Fund Requirements Report
Through Disbursement Date: 13-SEP-2022

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ALAN HOFFMAN	08/19/22	19-AUG-2022	01.0100.0000.342800.	**$1,446.14**	R#31463, REFUND OVERPAYMENT, EMS
0100	0000	Default	CADI ALBRIGHT	4CR-20-00549	26-AUG-2022	01.0100.0000.207008.	**$150.00**	R#JP4202002044, CASH BOND REFUND, JP#4
0100	0000	Default	CARMEN FRITZ	15-0815-CC4K	17-AUG-2022	01.0100.0000.207021.	**$225.00**	C#15-0815-CC4, ROB WALKER, WRIT, AUG 17/22, CONST#1
0100	0000	Default	CHRISTINA POE	4CR2000580	26-AUG-2022	01.0100.0000.207008.	**$200.00**	R#JP4202002113, CASH BOND REFUND, JP#4
0100	0000	Default	CHRISTOPHER BARNES	22-00311-3	19-AUG-2022	01.0100.0000.209800.	**$2,500.00**	R#31672, EXTRADITION DEPOSIT REFUND, A/PROB
0100	0000	Default	CITY OF AUSTIN	WC_WC_CO-012020A	30-MAY-2022	01.0100.0000.201000.	**$2,131.11**	WO#404399, TO BE REFUNDED, BACK UP CENTER RELOCATION PREP, 911 COMM
0100	0000	Default	DULCE DIAZ	08/15/22	15-AUG-2022	01.0100.0000.207009.	**$200.00**	R#529, AUG 13/22, ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	ELIZABETH PILLE & PATRICK PILLE	1JC-20-0552	19-AUG-2022	01.0100.0000.207021.	**$909.09**	C#1JC-20-0552, WRIT, LEROY MARTINEZ, AUG 19/22, CONST#1
0100	0000	Default	EMORY FARMS OWNERS ASSOCIATION INC	18-1560-C368	16-AUG-2022	01.0100.0000.207024.	**$10,361.99**	C#18-1560-C368, WRIT, RAUL M & SUSANA D ESTRADA, AUG 11/22, CONST#4
0100	0000	Default	EMORY FARMS OWNERS ASSOCIATION INC	18-1560-C368	16-AUG-2022	01.0100.0000.341904.	**-$928.36**	C#18-1560-C368, WRIT, RAUL M & SUSANA D ESTRADA, AUG 11/22, CONST#4
0100	0000	Default	FOREST RIDGE PROPERTY OWNERS ASSOCIATION INC	20-1119-C26	09-AUG-2022	01.0100.0000.207024.	**$8,685.43**	C#20-1119-C26, WRIT, HENRY YOUNG, AUG 9/22, CONST#4
0100	0000	Default	FOREST RIDGE PROPERTY OWNERS ASSOCIATION INC	20-1119-C26	09-AUG-2022	01.0100.0000.341904.	**-$775.95**	C#20-1119-C26, WRIT, HENRY YOUNG, AUG 9/22, CONST#4
0100	0000	Default	GOVANNA SANCHEZ	4CR2100195	26-AUG-2022	01.0100.0000.207008.	**$500.00**	R#JP4202100840, CASH BOND REFUND, JP#4
0100	0000	Default	GUILLERMO EDUARDO REVEIZ	3CR-22-03033	22-AUG-2022	01.0100.0000.209700.	**$150.00**	R#JP3-2022-08475, REFUND OVERPAYMENT, JP#3
0100	0000	Default	HENRY YOUNG	20-1119-C26	09-AUG-2022	01.0100.0000.207024.	**$2.20**	C#20-1119-C26, R#97867, WRIT, DISBURSEMENT REFUND, CK#9632302467, CONST#4
0100	0000	Default	JAMES MILTON JIRASEK	4CR2200205	26-AUG-2022	01.0100.0000.207008.	**$1,000.00**	R#JP4202200373, CASH BOND REFUND, JP#4
0100	0000	Default	JARRELL ISD	3CR-15-02794	22-AUG-2022	01.0100.0000.209700.	**$250.00**	R#JP2-2022-07400, SCHOOL DISTRICT FINE, MARIA MORENO, JP#3
0100	0000	Default	JESSICA MICKELSON	2JE-22-0295	24-AUG-2022	01.0100.0000.341902.	**$140.00**	R#JP2-2022-02501, JP2-2022-02373, OVERPAYMENT REFUND, JP#2
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	MADISON ADAMSON	1CR-22-0671	30-AUG-2022	01.0100.0000.207019.	**$100.00**	R#JP1-2022-02792, CASH BOND REFUND, JP#1
0100	0000	Default	MADISON REEVES	4CR-20-00548	26-AUG-2022	01.0100.0000.207008.	**$150.00**	R#JP4202002043, CASH BOND REFUND, JP#4
0100	0000	Default	MOORE & BOMBEN PLLC	08/30/22	30-AUG-2022	01.0100.0000.342800.	**$1,790.91**	R#31738, REFUND OVERPAYMENT, EMS
0100	0000	Default	REBECCA WARD	08/24/22	24-AUG-2022	01.0100.0000.207009.	**$100.00**	JUN 22/22, ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	SHAWN NEWSOM	4CR-20-00490	26-AUG-2022	01.0100.0000.207008.	**$100.00**	R#JP4-2020-01898, CASH BOND REFUND, JP#4
0100	0000	Default	SHEFMAN LAW GROUP	08/29/22	29-AUG-2022	01.0100.0000.342800.	**$541.52**	R#30026, REFUND OVERPAYMENT, EMS
0100	0000	Default	THOMAS J HENRY LAW PLLC	08/30/22	30-AUG-2022	01.0100.0000.342800.	**$1,185.06**	R#31792, REFUND OVERPAYMENT, EMS

0100	0000	Default	TYLER TECHNOLOGIES INC	020-136827	03-AUG-2022	01.0100.0000.207031.	**$320.29**	JUL 22, PAYMENT PROCESSING SVCS, OVER THE COUNTER, TREAS
0100	0000	Default	TYSHUN ROBINSON	2HV-22-0001	25-AUG-2022	01.0100.0000.341802.	**$100.00**	R#JP2-2022-01038, JP2-2022-02532, OVERPAYMENT REFUND, JP#2
0100	0000	Default	VICKI CANDUSSO	4CR2200818	23-AUG-2022	01.0100.0000.207008.	**$500.00**	R#JP4202201703, CASH BOND REFUND, JP#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	20-0566-T425E	18-AUG-2022	01.0100.0000.207021.	**$180.00**	C#20-0566-T425, WRIT, DR MICHAEL C MCCLUNG DBA CREATING WELLNESS CHIROPRACTIC, AUG 18/22, CONST#1
Dept Total							**$32,914.43**	
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH512965	07-JUL-2022	01.0100.0212.004621.	**$54.14**	SHARP Copier MX-B355W JUL-SEPT
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH518154	07-JUL-2022	01.0100.0212.004621.	**$54.14**	SHARP Copier MX-B355W JUL-SEPT
Dept Total							**$108.28**	
0100	0341	MOBILE OUTREACH DEPARTMENT	FUELMAN	NP62655754	01-AUG-2022	01.0100.0341.003301.	**$87.60**	Blanket PO for fuel - MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9913116691	10-AUG-2022	01.0100.0341.004209.	**$40.25**	Cell phone service October 2021 - September 2022 MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9913116691	10-AUG-2022	01.0100.0341.004210.	**$341.97**	Air card service October 2021 - September 2022 MOT
Dept Total							**$469.82**	
0100	0400	COUNTY JUDGE	PROFESSIONAL DEVELOPMENT ACADEMY LLC	110541	19-AUG-2022	01.0100.0400.004232.	**$1,495.00**	SEP 12/22, NACO HIGH PERFORMANCE LEADERSHIP COURSE REG, A SCHIELE, C/JUDGE
0100	0400	COUNTY JUDGE	PROFESSIONAL DEVELOPMENT ACADEMY LLC	110544	19-AUG-2022	01.0100.0400.004232.	**$1,495.00**	SEP 12/22, NACO HIGH PERFORMANCE LEADERSHIP COURSE REG, R PRUITT, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH518412	07-AUG-2022	01.0100.0400.004621.	**$109.51**	Sharp MX-M5051 Lease Continuation 109.51/mo s/n 03010805 10.1.21-9.30.22 DIR-CPO-4433
Dept Total							**$3,099.51**	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	07/31/2022	31-JUL-2022	01.0100.0401.003901.	**$100.00**	JUL 22, LEGAL REPORT & NEWSLETTER, COMM CRT
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	08/30/2022	30-AUG-2022	01.0100.0401.003901.	**$100.00**	AUG 22, LEGAL REPORT & NEWSLETTER, COMM CRT
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	846894953	01-AUG-2022	01.0100.0401.004210.	**$141.36**	JUL 22, CLEAR PROFLEX, COMM CRT
Dept Total							**$341.36**	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	382045	29-AUG-2022	01.0100.0409.004100.	**$3,325.00**	JUN 22, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	752416	28-JUL-2022	01.0100.0409.004100.	**$236.00**	PROF SVCS RENDERED THRU JUL 28/22, I NEMBHARD V WILCO, R CHODY & C PISA
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	752417	28-JUL-2022	01.0100.0409.004100.	**$5,821.00**	PROF SVCS RENDERED THRU JUL 30/22, R HURDSMAN V GLEASON, IC GROUP J DOE
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	755747	20-AUG-2022	01.0100.0409.004100.	**$324.50**	PROF SVCS RENDERED THRU JUL 31/22, GENERAL
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES INC	384549	08-AUG-2022	01.0100.0409.004419.	**$17,153.00**	OCT 1/21-OCT 1/22, PROPERTY PACKAGE ADDITIONAL PREMIUM 06/01/22, PROPERTY POLICY ENDORSEMENT NO 10 AP: ADDS 30 BLDGS EFF 06/01/22

0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES INC	384554	08-AUG-2022	01.0100.0409.004419.	**$413.00**	OCT 1/21-OCT 1/22, PROPERTY PACKAGE ADDITIONAL PREMIUM 06/01/22, PROPERTY PACKAGE/INLAND MARINE ENDORSEMENT NO 11: ADDS 1 PC OF EQUIP
0100	0409	NON-DEPARTMENTAL	ROGER D MOORE	1270	17-AUG-2022	01.0100.0409.004710.	**$1,500.00**	CONDUCT LEGISLATIVE UPDATE FOR WILCO BAIL BOND BOARD, CONSULT
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	116157	05-AUG-2022	01.0100.0409.004998.	**$1,526.75**	JUL 22, LIABILITY LOSS REPLENISHMENT
Dept Total							**$30,299.25**	
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013904	17-MAY-2022	01.0100.0425.004141.	**$1,068.75**	MAY 10-19/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-00819-3	23-AUG-2022	01.0100.0425.004134.	**$1,000.00**	C#20-03903-3, 22-03037-3, 22-03036-3, JEREMY JOHN KOLLMAN, OCT 18/2020-AUG 12/22, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-04865-3	12-AUG-2022	01.0100.0425.004134.	**$400.00**	EDDIE DOTSON III, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-03153-3	23-AUG-2022	01.0100.0425.004134.	**$500.00**	C#21-01548-3, BREANNA NAOMI BUTLER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-01308-1	23-AUG-2022	01.0100.0425.004134.	**$400.00**	KEVIN RILEY MOTT, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0009-CPSC1A	26-AUG-2022	01.0100.0425.004165.	**$550.00**	JS, APR 20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00160-3	16-AUG-2022	01.0100.0425.004134.	**$400.00**	JAMES LEE MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0017-CPSC1	26-AUG-2022	01.0100.0425.004165.	**$600.00**	BBM, APR 6-MAY 9/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0027-CPSC1	26-AUG-2022	01.0100.0425.004165.	**$725.00**	KW, KW-L, MAY 20-JUN 2/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0035-CPSC1	26-AUG-2022	01.0100.0425.004166.	**$300.00**	TDPS VS ISABEL VILLEGAS AND AUSTIN BROCK, JUN 22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02169-2	29-AUG-2022	01.0100.0425.004134.	**$600.00**	C#22-02170-2, 22-03077-2, ANALISA MARIE RHODES, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02650-1	23-AUG-2022	01.0100.0425.004134.	**$50.00**	IZAK CAVAZOS, JUL 19-AUG 11/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02777-2	29-AUG-2022	01.0100.0425.004134.	**$400.00**	SANTINO CHAVEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03090-2	29-AUG-2022	01.0100.0425.004134.	**$400.00**	SAMUEL JOE LEGUALT, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03146-3	23-AUG-2022	01.0100.0425.004134.	**$400.00**	ARMANDO REY GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	BARNES LIPSCOMB STEWART & OTT PLLC	21-1038-CP4	26-AUG-2022	01.0100.0425.004136.	**$1,500.00**	RVS, CC#4
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-00275-3	25-AUG-2022	01.0100.0425.004134.	**$400.00**	HUGO CANTU, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-01309-2	22-AUG-2022	01.0100.0425.004134.	**$400.00**	JEREMY HARRISON, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-02753-3	12-AUG-2022	01.0100.0425.004134.	**$400.00**	JOANNE NILSSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-0037-CPSC1D	26-AUG-2022	01.0100.0425.004161.	**$120.00**	IBP, APR 7/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-00760-3	29-AUG-2022	01.0100.0425.004134.	**$400.00**	JUAN PEREZ-MADRIGAL, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-02728-3	25-AUG-2022	01.0100.0425.004134.	**$400.00**	NICHOLAS KRISTENSEN, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-02779-2	22-AUG-2022	01.0100.0425.004134.	**$400.00**	KIMBERLY MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-02950-2	22-AUG-2022	01.0100.0425.004134.	**$500.00**	C#22-02952-2, SERENA BREWER, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	19-04991-2	22-AUG-2022	01.0100.0425.004134.	**$400.00**	DARIN LAFALE FIELDS, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	21-03640-3	23-AUG-2022	01.0100.0425.004134.	**$400.00**	JACOB ANTHONY MENDOSA, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-00891-1	23-AUG-2022	01.0100.0425.004134.	**$400.00**	AMBER NICOLE MELCER, CC#1
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-02756-1	24-AUG-2022	01.0100.0425.004134.	**$400.00**	JAMIE LYNN CATES, CC#1
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	08/16/22;CC#3	16-AUG-2022	01.0100.0425.004141.	**$200.00**	AUG 16/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	08/17/22;CC#2	17-AUG-2022	01.0100.0425.004141.	**$300.00**	AUG 17/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	08/18/22;CC#1	18-AUG-2022	01.0100.0425.004141.	**$200.00**	AUG 18/22, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	08/24/22;CC#2	24-AUG-2022	01.0100.0425.004141.	**$200.00**	AUG 24/22, INTERP SVCS, CC#2

