100.0570.003318.	\$81.03	SHIPPING /HANDLING
Dept Total							\$149,955.98	
0100	0576	JUVENILE SERVICES	GARRETT METAL DETECTORS	354659	27-JUL-2022	01.0100.0576.003001.	\$96.70	SUPERSCANER V
0100	0576	JUVENILE SERVICES	GARRETT METAL DETECTORS	354659	27-JUL-2022	01.0100.0576.003001.	\$145.07	CASTER SET GRAY
0100	0576	JUVENILE SERVICES	GARRETT METAL DETECTORS	354659	27-JUL-2022	01.0100.0576.003001.	\$2,657.53	PD 6500i WALK THROUGH METAL DETECTOR GRAY
0100	0576	JUVENILE SERVICES	GARRETT METAL DETECTORS	354659	27-JUL-2022	01.0100.0576.003001.	\$241.79	BATTERY MODULE FOR PD 6500i
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW- LSOTP	129A	29-JUN-2022	01.0100.0576.004106.	\$150.00	JUN 22, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW- LSOTP	129B	29-JUN-2022	01.0100.0576.004106.	\$50.00	JUN 22, COUNSELING SVCS, JUV

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0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	129G	29-JUN-2022	01.0100.0576.004106.	\$500.00	JUN 22, COUNSELING SVCS, JUV
Dept Total							\$3,841.09	
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230377285	03-AUG-2022	01.0100.0581.004500.	\$28,281.46	MOTOROLA ANNUAL MAINTENANCE COMMUNICATIONS
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230377939	03-AUG-2022	01.0100.0581.004500.	\$7,346.88	ANNUAL MAINTENANCE BACKUP CENTER MOTOROLA
Dept Total							\$35,628.34	
0100	0591	PRETRIAL	XEROX CORPORATION	016576092	01-JUL-2022	01.0100.0591.004621.	\$171.69	XEROX COPIER/PRINTER
Dept Total							\$171.69	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	07/21/22;JK	21-JUL-2022	01.0100.0640.004951.	\$600.00	INDIGENT CREMATION, JK, PUB ASST
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	07/21/22;JO	21-JUL-2022	01.0100.0640.004951.	\$600.00	INDIGENT CREMATION, JO, PUB ASST
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	07/21/22;LO	21-JUL-2022	01.0100.0640.004951.	\$600.00	INDIGENT CREMATION, LO, PUB ASST
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	FY 22;TCOOMMI	22-JUL-2022	01.0100.0640.004960.	\$25,000.00	FY 22, T COOMMMI PROGRAM, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	72629	28-JUL-2022	01.0100.0640.004708.	\$55,000.00	FY 21-22, COUNTY CONTRIBUTIONS, PUB ASST
Dept Total							\$81,800.00	
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	23T-113	21-JUL-2022	01.0100.0661.004208.	\$350.00	Blanket for My Government Online Permitting Software for OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	23T-113	21-JUL-2022	01.0100.0661.004208.	\$165.00	MyGovernmentOnline Permitting Software for OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9911846218	23-JUL-2022	01.0100.0661.004210.	\$151.89	Verizon OSSF Mifi Services
Dept Total							\$666.89	
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	106160	29-JUN-2022	01.0100.1000.004500.	\$262.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	106160	29-JUN-2022	01.0100.1000.004810.	\$55.55	PO 181083, 178997, IRRIGATION REPAIR, QRTLY MAINT, CTHSE
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	110721	15-JUL-2022	01.0100.1000.004810.	\$211.35	PO 180432, IRRIGATION REPAIR, CTHSE
0100	1000	WM CO COURTHOUSE	CAPITOL BLIND & DRAPERY CO INC	22271	13-JUL-2022	01.0100.1000.004510.	\$619.00	PO 178724, INSTALL WINDOW SHADES, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1000.004962.	\$6,140.13	MONTHLY JANITORIAL SERVICES AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1000.004810.	\$1,000.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT COURTHOUSE.
Dept Total							\$8,288.03	
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1001.004962.	\$855.86	MONTHLY JANITORIAL SERVICES AT MUSEUM.
Dept Total							\$855.86	
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	218679	30-JUL-2022	01.0100.1002.004500.	\$135.00	GENERATOR INSPECTIONS AND FUEL TESTING AT GEORGETOWN HEALTH DEPT.
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JAN 22/28308CR	28-JAN-2022	01.0100.1002.004430.	-\$0.20	DEC 20/21-JAN 19/22, CR FOR OVERPAYMENT, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUL 22/24652	28-JUL-2022	01.0100.1002.004430.	\$343.20	JUN 20-JUL 19/22, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUL 22/28308	28-JUL-2022	01.0100.1002.004430.	\$97.76	JUN 20-JUL 19/22, GEO HEALTH

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0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1002.004962.	\$1,852.32	MONTHLY JANITORIAL SERVICES AT GT HEALTH.
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1002.004810.	\$88.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT GEORGETOWN HEALTH DEPT.
Dept Total							\$2,516.08	
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	218674	30-JUL-2022	01.0100.1003.004500.	\$140.00	GENERATOR INSPECTIONS AND FUEL TESTING AT TAYLOR HEALTH DEPT.
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1003.004962.	\$3,721.62	MONTHLY JANITORIAL SERVICES AT TAYLOR HEALTH.
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1003.004810.	\$115.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT TAYLOR HEALTH DEPT.
Dept Total							\$3,976.62	
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	106172	30-JUN-2022	01.0100.1005.004500.	\$130.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT ROUND ROCK A&B.
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	106172	30-JUN-2022	01.0100.1005.004810.	\$390.21	PO 181083, 178997, IRRIGATION REPAIR, QRTLY MAINT, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	218676	30-JUL-2022	01.0100.1005.004500.	\$145.00	GENERATOR INSPECTIONS AND FUEL TESTING AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1005.004962.	\$1,697.18	MONTHLY JANITORIAL SERVICES AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1005.004810.	\$472.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT ROUND ROCK A&B.
Dept Total							\$2,834.39	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1006.004962.	\$3,472.34	MONTHLY JANITORIAL SERVICES AT ROUND ROCK B.
Dept Total							\$3,472.34	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1007.004810.	\$92.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT DPS.
Dept Total							\$92.00	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	39495	01-AUG-2022	01.0100.1008.004510.	\$209.00	PO 178721, REPLACE BACKFLOW DEVICE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	106169	21-JUN-2022	01.0100.1008.004810.	\$207.40	PO 181083, 178997, IRRIGATION REPAIR, QRTLY MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	106169	21-JUN-2022	01.0100.1008.004500.	\$87.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	218675	30-JUL-2022	01.0100.1008.004500.	\$170.00	GENERATOR INSPECTIONS AND FUEL TESTING AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	218677	30-JUL-2022	01.0100.1008.004500.	\$325.00	GENERATOR INSPECTIONS AND FUEL TESTING AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1008.004962.	\$8,841.38	MONTHLY JANITORIAL SERVICES AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1008.004810.	\$590.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	TK ELEVATOR CORPORATION	5001884267	26-JUL-2022	01.0100.1008.004510.	\$405.92	PO 178862, LABOR & TRAVEL NOT COVERED UNDER MAINT CONTRACT, JAIL
Dept Total							\$10,835.70	

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0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	106156	22-JUL-2022	01.0100.1009.004810.	\$884.34	PO 180432, 178997, IRRIGATION REPAIR, QRTLY MAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	106156	22-JUL-2022	01.0100.1009.004500.	\$233.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT CRIMINAL JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	AUSTIN GENERATOR SERVICE INC	218678	30-JUL-2022	01.0100.1009.004500.	\$155.00	GENERATOR INSPECTIONS AND FUEL TESTING AT CRIMINAL JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	DOYLE ELECTRIC LLC	2572 (BC)	16-MAY-2022	01.0100.1009.004510.	\$2,815.00	ADD NEW ELECTRICAL RECEPTACLE AT CRIMINAL JUSTICE CENTER, PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	FLOYD'S GLASS CO	71579	20-JUL-2022	01.0100.1009.004510.	\$630.00	REPLACEMENT OF BROKEN GLASS AT CRIMINAL JUSTICE CENTER, PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1009.004962.	\$34,633.61	MONTHLY JANITORIAL SERVICES AT JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000064900	30-JUN-2022	01.0100.1009.004990.	\$95.00	PAPER RECYCLING SERVICES AT JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1009.004810.	\$288.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT CRIMINAL JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	RELIANCE ARCHITECTURE LLC	313	29-JUL-2022	01.0100.1009.004510.	\$8,420.00	DESIGN SERVICES OF ROOF AT CRIMINAL JUSTICE CENTER, PER ATTACHED QUOTE. RFQ# 21RFSQ2
0100	1009	CRIMINAL JUSTICE CENTER	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002647924	18-JUL-2022	01.0100.1009.004509.	\$35,276.99	INSTALLATION OF CARD READERS AT JANITORIAL CLOSETS IN CRIMINAL JUSTICE CENTER - 405 MLK, GEORGETOWN. Q# 287619, MSA APPROVED IN CC 3/24/20.
Dept Total							\$83,430.94	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUL 22/13206	28-JUL-2022	01.0100.1011.004430.	\$1,814.46	JUN 20-JUL 19/22, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUL 22/70480	28-JUL-2022	01.0100.1011.004430.	\$272.34	JUN 20-JUL 19/22, LOTT
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1011.004962.	\$640.00	INCREASE PO 179652 - MONTHLY JANITORIAL SERVICES AT LOTT.
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1011.004810.	\$160.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT LOTT.
Dept Total							\$2,886.80	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JUL 22/28329	28-JUL-2022	01.0100.1013.004430.	\$12.55	JUN 20-JUL 19/22, HEALTH ENV
Dept Total							\$12.55	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	222100017888698	29-JUL-2022	01.0100.1015.004430.	\$11.79	JUN 28-JUL 28/22, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	222100017888709	29-JUL-2022	01.0100.1015.004430.	\$279.88	JUL 7-28/22, JUN 28-JUL 7/22, ADJUSTMENT, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1015.004810.	\$110.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT MEDIC 42.
Dept Total							\$401.67	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	JUL 22/8495	28-JUL-2022	01.0100.1017.004430.	\$140.45	JUN 20-JUL 19/22, ABC/GAME
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1017.004962.	\$171.90	MONTHLY JANITORIAL SERVICES AT TABC/GAME WARDEN.
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1017.004810.	\$48.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT TABC.
Dept Total							\$360.35	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1019.004962.	\$433.01	MONTHLY JANITORIAL SERVICES AT 305 MLK.

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0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1019.004810.	\$244.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT 303/305 MLK.
Dept Total							\$677.01	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1020.004962.	\$356.98	MONTHLY JANITORIAL SERVICES AT 303 MLK.
Dept Total							\$356.98	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	JUL 22/11032	28-JUL-2022	01.0100.1022.004430.	\$443.07	JUN 20-JUL 19/22, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1022.004810.	\$164.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT HISTORIC JAIL.
Dept Total							\$607.07	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	JUL 22/27355	28-JUL-2022	01.0100.1024.004430.	\$10.01	JUN 20-JUL 19/22, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	JUL 22/88652	28-JUL-2022	01.0100.1024.004430.	\$292.32	JUN 20-JUL 19/22, LIFE STEPS
0100	1024	LIFESTEPS	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1024.004962.	\$115.00	MONTHLY JANITORIAL SERVICES AT LIFE STEPS.
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1024.004810.	\$104.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT RED HOUSE.
Dept Total							\$521.33	
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	106150	27-JUN-2022	01.0100.1026.004500.	\$350.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	106150	27-JUN-2022	01.0100.1026.004810.	\$143.26	PO 181083, 178997, IRRIGATION REPAIR, QRTLY MAINT, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	218680	30-JUL-2022	01.0100.1026.004500.	\$120.00	GENERATOR INSPECTIONS AND FUEL TESTING AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 22/12945	28-JUL-2022	01.0100.1026.004430.	\$5,921.25	JUN 20-JUL 19/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 22/28136	28-JUL-2022	01.0100.1026.004430.	\$1,075.49	JUN 20-JUL 19/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 22/56246	28-JUL-2022	01.0100.1026.004430.	\$242.40	JUN 20-JUL 19/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUL 22/754120	28-JUL-2022	01.0100.1026.004430.	\$980.55	JUN 20-JUL 19/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	DOOR COMPANY	22-1672	20-JUL-2022	01.0100.1026.004500.	\$9,865.00	PM SERVICES ON OVERHEAD DOORS AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1026.004962.	\$5,486.01	MONTHLY JANITORIAL SERVICES AT CENTRAL MAINTENANCE.
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000064900	30-JUN-2022	01.0100.1026.004990.	\$95.00	PAPER RECYCLING SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1026.004810.	\$2,552.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT CENTRAL MAINTENANCE.
Dept Total							\$26,830.96	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUL 22/24225	28-JUL-2022	01.0100.1029.004430.	\$94.90	JUN 20-JUL 19/22, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUL 22/9431	28-JUL-2022	01.0100.1029.004430.	\$557.28	JUN 20-JUL 19/22, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1029.004962.	\$100.00	MONTHLY JANITORIAL SERVICES AT 508 HOLLY.
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1029.004810.	\$104.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT 508 HOLLY.

