Fund Requirements Report
Through Disbursement Date: 11-OCT-2022

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AETNA	09/27/22	27-SEP-2022	01.0100.0000.342800.	**$441.54**	R#31323, REFUND OVERPAYMENT, EMS
0100	0000	Default	AETNA	09/30/22	30-SEP-2022	01.0100.0000.342800.	**$56.14**	R#31717, REFUND OVERPAYMENT, EMS
0100	0000	Default	AETNA	09/30/22A	30-SEP-2022	01.0100.0000.342800.	**$343.92**	R#31675, REFUND OVERPAYMENT, EMS
0100	0000	Default	AKIN & AKIN LLP	2022-72129	14-SEP-2022	01.0100.0000.341400.	**$4.00**	DOC#REF20220816, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	AMERIGROUP	10/03/22	03-OCT-2022	01.0100.0000.342800.	**$467.34**	R#31554, 31641, REFUND OVERPAYMENT, EMS
0100	0000	Default	ARMBRUST & BROWN PLLC	2022-71697	13-SEP-2022	01.0100.0000.341400.	**$22.00**	DOC#20220814, OVERPAYMENT REFUND, CK#94638, C/CLK
0100	0000	Default	ARMBRUST & BROWN PLLC	2022-72349	15-SEP-2022	01.0100.0000.341400.	**$15.00**	DOC#20220817, OVERPAYMENT REFUND, CK#94680, C/CLK
0100	0000	Default	ARMBRUST & BROWN PLLC	2022-73139	19-SEP-2022	01.0100.0000.341400.	**$12.00**	DOC#20220818, OVERPAYMENT REFUND, CK#94690, C/CLK
0100	0000	Default	ASSOCIATION OF WEST RIDGE OWNERS ASSOC INC	19-1874-C368	20-SEP-2022	01.0100.0000.207023.	**$6,848.16**	C#19-1874-C368, DISBURSEMENT OF FUNDS, JAMES DAVIS II, SEP 1/22, CONST#3
0100	0000	Default	ASSOCIATION OF WEST RIDGE OWNERS ASSOC INC	19-1875-C368	20-SEP-2022	01.0100.0000.207023.	**$7,065.21**	C#19-1875-C368, DISBURSEMENT OF FUNDS, TAHAYUKI NAGANO, AUG 26/22, CONST#3
0100	0000	Default	AUSTIN COMMUNITY COLLEGE	09/20/22	20-SEP-2022	01.0100.0000.342803.	**$483.00**	R#31848, REFUND OVERPAYMENT, CK#27405, SUMMER 2022, EMS
0100	0000	Default	BABB REED & LEAK PLLC	22-0728-CP4	15-SEP-2022	01.0100.0000.207006.	**$350.00**	R#2022-224888, AD LITEM FEE, C/CLK
0100	0000	Default	BLOOMQUIST LAW PLLC	22-0799-CP4	21-SEP-2022	01.0100.0000.207006.	**$350.00**	R#2022-225671, AD LITEM FEE, C/CLK
0100	0000	Default	BRANDI MARTIN	4CR-22-00854	23-SEP-2022	01.0100.0000.207008.	**$100.00**	R#JP4-2022-01778, REFUND CASH BOND, ATLANTIS J CLEMONS, JP#4
0100	0000	Default	CARLA MENJIVAR	4CR-22-00899	23-SEP-2022	01.0100.0000.207008.	**$100.00**	R#JP4-2022-01835, REFUND CASH BOND, LUIS ERNESTO ARAUJO, JP#4
0100	0000	Default	CARMEN FRITZ	15-0815-CC4M	15-SEP-2022	01.0100.0000.207021.	**$225.00**	C#15-0815-CC4, WRIT, ROB J WALKER, SEP 15/22, CONST#1
0100	0000	Default	CAROL L COLLINS	02-0410-CP2-4	16-SEP-2022	01.0100.0000.207006.	**$350.00**	R#2022-221824, AD LITEM FEE, C/CLK
0100	0000	Default	CAROL L COLLINS	22-0759-CP4	16-SEP-2022	01.0100.0000.207006.	**$350.00**	R#2022-225227, AD LITEM FEE, C/CLK
0100	0000	Default	CAROLINE GUCKIAN	4CR-21-00178	23-SEP-2022	01.0100.0000.207008.	**$500.00**	R#JP4-2021-00839, REFUND CASH BOND, KYLE B GUCKIAN, JP#4
0100	0000	Default	CITY OF ROUND ROCK	20-03612-3	30-AUG-2022	01.0100.0000.207015.	**$266.00**	C#20-03612-3, RESTITUTION, ANTONIO BARR, C/ATTY
0100	0000	Default	DION W CLARK	21-1420-CP4	20-SEP-2022	01.0100.0000.207006.	**$350.00**	R#2021-218689, AD LITEM FEE, C/CLK
0100	0000	Default	DONNA PASSANTE	21-01074-1	21-SEP-2022	01.0100.0000.341400.	**$13.00**	R#2022-01290-CRIM, REFUND OVERPAYMENT, CC#1
0100	0000	Default	ELIZABETH PILLE & PATRICK PILLE	1JC-20-0552A	15-SEP-2022	01.0100.0000.207021.	**$909.09**	C#1JC-20-0552A, WRIT, LEROY MARTINEZ, SEP 15/22, CONST#1
0100	0000	Default	JEFFREY VALENTINE	4CR-21-00048	23-SEP-2022	01.0100.0000.207008.	**$100.00**	R#JP4-2021-00280, REFUND CASH BOND, CHARLES V LEE, JP#4
0100	0000	Default	KELLY A SUNDBERG	12-1316-CP4	09-SEP-2022	01.0100.0000.207006.	**$350.00**	R#2021-217977, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF MARK HEFTER PC	21-1422-CP4	21-SEP-2022	01.0100.0000.207006.	**$350.00**	R#2021-218706, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	AUG 22;JP#3	15-SEP-2022	01.0100.0000.207017.	**$4,363.34**	PAYMENT OF COLLECTION FEES DUE FOR THE MONTH OF AUG 22, JP#3
0100	0000	Default	MICHELLE RENAE LEHMKUHL	21-0651-CP4	20-SEP-2022	01.0100.0000.207006.	**$350.00**	R#2021-212506, AD LITEM FEE, C/CLK