0100	0425	COUNTY COURTS AT LAW	CORBIN STAPLER & CLAPPER ATTORNEYS	22-00199-1	23-AUG-2022	01.0100.0425.004134.	**$500.00**	C#22-01291-1, ISAIAH MILLER, CC#1
0100	0425	COUNTY COURTS AT LAW	CORBIN STAPLER & CLAPPER ATTORNEYS	22-02685-3	25-AUG-2022	01.0100.0425.004134.	**$400.00**	KELLY TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0072-POC4	15-AUG-2022	01.0100.0425.004131.	**$1,124.00**	DC, JZ, JUL 5-18/22, CC#4
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-03747-3	12-AUG-2022	01.0100.0425.004134.	**$400.00**	RUBEN RAY ROBLES, CC#3
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	21-0050-CPSC1C	26-AUG-2022	01.0100.0425.004161.	**$850.00**	LW, APR 22-JUN 1/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	21-0080-CPSC1A	26-AUG-2022	01.0100.0425.004162.	**$675.00**	ED, ED, MAY 4-18/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	22-0035-CPSC1	26-AUG-2022	01.0100.0425.004162.	**$425.00**	TDFPS VS VILLEGAS/BROCK, JUN 17-22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	20-03412-3	26-AUG-2022	01.0100.0425.004134.	**$500.00**	C#20-03413-3, MIRANDA DESILVA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	22-01961-2	29-AUG-2022	01.0100.0425.004134.	**$400.00**	SAMUEL GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-02035-1	23-AUG-2022	01.0100.0425.004134.	**$400.00**	C#22-03049-1, DIEGO CASTANEDA, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02837-3	12-AUG-2022	01.0100.0425.004134.	**$400.00**	JOSE TIBURIO DE PAZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02854-3	12-AUG-2022	01.0100.0425.004134.	**$400.00**	MIGDALE PAZ-LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	20-03256-3	29-AUG-2022	01.0100.0425.004134.	**$350.00**	GREGORY THOMAS, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	19-06475-3	23-AUG-2022	01.0100.0425.004134.	**$400.00**	COTILLO LOVE WHITE, AUG 23/22, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0007-CPSC1H	26-AUG-2022	01.0100.0425.004161.	**$425.00**	DH, MAY 10-12/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0052-CPSC1G	26-AUG-2022	01.0100.0425.004161.	**$425.00**	MT, MT, MAY 10-11/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0070-CPSC1G	26-AUG-2022	01.0100.0425.004165.	**$1,100.00**	KJ, BJ, KJ, RJ, MJ, APR 27-JUN 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0084-CPSC1D	26-AUG-2022	01.0100.0425.004161.	**$425.00**	AS, FEB 22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-01400-3	12-AUG-2022	01.0100.0425.004134.	**$400.00**	ANTHONY NASH, AUG 10/22, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0034-CPSC1D	26-AUG-2022	01.0100.0425.004161.	**$425.00**	KP, LP, APR 25-26/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0039-CPSC1D	26-AUG-2022	01.0100.0425.004161.	**$425.00**	KV, KV, KC, APR 25-26/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0048-CPSC1C	26-AUG-2022	01.0100.0425.004162.	**$1,275.00**	KM, RM, KM, APR 21-JUN 3/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0052-CPSC1B	26-AUG-2022	01.0100.0425.004161.	**$675.00**	TC, MAY 31-JUN 2/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0068-CPSC1B	26-AUG-2022	01.0100.0425.004162.	**$425.00**	CT, APR 11-20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0076-CPSC1A	26-AUG-2022	01.0100.0425.004165.	**$675.00**	SP, TP, MAY 4-JUN 10/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-03305-2	22-AUG-2022	01.0100.0425.004134.	**$600.00**	C#21-03337-2, 21-03353-2, SERGIO JACKSON-MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0005-CPSC1A	26-AUG-2022	01.0100.0425.004169.	**$250.00**	CC, JUN 22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0011-CPSC1A	26-AUG-2022	01.0100.0425.004165.	**$675.00**	ST, APR 27-28/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0020-CPSC1	26-AUG-2022	01.0100.0425.004161.	**$1,100.00**	SA, AA, AA, APR 25-MAY 10/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0023-CPSC1	26-AUG-2022	01.0100.0425.004169.	**$1,400.00**	TJ, SJ, MAY 3-JUN 15/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0029-CPSC1	26-AUG-2022	01.0100.0425.004162.	**$425.00**	AH, MAY 24/22, CC#1

0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0031-CPSC1	26-AUG-2022	01.0100.0425.004161.	**$1,798.65**	AL, AL, MAY 25-JUL 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0033-CPSC1	26-AUG-2022	01.0100.0425.004162.	**$425.00**	HM, JUN 21/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0038-CPSC1	26-AUG-2022	01.0100.0425.004165.	**$425.00**	CC, BC, RR, JUN 29-30/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-00440-2	22-AUG-2022	01.0100.0425.004134.	**$400.00**	AMANDA MARIE TURNER, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-00907-3	23-AUG-2022	01.0100.0425.004134.	**$500.00**	C#22-00919-3, DORIS MARRERO, AUG 23/22, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0169M	23-AUG-2022	01.0100.0425.004136.	**$300.00**	PG, JUL 15/22, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0193M	17-AUG-2022	01.0100.0425.004136.	**$3,000.00**	C#22-0194M, 22-0195M, 22-0196M, 22-0197M, 22-0198M, 22-0199M, 22-0200M, 22-0202M, BM, WB, BO, SS, JC, KL, CM, AT, RG, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0203M	23-AUG-2022	01.0100.0425.004136.	**$3,000.00**	C#22-0204M, 22-0205M, 22-0206M, 22-0207M, 220-0208M, 22-0209M, 22-0210M, 22-0211M, 22-0212M, HP, RF, EM, MH, CS, DC, AM, DR, SR, SO, CC#4
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2548	29-JUL-2022	01.0100.0425.004141.	**$225.00**	JUL 29/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2559	24-AUG-2022	01.0100.0425.004141.	**$675.00**	AUG 12-17/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-00178-3	19-AUG-2022	01.0100.0425.004134.	**$500.00**	C#22-00981-3, 22-01466-3, JACK MINWELL, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-00748-1	23-AUG-2022	01.0100.0425.004134.	**$500.00**	C#22-03027-1, JUAN VASQUEZ, AUG 15/22, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-02536-1	23-AUG-2022	01.0100.0425.004134.	**$400.00**	CONSTANTIN LUPU, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-02342-1	23-AUG-2022	01.0100.0425.004134.	**$500.00**	C#22-03048-1, GABRIEL CHAVEZ-RIVAS, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	UNFILED;KMS	12-AUG-2022	01.0100.0425.004134.	**$100.00**	KIANNA MICHELLE SCOTT, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	21-03620-3	26-AUG-2022	01.0100.0425.004134.	**$500.00**	C#21-03621-3, LORENZO GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	22-02327-1	23-AUG-2022	01.0100.0425.004134.	**$400.00**	TAMAJ JONES, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	22-02792-2	22-AUG-2022	01.0100.0425.004134.	**$100.00**	DONTEA DILLARD, CC#2
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	21-0027-CPSC1A	15-AUG-2022	01.0100.0425.004163.	**$925.00**	MW, JUL 6-SEP 15/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	21-0027-CPSC1B	15-AUG-2022	01.0100.0425.004163.	**$950.00**	MW, OCT 21-DEC 15/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	21-0027-CPSC1C	15-AUG-2022	01.0100.0425.004163.	**$700.00**	MW, FEB 3-16/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-00662-3	16-AUG-2022	01.0100.0425.004134.	**$400.00**	DANIELLE MARIE JACKSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	20-01953-3	12-AUG-2022	01.0100.0425.004134.	**$400.00**	KENNETH SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-02460-2	22-AUG-2022	01.0100.0425.004134.	**$400.00**	CHRISTOPHER ANAYA, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-0001-CPSC1N	26-AUG-2022	01.0100.0425.004161.	**$500.00**	LG, DEC 7-8/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-0027-CPSC1F	26-AUG-2022	01.0100.0425.004161.	**$425.00**	KSL, KLL, KNB, KMB, DEC 1-MAY 12/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-02958-1	24-AUG-2022	01.0100.0425.004134.	**$400.00**	STEVIE RAE SCHREIBVOGEL, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-02968-2	29-AUG-2022	01.0100.0425.004134.	**$500.00**	C#20-02969-2, BRENDEN TAYLOR MCGEE, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	19-06510-3	23-AUG-2022	01.0100.0425.004134.	**$400.00**	RYAN GILBERT GRAVES, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	21-01128-1	23-AUG-2022	01.0100.0425.004134.	**$400.00**	STEVEN RAY HEBDON, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E22-019-2;RW	22-AUG-2022	01.0100.0425.004134.	**$500.00**	ROY WASHINGTON, EXTRADITION, CC#2