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0100	1029	EMS WAREHOUSE/RADIO SHOP	TEXAS DISPOSAL SYSTEMS	6745008	31-JUL-2022	01.0100.1029.004430.	\$851.50	JUL 22, EMS/RADIO
Dept Total							\$1,707.68	
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	106171	15-JUL-2022	01.0100.1032.004500.	\$262.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	106171	15-JUL-2022	01.0100.1032.004810.	\$194.48	PO 181083, 178997, IRRIGATION REPAIR, QRTLY MAINT, CP ANX
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	107950	27-MAY-2022	01.0100.1032.004810.	\$75.39	PO 181083, IRRIGATION REPAIR, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1032.004962.	\$6,117.40	MONTHLY JANITORIAL SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000064900	30-JUN-2022	01.0100.1032.004990.	\$55.00	PAPER RECYCLING SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1032.004810.	\$532.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT CEDAR PARK ANNEX.
Dept Total							\$7,236.27	
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	106168	24-JUN-2022	01.0100.1033.004500.	\$130.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	106168	24-JUN-2022	01.0100.1033.004810.	\$41.41	PO 181083, 178997, IRRIGATION REPAIR, QRTLY MAINT, TAY ANX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1033.004962.	\$5,314.73	MONTHLY JANITORIAL SERVICES AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000064900	30-JUN-2022	01.0100.1033.004990.	\$55.00	PAPER RECYCLING SERVICES AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1033.004810.	\$275.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT TAYLOR ANNEX.
Dept Total							\$5,816.14	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	AUG 22/1058	01-AUG-2022	01.0100.1034.004430.	\$72.49	JUL 2-AUG 1/22, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1034.004810.	\$140.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT MEDIC 41.
Dept Total							\$212.49	
0100	1042	GRANGER FACILITY-CTTC	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1042.004810.	\$475.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT CENTRAL TX TREATMENT CENTER.
Dept Total							\$475.00	
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	106157	15-JUL-2022	01.0100.1043.004810.	\$100.53	PO 181083, 178997, IRRIGATION REPAIR, QRTLY MAINT, INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	106157	15-JUL-2022	01.0100.1043.004500.	\$350.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	106158	15-JUL-2022	01.0100.1043.004500.	\$87.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	106158	15-JUL-2022	01.0100.1043.004810.	\$2.91	PO 180432, 178997, IRRIGATION REPAIR, QRTLY MAINT, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUL 22/28028	28-JUL-2022	01.0100.1043.004430.	\$407.23	JUN 20-JUL 19/22, INNER LOOP

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0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1043.004962.	\$11,599.50	MONTHLY JANITORIAL SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000064900	30-JUN-2022	01.0100.1043.004990.	\$70.00	PAPER RECYCLING SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1043.004810.	\$1,344.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1043.004810.	\$9.00	INCREASE PO 180511, LINE 21 FOR ILA.
Dept Total							\$13,970.17	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1044.004962.	\$406.56	MONTHLY JANITORIAL SERVICES AT SO EASTSIDE.
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1044.004810.	\$120.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT TAYLOR SO.
Dept Total							\$526.56	
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	106153	26-JUL-2022	01.0100.1045.004500.	\$759.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	106153	26-JUL-2022	01.0100.1045.004810.	\$401.70	PO 181083, 178997, IRRIGATION REPAIR, QRTLY MAINT, JUV JUST
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	107464	16-MAY-2022	01.0100.1045.004810.	\$197.13	PO 181083, IRRIGATION REPAIR, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUL 22/28600	28-JUL-2022	01.0100.1045.004430.	\$1,665.69	JUN 20-JUL 19/22, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1045.004962.	\$16,585.01	MONTHLY JANITORIAL SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	154904	29-JUL-2022	01.0100.1045.004962.	\$420.00	PO 178719, CLEAN UP WATER LEAK, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1045.004810.	\$2,925.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002606164	30-JUN-2022	01.0100.1045.004510.	\$58,617.12	PERIMETER DOOR UPGRADE AT JUVENILE JUSTICE CENTER PER QUOTE Q297023, MSA APPROVED CC 3.4.20
Dept Total							\$81,570.65	
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	106162	21-JUN-2022	01.0100.1046.004810.	\$142.23	PO 181083, 178997, IRRIGATION REPAIR, QRTLY MAINT, PRK GRG
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	106162	21-JUN-2022	01.0100.1046.004500.	\$291.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT PARKING GARAGE.
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1046.004962.	\$81.60	MONTHLY JANITORIAL SERVICES AT PARKING GARAGE.
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1046.004810.	\$408.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT PARKING GARAGE.
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	122329	01-AUG-2022	01.0100.1046.004500.	\$194.57	MONTHLY SWEEPING OF PARKING GARAGE.
Dept Total							\$1,117.40	
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	106176	24-JUN-2022	01.0100.1047.004500.	\$262.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT EXPO CENTER.
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	106176	24-JUN-2022	01.0100.1047.004810.	\$108.38	PO 181083, 178997, IRRIGATION REPAIR, QRTLY MAINT, EXPO

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0100	1047	TAYLOR EXPO CENTER	CAPITOL SPRINKLER AND FIRE SYSTEMS LLC	70826S	15-JUL-2022	01.0100.1047.004510.	\$3,030.00	PO 180964, 5YR INTERNAL VALVE INSPECTION, AIR LEAK TEST, EXPO
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1047.004962.	\$2,333.58	MONTHLY JANITORIAL SERVICES AT EXPO.
Dept Total							\$5,733.96	
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	110572	22-JUL-2022	01.0100.1048.004810.	\$801.89	PO 180432, 178997, IRRIGATION REPAIR, QRTLY MAINT, JP#4
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	110572	22-JUL-2022	01.0100.1048.004500.	\$116.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT JP4.
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1048.004962.	\$1,035.32	MONTHLY JANITORIAL SERVICES AT JP4.
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1048.004810.	\$240.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT JP4.
Dept Total							\$2,193.21	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1050.004962.	\$393.55	MONTHLY JANITORIAL SERVICES AT SO GUN RANGE.
Dept Total							\$393.55	
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	106161	21-JUN-2022	01.0100.1051.004810.	\$42.73	PO 181083, 178997, IRRIGATION REPAIR, QRTLY MAINT, TAX OFC
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	106161	21-JUN-2022	01.0100.1051.004500.	\$87.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT GEORGETOWN TAX OFFICE
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 22/16977	28-JUL-2022	01.0100.1051.004430.	\$2,853.72	JUN 20-JUL 19/22, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUL 22/27781	28-JUL-2022	01.0100.1051.004430.	\$47.19	JUN 20-JUL 19/22, TAX OFC
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1051.004962.	\$3,084.06	MONTHLY JANITORIAL SERVICES AT TAX OFFICE.
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1051.004810.	\$301.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT GEORGETOWN TAX OFFICE.
Dept Total							\$6,415.70	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	AUG 22;HUTTO ANX	25-JUL-2022	01.0100.1062.004430.	\$24.19	AUG 22, GARBAGE SVC, HUTTO ANX
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	JUL 22;HUTTO ANX-A	20-JUN-2022	01.0100.1062.004430.	\$0.45	JUL 22 BAL, GARBAGE SVC, HUTTO ANX
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	106166	05-JUL-2022	01.0100.1062.004810.	\$36.91	PO 181083, 178997, IRRIGATION REPAIR, QRTLY MAINT, HUTTO ANX
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	106166	05-JUL-2022	01.0100.1062.004500.	\$174.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT HUTTO ANNEX.
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1062.004962.	\$805.15	MONTHLY JANITORIAL SERVICES AT HUTTO ANNEX.
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1062.004810.	\$400.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT HUTTO ANNEX.
Dept Total							\$1,440.70	
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	106144	27-JUN-2022	01.0100.1063.004500.	\$130.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT FACILITIES SERVICE CENTER.
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	106144	27-JUN-2022	01.0100.1063.004810.	\$165.11	PO 181083, 178997, IRRIGATION REPAIR, QRTLY MAINT, FAC
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUL 22/1689	28-JUL-2022	01.0100.1063.004430.	\$1,165.26	JUN 20-JUL 19/22, FAC

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0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUL 22/22245	28-JUL-2022	01.0100.1063.004430.	\$1,792.44	JUN 20-JUL 19/22, FAC
0100	1063	FACILITIES SERVICES CENTER	DOYLE ELECTRIC LLC	2664 (DH)	28-JUN-2022	01.0100.1063.004509.	\$40,872.75	UPGRADE OF ELECTRICAL SERVICE AND PANEL AT FACILITIES SERVICE CENTER, PER ATTACHED QUOTE.
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1063.004962.	\$4,119.30	MONTHLY JANITORIAL SERVICES AT FACILITIES SERVICES CENTER.
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1063.004810.	\$106.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT FACILITIES MANAGEMENT.
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1063.004810.	\$525.00	INCREASE PO 180511, LINE 29 FOR FACILITIES.
0100	1063	FACILITIES SERVICES CENTER	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002649700	18-JUL-2022	01.0100.1063.004509.	\$6,271.89	JANITORIAL READER INSTALLATION AT FACILITIES SERVICE CENTER, 3101 SE INNER LOOP.
Dept Total							\$55,147.75	Q-292755, MSA APPROVED CC 3.24.20
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUL 22/149	28-JUL-2022	01.0100.1064.004430.	\$41.00	JUN 20-JUL 19/22, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUL 22/28098	28-JUL-2022	01.0100.1064.004430.	\$103.87	JUN 20-JUL 19/22, CAC
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1064.004962.	\$145.00	MONTHLY JANITORIAL SERVICES AT CHILD ADVOCACY CENTER.
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1064.004810.	\$328.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT CHILDREN'S ADVOCACY CENTER.
Dept Total							\$617.87	
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	106170	22-JUN-2022	01.0100.1066.004500.	\$642.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT JESTER ANNEX.
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	106170	22-JUN-2022	01.0100.1066.004810.	\$662.72	PO 181083, 178997, IRRIGATION REPAIR, QRTLY MAINT, JESTER ANX
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	110877	27-JUL-2022	01.0100.1066.004810.	\$403.52	PO 180432, IRRIGATION REPAIRS, JESTER ANX
0100	1066	JESTER ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	88959828	19-JUL-2022	01.0100.1066.004510.	\$1,031.11	PO 180874, FIRE SYSTEM SVC CALL, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1066.004962.	\$5,532.16	MONTHLY JANITORIAL SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000064900	30-JUN-2022	01.0100.1066.004990.	\$55.00	PAPER RECYCLING SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1066.004810.	\$2,175.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT JESTER ANNEX.
Dept Total							\$10,501.51	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	106173	21-JUL-2022	01.0100.1071.004500.	\$350.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	106173	21-JUL-2022	01.0100.1071.004810.	\$769.93	PO 180432, 178997, IRRIGATION REPAIR, QRTLY MAINT, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	JUL 22/41298	28-JUL-2022	01.0100.1071.004430.	\$11,656.23	JUN 20-JUL 19/22, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23021941	13-JUL-2022	01.0100.1071.004500.	\$2,694.50	ANNUAL FIRE INSPECTIONS AT ESOC, PER ATTACHED QUOTE.