0100	0000	Default	NAVY FEDERAL TITLE SERVICES LLC	2022-70514	07-SEP-2022	01.0100.0000.341400.	**$12.00**	DOC#20220813, OVERPAYMENT REFUND, CK#32224, C/CLK

0100	0000	Default	NICOLE RENEE DENETTE	21-03575-2	31-AUG-2022	01.0100.0000.207015.	**$750.00**	C#21-03575-2, RESTITUTION, MELVIN FUDGE III, C/ATTY
0100	0000	Default	PLAINS CAPITAL BANK	2022-69201	01-SEP-2022	01.0100.0000.341400.	**$16.25**	DOC#REF20220812, OVERPAYMENT REFUND, REF CK#25079, C/CLK
0100	0000	Default	RAWLINGS COMPANY	09/27/22	27-SEP-2022	01.0100.0000.342800.	**$1,908.00**	R#31782, OVERPAYMENT REFUND, FILE#3230-3284208, EMS
0100	0000	Default	RAYNOEL COLON	4CR-21-00085	23-SEP-2022	01.0100.0000.207008.	**$100.00**	R#JP4-2021-00406, REFUND CASH BOND, JP#4
0100	0000	Default	REVA HARRISON	21-02245-2	30-AUG-2022	01.0100.0000.207015.	**$1,000.00**	C#21-02245-2, RESTITUTION, ROBERT W RICHARDSON JR, C/ATTY
0100	0000	Default	ROBERT NATHANIEL HARRISON	21-00454-2	30-AUG-2022	01.0100.0000.207015.	**$741.00**	C#21-00454-2, RESTITUTION, STRIDER C SANDERS, C/ATTY
0100	0000	Default	ROGER CHEATHAM	2022-73404	20-SEP-2022	01.0100.0000.341400.	**$23.00**	DOC#REF20220819, OVERPAYMENT REFUND, REF CK#19-418705623, C/CLK
0100	0000	Default	S TAYLOR FRANKLIN	21-0941-CP4	26-SEP-2022	01.0100.0000.207006.	**$350.00**	R#2022-228231, REFUND AD LITEM FEE, C/CLK
0100	0000	Default	SNEED VINE & PERRY PC	21-0801-CP4	21-SEP-2022	01.0100.0000.207006.	**$350.00**	R#2021-213926, AD LITEM FEE, C/CLK
0100	0000	Default	STEVEN ANTHONY AZUA	20-00351-3	30-AUG-2022	01.0100.0000.207015.	**$250.00**	C#20-00351-3, RESTITUTION, ELENA GUADALUPE MENDEZ, C/ATTY
0100	0000	Default	STEWART TITLE COMPANY	2022-71992	14-SEP-2022	01.0100.0000.341400.	**$17.00**	DOC#REF20220815, OVERPAYMENT REFUND, REF CK#126531, C/CLK
0100	0000	Default	SURELL LAW FIRM PLLC	22-0320-CP4	20-SEP-2022	01.0100.0000.207006.	**$350.00**	R#2022-221743, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY22;THRU SEP22	04-OCT-2022	01.0100.0000.370500.	**-$7.46**	4TH QTR FY22 SALES AND USE TAX (JULY-SEPTEMBER 2022)
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY22;THRU SEP22	04-OCT-2022	01.0100.0000.208001.	**$1,356.96**	4TH QTR FY22 SALES AND USE TAX (JULY-SEPTEMBER 2022)
0100	0000	Default	TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL	21-02290-1A	30-AUG-2022	01.0100.0000.207015.	**$633.00**	C#21-02290-1, RESTITUTION, COLLEEN E WINKLEY, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-06175	20-SEP-2022	01.0100.0000.209600.	**$48.45**	CI#A8445821, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-06179	20-SEP-2022	01.0100.0000.209600.	**$48.45**	CI#A8445716, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-09383	23-SEP-2022	01.0100.0000.209600.	**$90.95**	CI#A8447269, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-09386	23-SEP-2022	01.0100.0000.209600.	**$199.75**	CI#A8447273, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-09388	23-SEP-2022	01.0100.0000.209600.	**$48.45**	CI#A8447275, FINE COLLECTED, JP#3
0100	0000	Default	TRAILSIDE HOMEOWNERS ASSOCIATION INC	21-1256-C368	01-AUG-2022	01.0100.0000.341904.	**-$600.00**	C#21-1256-C368, WRIT, JERE WHITSIDE, AUG 10 & SEP 21/22, CONST#4
0100	0000	Default	TRAILSIDE HOMEOWNERS ASSOCIATION INC	21-1256-C368	01-AUG-2022	01.0100.0000.207024.	**$6,000.00**	C#21-1256-C368, WRIT, JERE WHITSIDE, AUG 10 & SEP 21/22, CONST#4
0100	0000	Default	WILLIAM FLOYD BROWN	21-02593-2	31-AUG-2022	01.0100.0000.207015.	**$976.35**	C#21-02593-2, RESTITUTION, JONATHAN D BROWN, C/ATTY
Dept Total							**$39,796.89**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	09/29/22	29-SEP-2022	01.0100.0212.004231.	**$320.74**	AUG 1-31/22, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	09/29/22	29-SEP-2022	01.0100.0212.004232.	**$500.00**	MAY 31-JUL 21/22, APPLIED PROJECT MGMT ACC COURSE, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Smith, Tammy L	08/12/22	12-AUG-2022	01.0100.0212.004231.	**$16.38**	SEP 16/22, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Smith, Tammy L	09/09/22	09-SEP-2022	01.0100.0212.004231.	**$58.75**	JUL 12-AUG 4/22, EXP REIMB, PCT#2