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-01761-3	16-AUG-2022	01.0100.0425.004134.	**$400.00**	RAMONA REDMOND, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-03190-3	12-AUG-2022	01.0100.0425.004134.	**$400.00**	PHILLIP GROSS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-03762-3	12-AUG-2022	01.0100.0425.004134.	**$400.00**	GABRIEL BUSTAMANTE, CC#3
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	19-05660-3	25-AUG-2022	01.0100.0425.004134.	**$500.00**	ANGEL ISIAH VELA, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	21-01467-1	23-AUG-2022	01.0100.0425.004134.	**$600.00**	C#22-03105-1, DEBRA LYNN DOVE, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1707	22-AUG-2022	01.0100.0425.004141.	**$225.00**	AUG 10/22, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1710	22-AUG-2022	01.0100.0425.004141.	**$225.00**	AUG 18/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-05347-3	12-AUG-2022	01.0100.0425.004134.	**$250.00**	MICHAEL GREEN, SEP 26/19-JUL 12/22, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	22-00149-3	12-AUG-2022	01.0100.0425.004134.	**$220.00**	ALICIA VASQUEZ, JUL 7/21-JUL 12/22, CC#3
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	20-01412-3	12-AUG-2022	01.0100.0425.004134.	**$400.00**	STEPHEN SHEARER, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	91082322	25-AUG-2022	01.0100.0425.004141.	**$400.00**	AUG 23/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	08-1062-F425A	08-AUG-2022	01.0100.0425.004161.	**$675.00**	JJW, MAY 11-JUN 29/22, 425TH
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	21-03190-3	28-JUL-2022	01.0100.0425.004120.	**$1,680.00**	JUL 15/22, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-01805-3	28-JUL-2022	01.0100.0425.004120.	**$1,680.00**	JUN 30/22, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-02174-3	28-JUL-2022	01.0100.0425.004120.	**$1,680.00**	JUN 30/22, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-02381-3	28-JUL-2022	01.0100.0425.004120.	**$1,680.00**	JUL 7-11/22, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-02393-3	28-JUL-2022	01.0100.0425.004120.	**$1,680.00**	JUL 17-19/22, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-00872-3	16-AUG-2022	01.0100.0425.004134.	**$400.00**	JUSTIN JIMENEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-02926-1	23-AUG-2022	01.0100.0425.004134.	**$400.00**	KAMREN LEMON, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-03051-3	23-AUG-2022	01.0100.0425.004134.	**$400.00**	FERMIN MATA, CC#3
0100	0425	COUNTY COURTS AT LAW	MICHELLE RENAE LEHMKUHL	22-0114-CP4	16-AUG-2022	01.0100.0425.004136.	**$350.00**	KB, CC#4
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-02730-2	22-AUG-2022	01.0100.0425.004134.	**$500.00**	C#21-02731-2, JORDAN PALMER, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-02249-3	29-AUG-2022	01.0100.0425.004134.	**$500.00**	C#22-03071-3, ISHAUN KEEN, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-03046-3	15-AUG-2022	01.0100.0425.004134.	**$400.00**	PATRICK SINGLETON, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	UNFILEDX2;MR	29-AUG-2022	01.0100.0425.004134.	**$200.00**	MARIAM ROZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-03093-2	22-AUG-2022	01.0100.0425.004134.	**$400.00**	JAMES BOTKIN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-04359-3	25-AUG-2022	01.0100.0425.004134.	**$400.00**	MONTENEA HILL, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-02102-2	22-AUG-2022	01.0100.0425.004134.	**$400.00**	KEIERRA TANIA FRESCH, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-03164-1	23-AUG-2022	01.0100.0425.004134.	**$250.00**	MARK SAMUEL TACCETTA, DEC 28/21-APR 21/22, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-03862-2	29-AUG-2022	01.0100.0425.004134.	**$400.00**	DANE RUSSELL ANDERSEN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-02369-2	22-AUG-2022	01.0100.0425.004134.	**$100.00**	DELIUS JEAN LUIS, JUN 27/22, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-02783-2	29-AUG-2022	01.0100.0425.004134.	**$400.00**	JOSE ALFREDO GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-03003-2	29-AUG-2022	01.0100.0425.004134.	**$400.00**	DULCE VIVIANA LANDERO-GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	21-04058-2	29-AUG-2022	01.0100.0425.004134.	**$400.00**	MARIO DUARTE-PASTENES, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-02010-1	23-AUG-2022	01.0100.0425.004134.	**$400.00**	LATEASHA CHANDLER, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-03085-2	29-AUG-2022	01.0100.0425.004134.	**$400.00**	JORGE AGUILAR-MAZATE, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-04068-2	29-AUG-2022	01.0100.0425.004134.	**$400.00**	JEREMY MENDOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-01094-1	23-AUG-2022	01.0100.0425.004134.	**$500.00**	C#22-01095-1, RICHARD SALAZAR, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-02448-2	29-AUG-2022	01.0100.0425.004134.	**$400.00**	JAMES BURNS, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-02725-2	29-AUG-2022	01.0100.0425.004134.	**$400.00**	DARRIES MCGOUGH, CC#2

0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-02419-2	29-AUG-2022	01.0100.0425.004134.	**$400.00**	DEMETRA ARNOLD, CC#2
0100	0425	COUNTY COURTS AT LAW	SIMPLE LANGUAGE SOLUTIONS LLC	INT-20220615-1334	29-AUG-2022	01.0100.0425.004141.	**$1,200.00**	JUN 28/22, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLESTINE LAW PLLC	22-01837-3	15-AUG-2022	01.0100.0425.004134.	**$600.00**	C#22-01838-2, 22-01839-3, DOMINICKE STEWART, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLESTINE LAW PLLC	22-02312-1	23-AUG-2022	01.0100.0425.004134.	**$400.00**	DAVID MILLER, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLESTINE LAW PLLC	22-02613-3	12-AUG-2022	01.0100.0425.004134.	**$400.00**	ANDREW MENDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	19-03988-2	29-AUG-2022	01.0100.0425.004134.	**$600.00**	C#19-03991-2, 21-00112-2, SAUL DELACRUZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WESTLAKE TRANSLATIONS	22075	24-AUG-2022	01.0100.0425.004141.	**$200.00**	AUG 23/22, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-02813-3	12-AUG-2022	01.0100.0425.004134.	**$400.00**	LOUIS ALVARADO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-03089-2	22-AUG-2022	01.0100.0425.004134.	**$400.00**	BILLY FULTON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-01597-3	12-AUG-2022	01.0100.0425.004134.	**$400.00**	STACEY DUPREY, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-02940-2	22-AUG-2022	01.0100.0425.004134.	**$400.00**	TONY SULLIVAN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-02106-2	22-AUG-2022	01.0100.0425.004134.	**$400.00**	FRANCISCA ESTRADA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	DECLINED;JG	23-AUG-2022	01.0100.0425.004134.	**$200.00**	JAYLON GOODWIN, AUG 21/22, CC#1
Dept Total							**$81,706.40**	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH517211	07-AUG-2022	01.0100.0426.004621.	**$122.19**	SHARP MX-M5071 60 MONTH DIR-CPO-4433 LEASE 3/1/22-9/30/22 PER SHARP QUOTE NO: WC CaL1
Dept Total							**$122.19**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	10/2022	04-AUG-2022	01.0100.0429.004100.	**$7,500.00**	GUARDIANSHIP, PYMT #10, CC#4
0100	0429	COUNTY COURT AT LAW 4	THOMAS O STANSBURY	08/04/22;CC#4	05-AUG-2022	01.0100.0429.004010.	**$370.00**	AUG 4/22, VISITING JUDGE, HALF DAY, CC#4
Dept Total							**$7,870.00**	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1704	25-AUG-2022	01.0100.0435.004125.	**$75.00**	C#22-1259-K277, REPORTER'S RECORD, 277TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013712	12-DEC-2020	01.0100.0435.004141.	**$400.00**	SEP 3/2020, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-1164-K26	31-AUG-2022	01.0100.0435.004132.	**$1,350.00**	C#21-1058-K26, 21-1059-K26, 22-0550-K26, SHANNON LYNN CASE, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0925-K368	25-AUG-2022	01.0100.0435.004132.	**$900.00**	ANALISA MARIE RHODES, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-1068-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	ELROY SLAUGHTER, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-1441-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	REUBEN MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-1162-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	HEATHER TRICHAWN MOORE, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	15-2528-K368	25-AUG-2022	01.0100.0435.004132.	**$600.00**	REBECCA JANEAL MARTINKA, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-0511-K368	25-AUG-2022	01.0100.0435.004132.	**$750.00**	DANNY FRIAS, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-1179-K26	24-AUG-2022	01.0100.0435.004132.	**$600.00**	KEVIAH TIMMONS, 26TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	29017452	12-AUG-2022	01.0100.0435.004621.	**$219.00**	CANON PRINTER / COPIER COMBO
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	21-1880-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	ADAM BREHMER, 277TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	21-0057-CPS425B	08-AUG-2022	01.0100.0435.004166.	**$1,275.00**	CF, APR 11-JUN 15/22, 425TH
0100	0435	DISTRICT COURTS	DAVID CROOK	21-1247-K277	18-AUG-2022	01.0100.0435.004132.	**$1,000.00**	ROMELLO BURKS, AUG 3/21-JUL 19/22, 277TH
0100	0435	DISTRICT COURTS	DAVID CROOK	21-2108-K26	24-AUG-2022	01.0100.0435.004132.	**$600.00**	FRANCISCO JAVIER GARCIA CARBAJAL, DEC 28/21-AUG 16/22, 26TH
0100	0435	DISTRICT COURTS	DAVID CROOK	22-0277-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	DANIEL VICKERMAN, FEB 14-AUG 3/22, 277TH
0100	0435	DISTRICT COURTS	DAVID CROOK	22-0281-K277	19-AUG-2022	01.0100.0435.004132.	**$750.00**	JUSTIN BOUTTE, FEB 14-AUG 17/22, 277TH

0100	0435	DISTRICT COURTS	ERIC J HARRON	19-2724-K26	24-AUG-2022	01.0100.0435.004132.	**$1,000.00**	C#20-0659-K26, BROSHENA TUCKER, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	20-1685-K368	29-AUG-2022	01.0100.0435.004132.	**$600.00**	ROBERT NELSON, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	21-0312-K26	31-AUG-2022	01.0100.0435.004132.	**$600.00**	PRESTON MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	21-0672-K368	29-AUG-2022	01.0100.0435.004132.	**$600.00**	ASHLEY ROSS, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	21-1149-K26	31-AUG-2022	01.0100.0435.004132.	**$600.00**	MARCUS PHILLIPS, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	21-1334-K368	29-AUG-2022	01.0100.0435.004132.	**$600.00**	JUSTIN STILES, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	21-1492-K26	31-AUG-2022	01.0100.0435.004132.	**$600.00**	CLINT WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	21-1664-K26	31-AUG-2022	01.0100.0435.004132.	**$600.00**	AUDRA PORTER, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	21-1691-K26	31-AUG-2022	01.0100.0435.004132.	**$600.00**	JAMES UHER, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-0720-K368	31-AUG-2022	01.0100.0435.004132.	**$600.00**	ELADIO RAMOS, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-1201-K26	31-AUG-2022	01.0100.0435.004132.	**$600.00**	ADRINA TRULOCK, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-1194-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	PATRICK MCDEVITT, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-1862-K26	23-AUG-2022	01.0100.0435.004132.	**$750.00**	FIDENCIO CHAVEZ, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-2106-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	AUBREY GOODWIN, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0263-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	JONATHAN MIRELES, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0013-CPS425D	12-AUG-2022	01.0100.0435.004161.	**$675.00**	ES, APR 1-12/22, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1050-K26	23-AUG-2022	01.0100.0435.004132.	**$600.00**	SHEENA MARIE DAVIS, AUG 16/22, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1221-K368	25-AUG-2022	01.0100.0435.004132.	**$600.00**	RAYMUNDO FERREL, AUG 24/22, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1267-K277	18-AUG-2022	01.0100.0435.004132.	**$350.00**	JONATHAN REMIREZ-GONZALEZ, AUG 8/22, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1415-K368	24-AUG-2022	01.0100.0435.004132.	**$600.00**	STELLA PENMAN PILCHER, AUG 23/22, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1841-K26	23-AUG-2022	01.0100.0435.004132.	**$600.00**	DAVID HUBERT SCHMIDT JR, AUG 16/22, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0025-J277	25-AUG-2022	01.0100.0435.004133.	**$750.00**	AW-L, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0041-J277	25-AUG-2022	01.0100.0435.004133.	**$750.00**	JJU, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0103-K26	23-AUG-2022	01.0100.0435.004132.	**$600.00**	RODNEY ANTONIO PATTERSON JR, AUG 18/22, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0286-K277	19-AUG-2022	01.0100.0435.004132.	**$600.00**	MARIAH WESTPHALL, JUL 13/22, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0740-K368	22-AUG-2022	01.0100.0435.004132.	**$600.00**	NAOMI SEAY, JUL 13/22, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1255-K26	23-AUG-2022	01.0100.0435.004132.	**$600.00**	TRAVIS TANKSLEY, AUG 12/22, 26TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2560	24-AUG-2022	01.0100.0435.004141.	**$1,153.13**	AUG 15-23/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	22-0994-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	SUSAN LYNN ODEN, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	22-0365-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	JACOBEE DEANDRE HENRY, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	22-1283-K277	18-AUG-2022	01.0100.0435.004132.	**$200.00**	DONTEA DILLARD, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-2001-K277	19-AUG-2022	01.0100.0435.004132.	**$900.00**	NEIL ANDRE WALKER, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-1022-K368	24-AUG-2022	01.0100.0435.004132.	**$600.00**	MICHAEL JAMES LERAS, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-1083-K277	19-AUG-2022	01.0100.0435.004132.	**$600.00**	JOSE FRANCISCO GALVAN JR, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	21-0080-J277	18-AUG-2022	01.0100.0435.004133.	**$5,250.00**	BMA, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-0666-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	A'TESIA TURNER, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-0833-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	JUSTIN LEE HUGHES, 277TH