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0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23022946	14-JUL-2022	01.0100.1071.004500.	\$836.00	ANNUAL FIRE INSPECTIONS AT ESOC, PER ATTACHED QUOTE.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1071.004962.	\$5,724.00	MONTHLY JANITORIAL SERVICES AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1071.004810.	\$1,288.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT ESOC.
Dept Total							\$23,318.66	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1072.004962.	\$1,127.41	MONTHLY JANITORIAL SERVICES AT PARKS ADMIN.
Dept Total							\$1,127.41	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	106177	30-JUN-2022	01.0100.1073.004810.	\$138.08	PO 181083, 178997, IRRIGATION REPAIR, QRTLY MAINT, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	106177	30-JUN-2022	01.0100.1073.004500.	\$116.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT WCCHD.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	218673	30-JUL-2022	01.0100.1073.004500.	\$125.00	GENERATOR INSPECTIONS AND FUEL TESTING AT WCCHD.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CAPITOL SPRINKLER AND FIRE SYSTEMS LLC	70818S	29-JUN-2022	01.0100.1073.004510.	\$300.00	PO 180964, SVC CALL, REPAIRED THE TAMPERS, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1073.004962.	\$6,149.90	MONTHLY JANITORIAL SERVICES AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000064900	30-JUN-2022	01.0100.1073.004990.	\$55.00	PAPER RECYCLING SERVICES AT TEXAS AVENUE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1073.004810.	\$368.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT TEXAS AVE.
Dept Total							\$7,251.98	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	106163	05-JUL-2022	01.0100.1075.004810.	\$113.00	PO 181083, 178997, IRRIGATION REPAIR, QRTLY MAINT, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	106163	05-JUL-2022	01.0100.1075.004500.	\$130.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	CAPITOL SPRINKLER AND FIRE SYSTEMS LLC	70831S	15-JUL-2022	01.0100.1075.004510.	\$470.00	PO 180964, SVC CALL, TESTED THE FIRE SYSTEM, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1075.004962.	\$6,264.75	MONTHLY JANITORIAL SERVICES AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1075.004810.	\$1,725.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002591993	01-JUL-2022	01.0100.1075.004509.	\$12,991.28	INSTALLATION OF BADGE READERS AT SO TRAINING CENTER - 8160 CHANDLER RD, HUTTO, PER ATTACHED QUOTE. Q-289639, MSA APPROVED CC 3.24.20
Dept Total							\$21,694.03	
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	106174	30-JUN-2022	01.0100.1077.004500.	\$350.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT NCF WIRELESS COMMUNICATIONS.
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	106174	30-JUN-2022	01.0100.1077.004810.	\$154.24	PO 181083, 178997, IRRIGATION REPAIR, QRTLY MAINT, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	JUL 22/7014	28-JUL-2022	01.0100.1077.004430.	\$1,129.13	JUN 20-JUL 19/22, NCFD WIRE COMM

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0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1077.004962.	\$2,312.23	MONTHLY JANITORIAL SERVICES AT NCF WIRELESS COMMUNICATIONS.
Dept Total							\$3,945.60	
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	JUL 22/8820	28-JUL-2022	01.0100.1078.004430.	\$4,667.59	JUN 20-JUL 19/22, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	DOYLE ELECTRIC LLC	2563 (BC)	16-MAY-2022	01.0100.1078.004510.	\$4,385.02	ADD DOOR AND SANTIZER TO BACK UP GENERATOR PER ATTACHED QUOTE. MSA APPROVED ON CC 7/21/20.
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1078.004962.	\$11,491.67	MONTHLY JANITORIAL SERVICES AT NCF EMS.
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000064900	30-JUN-2022	01.0100.1078.004990.	\$55.00	PAPER RECYCLING SERVICES AT NCF EMS TRAINING.
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1078.004810.	\$5,475.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT NCF EMS.
Dept Total							\$26,074.28	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	JUL 22/5294	28-JUL-2022	01.0100.1079.004430.	\$396.39	JUN 20-JUL 19/22, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1079.004962.	\$1,276.54	MONTHLY JANITORIAL SERVICES AT NCF IMPOUND.
Dept Total							\$1,672.93	
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	106175	23-JUN-2022	01.0100.1080.004500.	\$350.00	QUARTERLY INSPECTIONS FOR BACKFLOWS AND IRRIGATION SYSTEMS AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	106175	23-JUN-2022	01.0100.1080.004810.	\$217.25	PO 181083, 178997, IRRIGATION REPAIR, QRTLY MAINT, GEO ANX
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	110722	15-JUL-2022	01.0100.1080.004810.	\$33.99	PO 181083, IRRIGATION REPAIR, GEO ANX
0100	1080	GEORGETOWN ANNEX	CAPITOL SPRINKLER AND FIRE SYSTEMS LLC	70832S	15-JUL-2022	01.0100.1080.004510.	\$470.00	PO 180964, SVC CALL, TESTED THE FIRE SYSTEM, GEO ANX
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN	JUL 22/3951	28-JUL-2022	01.0100.1080.004430.	\$12,906.78	JUN 20-JUL 19/22, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1080.004962.	\$17,948.70	MONTHLY JANITORIAL SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000064900	30-JUN-2022	01.0100.1080.004990.	\$55.00	PAPER RECYCLING SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1080.004810.	\$460.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT GEORGETOWN ANNEX.
Dept Total							\$32,441.72	
0100	1081	LIBERTY HILL CSCD	AL CLAWSON DISPOSAL INC	565734	25-JUL-2022	01.0100.1081.004430.	\$26.00	AUG 22, GARBAGE SVC, LH CSCD
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	JUL 22/1836	01-AUG-2022	01.0100.1081.004430.	\$502.22	JUN 26-JUL 26/22, LH CSCD
0100	1081	LIBERTY HILL CSCD	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1081.004962.	\$320.00	INCREASE PO 179652 FOR JANITORIAL SERVICES AT LIBERTY HILL CSCD.
0100	1081	LIBERTY HILL CSCD	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1081.004810.	\$195.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT LIBERTY HILL CSCD.
Dept Total							\$1,043.22	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JOHNSON CONTROLS FIRE PROTECTION LP	88942780	11-JUL-2022	01.0100.1082.004510.	\$392.86	PO 180874, FIRE SYSTEM SVC CALL, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	LOTT FENCE	16125	22-JUN-2022	01.0100.1082.004510.	\$4,439.72	INSTALLATION OF FENCE AT JESTER PUBLIC SAFETY, PER ATTACHED QUOTE.

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0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1082.004962.	\$1,016.70	MONTHLY JANITORIAL SERVICES AT JESTER PUBLIC SAFETY.
Dept Total							\$5,849.28	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN	JUL 22/26583	28-JUL-2022	01.0100.1084.004430.	\$29.45	JUN 20-JUL 19/22, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN	JUL 22/92491	28-JUL-2022	01.0100.1084.004430.	\$430.72	JUN 20-JUL 19/22, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1084.004962.	\$976.15	MONTHLY JANITORIAL SERVICES AT INTERNAL AUDIT.
Dept Total							\$1,436.32	
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1086.004962.	\$100.00	MONTHLY JANITORIAL SERVICES AT COMMISSIONER 4.
Dept Total							\$100.00	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	154823	22-JUL-2022	01.0100.1087.004962.	\$650.00	MONTHLY JANITORIAL SERVICES AT RIVER RANCH PARK.
Dept Total							\$650.00	
0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	JUN22226BS	30-JUN-2022	01.0100.1090.004810.	\$380.00	MONTHLY LANDSCAPING CONTRACT SERVICES, APR 2022 - JUL 2022, AT BOB PHILLIPS. MSA APPROVED CC 10/1/20
Dept Total							\$380.00	
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	32195	20-JUL-2022	01.0100.2004.004715.	\$250.00	2007 CHRYSLER 300, BLACK, SHF
0100	2004	ADMINISTRATION	DEFENDER SUPPLY	33655	21-JUL-2022	01.0100.2004.005700.	\$4,185.00	ABS Standard Straight Back Transport Seat with Wire Mesh Screen and Outboard Seat Belts for 2015+ Chevrolet Tahoe 9C1 & SSV. Note: Vehicles may have rear cargo boxes that will need to be removed for installation, add'l labor was added.
0100	2004	ADMINISTRATION	DEFENDER SUPPLY	33655	21-JUL-2022	01.0100.2004.005700.	\$585.00	Window Barriers for Chevy Tahoe 2015+
0100	2004	ADMINISTRATION	DEFENDER SUPPLY	33655	21-JUL-2022	01.0100.2004.005700.	\$945.00	Delivery to Department
0100	2004	ADMINISTRATION	DEFENDER SUPPLY	33655	21-JUL-2022	01.0100.2004.005700.	\$3,950.00	OPS Public Safety - CTU ORGANIZER UNIT, 22H X 47W X 380 - Note: For 2020 Chevrolet Tahoe 9C1 's
0100	2004	ADMINISTRATION	DEFENDER SUPPLY	33655	21-JUL-2022	01.0100.2004.005700.	\$297.00	Tahoe 15+ HSEP - 2P (VP9 BDRH Only}
0100	2004	ADMINISTRATION	DEFENDER SUPPLY	33655	21-JUL-2022	01.0100.2004.005700.	\$945.00	Delivery to Defender Supply
0100	2004	ADMINISTRATION	DEFENDER SUPPLY	33655	21-JUL-2022	01.0100.2004.005700.	\$4,785.00	Installation
0100	2004	ADMINISTRATION	DEFENDER SUPPLY	33655	21-JUL-2022	01.0100.2004.005700.	\$300.00	Additional upfittings
0100	2004	ADMINISTRATION	DEFENDER SUPPLY	33655	21-JUL-2022	01.0100.2004.005700.	\$2,085.00	Jotto Space Creator partition for a 2015+ Tahoe (MUST INCLUDE PART # JO-475-0888 FOR LOWER KICK PANELS)
0100	2004	ADMINISTRATION	DEFENDER SUPPLY	33655	21-JUL-2022	01.0100.2004.005700.	\$168.00	Jotto Desk Magnetic Console Mic Clip - Mounted on Console -- SB2094, SB2095, & SB2097 -- Estimate #32045 -- Tarrant County Coop #2019-181 -- SO Contact: M.Koite, 3151 SE Inner Loop, Georgetown, TX -- MJohnson / PErickson 512.943.1313
0100	2004	ADMINISTRATION	FEDERAL EXPRESS CORP	7-833-65171	28-JUL-2022	01.0100.2004.004212.	\$5.40	POSTAGE, SHF
0100	2004	ADMINISTRATION	ODP BUSINESS SOLUTIONS LLC	248996435001	23-JUN-2022	01.0100.2004.003005.	-\$339.99	PO 181051, CREDIT, REF INV#245452323001, SHF