Dept Total							**$895.87**	
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH512993	07-JUL-2022	01.0100.0214.004621.	**$92.83**	S#1505894Y, PO 180055, JUL 22, PCT#4
Dept Total							**$92.83**	
0100	0341	MOBILE OUTREACH DEPARTMENT	FUELMAN	NP62895024	12-SEP-2022	01.0100.0341.003301.	**$39.07**	PO 178643, AUG 29-SEP 11/22, MOT

0100	0341	MOBILE OUTREACH DEPARTMENT	FUELMAN	NP62952404	26-SEP-2022	01.0100.0341.003301.	**$57.15**	PO 178643, SEP 12-25/22, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	SHARP ELECTRONICS CORP	SH521412	06-SEP-2022	01.0100.0341.004621.	**$182.55**	S#85016789, PO 178654, SEP 22, COPIER, MOT
Dept Total							**$278.77**	
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	297366	14-SEP-2022	01.0100.0402.002080.	**$800.00**	SEP 22, DRUG/ALCOHOL TESTING (14) HR
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH522079	06-SEP-2022	01.0100.0402.004621.	**$121.96**	S#03009430, PO 178798, SEP 22, HR
Dept Total							**$921.96**	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	002520	19-SEP-2022	01.0100.0403.004621.	**$400.00**	S#11600146, PO 178572, AUG 22, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	10/03/22	03-OCT-2022	01.0100.0403.004231.	**$50.63**	SEP 10-29/22, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	Rister, Nancy E	10/03/22	03-OCT-2022	01.0100.0403.004232.	**$351.20**	SEP 10-29/22, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2017193	01-SEP-2022	01.0100.0403.004320.	**$591.09**	AUG 22, REMOTE BIRTH ACCESS (323), C/CLK
Dept Total							**$1,392.92**	
0100	0405	VETERAN SERVICES	Johnson, Cathy J	10/04/22	04-OCT-2022	01.0100.0405.004232.	**$221.25**	SEP 29-30/22, EXP REIMB, VET SVC
Dept Total							**$221.25**	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	118605	23-SEP-2022	01.0100.0409.004100.	**$7,580.87**	CL#000245, M#000017, PROF SVCS RENDERED THROUGH SEP 15/22, STRONGIN/JOHNSTON ELECTION LAWSUIT
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	44157	03-OCT-2022	01.0100.0409.004100.	**$934.00**	SEP 6-30/22, INTERPRETIVE CENTER
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	44158	03-OCT-2022	01.0100.0409.004100.	**$4,507.00**	SEP 6-28/22, RIVER RANCH PARK
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	755746	25-AUG-2022	01.0100.0409.004100.	**$9,492.50**	PROF SVCS RENDERED THROUGH JUL 31/22, R HURDSMAN V M GLEASON, IC GROUP, J DOE
0100	0409	NON-DEPARTMENTAL	RUSSELL RODRIGUEZ HYDE BULLOCK LLP	2957	28-SEP-2022	01.0100.0409.004100.	**$2,042.50**	JUL 1-26/22, LANDFILL MATTERS
0100	0409	NON-DEPARTMENTAL	RUSSELL RODRIGUEZ HYDE BULLOCK LLP	2976	30-SEP-2022	01.0100.0409.004100.	**$118.00**	AUG 16/22, ADVISE RE LEALCO STATUS, LANDFILL MATTERS
0100	0409	NON-DEPARTMENTAL	TRAVELERS	000615890	31-AUG-2022	01.0100.0409.004100.	**$29,668.50**	DOL JAN 25/19-MAY 27/21, SPL, GDH, PPD, JRM, BA
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	109625	09-SEP-2022	01.0100.0409.004015.	**$1,325.00**	JUL 22, BODILY INJURY, AUG 22, PROPERTY DAMAGE
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	116364	07-SEP-2022	01.0100.0409.004998.	**$3,982.13**	SEP 22, LIABILITY LOSS REPLENISHMENT
Dept Total							**$59,650.50**	
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-00807-1	13-SEP-2022	01.0100.0425.004134.	**$500.00**	C#22-00808-1, ISSAC CABALLERO, CC#1
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-03192-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	KENDALL LYNN BONNET, CC#1
0100	0425	COUNTY COURTS AT LAW	AJ KEIRN INVESTIGATIONS LLC	7605	29-NOV-2021	01.0100.0425.004100.	**$187.50**	C#19-06476-1, INVESTIGATION EXPARTE, CC#1