0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	19-2669-K277	19-AUG-2022	01.0100.0435.004132.	**$9,920.00**	XAVIER GUTIERREZ, NOV 30/21-AUG 18/22, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-0979-K26	31-AUG-2022	01.0100.0435.004132.	**$600.00**	QURAN MELTON, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-1064-K368	25-AUG-2022	01.0100.0435.004132.	**$600.00**	BILL PATRICK BROCK WRIGHT, JUN 20-AUG 24/22, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	19-0608-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	JOSEPH MICHAEL MOORE, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	20-1123-K277	19-AUG-2022	01.0100.0435.004132.	**$600.00**	CHAD FARRIS, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	21-1900-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	JOEL PEREZ, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	21-2109-K277	19-AUG-2022	01.0100.0435.004132.	**$600.00**	CHAD FARRIS, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	20-0107-J277	18-AUG-2022	01.0100.0435.004133.	**$1,000.00**	CR, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-0072-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	ZACHARY DEEGAN, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF CHRISTIAN VILLANUEVA	22-0204-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	WAYLON FRANKS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF CHRISTIAN VILLANUEVA	22-0503-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	WAYLON FRANKS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-1076-K368	24-AUG-2022	01.0100.0435.004132.	**$600.00**	MATT HOOPAUGH, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	22-0340-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	ANDREA RODRIGUEZ, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	22-1198-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	TERRY LEE GOODWIN, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	22-0037-J277	25-AUG-2022	01.0100.0435.004133.	**$750.00**	JS, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	22-0200-K368	24-AUG-2022	01.0100.0435.004132.	**$600.00**	WILLIAM ZSERDIN, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	22-1215-K368	24-AUG-2022	01.0100.0435.004132.	**$600.00**	HENERY PUGH, 368TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	20-1401-K277	19-AUG-2022	01.0100.0435.004132.	**$1,751.50**	JIMMY TSCHOERNER, FEB 21-AUG 21/22, 277TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	21-1971-K26	31-AUG-2022	01.0100.0435.004132.	**$750.00**	DANIEL MORENO, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	16-2772-K368	22-AUG-2022	01.0100.0435.004132.	**$6,308.50**	C#21-0584-K368, 21-0585-K368, 21-0586-K368, MOHAMMAD MAHMOOD, SEP 4/21-FEB 19/22, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	16-2772-K368	22-AUG-2022	01.0100.0435.004121.	**$34.91**	C#21-0584-K368, 21-0585-K368, 21-0586-K368, MOHAMMAD MAHMOOD, SEP 4/21-FEB 19/22, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-2509-K368	08-JAN-2021	01.0100.0435.004132.	**$1,490.00**	TONY HUTCHISON, NOV 29/19-DEC 15/2020, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	22-0885-K368	25-AUG-2022	01.0100.0435.004132.	**$600.00**	RYAN LEE COLE, 368TH
0100	0435	DISTRICT COURTS	Lewis, Debbie B	08/22/22	22-AUG-2022	01.0100.0435.004933.	**$46.85**	AUG 22/22, EXP REIMB, D/CRT
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	12-1031-K26	23-AUG-2022	01.0100.0435.004132.	**$1,000.00**	CYNTHIA WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	19-0613-K277	24-AUG-2022	01.0100.0435.004132.	**$2,500.00**	C#21-1333-K368, 22-0734-K277, BRANDON ERIK JAMES, JUN 19/19-AUG 23/22, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	20-0551-K277	18-AUG-2022	01.0100.0435.004132.	**$2,500.00**	C#20-0552-K277, STEPHEN SHEARER, MAR 24-AUG 3/22, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	21-0180-K277	24-AUG-2022	01.0100.0435.004132.	**$1,000.00**	ALFONSO BERAZA, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	21-1429-K277	18-AUG-2022	01.0100.0435.004132.	**$1,000.00**	C#21-2113-K26, MICHAEL FORSYTH, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-0679-K26	11-AUG-2022	01.0100.0435.004132.	**$750.00**	LUIS JAVIER ARMENTA-MILLAN, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-0712-K368	10-AUG-2022	01.0100.0435.004132.	**$600.00**	DAVID LAMM, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-0938-K368	16-AUG-2022	01.0100.0435.004141.	**$75.00**	LUIS BAYLON GARCIA, 368TH
0100	0435	DISTRICT COURTS	MARIA ANFOSSO	92082422	25-AUG-2022	01.0100.0435.004141.	**$225.00**	AUG 24/22, INTERP MORNING DOCKET, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	21-0040-CPSC1B	08-AUG-2022	01.0100.0435.004161.	**$850.00**	KS, APR 1-JUN 24/22, 425TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	21-1554-K26	24-AUG-2022	01.0100.0435.004132.	**$750.00**	WILBUR PEREZ ARGUETTA, 26TH

0100	0435	DISTRICT COURTS	PARMER LAW FIRM	16-3102-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	LARRY WRIGHTEN, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	21-2136-K368	19-AUG-2022	01.0100.0435.004132.	**$200.00**	MICHAEL GIWAH, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	19-1692-K277	18-AUG-2022	01.0100.0435.004132.	**$750.00**	JONATHAN HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	RICHARD A OLIVO	22-0477-K26	31-AUG-2022	01.0100.0435.004132.	**$600.00**	BENJAMIN WARD, 26TH
0100	0435	DISTRICT COURTS	RICHARD A OLIVO	22-0824-K277	18-AUG-2022	01.0100.0435.004132.	**$900.00**	RAYMUNDO ORDUNA-GARCIA, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	22-1107-K277	19-AUG-2022	01.0100.0435.004132.	**$600.00**	DEMETRA ARNOLD, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-1068-K368	25-AUG-2022	01.0100.0435.004132.	**$600.00**	RONTARIOUS JOHNSON, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-1124-K368	25-AUG-2022	01.0100.0435.004132.	**$750.00**	JOHN TULLY, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0880-K26	31-AUG-2022	01.0100.0435.004132.	**$600.00**	CARL PINEDA, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0982-K368	25-AUG-2022	01.0100.0435.004132.	**$600.00**	IVAN FIGUEROA, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	21-0153-K26	24-AUG-2022	01.0100.0435.004132.	**$600.00**	ARNOLD ANDELA, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	22-0112-K26	23-AUG-2022	01.0100.0435.004132.	**$600.00**	ALTON JONES, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	22-0419-K368	25-AUG-2022	01.0100.0435.004132.	**$600.00**	LINDSAY SHORT, 368TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	17-2109-K277	18-AUG-2022	01.0100.0435.004132.	**$750.00**	MICHAEL DIAZ, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-1187-K277	18-AUG-2022	01.0100.0435.004132.	**$750.00**	ANDREW MENDEZ, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-1346-K368	25-AUG-2022	01.0100.0435.004132.	**$600.00**	ADAM SOTO, 368TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	17-0017-K368	25-AUG-2022	01.0100.0435.004132.	**$600.00**	MARIXZA MELENDEZ, 368TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	22-0718-K368	25-AUG-2022	01.0100.0435.004132.	**$600.00**	LUIS GUZMAN, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-1378-K277	19-AUG-2022	01.0100.0435.004132.	**$600.00**	PATRICK DOUGLAS PRAESEL, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	21-0936-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	ROBERTO ALVARADO FLORES, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	22-0913-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	MICHELLE DENISE SWEENEY, 277TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	21-1085-K277	18-AUG-2022	01.0100.0435.004132.	**$850.00**	C#21-1128-K277, CHRISTIAN YBARRA, 277TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	22-0136-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	MATTHEW RYAN GROVE, 277TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	22-0146-K277	18-AUG-2022	01.0100.0435.004132.	**$850.00**	C#22-0148-K277, CHRISTIAN YBARRA, 277TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	22-0818-K277	18-AUG-2022	01.0100.0435.004132.	**$600.00**	DAVID DAVIDSON, 277TH
Dept Total							**$97,798.89**	
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	11	15-AUG-2022	01.0100.0452.004190.	**$8,700.00**	AUG 8-10/22, AUTOPSIES (3), JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3316142535	16-AUG-2022	01.0100.0452.004216.	**$354.14**	Send Pro P1500 MSF5 6015934 Maintenance Renewal $354.14 per month October 2021 to September 2022
Dept Total							**$9,054.14**	
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10592561	31-JUL-2022	01.0100.0453.004141.	**$129.86**	JUL 22, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10597741	31-JUL-2022	01.0100.0453.004141.	**$715.16**	JUL 22, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH516091	07-AUG-2022	01.0100.0453.004621.	**$179.26**	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 $179.26 Per Mo. From 10/01/2021 - 09/30/2022 Service for 5,000 Copiers Per Month 5,0001+@0.0070 Each. S/N 9501773X
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH516092	07-AUG-2022	01.0100.0453.004621.	**$179.26**	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 $179.26 Per Mo. From 10/01/2021-09/30/2022 Service for 5,000 Copies Per Month 5,0001+@$0.0070ea. S/N 9501774X
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 8-12-22	12-AUG-2022	01.0100.0453.004192.	**$205.00**	AUG 5/22, TRANSP (1), JP#3

Dept Total							**$1,408.54**	
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9913252901	10-AUG-2022	01.0100.0454.004210.	**$37.99**	737-240-2488 JP4 Myfi/Bert Araiza
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9913252901	10-AUG-2022	01.0100.0454.004210.	**$37.99**	737-240-2345 JP4 Myfi/Paul Best
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9913252901	10-AUG-2022	01.0100.0454.004210.	**$37.99**	737-240-2082 Bert Araiza
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9913252901	10-AUG-2022	01.0100.0454.004210.	**$37.99**	737-240-2328 Paul Best
Dept Total							**$151.96**	
0100	0475	COUNTY ATTORNEY	HOLIDAY INN DOWNTOWN MARINA	SEP 22;CATTY/20	06-SEP-2022	01.0100.0475.004232.	**$10,270.20**	HOTEL (20 EMP) AND PARKING (15 EMP) FOR TDCAA ANNUAL CONF, SEP 20-23/22, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	08/24/22;NEALE	24-AUG-2022	01.0100.0475.004705.	**$10.00**	SEP 21/22, FINGERPRINTS, G NEALE, C/ATTY
Dept Total							**$10,280.20**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Bruton, Rebecca L	03/11/22	11-MAR-2022	01.0100.0499.004231.	**$20.24**	MAR 11/22, EXP REIMB, TAX A/C
Dept Total							**$20.24**	
0100	0503	INFORMATION TECHNOLOGY	AT&T MOBILITY	287298166016X08272022	19-AUG-2022	01.0100.0503.004211.	**$418.40**	JUL 20-AUG 19/22, ITS
Dept Total							**$418.40**	
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	403975	05-AUG-2022	01.0100.0509.004500.	**$3,919.75**	CONTRACT SERVICES FOR AUTOMATED HVAC & LIGHTING SYSTEMS, PER ATTACHED QUOTE.
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	SH516084	07-AUG-2022	01.0100.0509.004621.	**$250.07**	SHARP MX-3570V, 4 YEAR LEASE PLUS COPY.
Dept Total							**$4,169.82**	
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 22/31065	26-AUG-2022	01.0100.0510.004430.	**$324.59**	JUL 25-AUG 24/22, PARKS
Dept Total							**$324.59**	
0100	0540	EMS	AT&T MOBILITY	287313339013X08272022	19-AUG-2022	01.0100.0540.004210.	**$144.00**	FirstNet Unlimited Data
0100	0540	EMS	AT&T MOBILITY	287313339013X08272022	19-AUG-2022	01.0100.0540.004209.	**$1,175.98**	DATA AND VOICE SVCS ON IPHONE
0100	0540	EMS	BOUND TREE MEDICAL LLC	84632879	08-AUG-2022	01.0100.0540.003307.	**$33.25**	DILTIAZEM 25MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84632879	08-AUG-2022	01.0100.0540.003307.	**$67.80**	ROCURONIUM 10MG VIAL
0100	0540	EMS	BRANDY MILLER PHD PC	WCEMS-001	11-AUG-2022	01.0100.0540.004999.	**$1,500.00**	MAY 26/22, FITNESS FOR DUTY EVALUATION, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0917109	05-AUG-2022	01.0100.0540.003311.	**$82.12**	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	INV0917272	08-AUG-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	UNIV0004435	05-AUG-2022	01.0100.0540.003311.	**$4.95**	Uniforms for New Hires: Radchenko, Alon, Francis, Price, Sterner, Stephens, Lunday at 1127.01 each
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0004511	08-AUG-2022	01.0100.0540.003311.	**$87.07**	Uniforms for New Hires: Radchenko, Alon, Francis, Price, Sterner, Stephens, Lunday at 1127.01 each
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0004533	08-AUG-2022	01.0100.0540.003311.	**$383.56**	Uniforms for 141 Uniformed Employees at $400 per employee per quote QTEU013588