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0100	2004	ADMINISTRATION	SAFEWARE INC	3992691	01-AUG-2022	01.0100.2004.004623.	\$7,884.53	June-Sept 2022 Purchase Order blanket for Stalker Radar Lease per the terms of Safeware, Ins/U.S. Comm. Agreement. S. Hall/Admin 512-943-5270.
0100	2004	ADMINISTRATION	TANIA GLENN & ASSOCIATES PA	WC0062	02-AUG-2022	01.0100.2004.004100.	\$1,300.00	JUL 22, CLIENT MEETINGS, SHF
0100	2004	ADMINISTRATION	VARI SALES CORPORATION	90101695	27-FEB-2022	01.0100.2004.003005.	\$355.50	VariDesk Pro-Plus 36 black for Tammy A. Quote #Q-618378 TJohnson 512-943-5228
0100	2004	ADMINISTRATION	VARI SALES CORPORATION	90162612	05-MAY-2022	01.0100.2004.003005.	\$34.65	Surcharge
0100	2004	ADMINISTRATION	VARI SALES CORPORATION	90162612	05-MAY-2022	01.0100.2004.003005.	-\$3.15	PO 180584, VARIDESK PROPLUS, DUAL MONITOR ARM, SHF
0100	2004	ADMINISTRATION	VARI SALES CORPORATION	90162612	05-MAY-2022	01.0100.2004.003005.	\$247.50	Dual-Monitor Arm -- item #48003
0100	2004	ADMINISTRATION	VARI SALES CORPORATION	90162612	05-MAY-2022	01.0100.2004.003005.	\$382.50	VariDesk ProPlus 36 (Black) -- item #42431 -- MJohnson / PErickson -- 512.943.1313
Dept Total							\$28,361.94	
0100	2007	PATROL DIVISION	AXON ENTERPRISE INC	INUS083705	02-JUL-2022	01.0100.2007.003008.	\$1,025.36	Kit, Dataport download, USB, X2/X26P; see Quote Q-401990-44728.913PM. SO Contact: Deputy Brandon Mills. S. Hall/Spec Ops 512-943-5270. BuyBoard 648-21.
0100	2007	PATROL DIVISION	AXON ENTERPRISE INC	INUS083705	02-JUL-2022	01.0100.2007.003008.	\$15,140.00	25 ft. Standard Cartridge, X26/X26P NS; see Quote Q-401990-44728.913PM. SO Contact: Deputy Brandon Mills. S. Hall/Spec Ops 512-943-5270. BuyBoard 648-21
0100	2007	PATROL DIVISION	SRI MONOGRAMMING INC	184840	04-JUN-2022	01.0100.2007.003311.	\$33.30	SRI Monogramming Quote 184840. Off Contract Honor Guard Corner Stone Snag-Proof Tactical Polo Item CS411 Black (1) 4XL T.Johnson 512-943-5228
0100	2007	PATROL DIVISION	SRI MONOGRAMMING INC	184840	04-JUN-2022	01.0100.2007.003311.	\$4.00	PO 180113, UNIFORM POLOS, SHF
0100	2007	PATROL DIVISION	SRI MONOGRAMMING INC	184840	04-JUN-2022	01.0100.2007.003311.	\$50.00	SRI Monogramming Quote 184840. Off Contract Honor Guard Corner Stone Snag-Proof Tactical Polo Set UP Fee Charge T.Johnson 512-943-5228
0100	2007	PATROL DIVISION	SRI MONOGRAMMING INC	184840	04-JUN-2022	01.0100.2007.003311.	\$58.60	SRI Monogramming Quote 184840. Off Contract Honor Guard Corner Stone Snag-Proof Tactical Polo Item CS411 Black (2) XXL T.Johnson 512-943-5228
0100	2007	PATROL DIVISION	SRI MONOGRAMMING INC	184840	04-JUN-2022	01.0100.2007.003311.	\$546.00	SRI Monogramming Quote 184840. Off Contract Honor Guard Corner Stone Snag-Proof Tactical Polo, Item CS410 Black Misc T.Johnson 512-943-5228
0100	2007	PATROL DIVISION	SRI MONOGRAMMING INC	184840	04-JUN-2022	01.0100.2007.003311.	\$31.30	SRI Monogramming Quote 184840. Off Contract Honor Guard Corner Stone Snag-Proof Tactical Polo Item CS411 Black (1)3XL T.Johnson 512-943-5228
0100	2007	PATROL DIVISION	SRI MONOGRAMMING INC	184840	04-JUN-2022	01.0100.2007.003311.	\$31.30	SRI Monogramming Quote 184840. Off Contract Honor Guard Corner Stone Snag-Proof Tactical Polo Item CS41 Black (1)3XL MISC T.Johnson 512-943-5228
0100	2007	PATROL DIVISION	SRI MONOGRAMMING INC	184840	04-JUN-2022	01.0100.2007.003311.	\$546.00	SRI Monogramming Quote 184840. Off Contract Honor Guard Corner Stone Snag-Proof Tactical Polo Item CS411 Black (20) MISC T.Johnson 512-943-5228

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0100	2007	PATROL DIVISION	SRI MONOGRAMMING INC	184840	04-JUN-2022	01.0100.2007.003311.	\$33.30	SRI Monogramming Quote 184840. Off Contract Honor Guard Corner Stone Snag-Proof Tactical Polo Item CS411 Black (1) 4XL MISC T.Johnson 512-943-5228
0100	2007	PATROL DIVISION	SRI MONOGRAMMING INC	184840	04-JUN-2022	01.0100.2007.003311.	\$58.60	SRI Monogramming Quote 184840. Off Contract Honor Guard Corner Stone Snag-Proof Tactical Polo Item CS410 Black (2)XXL T.Johnson 512-943-5228
0100	2007	PATROL DIVISION	TEXAS DEPT OF PUBLIC SAFETY	3559	21-JUN-2022	01.0100.2007.003008.	\$144.00	COMMERCIAL VEHICLE SAFETY ALLIANCE DECALS, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	22-001211	13-JUL-2022	01.0100.2007.004703.	\$627.00	C#C-1-MH-22-001211, JUL 20/22, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	22-001233	18-JUL-2022	01.0100.2007.004703.	\$602.00	C#C-1-MH-22-001233, JUL 22/22, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	22-001273	22-JUL-2022	01.0100.2007.004703.	\$602.00	C#C-1-MH-22-001273, JUL 27/22, SHF
Dept Total							\$19,532.76	
0100	2008	CRIMINAL INVESTIGATION DIVISION	Gleason, Michael T	07/25/22	25-JUL-2022	01.0100.2008.004232.	\$462.63	JUL 12-16/22, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Gleason, Michael T	07/28/22	28-JUL-2022	01.0100.2008.004232.	\$330.00	JUL 10-15/22, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	TEXAS DEPT OF PUBLIC SAFETY	223372	07-JUL-2022	01.0100.2008.004100.	\$28,012.73	**BLANKET*** Covers Salary, benefits, & admin fees for 3 forensic scientists to conduct testing of seized drugs, blood, & alcohol analysis of evidence. Contract #LES201907120923 -- 01.01.22 - 09.30.22 MJohnson / PErickson 512.943.1313
Dept Total							\$28,805.36	
0100	2009	SUPPORT SERVICES	BADGEANDWALLET.COM	455701	02-MAY-2022	01.0100.2009.003311.	\$1,510.00	Badge & Wallet off contract Quote #5536 Item Smith & Warren Custom Badges S252 5-Point Star Large 3" Uniform Badges Finish Deluxe Sil Ray Silver Blue Roman Lettering Hard Enamel Added Rank Ribbon (no name ribbon) State of TX Seal Pin Back
0100	2009	SUPPORT SERVICES	BLUETRACK INC	SM-60469	16-FEB-2022	01.0100.2009.004052.	\$513.00	22-CC048-Sheriff's Badge Stress Balls; see Quote #QU84589. SO Contact: Sgt. Stacy Prior; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	BLUETRACK INC	SM-60469	16-FEB-2022	01.0100.2009.004052.	\$20.53	Ground Shipping Charge: see Quote #QU84589
0100	2009	SUPPORT SERVICES	BLUETRACK INC	SM-60469	16-FEB-2022	01.0100.2009.004052.	\$30.00	One Time Art Setup Charge; see Quote #QU84589. Off Contract
0100	2009	SUPPORT SERVICES	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201574311-1	21-JUL-2022	01.0100.2009.004350.	\$23.50	Blanket PO for Business Cards for Spec Ops; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	SRI MONOGRAMMING INC	186883	15-JUL-2022	01.0100.2009.003311.	\$150.60	Dark Grey Sport-Tek Wick Fleece Full Zip Jacket Smoke for ACO; see Quote #186883. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	SRI MONOGRAMMING INC	186883	15-JUL-2022	01.0100.2009.003311.	\$301.20	Dark Grey Sport-Tek Ladies Wick Fleece Full Zip Smoke Jacket for ACO; see Quote #186883. S. Hall/Spec Ops 512-943-5270. Off Contract
Dept Total							\$2,548.83	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000401	06-JUL-2022	01.0100.3002.003306.	\$2,397.41	PO 180304, JUN 30-JUL 6/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000402	06-JUL-2022	01.0100.3002.003306.	\$2,058.75	PO 180304, MAR 17-23/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000404	06-JUL-2022	01.0100.3002.003306.	\$2,223.16	PO 180304, MAR 31-APR 6/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000405	06-JUL-2022	01.0100.3002.003306.	\$2,877.10	PO 180304, APR 7-13/22, MEALS, JUV

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0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000406	13-JUL-2022	01.0100.3002.003306.	\$2,822.32	PO 180304, JUL 7-13/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000407	20-JUL-2022	01.0100.3002.003306.	\$2,260.58	PO 180304, JUL 14-20/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	AUG 22;28657	19-JUL-2022	01.0100.3002.004209.	\$29.30	PO 179049, JUL 19-AUG 18/22, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8129259	07-JUL-2022	01.0100.3002.003318.	\$140.20	PO 178786, LAUNDRY DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	76899283	09-JUL-2022	01.0100.3002.004621.	\$165.50	PO 179115, JUL 22, COPIER, JUV
Dept Total							\$14,974.32	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000401	06-JUL-2022	01.0100.3003.003306.	\$4,390.11	PO 180304, JUN 30-JUL 6/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000402	06-JUL-2022	01.0100.3003.003306.	\$4,505.25	PO 180304, MAR 17-23/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000404	06-JUL-2022	01.0100.3003.003306.	\$4,671.58	PO 180304, MAR 31-APR 6/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000405	06-JUL-2022	01.0100.3003.003306.	\$4,576.07	PO 180304, APR 7-13/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000406	13-JUL-2022	01.0100.3003.003306.	\$4,436.74	PO 180304, JUL 7-13/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000407	20-JUL-2022	01.0100.3003.003306.	\$4,257.41	PO 180304, JUL 14-20/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	AUG 22;28657	19-JUL-2022	01.0100.3003.004209.	\$11.72	PO 179049, JUL 19-AUG 18/22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8129259	07-JUL-2022	01.0100.3003.003318.	\$140.20	PO 178786, LAUNDRY DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0290215-IN	20-JUL-2022	01.0100.3003.003305.	\$58.00	PVC SHOWER SHOE, ORANGE, SIZE 12
0100	3003	TRIAD/CORE-POST-SECURE	Jordan, Bryan P	07/28/22	28-JUL-2022	01.0100.3003.004232.	\$2,063.36	JUL 2-8/22, EXP REIMB, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	76899283	09-JUL-2022	01.0100.3003.004621.	\$82.75	PO 179115, JUL 22, COPIER, JUV
Dept Total							\$29,193.19	
0100	3004	COURT-ADMIN	AT&T CORP	AUG 22;28657	19-JUL-2022	01.0100.3004.004209.	\$46.87	PO 179049, JUL 19-AUG 18/22, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	76899283	09-JUL-2022	01.0100.3004.004621.	\$827.50	PO 179115, JUL 22, COPIER, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	249281807001	06-JUL-2022	01.0100.3004.003100.	\$30.99	PO 180798, SELF INKING STAMP, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	249293364001	05-JUL-2022	01.0100.3004.003100.	\$302.50	PO 180798, MARKERS, SHARPIES, DIVIDERS, LEGAL HANGING PKT, COLOR HFF, JUV
Dept Total							\$1,207.86	
0100	3005	PROBATION	AT&T CORP	AUG 22;28657	19-JUL-2022	01.0100.3005.004209.	\$23.44	PO 179049, JUL 19-AUG 18/22, JUV
0100	3005	PROBATION	Barragan, Thea E	08/04/22	04-AUG-2022	01.0100.3005.004232.	\$2,011.48	JUL 17-22/22, EXP REIMB, JUV
0100	3005	PROBATION	Cooper, Cameron J	07/26/22	26-JUL-2022	01.0100.3005.004232.	\$1,952.48	JUL 17-22/22, EXP REIMB, JUV
0100	3005	PROBATION	Cooper, Cameron J	07/26/22A	26-JUL-2022	01.0100.3005.004232.	\$406.28	JUL 17-22/22, EXP REIMB, JUV
0100	3005	PROBATION	JONATHAN DEAN BRIERY	07249	19-JUL-2022	01.0100.3005.004106.	\$400.00	JUN 28-JUL 19/22, GROUP & INDIVIDUAL SESSIONS, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	76899283	09-JUL-2022	01.0100.3005.004621.	\$413.75	PO 179115, JUL 22, COPIER, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720223CR	31-MAR-2022	01.0100.3005.004108.	-\$10.50	PO 180244, CREDIT, REF INV#30676720223, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720226	30-JUN-2022	01.0100.3005.004108.	\$226.20	PO 180244, JUN 22, DRUG TEST, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820223CR	31-MAR-2022	01.0100.3005.004108.	-\$10.50	PO 180244, CREDIT, REF INV#30676820223, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820226	30-JUN-2022	01.0100.3005.004108.	\$125.80	PO 180244, JUN 22, DRUG TEST, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920226	30-JUN-2022	01.0100.3005.004108.	\$67.50	PO 180244, JUN 22, DRUG TESTS, JUV
Dept Total							\$5,605.93	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	AUG 22;28657	19-JUL-2022	01.0100.3006.004209.	\$2.93	PO 179049, JUL 19-AUG 18/22, JUV