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013928	22-SEP-2022	01.0100.0425.004141.	**$1,500.00**	SEP 1-20/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	DECLINE TO PROSECUTE;EAH	13-SEP-2022	01.0100.0425.004134.	**$100.00**	EMMA ALOISA HONE, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-06016-3	12-SEP-2022	01.0100.0425.004134.	**$400.00**	STEVEN SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-01155-3	12-SEP-2022	01.0100.0425.004134.	**$400.00**	RICHARD FOX, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-00763-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	MARCUS VALDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-01074-1	16-SEP-2022	01.0100.0425.004134.	**$400.00**	CHRISTOPHER PASSANTE, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-01371-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	BRITTANY MANUEL, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-03126-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	ANGEL ETHAN VIVANCO, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-03517-1	16-SEP-2022	01.0100.0425.004134.	**$400.00**	MARK KLINGEMANN, CC#1

0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-03533-3	16-SEP-2022	01.0100.0425.004134.	**$400.00**	ALAZAE BETANCOURT, CC#3
0100	0425	COUNTY COURTS AT LAW	BILINGO LANGUAGE SERVICES	22071	26-SEP-2022	01.0100.0425.004141.	**$200.00**	SEP 26/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	21-02152-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	AMY LEEANN HUNTER, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	21-02506-1	13-SEP-2022	01.0100.0425.004134.	**$3,490.00**	CEDRIC HILL, JUL 1-AUG 30/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-01974-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	JESSE CRUZ II, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-03415-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	MICHAEL SCOTT FORSYTH, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	09/08/22;CC#1	08-SEP-2022	01.0100.0425.004141.	**$200.00**	SEP 8/22, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	09/09/22;CC#1	09-SEP-2022	01.0100.0425.004141.	**$300.00**	SEP 9/22, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	09/14/22;CC#2	14-SEP-2022	01.0100.0425.004141.	**$200.00**	SEP 14/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	09/19/22;CC#1	19-SEP-2022	01.0100.0425.004141.	**$200.00**	SEP 19/22, DOCKET, CC#1
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	09/21/22;CC#1	21-SEP-2022	01.0100.0425.004141.	**$200.00**	SEP 21/22, DOCKET, CC#1
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	09/22/22;CC#1	22-SEP-2022	01.0100.0425.004141.	**$200.00**	SEP 22/22, DOCKET, CC#1
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	09/22/22;CC#3	22-SEP-2022	01.0100.0425.004141.	**$200.00**	SEP 22/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAROLYNN WEBER	21-0048-CPSC1	21-SEP-2022	01.0100.0425.004125.	**$34.20**	SEP 20/22, REPORTERS RECORD, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	20-00601-3	27-SEP-2022	01.0100.0425.004134.	**$400.00**	QUINCIN EDGAR PRICE, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	20-01207-3	27-SEP-2022	01.0100.0425.004134.	**$400.00**	ZACHARY NATHANIEL TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	080422	19-SEP-2022	01.0100.0425.004141.	**$225.00**	AUG 4/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	19-06516-1	13-SEP-2022	01.0100.0425.004134.	**$300.00**	MICHAEL SCNEAR, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	21-01218-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	ASHLEY ROSS, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	21-03102-1	13-SEP-2022	01.0100.0425.004134.	**$610.00**	CLINT WILLIAMS, OCT 18/21-AUG 16/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	21-03526-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	SLOANE BEASLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	22-01749-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	KATYEONSHA WILLIAMS, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	22-02218-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	JEFFREY HARTSFIELD, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-03535-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	CALEB GRANT, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-00372-3	12-SEP-2022	01.0100.0425.004134.	