0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0004552	09-AUG-2022	01.0100.0540.003311.	**$342.09**	Uniforms for 141 Uniformed Employees at $400 per employee per quote QTEU013588
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0004767	11-AUG-2022	01.0100.0540.003311.	**$384.24**	Uniforms for 141 Uniformed Employees at $400 per employee per quote QTEU013588
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2214379	10-AUG-2022	01.0100.0540.003200.	**$235.00**	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
0100	0540	EMS	Thomas, Nathaniel A	02/12/22	12-FEB-2022	01.0100.0540.004232.	**$218.58**	JAN 12-15/22, EXP REIMB, EMS
Dept Total							**$4,670.44**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	TEXAS A&M ENGINEERING EXTENSION SERVICE	CP7285484	18-AUG-2022	01.0100.0542.004228.	**$8,640.00**	TEEX Hazmat Incident Commander Certification Course
Dept Total							**$8,640.00**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP62772586	29-AUG-2022	01.0100.0551.003301.	**$1,027.87**	FUEL - BLANKET PO (PRICE INCREASE TO PO 178839)
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP62772586	29-AUG-2022	01.0100.0551.003301.	**$3,225.17**	Blanket Purchase Order for Fuelman
0100	0551	CONSTABLE PRECINCT 1	TEXAS COMMISSION ON LAW ENFORCEMENT	AUG 22;TOTTY	30-AUG-2022	01.0100.0551.004232.	**$35.00**	TCOLE COURT SECURITY SPECIALIST CERTIFICATE, B TOTTY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS COMMISSION ON LAW ENFORCEMENT	AUG 22;WILCOX	30-AUG-2022	01.0100.0551.004232.	**$35.00**	TCOLE COURT SECURITY SPECIALIST CERTIFICATE, C WILCOX, CONST#1
Dept Total							**$4,323.04**	
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES RESERVE ACCOUNT	AUG 22;CONST#2	23-AUG-2022	01.0100.0552.004212.	**$500.00**	POSTAGE METER DEPOSIT, CONST#2
Dept Total							**$500.00**	
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP62772587	29-AUG-2022	01.0100.0553.003301.	**$391.62**	FUEL FOR VEHICLES
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	281880869	13-AUG-2022	01.0100.0553.004621.	**$11.71**	COPIER RENTAL Bizhub C360i Copier Printer S/N A5C1011014552
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	281890040	14-AUG-2022	01.0100.0553.004621.	**$198.00**	COPIER RENTAL Bizhub C360i Copier Printer S/N A5C1011014552
Dept Total							**$601.33**	
0100	0554	CONSTABLE PRECINCT 4	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	AUG 22;CONST#4(2)	29-AUG-2022	01.0100.0554.003900.	**$45.00**	2022 ANNUAL CTJ PCA MEMB DUES, P LEAL, B OLSON, CONST#4
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP62773627	29-AUG-2022	01.0100.0554.003301.	**$2,682.39**	Fuel blanket
Dept Total							**$2,727.39**	
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000417	03-AUG-2022	01.0100.0570.003306.	**$15,686.91**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	CHARM TEX INC	0292334-IN	02-AUG-2022	01.0100.0570.003318.	**$224.50**	SOAP DISPENSER, UNIVERSAL LIQUID, PLASTIC, BLACK, SIZE 46OZ
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 LABORATORIES	407-202207-0	31-JUL-2022	01.0100.0570.003316.	**$4,350.72**	JUN 29-JUL 29/22, JAIL
0100	0570	COUNTY JAIL	EUGENE C WATERS PH D	08/19/22	19-AUG-2022	01.0100.0570.004705.	**$750.00**	AUG 12/22, TCOLE EVALUATIONS (3), S ZAVALA, NORTHCUT, C ADHIKARI, JAIL
0100	0570	COUNTY JAIL	EUGENE C WATERS PH D	08/19/22A	19-AUG-2022	01.0100.0570.004705.	**$1,250.00**	JUL 22/22, TCOLE EVALUATIONS (6), D PROCTOR, BISHOP, KS WILSON, J DUBE, J SANDOVAL, C ESPARZA, JAIL
0100	0570	COUNTY JAIL	FEDERAL EXPRESS CORP	7-840-80337	04-AUG-2022	01.0100.0570.004212.	**$9.96**	JUL 27/22, POSTAGE, JAIL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W5451700	04-AUG-2022	01.0100.0570.003009.	**$1,725.12**	FS WRAP SOAP 3 OZ 72/CS
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1475803	05-AUG-2022	01.0100.0570.003009.	**$745.65**	TISSUE, BATH, 2PLY, 96 ROLLS 3" x 4" ,500 SH/RL-TP534A
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1477082	12-AUG-2022	01.0100.0570.004543.	**$10.50**	SHOP/MISC FEES
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1477082	12-AUG-2022	01.0100.0570.004543.	**$20.22**	HOLDER RUBBER KIT
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1477082	12-AUG-2022	01.0100.0570.004543.	**$87.50**	LABOR HOURS

0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1477082	12-AUG-2022	01.0100.0570.004543.	**$10.68**	BUMPER ROLLER FOR ADVANCE ADFINITY X20 R SN#3510123007044
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1477083	12-AUG-2022	01.0100.0570.004543.	**$220.20**	CASTOR WHEEL repairs
0100	0570	COUNTY JAIL	PERRY OFFICE PLUS	IN-1477083	12-AUG-2022	01.0100.0570.004543.	**$35.00**	labor charge
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH516763	07-AUG-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	SH516764	07-AUG-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	SH518152	07-AUG-2022	01.0100.0570.004621.	**$138.36**	SHARP MX-M5050 (MEDICAL): From 4/1/22 thru 9/30/22. Service for 5,500 copies per mth; 5,501 + @$0.0070ea.
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9914160806	23-AUG-2022	01.0100.0570.004209.	**$442.75**	BLANKET FOR CELLULAR PHONE SERVICES (11 PHONES @ $40.19) Expires: 09/30/22
Dept Total							**$26,317.25**	
0100	0576	JUVENILE SERVICES	AUSTIN CLASSICAL GUITAR	2863	01-AUG-2022	01.0100.0576.004100.	**$1,500.00**	JUL 22, CLASSICAL GUITAR INSTRUCTIONS, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	07/27/2022	27-JUN-2022	01.0100.0576.004100.	**$1,000.00**	JUN 17/22, PSYCH EVAL, JUV
0100	0576	JUVENILE SERVICES	PECAN CREEK RANCH	4778	09-AUG-2022	01.0100.0576.004100.	**$1,080.00**	JUL 14-28/22, THERAPY SVCS, JUV
0100	0576	JUVENILE SERVICES	PECAN CREEK RANCH	4798	09-AUG-2022	01.0100.0576.004100.	**$800.00**	JUL 1-29/22, THERAPY SVCS, JUV
0100	0576	JUVENILE SERVICES	SKILLPOINT ALLIANCE	2022_001	29-JUL-2022	01.0100.0576.004100.	**$20,000.00**	JUL 5-29/22, GATEWAY VOCATIONAL SKILL TRAINING PROGRAM CONSTRUCTION, JUV
0100	0576	JUVENILE SERVICES	TEXAS STATE OPTICAL	76101	31-MAY-2022	01.0100.0576.003316.	**$89.00**	NEW BASIC VISUAL EXAM, MAY 31/22, P BEAUCHAMP, JUV
Dept Total							**$24,469.00**	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X07272022	19-JUL-2022	01.0100.0581.004210.	**$151.00**	FIRSTNET ANNUAL BLANKET PO
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X08272022	19-AUG-2022	01.0100.0581.004210.	**$151.00**	FIRSTNET ANNUAL BLANKET PO
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9912428519	01-AUG-2022	01.0100.0581.004210.	**$458.14**	VERIZON ANNUAL BLANKET PO
Dept Total							**$760.14**	
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00107149	31-JUL-2022	01.0100.0591.004100.	**$1,000.00**	GPS MONITORNING SERVICES "BLANKET PO"
Dept Total							**$1,000.00**	
0100	0645	CHILD WELFARE	ADENIA L CRUZ	JUL 22;2	11-JUL-2022	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ADENIA L CRUZ	MAR 22;2A	14-MAR-2022	01.0100.0645.003305.	**$300.00**	CLOTHING-CHILD WELFARE
Dept Total							**$700.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9914177247	23-AUG-2022	01.0100.0661.004210.	**$151.96**	Verizon OSSF Mifi Services
Dept Total							**$151.96**	
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	112626	18-AUG-2022	01.0100.1000.004810.	**$1,132.06**	PO 181083, IRRIGATION REPAIRS, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	AUG 22/25571	26-AUG-2022	01.0100.1000.004430.	**$6,925.52**	JUL 18-AUG 16/22, CTHSE
0100	1000	WM CO COURTHOUSE	DEALERS ELECTRICAL SUPPLY	S100131347.002	10-AUG-2022	01.0100.1000.004510.	**$2,958.57**	DOME LIGHTING AND PROGRAMMING AT COURTHOUSE, PER ATTACHED QUOTE. BUYBOARD-602-20
Dept Total							**$11,016.15**	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	AUG 22/24080	26-AUG-2022	01.0100.1001.004430.	**$8.13**	JUL 17-AUG 16/22, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	AUG 22/383276	26-AUG-2022	01.0100.1001.004430.	**$818.63**	JUL 17-AUG 16/22, MUSEUM

Dept Total							**$826.76**	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	AUG 22/24667	30-AUG-2022	01.0100.1002.004430.	**$420.47**	JUL 20-AUG 21/22, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	AUG 22/28308	30-AUG-2022	01.0100.1002.004430.	**$97.76**	JUL 20-AUG 21/22, GEO HEALTH
Dept Total							**$518.23**	
0100	1008	SHERIFF ADMIN/JAIL	ADT COMMERCIAL LLC	146574658	28-JUL-2022	01.0100.1008.004510.	**$117.40**	PO 180086, SVC CALL, EQUIPMENT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	AUG 22/19213	30-AUG-2022	01.0100.1008.004430.	**$66,735.23**	JUL 18-AUG 16/21, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JUL 22/19016	29-JUL-2022	01.0100.1008.004430.	**$68,309.82**	JUN 17-JUL 17/22, JAIL
Dept Total							**$135,162.45**	
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	83660	12-AUG-2022	01.0100.1009.004510.	**$2,995.00**	MAU 2 REPAIR AT CRIMINAL JUSTICE CENTER PER ATTACHED QUOTE. TIPS-210205 MSA APPROVED ON 6/15/21.
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	83759	15-AUG-2022	01.0100.1009.004510.	**$3,125.00**	MAU 3 REPAIR AT CRIMINAL JUSTICE CENTER PER ATTACHED QUOTE. TIPS-210205 MSA APPROVED ON 6/15/21.
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	83845	16-AUG-2022	01.0100.1009.004510.	**$3,975.00**	COMPRESSOR REPLACEMENT FOR CRIMINAL JUSTICE CENTER PER ATTACHED QUOTE. TIPS-210205 MSA APPROVED ON 6/15/21.
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	84061	17-AUG-2022	01.0100.1009.004510.	**$1,980.00**	REPLACE 2ND FLOOR INSULATION AT CRIMINAL JUSTICE CENTER PER ATTACHED QUOTE. TIPS-210205 MSA APPROVED CC 6/15/21
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 22/23236	26-AUG-2022	01.0100.1009.004430.	**$891.93**	JUL 17-AUG 16/22, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 22/30438	30-AUG-2022	01.0100.1009.004430.	**$34,431.43**	JUL 18-AUG 16/22, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUL 22/30166	29-JUL-2022	01.0100.1009.004430.	**$33,660.18**	JUN 17-JUL 17/22, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	FLOYD'S GLASS CO	71952	12-AUG-2022	01.0100.1009.004510.	**$370.00**	REPLACEMENT OF GLASS AT COUNTY ATTORNEY AREA IN CRIMINAL JUSTICE CENTER, PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	155260	10-AUG-2022	01.0100.1009.004962.	**$380.00**	INTERIOR WINDOW CLEANING AT CRIMINAL JUSTICE CENTER.
Dept Total							**$81,808.54**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	AUG 22/13554	30-AUG-2022	01.0100.1011.004430.	**$1,982.83**	JUL 20-AUG 21/22, LOTT
Dept Total							**$1,982.83**	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	AUG 22/28329	30-AUG-2022	01.0100.1013.004430.	**$12.55**	JUL 20-AUG 19/22, HEALTH ENV
Dept Total							**$12.55**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	AUG 22/8501	30-AUG-2022	01.0100.1017.004430.	**$140.97**	JUL 20-AUG 21/22, ABC/GAME
Dept Total							**$140.97**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	AUG 22/168610	26-AUG-2022	01.0100.1019.004430.	**$363.93**	JUL 18-AUG 16/22, MEDIC
Dept Total							**$363.93**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	AUG 22/166993	26-AUG-2022	01.0100.1020.004430.	**$471.44**	JUL 18-AUG 16/22, EMS ADM
Dept Total							**$471.44**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	AUG 22/11034	30-AUG-2022	01.0100.1022.004430.	**$451.38**	JUL 20-AUG 21/22, OLD JAIL