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0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	76899283	09-JUL-2022	01.0100.3006.004621.	\$82.75	PO 179115, JUL 22, COPIER, JUV
Dept Total							\$85.68	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	AUG 22;28657	19-JUL-2022	01.0100.3007.004209.	\$2.92	PO 179049, JUL 19-AUG 18/22, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	76899283	09-JUL-2022	01.0100.3007.004621.	\$82.75	PO 179115, JUL 22, COPIER, JUV
Dept Total							\$85.67	
0100	3101	BERRY SPRINGS PK & PRESERVE	CERTAPRO PAINTERS OF NORTHERN CENTRAL TEXAS	14050	14-JUN-2022	01.0100.3101.004510.	\$1,791.75	PAINT BERRY SPRINGS PARK RESIDENCE HOUSE EXTERIOR, 0100.3101.004510
0100	3101	BERRY SPRINGS PK & PRESERVE	CERTAPRO PAINTERS OF NORTHERN CENTRAL TEXAS	14051	14-JUN-2022	01.0100.3101.004510.	\$4,094.28	PAINT BERRY SPRINGS PARK RESIDENCE HOUSE INTERIOR, 0100.3101.004510
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 22/11963	28-JUL-2022	01.0100.3101.004430.	\$147.45	JUN 24-JUL 25/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 22/1614	28-JUL-2022	01.0100.3101.004430.	\$45.54	JUN 24-JUL 25/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 22/16977	28-JUL-2022	01.0100.3101.004430.	\$183.67	JUN 24-JUL 25/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 22/433	28-JUL-2022	01.0100.3101.004430.	\$41.38	JUN 24-JUL 25/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 22/5497	28-JUL-2022	01.0100.3101.004430.	\$60.44	JUN 24-JUL 25/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 22/7595	28-JUL-2022	01.0100.3101.004430.	\$127.29	JUN 24-JUL 25/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 22/8450	28-JUL-2022	01.0100.3101.004430.	\$84.56	JUN 24-JUL 25/22, BSP
Dept Total							\$6,576.36	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	JUL 22/3645120	29-JUL-2022	01.0100.3102.004430.	\$178.68	JUN 15-JUL 15/22, CP
Dept Total							\$178.68	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	JUL 22/146402	25-JUL-2022	01.0100.3103.004430.	\$3,994.65	JUN 17-JUL 15/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 22/1230	28-JUL-2022	01.0100.3103.004430.	\$398.95	JUN 24-JUL 25/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 22/1355	28-JUL-2022	01.0100.3103.004430.	\$981.63	JUN 24-JUL 25/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 22/194	28-JUL-2022	01.0100.3103.004430.	\$84.93	JUN 24-JUL 25/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 22/2133	28-JUL-2022	01.0100.3103.004430.	\$2,548.87	JUN 24-JUL 25/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 22/23159	28-JUL-2022	01.0100.3103.004430.	\$330.55	JUN 24-JUL 25/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 22/3550	28-JUL-2022	01.0100.3103.004430.	\$70.66	JUN 24-JUL 25/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 22/809	28-JUL-2022	01.0100.3103.004430.	\$394.34	JUN 24-JUL 25/22, SWP
Dept Total							\$8,804.58	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	222080017871132	27-JUL-2022	01.0100.3106.004430.	\$74.81	JUN 24-JUL 26/22, EXPO
0100	3106	EXPO CENTER	KENFIELD GOLF CARS LLC	21584	22-JUL-2022	01.0100.3106.004620.	\$475.00	6 month golf cart rental from Kenfield for EXPO-\$475/month 01.0100.3106.004620
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-25822	15-JUL-2022	01.0100.3106.004100.	\$633.32	Day labor services for Labor Finders for event setup and cleanup at the EXPO 01.0100.3106.004100

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0100	3106	EXPO CENTER	LABOR FINDERS	21-4-25852	29-JUL-2022	01.0100.3106.004100.	\$231.92	Day labor services for Labor Finders for event setup and cleanup at the EXPO 01.0100.3106.004100
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-25853	29-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	MCLEMORE BUILDING MAINTENANCE INC	154755	18-JUL-2022	01.0100.3106.004962.	\$806.25	BLANKET PO, TIPS # 200106: JANITORIAL 01.0100.3106.4962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	154841	22-JUL-2022	01.0100.3106.004962.	\$200.00	BLANKET PO, TIPS # 200106: JANITORIAL 01.0100.3106.4962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	154841	22-JUL-2022	01.0100.3106.004962.	\$125.00	Janitorial Services from McLemore Building Maintenance for EXPO events 01.0100.3106.004962 TIPS#200106
Dept Total							\$2,831.74	
0200	0000	Default	JL GRAY CONSTRUCTION	06/20/22	20-JUN-2022	01.0200.0000.207005.	\$10,913.00	R#138700, UTILITY PERMIT BOND, SANTA RITA, CK#6317, R&B
Dept Total							\$10,913.00	
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	28834	21-JUN-2022	01.0200.0210.003597.	\$11,537.14	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 463 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	28856	22-JUN-2022	01.0200.0210.003597.	\$5,797.91	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 463 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	28902	23-JUN-2022	01.0200.0210.003597.	\$5,942.98	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 463 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	28941	28-JUN-2022	01.0200.0210.003597.	\$11,571.37	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 463 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2356331	25-JUL-2022	01.0200.0210.004541.	\$281.72	Blanket PO for Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2356469	27-JUL-2022	01.0200.0210.004541.	\$577.74	Blanket PO for Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	222090017880079	28-JUL-2022	01.0200.0210.004430.	\$11.93	JUN 27-JUL 27/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	222090017880101	28-JUL-2022	01.0200.0210.004430.	\$16.55	JUN 27-JUL 27/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	222090017880119	28-JUL-2022	01.0200.0210.004430.	\$27.50	JUN 27-JUL 27/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	13973	09-JUL-2022	01.0200.0210.003551.	\$0.12	PO 180815, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	13973	09-JUL-2022	01.0200.0210.003551.	\$1,514.48	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for pickup (Ranch). ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***

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0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	14076R	23-JUL-2022	01.0200.0210.003551.	\$1,603.28	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	CENTRAL TEXAS STONE & AGGREGATE LLC	14076R	23-JUL-2022	01.0200.0210.003551.	\$0.02	PO 180941, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4126398721	26-JUL-2022	01.0200.0210.003311.	\$428.94	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	CINV-0001036	11-JUL-2022	01.0200.0210.004604.	\$35,160.06	RIVERY TIRZ ANNUAL BILLING, R&B/DEBT SVC
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402744414	20-JUL-2022	01.0200.0210.003550.	\$60.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402745036	20-JUL-2022	01.0200.0210.003550.	\$12,816.15	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	9402746851	22-JUL-2022	01.0200.0210.003550.	\$40.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402746852	22-JUL-2022	01.0200.0210.003550.	\$40.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402748625	26-JUL-2022	01.0200.0210.003550.	\$14,909.09	HFRS-2P BID ITEM 2 for Lake Georgetown Estates **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	9402749842	27-JUL-2022	01.0200.0210.003550.	\$15,552.60	HFRS-2P BID ITEM 2 for Lake Georgetown Estates **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	9402750315	27-JUL-2022	01.0200.0210.003550.	\$80.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402750797	27-JUL-2022	01.0200.0210.003597.	\$12,906.37	HFRS-2P BID ITEM 2 for CR 463 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402753980	01-AUG-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	9402754171	02-AUG-2022	01.0200.0210.003550.	\$13,050.72	HFRS-2P BID ITEM 2 for Lake Georgetown Estates **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	9402754713	02-AUG-2022	01.0200.0210.003550.	\$120.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402756407	03-AUG-2022	01.0200.0210.003550.	\$13,134.90	HFRS-2P BID ITEM 2 for CR 160, 155, 227, and 231. **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact mbuckalew@wilco.org or at 512-943-3325.***

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402756548	04-AUG-2022	01.0200.0210.003550.	\$12,828.18	HFRS-2P BID ITEM 2 for CR 160, 155, 227, and 231. **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact mbuckalew@wilco.org or at 512-943-3325.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	545374	27-JUL-2022	01.0200.0210.004543.	\$603.20	Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9380511866	18-JUL-2022	01.0200.0210.003102.	\$284.64	Ironside Mechanics Gloves,Goatskin Leather,PR XLarge
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9380511866	18-JUL-2022	01.0200.0210.003102.	\$152.20	Jackson Nemesis V30 Smoke Lens Black Frame safety glasses
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9380511866	18-JUL-2022	01.0200.0210.003102.	\$276.72	Ironside Mechanics Gloves,Goatskin Leather,PR Large ***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	9380511866	18-JUL-2022	01.0200.0210.003102.	\$769.80	Ansell Disposable Nitrile glove – XL pk 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9393488623	28-JUL-2022	01.0200.0210.003550.	\$2,520.00	Cold Patch,Black,60 lb. Bag Container ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Gregory Woodard at 512 943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	SIM604738010	28-JUL-2022	01.0200.0210.005711.	\$260,022.00	Caterpillar 120 Motor Grader with Extended Warranty 60 months or 3000 hours
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	SIM604889010	29-JUL-2022	01.0200.0210.005711.	\$168,272.00	Caterpillar 926M Wheel Loader with Extended Warranty 48 months or 2000 hours ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552914613	22-JUL-2022	01.0200.0210.003599.	\$90.00	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	INV051335	28-JUL-2022	01.0200.0210.003120.	\$304.80	Printer Supplies
0200	0210	UNIFIED ROAD SYSTEM	MOTOROLA SOLUTIONS INC	8281409987	02-JUL-2022	01.0200.0210.005730.	\$2,990.00	10 Motorola handheld radios with accessories per quote # QUOTE-1618095 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Kelly Murphy at 512-943-3331.***
0200	0210	UNIFIED ROAD SYSTEM	MOTOROLA SOLUTIONS INC	8281426380	27-JUL-2022	01.0200.0210.005730.	\$38,957.20	10 Motorola handheld radios with accessories per quote # QUOTE-1618095 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Kelly Murphy at 512-943-3331.***
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	255149456001	13-JUL-2022	01.0200.0210.003100.	\$35.36	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 22/3772	28-JUL-2022	01.0200.0210.004430.	\$73.27	JUN 24-JUL 25/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000436	14-JUL-2022	01.0200.0210.003597.	\$12,000.00	HEADWALL (CH-FW-0)(DIA= 42 IN) BID ITEM 26 ITEM 466 NO. 6010 for CR 473 ***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	RHB CONSTRUCTION	CON000436	14-JUL-2022	01.0200.0210.003597.	\$12,000.00	HEADWALL (CH-FW-0)(DIA= 48 IN) BID ITEM 27 ITEM 466 NO. 6011