**$500.00**	C#22-03406-3, JONATHAN GONZALEZ-CASTILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-00694-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	LUIS ENRIQUEZ CAMPOS-GUERRERO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-00732-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	JACOB LEDESMA, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-01406-3	12-SEP-2022	01.0100.0425.004134.	**$400.00**	FRANCIS PERAZA- GUERRA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02405-2	16-SEP-2022	01.0100.0425.004134.	**$500.00**	C#22-03284-2, CARLOS ISRAEL ALVARENGA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-03398-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	JOSE BAUTISTA-VENCES, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-03410-3	15-SEP-2022	01.0100.0425.004134.	**$400.00**	ALLAN REINERIO CACERES CALIX, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-03505-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	ANGEL ADOLFO HERNANDEZ PARGA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	19-04580-3	12-SEP-2022	01.0100.0425.004134.	**$290.00**	MATTHEW MYERS, OCT 18/19-MAR 29/22, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	19-04835-1	13-SEP-2022	01.0100.0425.004134.	**$500.00**	C#19-05567-1, PATRICIA STROW, AUG 16/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-00342-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	ALEXUS MEDRANO, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-03027-1	16-SEP-2022	01.0100.0425.004134.	**$700.00**	C#20-03028-1, 20-03029-1, 20-03064-1, JOEL RODRIGUEZ SALINAS, SEP 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-04030-1	13-SEP-2022	01.0100.0425.004134.	**$700.00**	C#21-00217-1, 21-00480-1, 21-00482-1, EDWARD DECAMBRE, AUG 25/22, CC#1

0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-01245-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	JAMES MICHAEL RIOS, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-02005-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	DAMIAN XAVIER GARZA, AUG 25/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-02070-3	12-SEP-2022	01.0100.0425.004134.	**$400.00**	HARLEY WILLIAMS HOVEY, SEP 12/22, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-03258-1	13-SEP-2022	01.0100.0425.004134.	**$600.00**	C#21-03312-1, 21-03314-1, DESTINY DIANE DIAZ, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-03519-1	16-SEP-2022	01.0100.0425.004134.	**$400.00**	MADELYN NICOLE DIXON, SEP 12/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-03745-3	12-SEP-2022	01.0100.0425.004134.	**$400.00**	SHANE K APPLEGATE, SEP 12/22, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-00209-1	16-SEP-2022	01.0100.0425.004134.	**$400.00**	RODNEY PATTERSON JR, SEP 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-00322-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	BLAKE DEAL, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-01537-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	TRINITY BOYKIN, SEP 1/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-01567-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	MICHAEL NICHOLES WISBAUER, JUL 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0234M	27-SEP-2022	01.0100.0425.004136.	**$3,000.00**	C#22-0235M, 22-0236M, 22-0237M, 22-0238M, 22-0239M, 22-0240M, 22-0241M, 22-0242M, 22-0243M, CC#4
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2580	16-SEP-2022	01.0100.0425.004141.	**$450.00**	SEP 15/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2583	23-SEP-2022	01.0100.0425.004141.	**$478.12**	SEP 20-23/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-03573-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	IRMA KARELY NARVAEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	20-00261-1	13-SEP-2022	01.0100.0425.004134.	**$2,550.00**	JOSE JESUS CARDONA, JUN 1/2020-AUG 15/22, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-00566-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	JENNIFER NICOLE COSPER, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	22-02082-3	14-SEP-2022	01.0100.0425.004134.	**$400.00**	KIMBERLY LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	22-02524-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	MATTHEW DAVID DARGAN, CC#1