Dept Total							**$451.38**	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	AUG 22/27355	30-AUG-2022	01.0100.1024.004430.	**$10.01**	JUL 20-AUG 19/22, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	AUG 22/90168	30-AUG-2022	01.0100.1024.004430.	**$297.94**	JUL 20-AUG 21/22, LIFE STEPS
Dept Total							**$307.95**	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 22/28136	30-AUG-2022	01.0100.1026.004430.	**$1,075.49**	JUL 20-AUG 19/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 22/58273	30-AUG-2022	01.0100.1026.004430.	**$260.91**	JUL 20-AUG 21/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 22/764044	30-AUG-2022	01.0100.1026.004430.	**$1,081.80**	JUL 20-AUG 21/22, CENT MAINT
Dept Total							**$2,418.20**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	AUG 22/13411	30-AUG-2022	01.0100.1029.004430.	**$618.30**	JUL 20-AUG 21/22, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	AUG 22/24225	30-AUG-2022	01.0100.1029.004430.	**$94.90**	JUL 20-AUG 19/22, EMS/RADIO
Dept Total							**$713.20**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUL 22/2056220	24-AUG-2022	01.0100.1032.004430.	**$301.68**	JUL 8-AUG 8/22, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	JUL 22/726570	24-AUG-2022	01.0100.1032.004430.	**$232.68**	JUL 8-AUG 8/22, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	155260	10-AUG-2022	01.0100.1032.004962.	**$145.00**	INTERIOR WINDOW CLEANING AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 22/5855	25-AUG-2022	01.0100.1032.004430.	**$5,329.35**	JUL 24-AUG 23/22, CP ANX
Dept Total							**$6,008.71**	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 22/17963	25-AUG-2022	01.0100.1037.004430.	**$45.20**	JUL 24-AUG 23/22, EMS#23
Dept Total							**$45.20**	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	AUG 22/28028	30-AUG-2022	01.0100.1043.004430.	**$407.23**	JUL 20-AUG 19/22, INNER LOOP
0100	1043	INNERLOOP ANNEX	DOOR COMPANY	22-1902	17-AUG-2022	01.0100.1043.004510.	**$449.00**	PO 178993, PREVENTATIVE MAINT SVCS ON DOCK LEVELER, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	155260	10-AUG-2022	01.0100.1043.004962.	**$584.00**	INTERIOR WINDOW CLEANING AT INNER LOOP ANNEX.
Dept Total							**$1,440.23**	
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	AUG 22/28098	30-AUG-2022	01.0100.1045.004430.	**$0.00**	
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	AUG 22/28600	30-AUG-2022	01.0100.1045.004430.	**$1,665.69**	JUL 20-AUG 19/22, JUV JUST
0100	1045	JUVENILE FACILITY	DOOR COMPANY	22-1902	17-AUG-2022	01.0100.1045.004510.	**$449.00**	PO 178993, PREVENTATIVE MAINT SVCS ON DOCK LEVELER, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	89032750	10-AUG-2022	01.0100.1045.004510.	**$682.00**	PO 180947, FIRE SYSTEM SVC CALL, JUV JUST
Dept Total							**$2,796.69**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	AUG 22/17246	30-AUG-2022	01.0100.1051.004430.	**$2,985.02**	JUL 20-AUG 21/22, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	AUG 22/27781	30-AUG-2022	01.0100.1051.004430.	**$47.19**	JUL 20-AUG 19/22, TAX OFC
Dept Total							**$3,032.21**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	AUG 22/25993	26-AUG-2022	01.0100.1058.004430.	**$394.10**	JUL 17-AUG 16/22, BELFORD
Dept Total							**$394.10**	
0100	1062	HUTTO ANNEX	B & B PAVEMENT MARKINGS INC	10690	15-AUG-2022	01.0100.1062.004510.	**$590.00**	RE-STRIPING OF PARKING LOT AT HUTTO ANNEX, PER ATTACHED QUOTE.
Dept Total							**$590.00**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	AUG 22/1746	30-AUG-2022	01.0100.1063.004430.	**$1,231.73**	JUL 20-AUG 21/22, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	AUG 22/22451	30-AUG-2022	01.0100.1063.004430.	**$1,720.55**	JUL 20-AUG 21/22, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	DOOR COMPANY	22-1744	01-AUG-2022	01.0100.1063.004510.	**$689.50**	PO 178993, SVC CALL, REPAIR DOOR, REINSTALL INSULATION, FAC SVC

Dept Total							**$3,641.78**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	AUG 22/149	30-AUG-2022	01.0100.1064.004430.	**$41.00**	JUL 20-AUG 21/22, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	AUG 22/28098	30-AUG-2022	01.0100.1064.004430.	**$103.87**	JUL 20-AUG 19/22, CAC
Dept Total							**$144.87**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	AUG 22/41687	30-AUG-2022	01.0100.1071.004430.	**$12,738.46**	JUL 20-AUG 21/22, ESOC
Dept Total							**$12,738.46**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JONAH WATER SPECIAL UTILITY DISTRICT	AUG 22/1511	19-AUG-2022	01.0100.1075.004430.	**$289.09**	JUL 11-AUG 10/22, SOTC
Dept Total							**$289.09**	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	AUG 22/7202	30-AUG-2022	01.0100.1077.004430.	**$1,166.55**	JUL 20-AUG 21/22, NCFD WIRE COMM
Dept Total							**$1,166.55**	
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	AUG 22/9068	30-AUG-2022	01.0100.1078.004430.	**$5,540.77**	JUL 20-AUG 21/22, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	155260	10-AUG-2022	01.0100.1078.004962.	**$145.00**	INTERIOR WINDOW CLEANING AT NCF EMS TRAINING.
Dept Total							**$5,685.77**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	AUG 22/5411	30-AUG-2022	01.0100.1079.004430.	**$397.11**	JUL 20-AUG 21/22, NCFG VEH IMP
Dept Total							**$397.11**	
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN	AUG 22/4141	30-AUG-2022	01.0100.1080.004430.	**$13,474.19**	JUL 20-AUG 21/22, GEO ANX
0100	1080	GEORGETOWN ANNEX	FACILITIES RESOURCE INC	22-368	18-AUG-2022	01.0100.1080.004510.	**$310.00**	RECONFIGURATION OF DESK PARTITIONS AT GEORGETOWN ANNEX VA OFFICE, PER ATTACHED QUOTE.
Dept Total							**$13,784.19**	
0100	1081	LIBERTY HILL CSCD	AL CLAWSON DISPOSAL INC	572019	22-AUG-2022	01.0100.1081.004430.	**$26.00**	SEP 22, GARBAGE SVCS, LH CSCD
Dept Total							**$26.00**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	AUSTIN AUTOMATIC DOOR SOLUTIONS	9219	15-AUG-2022	01.0100.1082.004510.	**$2,281.50**	PO 181152, DOOR SENSOR, CONTROL BOX, PSB
Dept Total							**$2,281.50**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN	AUG 22/26583	30-AUG-2022	01.0100.1084.004430.	**$29.45**	JUL 20-AUG 19/22, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN	AUG 22/94930	30-AUG-2022	01.0100.1084.004430.	**$380.94**	JUL 20-AUG 21/22, INT AUDIT
Dept Total							**$410.39**	
0100	1090	BOB PHILLIPS BLDG	CITY OF GEORGETOWN	AUG 22/445903	26-AUG-2022	01.0100.1090.004430.	**$883.10**	JUL 18-AUG 16/22, PHILLIPS
Dept Total							**$883.10**	
0100	2004	ADMINISTRATION	EUGENE C WATERS PH D	08/19/22A	19-AUG-2022	01.0100.2004.004705.	**$250.00**	JUL 22/22, TCOLE EVALUATIONS (6), D PROCTOR, BISHOP, KS WILSON, J DUBE, J SANDOVAL, C ESPARZA, SHF
0100	2004	ADMINISTRATION	VERIZON WIRELESS	9913226992	10-AUG-2022	01.0100.2004.004209.	**$753.47**	July-Sept blanket for cell phones; 228 phones @ $40.24 each per month=$9,174.72 x 3 months=$27,524.16. S. Hall/Spec Ops 512-943-5270. DIR-TSO-4336.
0100	2004	ADMINISTRATION	VERIZON WIRELESS	9913226993	10-AUG-2022	01.0100.2004.004209.	**$7,245.00**	July-Sept blanket for cell phones; 228 phones @ $40.24 each per month=$9,174.72 x 3 months=$27,524.16. S. Hall/Spec Ops 512-943-5270. DIR-TSO-4336.
Dept Total							**$8,248.47**	

0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000386	13-APR-2022	01.0100.3002.003306.	**$2,135.43**	PO 180304, MAR 3-9/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000403	06-JUL-2022	01.0100.3002.003306.	**$2,193.11**	PO 180304, MAR 24-30/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000408	27-JUL-2022	01.0100.3002.003306.	**$2,216.11**	PO 180304, JUL 21-27/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000409	03-AUG-2022	01.0100.3002.003306.	**$2,342.40**	PO 180304, JUL 28-AUG 3/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	SEP 22;28657	19-AUG-2022	01.0100.3002.004209.	**$28.19**	PO 179049, AUG 19-SEP 18/22, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8141207	03-AUG-2022	01.0100.3002.003318.	**$49.20**	PO 181291, DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202207-0	31-JUL-2022	01.0100.3002.003316.	**$47.00**	JUL 3 & 19/22, JUV
0100	3002	DETENTION-PRE-SECURE	DREAM SMILES DENTAL CORP	1	18-AUG-2022	01.0100.3002.003317.	**$323.00**	JUN 28/22, ORAL EVAL, INTRAORAL FULL MOUTH IMAGES, NA, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4011158020	01-SEP-2022	01.0100.3002.003316.	**$46.08**	SEP 22, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	79063	18-AUG-2022	01.0100.3002.003316.	**$89.00**	AUG 18/22, NEW BASIC VISUAL EXAM, LD, JUV
Dept Total							**$9,469.52**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000386	13-APR-2022	01.0100.3003.003306.	**$4,456.36**	PO 180304, MAR 3-9/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000403	06-JUL-2022	01.0100.3003.003306.	**$4,637.98**	PO 180304, MAR 24-30/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000408	27-JUL-2022	01.0100.3003.003306.	**$4,179.38**	PO 180304, JUL 21-27/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000409	03-AUG-2022	01.0100.3003.003306.	**$4,123.66**	PO 180304, JUL 28-AUG 3/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	SEP 22;28657	19-AUG-2022	01.0100.3003.004209.	**$11.27**	PO 179049, AUG 19-SEP 18/22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8141207	03-AUG-2022	01.0100.3003.003318.	**$49.20**	PO 181291, DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1799828	10-AUG-2022	01.0100.3003.003009.	**$129.72**	LAUNDRY BAG, 18X24, WHITE ZIPPERED W/ELASTIC CUBBY, C12
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202207-0	31-JUL-2022	01.0100.3003.003316.	**$284.42**	JUL 3 & 19/22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120227	31-JUL-2022	01.0100.3003.004108.	**$857.34**	PO 181286, JUL 22, DRUG TESTS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4011158020	01-SEP-2022	01.0100.3003.003316.	**$46.09**	SEP 22, JUV
Dept Total							**$18,775.42**	
0100	3004	COURT-ADMIN	AT&T CORP	SEP 22;28657	19-AUG-2022	01.0100.3004.004209.	**$45.10**	PO 179049, AUG 19-SEP 18/22, JUV
Dept Total							**$45.10**	
0100	3005	PROBATION	AT&T CORP	SEP 22;28657	19-AUG-2022	01.0100.3005.004209.	**$22.55**	PO 179049, AUG 19-SEP 18/22, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120227	31-JUL-2022	01.0100.3005.004108.	**$571.56**	PO 181286, JUL 22, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720227	31-JUL-2022	01.0100.3005.004108.	**$61.75**	PO 181286, JUL 22, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820227	31-JUL-2022	01.0100.3005.004108.	**$158.25**	PO 181286, JUL 22, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920227	31-JUL-2022	01.0100.3005.004108.	**$48.50**	PO 181286, JUL 22, DRUG TESTS, JUV
Dept Total							**$862.61**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	SEP 22;28657	19-AUG-2022	01.0100.3006.004209.	**$2.82**	PO 179049, AUG 19-SEP 18/22, JUV
Dept Total							**$2.82**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	SEP 22;28657	19-AUG-2022	01.0100.3007.004209.	**$2.81**	PO 179049, AUG 19-SEP 18/22, JUV
Dept Total							**$2.81**	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 22/13028	26-AUG-2022	01.0100.3101.004430.	**$133.72**	JUL 25-AUG 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 22/1658	26-AUG-2022	01.0100.3101.004430.	**$41.48**	JUL 25-AUG 24/22, BSP