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0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	23T-113	21-JUL-2022	01.0200.0210.004208.	\$1,948.33	My Government Permitting Software for R&B
0200	0210	UNIFIED ROAD SYSTEM	SOUTHERN COMPUTER WAREHOUSE	INV00744392	11-JUL-2022	01.0200.0210.003010.	\$526.29	HP Color LaserJet Pro MFP M479fdn per Quote # 1706253 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact kmurphy@wilco.org or at 512-943-3331.***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT270167	20-JUL-2022	01.0200.0210.003597.	\$24,116.58	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	TEXAS MATERIALS GROUP INC	560826-RET	03-AUG-2022	01.0200.0210.003599.	\$11,502.50	T2911 Schultz Ln & Meister Ln 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	TEXAS MATERIALS GROUP INC	560829-RET	03-AUG-2022	01.0200.0210.003599.	\$28,970.27	T2912 Gattis School Rd & Red Bud Ln Milling 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	TEXAS MATERIALS GROUP INC	560922-RET	03-AUG-2022	01.0200.0210.003599.	\$55,310.64	T4461 McNeil Road 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	TEXAS MATERIALS GROUP INC	560922-RET	03-AUG-2022	01.0200.0210.003599.	\$5,384.28	T4461 McNeil 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	TEXAS MATERIALS GROUP INC	560950-RET	03-AUG-2022	01.0200.0210.003599.	\$38,572.33	T4187 CR 175 Great Oaks 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	TEXAS MATERIALS GROUP INC	561009-RET	03-AUG-2022	01.0200.0210.003599.	\$26,139.80	T4230 CR 258 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	TEXAS MATERIALS GROUP INC	561014-RET	03-AUG-2022	01.0200.0210.003599.	\$12,901.92	T4679 CR 266 Milling and Overlay
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	257545	19-JUL-2022	01.0200.0210.004705.	\$280.00	JUL 10-13/22, DRUG TEST, PHYSICALS, M MCLAUGHLIN, M MCMURTREY, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	257545	19-JUL-2022	01.0200.0210.002080.	\$58.00	JUL 6/22, DRUG TEST, M SCHROECK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9910828744	10-JUL-2022	01.0200.0210.004210.	\$1,633.57	Blanket for R&B Mifi Services 200-210-4210
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6735022-2161-1	01-AUG-2022	01.0200.0210.004991.	\$726.84	JUL 16-31/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6735158-2161-3	01-AUG-2022	01.0200.0210.004991.	\$1,133.88	JUL 22, R&B

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Dept Total							\$891,304.13	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9910828744	10-JUL-2022	01.0250.0250.004210.	\$341.91	Traffic Counter Services 250-250-4210
Dept Total							\$341.91	
0350	0680	LAW LIBRARY	THOMSON REUTERS	846735372	29-JUL-2022	01.0350.0680.003030.	\$402.00	TX FAMILY CODE ANNO AUG 22, LAW LIB
Dept Total							\$402.00	
0355	0355	COURT REPORTER SERVICE	LAURA TAYLOR CSR	2022-60	27-JUL-2022	01.0355.0355.004135.	\$884.61	JUL 16/22, JUL 18/22, JUL 21/22, SUB CRT REPORTER, FULL DAY (1), HALF DAY (2), CC#1
Dept Total							\$884.61	
0360	0360	COURTHOUSE SECURITY	GRAINGER	9381522326	19-JUL-2022	01.0360.0360.003008.	\$441.46	GUN SECURITY CABINET, RIFLE STYLE , BLACK, MFG BRAND- STACK-ON MFG PART# GCB-1522-DS MATERIAL # 402L92
0360	0360	COURTHOUSE SECURITY	SOUTHERN COMPUTER WAREHOUSE	1714428	05-JUL-2022	01.0360.0360.003010.	\$625.54	HP COLOR LASERJET ENTERPRISE MFP M480F PRINTER (BAILIFF 360)
Dept Total							\$1,067.00	
0361	0451	J.P. PRECINCT 1	GARRETT METAL DETECTORS	354575	22-JUL-2022	01.0361.0451.003001.	\$2,778.44	PD 6500I 32.5" WALKTHROUGH METAL DETECT – 1168432-GSA
0361	0451	J.P. PRECINCT 1	GARRETT METAL DETECTORS	354575	22-JUL-2022	01.0361.0451.003001.	\$111.21	SuperWand - 1165800-GSA
Dept Total							\$2,889.65	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X07272022	19-JUL-2022	01.0372.0452.004210.	\$37.99	Judge Staudt's Internet Data Usage \$37.99 monthly-October 2021 to September 2022
Dept Total							\$37.99	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426542	26-JUL-2022	01.0390.0390.004100.	\$40.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8001932516	03-JUL-2022	01.0390.0390.004100.	\$355.85	BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DA'S OFFICE FOR REMAINDER OF FY22 - CLOSING PO 178590 AND 178589 AND COMBINING INTO ONE PO. VENDOR CHANGED FROM SHRED IT TO STERICYCLE.
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8002105921	31-JUL-2022	01.0390.0390.004100.	\$85.21	BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DA'S OFFICE FOR REMAINDER OF FY22 - CLOSING PO 178590 AND 178589 AND COMBINING INTO ONE PO. VENDOR CHANGED FROM SHRED IT TO STERICYCLE.
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8002120592	03-AUG-2022	01.0390.0390.004100.	\$358.55	BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DA'S OFFICE FOR REMAINDER OF FY22 - CLOSING PO 178590 AND 178589 AND COMBINING INTO ONE PO. VENDOR CHANGED FROM SHRED IT TO STERICYCLE.
Dept Total							\$839.61	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8323	23-JUL-2022	01.0408.0698.004200.	\$85.00	C#22-0979-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10882080	27-JUL-2022	01.0408.0698.004999.	\$198.45	Parks Coffee Blanket PO for Jury and Witness Drinks and Snacks for the months of January thru September 2022
Dept Total							\$283.45	
0410	0411	SO-JUSTICE	WAG HEAVEN	40028	27-JUL-2022	01.0410.0411.003104.	\$79.99	Blanket PO for Dog Food

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0410	0411	SO-JUSTICE	WAG HEAVEN	40317	01-AUG-2022	01.0410.0411.003104.	\$47.59	Blanket PO for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	40321	01-AUG-2022	01.0410.0411.003104.	\$43.19	Blanket PO for Dog Food
Dept Total							\$170.77	
0410	0413	SO-STATE AND LOCAL	FORENSIC MAPPING SOLUTIONS INC	1698	27-JUL-2022	01.0410.0413.005000.	\$12,500.00	Custom Training-5 days-Pix4D Mapper training-use of Leica GS07 RTK GNSS, integration with Map360 software,GS07/CS07 setup&installation training. 1 instructor/10 students; see Quote #1753. S. Hall/Admin 512-943-5270. Off Contract
Dept Total							\$12,500.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUL 22/125430	28-JUL-2022	01.0507.0507.004430.	\$1,207.79	JUN 20-JUL 19/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUL 22/22772	28-JUL-2022	01.0507.0507.004430.	\$9.49	JUN 20-JUL 19/22, WC RADIO
Dept Total							\$1,217.28	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	149526	29-JUL-2022	01.0508.0508.004100.	\$5,224.58	P#00052052-000-AUS, PROF SVCS THRU JUL 16/22, ON CALL ENVIRONMENTAL SVCS, WA#1, SUP#7, WCCF
Dept Total							\$5,224.58	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JUL 22	02-AUG-2022	01.0515.0515.004602.	\$3,590.57	JUL 22, CIVIL FILING FEES, JUDICIAL
Dept Total							\$3,590.57	
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	AUG 22;88189	25-JUL-2022	01.0545.0545.004211.	\$88.69	JUL 25-AUG 24/22, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242733101	11-JUL-2022	01.0545.0545.004968.	\$44.13	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242764231	13-JUL-2022	01.0545.0545.004968.	\$86.60	PO 180324, CAT KIBBLE, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242764231	13-JUL-2022	01.0545.0545.004968.	\$264.02	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242825530	20-JUL-2022	01.0545.0545.004968.	\$374.50	PO 180324, DOG & CAT KIBBLE, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/20/22	20-JUL-2022	01.0545.0545.004100.	\$1,140.00	JUL 18 & 20/22, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/27/22	27-JUL-2022	01.0545.0545.004100.	\$859.00	JUL 25-27/22, CAT/DOG SERVICE, PETCO FOUNDATION GRANT
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN14320677	18-JUL-2022	01.0545.0545.004968.	\$3,810.00	PET MICROCHIPS, FDX-B ISO USA
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A49757657	25-APR-2022	01.0545.0545.004100.	\$15.00	ALVIDA, FRICHE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A49760059	25-APR-2022	01.0545.0545.004100.	\$15.00	TIBERIUS, FRICHE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A50173963	21-JUN-2022	01.0545.0545.004100.	\$15.00	POOF, BERMUDEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A50349000	23-JUN-2022	01.0545.0545.004100.	\$15.00	TINA, NOOR, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A50349009	23-JUN-2022	01.0545.0545.004100.	\$15.00	TURNER, NOOR, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2207390	14-JUL-2022	01.0545.0545.003200.	\$20.50	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	543254	16-JUL-2022	01.0545.0545.003200.	\$6.42	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER

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Dept Total							\$6,768.86	
0546	0546	ANIMAL SERVICES DONATIONS	DEALERS ELECTRICAL SUPPLY	S004981450.001	18-JUL-2022	01.0546.0546.004999.	\$3,360.00	PO 179241, LED EMERGENCY FIXTURE (12), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MELANIE JO THEVIS	07/20/22	20-JUL-2022	01.0546.0546.004100.	\$357.00	JUL 18 & 20/22, SURGICAL SVCS, ANML SVC
Dept Total							\$3,717.00	
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF GEORGETOWN	CINV-0001036	11-JUL-2022	01.0600.0600.004604.	\$142,014.25	RIVERY TIRZ ANNUAL BILLING, R&B/DEBT SVC
Dept Total							\$142,014.25	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WILLIAMSON CTY SUN, INC	1838	11-JUL-2022	01.0777.0200.009007.	\$155.98	SAN GABRIEL RANCH RD & REMUDA DR RECONSTRUCTION
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WILLIAMSON CTY SUN, INC	546-1	07-JUL-2022	01.0777.0200.009007.	\$159.73	CR 255/289, RFQ 22RFSQ128
Dept Total							\$315.71	
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	52912	08-JUL-2022	01.0777.0212.009007.	\$1,314.75	P#2000000219.001.1, WA#2, BAGDAD RD, JUN 1-30/22
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	52913	08-JUL-2022	01.0777.0212.009007.	\$21,380.29	P#2000000219.002.1, WA#3, BAGDAD RD, JUN 1-30/22
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0071713	08-AUG-2022	01.0777.0212.009007.	\$19,914.82	P#05619, RIVER RANCH COUNTY PARK, PHASE 2, JUN 1-30/22
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	148176	01-JUL-2022	01.0777.0212.009007.	\$8,722.90	P#00059147.21, WA#21, CR 258, MAR 8-JUN 11/22
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-156827	10-AUG-2022	01.0777.0212.009007.	\$5,329.20	WMCO US 183 @ CR 258, SUVI CAPITAL (EE), PEC AGREEMENT
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY SUN, INC	598-1	12-JUL-2022	01.0777.0212.009007.	\$155.44	RFQ 22RFSQ133, ENGINEERING SERVICES FOR SEWARD JUNCTION
Dept Total							\$56,817.40	
0777	0213	COMMISSIONER PCT 3	LJA ENGINEERING INC	202215244	13-JUN-2022	01.0777.0213.009007.	\$13,775.00	P#2291-2201, WA#2, SOUTHWEST BYPASS EXT SUP, APR 30-MAY 27/22
0777	0213	COMMISSIONER PCT 3	PAPE DAWSON ENGINEERS INC	22050875	06-JUN-2022	01.0777.0213.009007.	\$50,122.45	P#51248-02, WA#2, RONALD REAGAN CORRIDOR, SEG E, MAY 4-27/22
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ ENGINEERING LABORATORIES LLC	2022217	23-JUN-2022	01.0777.0213.009007.	\$582.00	WA#4, GREAT OAKS DR IMPROVEMENTS, MAR 28-APR 25/22
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760302.06	23-JUN-2022	01.0777.0213.009007.	\$22,738.00	P#876.03.02, WA#2, RONALD REAGAN CORRIDOR, SEG D, MAY 1-31/22
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760302.07	13-JUL-2022	01.0777.0213.009007.	\$15,287.50	P#876.03.02, WA#2, RONALD REAGAN CORRIDOR, SEG D, JUN 1-30/22
Dept Total							\$102,504.95	
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	6/T3931	21-JUL-2022	01.0777.0214.009007.	\$34,916.30	P#T3931, EXPO CENTER VARIOUS IMPROVEMENTS, JUN 1-30/22
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	T3931/7	26-JUL-2022	01.0777.0214.009007.	\$50,043.90	P#T3931, EXPO CENTER VARIOUS IMPROVEMENTS, RETAINAGE, FINAL PAYMENT
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	375-NICHOLS-2	10-AUG-2022	01.0777.0214.009007.	\$300.00	WMCO-CR 129, PARCEL 3 PARTIAL RELEASE FEE, NICHOLS
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760202.09	22-JUN-2022	01.0777.0214.009007.	\$5,496.00	P#876.02.02, WA#2, SOUTHEAST LOOP, MAY 1-31/22
0777	0214	COMMISSIONER PCT 4	RS&H INC	10150010001-7	20-JUN-2022	01.0777.0214.009007.	\$1,133.75	P#1150010001, WA#1, GRANGER DRAINAGE IMPROVEMENTS, FEB 22-MAR 14/22
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	201150933	13-JUN-2022	01.0777.0214.009007.	\$3,200.00	P#1020058261B, WA#2, CR 401/404, MAY 1-31/22
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	147216	01-JUL-2022	01.0777.0214.009007.	\$3,375.64	P#00059147.14, WA#14, BUD STOCKTON EXT, MAY 15-JUN 11/22

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0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	147225	01-JUL-2022	01.0777.0214.009007.	\$995.06	P#00059147.16, WA#16, CR 401/404, APR 17-JUN 11/22
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	147226	01-JUL-2022	01.0777.0214.009007.	\$1,590.46	P#00059147.19, WA#19, CR 401, MAY 15-JUN 11/22
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90116416	10-JUN-2022	01.0777.0214.009007.	\$2,418.84	P#WO51401, SOUTHEAST CORRIDOR, APR 1-JUN 30/22
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	1840	12-JUL-2022	01.0777.0214.009007.	\$155.14	CHANDLER ROAD (SH 130 TO SH 95), RFQ 22RFSQ134
Dept Total							\$103,625.09	
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22201.00/03	03-AUG-2022	01.0777.0401.009007.	\$68,345.17	P#22201.00, JUVENILE JUSTICE CENTER, JUL 12-AUG 3/22
0777	0401	COMMISSIONERS COURT	BRYCOMM	018269	29-JUL-2022	01.0777.0401.009007.	\$10,590.00	FIBER CLEAN UP AND RE-TERMINATIONS AT JUSTICE CENTER AND JAIL; BC331822; DIR-CPO-4777
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	6/T3931	21-JUL-2022	01.0777.0401.009007.	\$116,322.05	P#T3931, EXPO CENTER VARIOUS IMPROVEMENTS, JUN 1-30/22
0777	0401	COMMISSIONERS COURT	DOYLE ELECTRIC LLC	2726	29-JUL-2022	01.0777.0401.009007.	\$8,134.00	INCREASE PO 179720 FOR ADDITIONAL LIGHTING.
0777	0401	COMMISSIONERS COURT	DOYLE ELECTRIC LLC	2726	29-JUL-2022	01.0777.0401.009007.	\$29,556.32	CJC HALLWAY LIGHTING; RFP-T710
0777	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21444B-PI1	19-JUL-2022	01.0777.0401.009007.	\$0.00	DC CUBICLES & INSTALLATION; ADD THIS TO PO 180277,
0777	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21444B-PI1	19-JUL-2022	01.0777.0401.009007.	\$297,532.75	PO 181071, DISTRICT COURT FURNITURE
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200446723	12-JUL-2022	01.0777.0401.009007.	\$4,940.00	P#10302859, WA#1, RM 620/SH 45 INTERSECTION TO MCNEIL RD, OCT 1/21-JUN 22/22
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	2860-01/6	03-AUG-2022	01.0777.0401.009007.	\$633,221.06	P#2860-01, CHILDRENS ADVOCACY CENTER, JUL 1-31/22
0777	0401	COMMISSIONERS COURT	K FRIESE & ASSOCIATES, INC	2206088	12-JUL-2022	01.0777.0401.009007.	\$17,333.75	P#0652, WA#2, CORRIDOR H, SAM BASS RD, JUN 1-30/22
0777	0401	COMMISSIONERS COURT	K FRIESE & ASSOCIATES, INC	2206091	12-JUL-2022	01.0777.0401.009007.	\$4,866.25	P#0501, WA#1, CORRIDOR H, SAM BASS RD, JUN 1-30/22
0777	0401	COMMISSIONERS COURT	STEGE & BIZZELL, INC	1013126	10-JUN-2022	01.0777.0401.009007.	\$1,167.30	P#22009, WA#3, CR 111, APR 26-MAY 25/22
Dept Total							\$1,192,008.65	
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV217421	26-MAY-2022	01.0831.0231.004100.	\$4,313.57	MANAGED IT SVC, JUN 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV244659	26-JUN-2022	01.0831.0231.004100.	\$4,313.57	MANAGED IT SVC, JUL 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV259221	15-JUL-2022	01.0831.0231.004621.	\$3.50	PRINTING OVERAGE, JUN 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV269763	25-JUL-2022	01.0831.0231.004100.	\$4,313.57	MANAGED IT SVC, AUG 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	08/02/22-JOHNSON	02-AUG-2022	01.0831.0231.004232.	\$817.20	TRAVEL EXP, AMPO BOD MTG, JUN 15-17/22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	KIMLEY HORN & ASSOCIATES INC	067778702-0622	30-JUN-2022	01.0831.0231.004100.	\$9,814.50	P#67778702, JUN 22, DATA DASHBOARD
0831	0231	ADMIN/MGMT	PLATINUM PARKING	14-123-000378	01-AUG-2022	01.0831.0231.004231.	\$120.00	PARKING VALIDATIONS, JUL 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Reese, Lena N	08/03/22-REESE	03-AUG-2022	01.0831.0231.004232.	\$661.10	TRAVEL EXP, ESRI CONF, JUL 10-15/22, CAMPO ADMIN
Dept Total							\$24,357.01	
0831	0234	METRO TRANSPORTATION PLAN	TEXAS A&M TRANSPORTATION INSTITUTE	R488167	02-AUG-2022	01.0831.0234.004100.	\$4,903.70	P#610401, JUL 22, CONGESTION MGMT
Dept Total							\$4,903.70	
0857	0858	SOMERSET HILLS #4	SHEETS & CROSSFIELD, PC	54836	30-JUN-2022	01.0857.0858.004100.	\$50.00	MID#1027.0810, JUL 23/22, SOMERSET ROAD DISTRICT 3 & 4

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0857	0858	SOMERSET HILLS #4	SHEETS & CROSSFIELD, PC	55044	31-JUL-2022	01.0857.0858.004100.	\$300.00	MID#1027.0810, JUL 14-20/22, SOMERSET ROAD DISTRICT 3 & 4
Dept Total							\$350.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528219244930	11-JUL-2022	01.0882.0882.003523.	-\$53.89	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528220045221	19-JUL-2022	01.0882.0882.003523.	\$141.75	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528220145282	20-JUL-2022	01.0882.0882.003523.	-\$9.45	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528220237772	21-JUL-2022	01.0882.0882.003523.	\$124.41	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528220245317	21-JUL-2022	01.0882.0882.003523.	\$4.83	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528220245325	21-JUL-2022	01.0882.0882.003523.	\$3.44	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528220245331	21-JUL-2022	01.0882.0882.003523.	-\$3.44	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528220245339	21-JUL-2022	01.0882.0882.003523.	\$356.59	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528220337829	22-JUL-2022	01.0882.0882.003523.	\$3.25	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528220637954	25-JUL-2022	01.0882.0882.003523.	\$46.14	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528220637957	25-JUL-2022	01.0882.0882.003523.	\$5.77	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528220772410	26-JUL-2022	01.0882.0882.003523.	\$3.44	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528220838084	27-JUL-2022	01.0882.0882.003523.	\$92.17	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528220838101	27-JUL-2022	01.0882.0882.003523.	\$16.27	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528220845601	27-JUL-2022	01.0882.0882.003523.	\$46.79	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528220872451	27-JUL-2022	01.0882.0882.003523.	\$99.12	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528220945634	28-JUL-2022	01.0882.0882.003523.	\$56.70	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	3528220945662	28-JUL-2022	01.0882.0882.003523.	\$28.49	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528221345828	01-AUG-2022	01.0882.0882.003523.	\$73.97	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528221345856	01-AUG-2022	01.0882.0882.003523.	\$13.98	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8980427	20-JUL-2022	01.0882.0882.003523.	\$7.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8990004	25-JUL-2022	01.0882.0882.003522.	\$1,289.88	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8990784	25-JUL-2022	01.0882.0882.003523.	\$188.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8990906	25-JUL-2022	01.0882.0882.003523.	-\$26.42	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8991867	26-JUL-2022	01.0882.0882.003523.	\$22.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8992580	26-JUL-2022	01.0882.0882.003303.	\$36.54	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8994586	27-JUL-2022	01.0882.0882.003523.	\$15.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8994920	27-JUL-2022	01.0882.0882.003523.	\$66.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9001070	29-JUL-2022	01.0882.0882.003522.	\$720.48	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9003890	01-AUG-2022	01.0882.0882.003523.	\$67.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9003914	01-AUG-2022	01.0882.0882.003523.	\$456.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2356169	21-JUL-2022	01.0882.0882.003523.	\$72.70	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2356459	27-JUL-2022	01.0882.0882.003523.	\$355.00	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4125065439	12-JUL-2022	01.0882.0882.003311.	\$65.62	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4125065451	12-JUL-2022	01.0882.0882.003318.	\$65.55	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4125719219	19-JUL-2022	01.0882.0882.003318.	\$65.55	Janitorial service blanket purchase order