0100	0425	COUNTY COURTS AT LAW	HOMER P CAMPBELL	19-03776-3	27-SEP-2022	01.0100.0425.004134.	**$400.00**	JEFFREY DINGLER, CC#3
0100	0425	COUNTY COURTS AT LAW	JAMES DRUMMOND LAW FIRM PLLC	22-02186-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	BILL PATRICK BROCK WRIGHT, CC#1
0100	0425	COUNTY COURTS AT LAW	JAMES DRUMMOND LAW FIRM PLLC	22-02334-1	13-SEP-2022	01.0100.0425.004134.	**$700.00**	C#22-02336-1, 22-02339-1, 22-02345-1, QURAN MELTON, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-03621-3	15-SEP-2022	01.0100.0425.004134.	**$400.00**	DJAY MARC MANGLONA HACOG, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-00792-1	16-SEP-2022	01.0100.0425.004134.	**$400.00**	CHRISTOPHER ALAN PARSLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-00348-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	JAMI CAROL HOLLAND, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-02220-1	16-SEP-2022	01.0100.0425.004134.	**$400.00**	JESSIE WEBB, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-03127-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	AILEEN RAEDALE JOHNSON, CC#1
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	21-02244-1	13-SEP-2022	01.0100.0425.004134.	**$500.00**	C#21-02248-1, 22-01214-1, SAMANTHA PIWONKA, CC#1
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	21-03876-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	RAUL GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	20-04030-1	13-SEP-2022	01.0100.0425.004134.	**$700.00**	C#21-00217-1, 21-00480-1, 21-00482-1, EDWARD DECAMBRE, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-03374-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	KENDRA BLAKLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	22-00056-3	07-SEP-2022	01.0100.0425.004134.	**$800.00**	C#22-00248-3, 22-00612-3, 22-00613-3, 22-03429-3, SPENCER HUDSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	22-00654-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	JOSHUA FERNANDEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-05135-3	26-SEP-2022	01.0100.0425.004134.	**$400.00**	DAVIONNE VASQUEZ, CC#3

0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-00022-3	16-SEP-2022	01.0100.0425.004134.	**$400.00**	ADRIANA BOEDER, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-00437-1	16-SEP-2022	01.0100.0425.004134.	**$400.00**	DANIELLE MAE PERRY, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-03897-3	14-SEP-2022	01.0100.0425.004134.	**$500.00**	C#22-00591-3, SIERRA GRIFFITH, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-00402-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	ZACHARY MICHAEL DEEGAN, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	21-00943-3	27-SEP-2022	01.0100.0425.004134.	**$600.00**	C#22-01555-3, ALEXANDER BAILEY, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-02440-1	16-SEP-2022	01.0100.0425.004134.	**$400.00**	DESTINY THOMAS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-02703-1	16-SEP-2022	01.0100.0425.004134.	**$500.00**	C#21-02704-1, NOE ENCISO BENAVIDES, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	22-00308-1	16-SEP-2022	01.0100.0425.004134.	**$400.00**	KRISTI HAMPTON, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	22-01818-1	16-SEP-2022	01.0100.0425.004134.	**$300.00**	JOHN WILLFORD, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	22-02234-1	16-SEP-2022	01.0100.0425.004134.	**$500.00**	C#22-03047-1, GARY WHEELUS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-00774-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	AUSTIN MILLER, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-01769-3	16-SEP-2022	01.0100.0425.004134.	**$400.00**	SHANNON SAVELL, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-03351-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	KIZZIE NEWTON, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-04187-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	ERNESTA VALLOT, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	22-00817-1	13-SEP-2022	01.0100.0425.004134.	**$100.00**	JUAN GUERRERO, CC#1