0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 22/18472	26-AUG-2022	01.0100.3101.004430.	**$172.57**	JUL 25-AUG 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 22/478	26-AUG-2022	01.0100.3101.004430.	**$41.57**	JUL 25-AUG 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 22/5763	26-AUG-2022	01.0100.3101.004430.	**$61.53**	JUL 25-AUG 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 22/8643	26-AUG-2022	01.0100.3101.004430.	**$123.92**	JUL 25-AUG 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 22/8995	26-AUG-2022	01.0100.3101.004430.	**$86.74**	JUL 25-AUG 24/22, BSP
Dept Total							**$661.53**	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	AUG 22/156838	25-AUG-2022	01.0100.3103.004430.	**$3,564.57**	JUL 15-AUG 15/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 22/1267	26-AUG-2022	01.0100.3103.004430.	**$678.91**	JUL 25-AUG 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 22/1442	26-AUG-2022	01.0100.3103.004430.	**$1,051.69**	JUL 25-AUG 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 22/212	26-AUG-2022	01.0100.3103.004430.	**$78.16**	JUL 25-AUG 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 22/26221	26-AUG-2022	01.0100.3103.004430.	**$314.11**	JUL 25-AUG 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 22/2657	26-AUG-2022	01.0100.3103.004430.	**$2,404.33**	JUL 25-AUG 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 22/3750	26-AUG-2022	01.0100.3103.004430.	**$55.57**	JUL 25-AUG 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 22/898	26-AUG-2022	01.0100.3103.004430.	**$439.51**	JUL 25-AUG 24/22, SWP
Dept Total							**$8,586.85**	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	222380018079923	26-AUG-2022	01.0100.3106.004430.	**$74.50**	JUL 26-AUG 25/22, EXPO
0100	3106	EXPO CENTER	HIREQUEST LLC	1926861	31-JUL-2022	01.0100.3106.004100.	**$514.80**	Agenda 20- Professional Service CC 3/22/22 Blanket PO for labor company- HireQuest LLC- for event set up and cleanup at the EXPO 01.0100.3106.004100
0100	3106	EXPO CENTER	HIREQUEST LLC	1928284	07-AUG-2022	01.0100.3106.004100.	**$172.13**	Agenda 20- Professional Service CC 3/22/22 Blanket PO for labor company- HireQuest LLC- for event set up and cleanup at the EXPO 01.0100.3106.004100
0100	3106	EXPO CENTER	HIREQUEST LLC	1933162	14-AUG-2022	01.0100.3106.004100.	**$762.73**	Agenda 20- Professional Service CC 3/22/22 Blanket PO for labor company- HireQuest LLC- for event set up and cleanup at the EXPO 01.0100.3106.004100
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	154974	31-JUL-2022	01.0100.3106.003318.	**$254.28**	Janitorial Supplies to restock EXPO after events- paper goods, hand soap, can liners etc 01.0100.3106.003318
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	154975	31-JUL-2022	01.0100.3106.004962.	**$737.50**	Janitorial Services from McLemore Building Maintenance for EXPO events 01.0100.3106.004962 TIPS#200106
0100	3106	EXPO CENTER	WALKER TEXAS SURVEYORS INC	075028A	09-AUG-2022	01.0100.3106.004100.	**$2,345.00**	Surveying Services for Fence around the east Expo Center parking lot PSA Approved 05.17.2022
Dept Total							**$4,860.94**	

0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2357592	17-AUG-2022	01.0200.0210.004541.	**$126.01**	Blanket PO for Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	14024R	16-JUL-2022	01.0200.0210.003597.	**$12,482.87**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for CR 463 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4127777160	09-AUG-2022	01.0200.0210.003311.	**$577.69**	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4128480114	16-AUG-2022	01.0200.0210.003311.	**$460.50**	Blanket for R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	WC_WC_CO-012020A	30-MAY-2022	01.0200.0210.004430.	**$58.95**	JUL 22-AUG 24/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	AUG 22/1284	26-AUG-2022	01.0200.0210.004430.	**$81.92**	JUL 11-AUG 9/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	545812	16-AUG-2022	01.0200.0210.004543.	**$115.45**	Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	545813	16-AUG-2022	01.0200.0210.004543.	**$130.00**	Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552940979	04-AUG-2022	01.0200.0210.003599.	**$90.00**	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552940980	04-AUG-2022	01.0200.0210.003599.	**$90.00**	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552950187	09-AUG-2022	01.0200.0210.003599.	**$90.00**	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	49332772	08-AUG-2022	01.0200.0210.003554.	**$47,520.00**	ESPLANADE TM 200 SC (2.5 Gallon Jug) BID ITEM 1.05
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	49332794	08-AUG-2022	01.0200.0210.003554.	**$18,774.00**	OPENSIGHT (1.25 Pound package) BID ITEM 1.04
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	49332794	08-AUG-2022	01.0200.0210.003554.	**$4,600.00**	VASTLAN (2.5 Gallon Jug) BID ITEM 1.02 FOR RIGHT OF WAY ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact lstacy@wilco.org or at 512-943-3361.***
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	49332794	08-AUG-2022	01.0200.0210.003554.	**$7,035.00**	LIBERATE SURFACTANT (2.5 Gallon Jug) BID ITEM 3.01
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 22/4165	26-AUG-2022	01.0200.0210.004430.	**$73.01**	JUL 25-AUG 24/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000437	14-JUL-2022	01.0200.0210.003597.	**$20,000.00**	SET (TY II) (18 IN) (CMP) (4:1) (P) BID ITEM 58 ITEM 467 NO. 6346
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000437	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	STATEWIDE MATERIALS TRANSPORT LTD	SMT272980	24-AUG-2022	01.0200.0210.003597.	**$81,896.76**	Hauling 46.1 miles and over (9,500 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	TMC PROVIDER GROUP PLLC	258144	03-AUG-2022	01.0200.0210.004705.	**$143.00**	JUL 28/22, DRUG TEST, PHYSICAL, M VOTRUBA, R&B
Dept Total							**$206,345.16**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	846886331	04-AUG-2022	01.0350.0680.003030.	**$304.00**	OCONNORS TX FAMILY CODE 2022-23, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	846897364	01-AUG-2022	01.0350.0680.003030.	**$327.82**	JUL 22, WEST PRO FLEX, PATRON ACCESS, LAW LIB

0350	0680	LAW LIBRARY	THOMSON REUTERS	846899745	01-AUG-2022	01.0350.0680.003030.	**$6,223.66**	JUL 22, WEST PROFLEX, DOC DISPLAYS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	846904746	04-AUG-2022	01.0350.0680.003030.	**$739.79**	AUG 22, LIBRARY PLAN CHRGS, LAW LIB
Dept Total							**$7,595.27**	
0355	0355	COURT REPORTER SERVICE	JAZZMEN CANALES	08112022	15-AUG-2022	01.0355.0355.004135.	**$221.16**	AUG 15/22, SUB CRT REPORTER, HALF DAY, CC#4
Dept Total							**$221.16**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X08272022	19-AUG-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**	
0399	0000	Default	RELIABLE BAIL BOND	SBF-2022-02231	03-AUG-2022	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, JELISSA BRIANNA SINCLAIR
0399	0000	Default	RELIABLE BAIL BOND	SBF202202145	03-AUG-2022	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, KATERYNA BASHTANNYK
Dept Total							**$30.00**	
0410	0413	SO-STATE AND LOCAL	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	09/05/22;SHF	05-SEP-2022	01.0410.0413.004603.	**$50,000.00**	DONATION, SHF
Dept Total							**$50,000.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/67510	29-AUG-2022	01.0507.0507.004430.	**$612.91**	JUL 20-AUG 20/22, WC RADIO
Dept Total							**$612.91**	
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 22/9974	24-AUG-2022	01.0508.0508.004430.	**$28.30**	JUL 23-AUG 22/22, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	150805	19-AUG-2022	01.0508.0508.004100.	**$4,365.92**	P#00052052-000-AUS, PROF SVCS RENDERED THRU AUG 13/22, ON CALL ENVIRONMENTAL SVCS, WA#01, SUP#7 TO, WCCF
Dept Total							**$4,394.22**	
0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	112078	02-AUG-2022	01.0545.0545.004500.	**$1,121.74**	MAINTENANCE AND REPAIR TO ANIMAL SHELTER IRRIGATION SYSTEMS, REPAIRS AND PARTS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2264797	28-JUL-2022	01.0545.0545.003318.	**$70.80**	MOP HEADS, 3041
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2264797	28-JUL-2022	01.0545.0545.003318.	**$136.05**	GARBAGE LINERS, 30 GALLON, CRSSX36SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2264797	28-JUL-2022	01.0545.0545.003318.	**$141.54**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2264797	28-JUL-2022	01.0545.0545.003318.	**$141.90**	DISH WASHING LIQUID, DAWN14
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2264797	28-JUL-2022	01.0545.0545.003318.	**$179.90**	BLEACH, 6BLCH1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2264797	28-JUL-2022	01.0545.0545.003318.	**$774.75**	GARBAGE LINERS, 55 GALLON, CRSSX56SIL
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	242980022	08-AUG-2022	01.0545.0545.004968.	**$27.42**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	243008478	10-AUG-2022	01.0545.0545.004968.	**$432.94**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/17/22	17-AUG-2022	01.0545.0545.004100.	**$570.00**	AUG 15-17/22, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/22/22	22-AUG-2022	01.0545.0545.004100.	**$570.00**	AUG 22 & 24/22, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH516402	07-AUG-2022	01.0545.0545.004621.	**$123.26**	COPIER LEASE, BLANKET, FOR SHARP COPIER MX-M3571, DIR-CPO-4433, $123.26 PER MO DEC 1, 2020 THROUGH SEPT 30 2022, INCLUDES SERVICE FOR 7000 COPIES/MO 7001+ @ $0.0070 EA