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0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4125719313	19-JUL-2022	01.0882.0882.003311.	\$68.78	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4126398117	26-JUL-2022	01.0882.0882.003318.	\$65.55	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4126398242	26-JUL-2022	01.0882.0882.003311.	\$70.36	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN56498	22-JUL-2022	01.0882.0882.003523.	\$2,446.54	UG1688 CONVEYOR BELTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN56567	19-JUL-2022	01.0882.0882.003523.	\$1,171.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	258253	25-JUL-2022	01.0882.0882.003523.	\$146.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	258559	25-JUL-2022	01.0882.0882.003523.	\$101.58	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	258822	25-JUL-2022	01.0882.0882.003523.	\$401.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	259173	26-JUL-2022	01.0882.0882.003523.	\$232.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	259929	28-JUL-2022	01.0882.0882.003523.	\$18.15	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	259930	28-JUL-2022	01.0882.0882.003523.	\$26.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	260252	29-JUL-2022	01.0882.0882.003523.	\$3,493.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	260252X1	30-JUL-2022	01.0882.0882.003523.	\$513.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	820026	28-JUL-2022	01.0882.0882.003524.	\$927.30	SB1932 RADIO REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	26829	22-JUL-2022	01.0882.0882.004547.	\$512.30	FUEL SITE DOWNLOAD-TAYLOR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	545331	25-JUL-2022	01.0882.0882.003523.	\$18.97	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1281189	26-JUL-2022	01.0882.0882.004500.	\$55.00	Maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60101777	30-JUN-2022	01.0882.0882.003523.	\$11.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60102849	12-JUL-2022	01.0882.0882.003523.	\$34.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60102850	12-JUL-2022	01.0882.0882.003523.	\$25.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60103629	19-JUL-2022	01.0882.0882.003523.	\$218.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60103787	20-JUL-2022	01.0882.0882.003523.	\$12.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60104737	28-JUL-2022	01.0882.0882.003523.	\$200.63	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60104942	31-JUL-2022	01.0882.0882.003523.	\$89.53	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550126673:01	21-JUL-2022	01.0882.0882.003523.	\$297.79	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550126720:01	20-JUL-2022	01.0882.0882.003523.	\$238.13	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550126874:01	21-JUL-2022	01.0882.0882.003523.	\$13.40	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550126895:01	22-JUL-2022	01.0882.0882.003523.	\$19.60	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550127203:01	25-JUL-2022	01.0882.0882.003523.	\$437.41	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550127338:01	26-JUL-2022	01.0882.0882.003523.	\$89.61	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550127369:01	26-JUL-2022	01.0882.0882.003523.	\$130.25	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550127375:01	26-JUL-2022	01.0882.0882.003523.	-\$226.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550127453:01	26-JUL-2022	01.0882.0882.003523.	\$168.48	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550127826:01	29-JUL-2022	01.0882.0882.003523.	\$73.67	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	425211	22-JUL-2022	01.0882.0882.003523.	\$22.17	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	425634	27-JUL-2022	01.0882.0882.003523.	\$33.88	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	1583585	21-JUL-2022	01.0882.0882.003523.	\$35.87	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1584595	22-JUL-2022	01.0882.0882.003523.	\$74.36	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1584698	22-JUL-2022	01.0882.0882.003523.	\$281.42	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1585689	26-JUL-2022	01.0882.0882.003523.	\$50.20	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1586704	27-JUL-2022	01.0882.0882.003523.	\$287.90	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1587242	29-JUL-2022	01.0882.0882.003523.	\$280.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1587464	28-JUL-2022	01.0882.0882.003523.	\$13.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1587696	28-JUL-2022	01.0882.0882.003523.	\$22.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1587857	29-JUL-2022	01.0882.0882.003523.	\$188.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1588005	29-JUL-2022	01.0882.0882.003523.	\$2.85	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1588237	29-JUL-2022	01.0882.0882.003523.	\$77.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1588488	01-AUG-2022	01.0882.0882.003523.	\$433.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	794691	28-JUL-2022	01.0882.0882.003524.	\$1,331.60	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	37163S	29-JUN-2022	01.0882.0882.003523.	\$107.10	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0282850	15-JUL-2022	01.0882.0882.003301.	\$1.35	PO 181070, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0282850	15-JUL-2022	01.0882.0882.003301.	\$23,769.00	7500 gallons unleaded fuel order CMF ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I134292	21-JUL-2022	01.0882.0882.003524.	\$75.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12116158	28-JUL-2022	01.0882.0882.003523.	\$1,056.96	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1712411	27-JUL-2022	01.0882.0882.003523.	\$65.21	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	979463	27-JUL-2022	01.0882.0882.003523.	\$13.94	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10050916	20-JUL-2022	01.0882.0882.003525.	\$500.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10050926	20-JUL-2022	01.0882.0882.003525.	\$122.66	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10051346	25-JUL-2022	01.0882.0882.003525.	\$114.60	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10051363	25-JUL-2022	01.0882.0882.003525.	\$294.20	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10051366	25-JUL-2022	01.0882.0882.003525.	\$251.88	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10051541	26-JUL-2022	01.0882.0882.003525.	\$165.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
Dept Total							\$46,299.28	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	AUG 22	02-AUG-2022	01.0885.0885.003600.	\$3,044.80	Employee Assistance Program to UHC/Optum EAP RFP #21RFP3
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	AUG 22	01-AUG-2022	01.0885.0885.004058.	\$2,265.83	AUG 22, GROUP LIFE, AD&D, PREMIUM, BENEFITS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 22;ASF	05-AUG-2022	01.0885.0885.004056.	\$4,486.56	AUG 22, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 22;ASF	05-AUG-2022	01.0885.0885.004054.	\$82,055.87	AUG 22, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 22;ASF	05-AUG-2022	01.0885.0885.004066.	\$26,374.86	AUG 22, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 22;ASF	05-AUG-2022	01.0885.0885.004065.	\$1,982.39	AUG 22, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 22;ASF	05-AUG-2022	01.0885.0885.004057.	\$127,243.38	AUG 22, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	AUG 22;ASF	05-AUG-2022	01.0885.0885.004059.	\$1,354.05	AUG 22, ADMIN SVCS, BNFTS
Dept Total							\$248,807.74	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	662699	01-AUG-2022	01.0885.0886.004100.	\$7,083.33	Benefits Broker Consultant for Williamson County Benefits Committee - RFP T4960
Dept Total							\$7,083.33	
0999	0000	Default	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER	07/27/22	27-JUL-2022	01.0999.0000.207001.	\$138,991.40	REFUND TEXAS TARGETED OPIOID RESPONSE PROG UNUSED BONDS
Dept Total							\$138,991.40	
0999	0401	COMMISSIONERS COURT	AECOM TECHNICAL SERVICES INC	2000640890	29-JUN-2022	01.0999.0401.009005.	\$104,117.25	INV#2000640890, FLOOD PLAIN MAPS UPDATE, APR 9-MAY 6/22, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-ROCK SPRINGS REMODEL-#RS-4	04-AUG-2022	01.0999.0401.009007.	\$41,675.50	ROCK SPRINGS REMODEL INV#4, ARPA GRANT

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0999	0401	COMMISSIONERS COURT	Barker, Laura B	08/05/22	05-AUG-2022	01.0999.0401.009007.	\$425.93	JUL 24-25/22, EXP REIMB, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10595157210	28-JUN-2022	01.0999.0401.009007.	\$1,631.96	Dell Latitude, 4-Dell Monitors, Dell Performance Dock, Dell Wireless Combo, CUS, SPKR, 3.6W, SB521A, WW
0999	0401	COMMISSIONERS COURT	G COLE SPAINHOUR	INV_47304	03-AUG-2022	01.0999.0401.009007.	\$2,646.83	REIMB EXPENSES FOR 2022 NADCP CONFERENCE, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	02FY20;HSV	25-JUL-2022	01.0999.0401.009005.	\$98,236.00	FY20 CDBG HABITAT SHEPHERDS VILLAGE, NOV 1/21-MAY 24/22, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	12FY21;HH	12-JUL-2022	01.0999.0401.009007.	\$287.15	FY21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	JOHNNY'S INTERLOCK	16053	02-AUG-2022	01.0999.0401.009007.	\$78.25	LR TO WR3 MONITOR, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	22-021	08-AUG-2022	01.0999.0401.009005.	\$2,375.00	AUG 1-15/22, CASE MANAGER FEES, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KRYSTAL D SCOTT	22-021	08-AUG-2022	01.0999.0401.009005.	\$2,375.00	AUG 1-15/22, CASE MANAGER FEES, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	LIFE ASSIST INC	1231002	19-JUL-2022	01.0999.0401.009007.	\$1,125.96	CAVI DISINFECTING WIPES
0999	0401	COMMISSIONERS COURT	LIFE ASSIST INC	1233799	27-JUL-2022	01.0999.0401.009007.	\$102.36	CAVI DISINFECTING WIPES
0999	0401	COMMISSIONERS COURT	PUBLIC HEALTH MANAGEMENT CORPORATION	SI00050718	03-AUG-2022	01.0999.0401.009005.	\$1,250.00	CONTRACT#EVERGREEN ANNUAL RENEWAL STREAMLINE RANT, WILCO, AUG 1/22-JUL 31/23, VETERANS TREATMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9714218	31-JUL-2022	01.0999.0401.009007.	\$864.00	JUL 22, SCRAM FEES, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9714220	31-JUL-2022	01.0999.0401.009007.	\$67.60	JUL 22, ETHERNET FEES, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9714241	31-JUL-2022	01.0999.0401.009007.	\$408.00	JUL 22, SRCAM FEE, VETERAN'S COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9714325	31-JUL-2022	01.0999.0401.009007.	\$155.00	JUL 22, REMOTE BREATH MONITORING, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	Staples, Brenda	08/05/22	05-AUG-2022	01.0999.0401.009007.	\$685.98	JUL 24-28/22, EXP REIMB, VETERANS COURT ENHANCEMENT GRANT
Dept Total							\$258,507.77	
0999	0514	GRANTS - PARKS DEPARTMENT	CAMBRIAN ENVIRONMENTAL	802	04-AUG-2022	01.0999.0514.009007.	\$1,250.00	JUL 22, SERVICE FEES, TWIN SPRINGS GRANT
Dept Total							\$1,250.00	
0999	0545	ANIMAL SERVICES	JAIL TO JOBS	1317	21-JUL-2022	01.0999.0545.009007.	\$9,916.50	JUN 22, SVCS, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/27/22	27-JUL-2022	01.0999.0545.009007.	\$757.00	JUL 25-27/22, CAT/DOG SERVICE, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN14337792	03-AUG-2022	01.0999.0545.009007.	\$3,810.00	PET MICROCHIPS, FDX-B ISO
0999	0545	ANIMAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	INV00743253	01-JUL-2022	01.0999.0545.009007.	\$170.93	APPLE SMART KEYBOARD AND FOLIO CASE, APPLE SMART CONNECTOR, QWERTY US FOR 10.9 INCH IPAD AIR (4TH GENERATION), 11 INCH IPAD PRO(1ST GEN, 2ND GEN, 3RD GEN) MXNK2LL/A
0999	0545	ANIMAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	INV00744710	19-JUL-2022	01.0999.0545.009007.	\$710.46	APPLE 10.9 INCH IPAD AIR WI-FI, 5TH GENERATION TABLET, 256GB, 10.9" IPS (2360X1640), SPACE GRAY, MM9L3LL/A
Dept Total							\$15,364.89	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST COLLECTIVE	1018	03-AUG-2022	01.0999.0573.009005.	\$9,000.00	JUL 2022, SERVICE FEES, FAMILY PREV/INTERVENTION GRANT

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0999	0573	GRANTS - JUVENILE SERVICES	CATALYST COLLECTIVE	1019	03-AUG-2022	01.0999.0573.009005.	\$1,270.00	JUL 22, SUPPLIES, THE PURPOSE PROJECT GRANT
0999	0573	GRANTS - JUVENILE SERVICES	MARLA BURNS	11205	22-JUN-2022	01.0999.0573.009005.	\$1,121.00	JUN 1-21/22, SERVICES, GO PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	MARLA BURNS	11206	27-JUL-2022	01.0999.0573.009005.	\$830.00	JUL 2-27/22, SERVICES, GO PROGRAM GRANT
Dept Total							\$12,221.00	
Grand Total							\$4,961,478.01	