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	19-04864-3	30-AUG-2022	01.0100.0425.004134.	**$600.00**	C#22-03309-3, LAURA LEIGH DONOVAN, CC#3
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	20-01074-3	27-SEP-2022	01.0100.0425.004134.	**$400.00**	NATHAN JAMES WORTHINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	22-0244M	27-SEP-2022	01.0100.0425.004136.	**$3,000.00**	JL, TD, KF, RK, AWH, RB, AB, WH, KS, HM, C#22-0245M, 22-0246M, 22-0247M, 22-0248M, 22-0249M, 22-0250M, 22-0251M, 22-0252M, 22-0253M, CC#4
0100	0425	COUNTY COURTS AT LAW	LINDA ICENHAUER RAMIREZ	22-03514-1	16-SEP-2022	01.0100.0425.004134.	**$400.00**	ELYSIA MARIE SHARPE, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1734	20-SEP-2022	01.0100.0425.004141.	**$225.00**	AUG 15/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	21-02500-1	21-SEP-2022	01.0100.0425.004120.	**$1,680.00**	SEP 8/22, PSYCH EVAL, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-02915-2	21-SEP-2022	01.0100.0425.004120.	**$1,680.00**	AUG 8/22, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-03099-2	21-SEP-2022	01.0100.0425.004120.	**$1,680.00**	C#22-03100-2, AUG 25-28/22, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-03256-1	21-SEP-2022	01.0100.0425.004120.	**$1,680.00**	SEP 8/22, PSYCH EVAL, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	22-01334-3	31-AUG-2022	01.0100.0425.004134.	**$400.00**	STEPHANIE MCKIM, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-01769-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	AMBER STONE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-03025-1	13-SEP-2022	01.0100.0425.004134.	**$1,030.00**	C#22-02558-1, CEDRIC CARROLL, SEP 10/2020-JUL 6/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-01247-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	TAYLOR SCHANKWEILER, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-01611-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	NANCY MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-03259-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	KAMREN LEMON, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-03670-3	27-SEP-2022	01.0100.0425.004134.	**$100.00**	JESSE COATES, CC#3
0100	0425	COUNTY COURTS AT LAW	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	21-00176-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	DAVID SCOTT, CC#1

0100	0425	COUNTY COURTS AT LAW	OSBORNE, HELMAN, KNEBEL & SCOTT, LLP	20-0638-CP4	26-SEP-2022	01.0100.0425.004136.	**$3,731.42**	RM, CC#4
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-01143-1	13-SEP-2022	01.0100.0425.004134.	**$600.00**	C#20-01144-1, 20-01145-1, SAMUEL ODOM, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-01382-1	16-SEP-2022	01.0100.0425.004134.	**$400.00**	MARK PIPER, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-02035-3	15-SEP-2022	01.0100.0425.004134.	**$400.00**	CLAYTON HARTZOG, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-03324-3	14-SEP-2022	01.0100.0425.004134.	**$500.00**	C#21-03325-3, JUSTIN MACDUFFEE, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-00522-2	16-SEP-2022	01.0100.0425.004134.	**$500.00**	C#22-00526-2, ZAVIEN CASTILLEJA, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-00525-1	13-SEP-2022	01.0100.0425.004134.	**$600.00**	C#22-00987-1, 22-03079-1, RODERICK DANIELS, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-02548-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	JOHN HOFFMAN, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-03334-3	14-SEP-2022	01.0100.0425.004134.	**$100.00**	ALICIA AYON, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-03403-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	ENRIQUE RUBIO, CC#2,