Dept Total							**$4,290.30**	
0546	0546	ANIMAL SERVICES DONATIONS	JENNA ALLEN	A50797732	15-AUG-2022	01.0546.0546.004100.	**$486.70**	REIMB, MED FOR ADOPTED KITTEN, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MELANIE JO THEVIS	08/17/22	17-AUG-2022	01.0546.0546.004100.	**$1,080.00**	AUG 15-17/22, SURGICAL SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	162382	14-JUL-2022	01.0546.0546.003670.	**$24.21**	SHIPPING AND HANDLING
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	162382	14-JUL-2022	01.0546.0546.003670.	**$956.25**	TSHIRTS, VOLUNTEER, TULTEX 241, HEATHER ROYAL BLUE, 10 SMALL, 25 MED, 25 LARGE, 15 EXTRA LARGE, 10 2XL, LOGO OUTLINE ON FRONT, VOLUNTEER PRINTED ACROSS SHOULDERS ON BACK
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	162382	14-JUL-2022	01.0546.0546.003670.	**$25.00**	UPCHARGE FOR XXL SHIRTS QTY 10
Dept Total							**$2,572.16**	
0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	3866-23	26-AUG-2022	01.0777.0211.009007.	**$119,947.82**	FOREST NORTH DRAINAGE IMPROVEMENTS, PHASE 3, FINAL, APR 1-AUG 25/22
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	149533	28-JUL-2022	01.0777.0211.009007.	**$83.09**	P#00059147.07, WA#07, POND SPRINGS DRAINAGE, MAR 13-JUL 16/22
Dept Total							**$120,030.91**	
0777	0212	COMMISSIONER PCT 2	MUSEUM FABRICATION GROUP	1041	01-SEP-2022	01.0777.0212.009007.	**$500.00**	INTERPRETIVE CENTER, RIVER RANCH EXHIBITS, SEP 22, STORAGE
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	149768	28-JUL-2022	01.0777.0212.009007.	**$941.45**	P#00059147.21, WA#21, CR 258, JUN 12-JUL 16/22
Dept Total							**$1,441.45**	
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	149545	28-JUL-2022	01.0777.0213.009007.	**$110.80**	P#00059147.18, WA#18, SH 195, MAR 13-JUL 16/22
Dept Total							**$110.80**	
0777	0214	COMMISSIONER PCT 4	ATLAS TECHNICAL CONSULTANTS LLC	0035590	11-APR-2022	01.0777.0214.009007.	**$814.00**	P#200503.02, WA#2, CR 401, 402, AND 404, JAN 1-31/22
0777	0214	COMMISSIONER PCT 4	ATLAS TECHNICAL CONSULTANTS LLC	0035962	10-MAY-2022	01.0777.0214.009007.	**$3,502.60**	P#200503.02, WA#2, CR 401, 402, AND 404, JAN 1-30/22
0777	0214	COMMISSIONER PCT 4	AUSTIN UNDERGROUND INC	T5045/4	01-SEP-2022	01.0777.0214.009007.	**$817,451.13**	CR 404, WATER LINE REALIGNMENT, JUL 1-JUL 31/22
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	24/2138	25-AUG-2022	01.0777.0214.009007.	**$1,755.09**	P#2138, CR 101, JUN 1-30/22
0777	0214	COMMISSIONER PCT 4	MONTES CONSTRUCTION	T3346/2	26-AUG-2022	01.0777.0214.009007.	**$945.64**	P#T3346, INSTALL OF ELECTRIC SERVICE AT SEWAGE FACILITY, JUN 1-10/22
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	149534	28-JUL-2022	01.0777.0214.009007.	**$1,019.97**	P#00059147.14, WA#14, BUD STOCKTON EXT, JUN 12-JUL 16/22
Dept Total							**$825,488.43**	
0777	0401	COMMISSIONERS COURT	BLOSSOM A BRAEMER	462-BRAEMER	22-JUN-2022	01.0777.0401.009007.	**$400.00**	WMCO CORRIDOR H (SAM BASS), BRAEMER, UNIT 008
0777	0401	COMMISSIONERS COURT	SWCA ENVIRONMENTAL CONSULTANTS	149524	28-JUL-2022	01.0777.0401.009007.	**$2,790.25**	P#00030932-026, WA#26, SAM BASS RD, MAY 15-JUL 16/22
Dept Total							**$3,190.25**	
0831	0231	ADMIN/MGMT	KIMLEY HORN & ASSOCIATES INC	067778702-0722	31-JUL-2022	01.0831.0231.004100.	**$4,335.75**	P#67778702-0722, JUL 2022, DATA DASHBOARD
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-10012022	01-SEP-2022	01.0831.0231.004610.	**$24,945.98**	OFC RENT, OCT 22, CAMPO ADMIN

0831	0231	ADMIN/MGMT	WOMENS TRANSPORTATION SEMINAR-HEART OF TEXAS CHAPTER	2022 CP-28	25-AUG-2022	01.0831.0231.003670.	**$1,200.00**	2022 AGENCY PARTNERSHIP, CAMPO ADMIN
Dept Total							**$30,481.73**	
0831	0236	CAMPO PROJECTS	URBANTRANS CONSULTANTS INC	21210.15	15-AUG-2022	01.0831.0236.009005.	**$12,540.28**	P#21210, JUL 2022, REG, TDM PROGRAM
Dept Total							**$12,540.28**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528221746127	05-AUG-2022	01.0882.0882.003523.	**$13.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528222038512	08-AUG-2022	01.0882.0882.003523.	**$65.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528222046205	08-AUG-2022	01.0882.0882.003523.	**$269.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528222138546	09-AUG-2022	01.0882.0882.003523.	**$18.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528222238573	10-AUG-2022	01.0882.0882.003523.	**$7.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528222246268	10-AUG-2022	01.0882.0882.003523.	**$191.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528222346357	11-AUG-2022	01.0882.0882.003523.	**$150.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528222372716	11-AUG-2022	01.0882.0882.003523.	**$180.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528222446425	12-AUG-2022	01.0882.0882.003523.	**-$10.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528222446434	12-AUG-2022	01.0882.0882.003523.	**$95.53**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528222446435	12-AUG-2022	01.0882.0882.003523.	**-$3.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528222472758	12-AUG-2022	01.0882.0882.003523.	**$279.11**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9018195	08-AUG-2022	01.0882.0882.003523.	**$112.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9018655	08-AUG-2022	01.0882.0882.003522.	**$1,110.53**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9021189	09-AUG-2022	01.0882.0882.003522.	**$234.78**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9021818	09-AUG-2022	01.0882.0882.003303.	**$342.36**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9024436	10-AUG-2022	01.0882.0882.003523.	**$275.73**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9026427	11-AUG-2022	01.0882.0882.003522.	**$510.20**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9026447	11-AUG-2022	01.0882.0882.003523.	**$34.86**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9027733	11-AUG-2022	01.0882.0882.003303.	**$410.72**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9027758	11-AUG-2022	01.0882.0882.003523.	**$846.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9029738	12-AUG-2022	01.0882.0882.003523.	**$74.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BECKER EQUIPMENT CO LLC	7155	10-AUG-2022	01.0882.0882.003524.	**$3,814.18**	LARGE JACK HAMMER REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2357338	12-AUG-2022	01.0882.0882.003523.	**$51.40**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CIBOLO SPRAYERS INC	26	10-AUG-2022	01.0882.0882.003523.	**$523.80**	UHT1154 MAGNET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4127094322	02-AUG-2022	01.0882.0882.003318.	**$65.55**	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4127094343	02-AUG-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	4127776080	09-AUG-2022	01.0882.0882.003318.	**$65.55**	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4127776175	09-AUG-2022	01.0882.0882.003311.	**$67.20**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN56764	10-AUG-2022	01.0882.0882.003523.	**$88.63**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	798064	03-AUG-2022	01.0882.0882.003301.	**$1,932.07**	PROPANE ORDER PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	262563	08-AUG-2022	01.0882.0882.003523.	**$59.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	262634	08-AUG-2022	01.0882.0882.003523.	**$40.49**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	263021	09-AUG-2022	01.0882.0882.003523.	**$113.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	263244	09-AUG-2022	01.0882.0882.003523.	**$101.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM249498	10-AUG-2022	01.0882.0882.003523.	**-$94.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM249501	10-AUG-2022	01.0882.0882.003523.	**-$94.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOOR COMPANY	22-1743	01-AUG-2022	01.0882.0882.004510.	**$1,024.00**	FLEET GARAGE DOOR REPAIR SERVICE ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3910159	10-AUG-2022	01.0882.0882.003523.	**$805.63**	UJ2085 DRAWBAR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60103627	19-JUL-2022	01.0882.0882.003523.	**$144.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60106075	09-AUG-2022	01.0882.0882.003523.	**$829.03**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304027694:01	29-JUL-2022	01.0882.0882.003523.	**-$131.21**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304027776:01	05-AUG-2022	01.0882.0882.003523.	**$77.74**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304027888:01	10-AUG-2022	01.0882.0882.003523.	**$384.96**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309818961	08-AUG-2022	01.0882.0882.003523.	**$181.06**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550129010:01	09-AUG-2022	01.0882.0882.003523.	**$77.38**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550129091:01	09-AUG-2022	01.0882.0882.003523.	**$231.76**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550129097:01	09-AUG-2022	01.0882.0882.003523.	**$670.08**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550129329:01	10-AUG-2022	01.0882.0882.003523.	**$31.28**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550129330:01	10-AUG-2022	01.0882.0882.003523.	**$67.14**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550129565:01	12-AUG-2022	01.0882.0882.003523.	**$10.21**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1561903	01-JUN-2022	01.0882.0882.003523.	**$151.87**	PO 180676, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1577755	07-JUL-2022	01.0882.0882.003523.	**$231.00**	PO 180845, BRAKE ROTOR ASSEMBLY (2), FLEET

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1577755	07-JUL-2022	01.0882.0882.003523.	**$5.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1577760	07-JUL-2022	01.0882.0882.003523.	**$42.98**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1578535	08-JUL-2022	01.0882.0882.003523.	**$104.75**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1578748	11-JUL-2022	01.0882.0882.003523.	**$26.61**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1578767	11-JUL-2022	01.0882.0882.003523.	**$100.12**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1590124	03-AUG-2022	01.0882.0882.003523.	**$94.25**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1592284	09-AUG-2022	01.0882.0882.003523.	**$12.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1592777	10-AUG-2022	01.0882.0882.003523.	**$20.71**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1593253	11-AUG-2022	01.0882.0882.003523.	**$90.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1595082	16-AUG-2022	01.0882.0882.003523.	**$405.55**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	796230	12-AUG-2022	01.0882.0882.003524.	**$1,188.72**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1524571	08-JUL-2022	01.0882.0882.003523.	**-$350.00**	PO 180024, CREDIT, REF INV 1524571, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1561903	01-JUN-2022	01.0882.0882.003523.	**-$151.87**	PO 180676, CREDIT, REF INV#1561903, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1567037	20-JUN-2022	01.0882.0882.003523.	**-$20.00**	PO 180845, CREDIT, REF INV#1567037, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1568598	13-JUL-2022	01.0882.0882.003523.	**-$40.24**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1570780	21-JUN-2022	01.0882.0882.003523.	**-$61.07**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1577755	13-JUL-2022	01.0882.0882.003523.	**-$231.00**	PO 180845, CREDIT, REF INV 1577755, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1583585	29-JUL-2022	01.0882.0882.003523.	**-$30.87**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1584698	29-JUL-2022	01.0882.0882.003523.	**-$213.50**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1586704	29-JUL-2022	01.0882.0882.003523.	**-$275.62**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0284482	04-AUG-2022	01.0882.0882.003301.	**$25,085.33**	UNLEADED FUEL-CMF **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12134675	09-AUG-2022	01.0882.0882.003524.	**$0.03**	PO 181238, JOHN DEERE SVC, REMOVED & REPLACED FAILING DEF HEADER, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12134675	09-AUG-2022	01.0882.0882.003524.	**$2,380.25**	UJ1763 REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12134679	09-AUG-2022	01.0882.0882.003524.	**$1,486.99**	UJ1764 REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10052947	05-AUG-2022	01.0882.0882.003525.	**$1,328.66**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10053193	08-AUG-2022	01.0882.0882.003525.	**$1,645.17**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10053340	09-AUG-2022	01.0882.0882.003525.	**-$1,328.66**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10053518	10-AUG-2022	01.0882.0882.003525.	**$1,347.20**	UTT1502 TIRES **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$49,461.39**	
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	SEP 22	01-SEP-2022	01.0885.0885.004058.	**$2,257.56**	SEP 22, GROUP LIFE, AD&D, PREMIUM, BNFTS
Dept Total							**$2,257.56**	
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-ROCK-SPRINGS REMODEL-#RS-5	29-AUG-2022	01.0999.0401.009007.	**$27,000.00**	ROCK SPRINGS REMODEL INV#5, ARPA GRANT
Dept Total							**$27,000.00**	
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/22/22	22-AUG-2022	01.0999.0545.009007.	**$859.00**	AUG 22 & 24/22, SURGICAL SERVICES, PETCO FOUNDATION GRANT
Dept Total							**$859.00**	
0999	0573	GRANTS - JUVENILE SERVICES	JONATHAN DEAN BRIERY	08/10/22	25-AUG-2022	01.0999.0573.009005.	**$1,040.00**	AUG 10-11/22, SERVICES, STATE AID GRANT
0999	0573	GRANTS - JUVENILE SERVICES	JONATHAN DEAN BRIERY	08/17/22	25-AUG-2022	01.0999.0573.009005.	**$1,040.00**	AUG 17-18/22, SERVICES, STATE AID GRANT
0999	0573	GRANTS - JUVENILE SERVICES	MARLA BURNS	11207	27-AUG-2022	01.0999.0573.009005.	**$425.00**	AUG 6-24/22, SERVICES, GO PROGRAM GRANT
Dept Total							**$2,505.00**	
Grand Total							**$2,050,351.14**	