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	20-01012-1	13-SEP-2022	01.0100.0425.004134.	**$700.00**	C#21-03584-1, FABIO MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	21-02856-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	XOCHIL RICO-HUERTA, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-02849-1	13-SEP-2022	01.0100.0425.004134.	**$700.00**	C#22-02850-1, 22-02851-1, 22-02852-1, CRISTOBAL FLORES-CRUZ, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-03394-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	ALEJANDRO ALVIDREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	UNFILED;AZ	13-SEP-2022	01.0100.0425.004134.	**$100.00**	ANGEL ZERMENO, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-04095-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	AMBER LORRAINE CABALLERO, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-00859-3	16-SEP-2022	01.0100.0425.004134.	**$400.00**	KENNETH PENNINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-01315-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	CHRISTOPHER DEMARCUS CAMERON, CC#2
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	17-05695-3	08-SEP-2022	01.0100.0425.004134.	**$350.00**	MARQUESE OWENS, CC#3
0100	0425	COUNTY COURTS AT LAW	RAYMOND M ESPERSEN	22-00690-2	16-SEP-2022	01.0100.0425.004134.	**$100.00**	JASON NEWTON, CC#2
0100	0425	COUNTY COURTS AT LAW	RAYMOND M ESPERSEN	22-02820-1	16-SEP-2022	01.0100.0425.004134.	**$100.00**	LOUIS ALDERETE GALVAN, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	19-05426-1	16-SEP-2022	01.0100.0425.004134.	**$400.00**	CHRISTOPHER GARY, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	20-01507-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	JASON VASQUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-03628-1	13-SEP-2022	01.0100.0425.004134.	**$500.00**	C#22-00086-1, MARGARITO CALDERON, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-00596-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	RAYMUNDO VENCES, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-03301-1	16-SEP-2022	01.0100.0425.004134.	**$400.00**	MEGAN MORGAN, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-03524-2	16-SEP-2022	01.0100.0425.004134.	**$125.00**	C#22-03525-2, KEONDRE SPENCER, SEP 6-14/22, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	19-03113-1	16-SEP-2022	01.0100.0425.004134.	**$400.00**	FERDIE BETHEL CASSEL, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	20-00438-3	15-SEP-2022	01.0100.0425.004134.	**$400.00**	GABRIEL HAYS, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-02373-3	15-SEP-2022	01.0100.0425.004134.	**$400.00**	JONATHAN ALEXANDER LUNA, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	22-01620-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	JOSHUA A SAVAGE, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-05604-1	13-SEP-2022	01.0100.0425.004134.	**$2,000.00**	ALEXANDER GAUSE, MAR 2-JUN 30/22, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-01166-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	ADELINE ANNE BISNETT, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-03047-1	13-SEP-2022	01.0100.0425.004134.	**$1,650.00**	ALEXANDER COOPER, NOV 18/21-JUL 27/22, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-03216-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	JACOB MYNAR, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-03471-1	16-SEP-2022	01.0100.0425.004134.	**$400.00**	TAVISH RILEY, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-03489-3	27-SEP-2022	01.0100.0425.004134.	**$400.00**	JONATHAN ROEDER, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-03375-1	16-SEP-2022	01.0100.0425.004134.	**$400.00**	ANGEL VILLALOBOS, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	20-02202-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	TYLER SAENZ, CC#2

0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-06158-3	12-SEP-2022	01.0100.0425.004134.	**$400.00**	SAMUEL TOLAND, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-03515-3	26-SEP-2022	01.0100.0425.004134.	**$350.00**	PETER MACHARIA, OCT 23/2020-FEB 11/21, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-00010-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	JAY KEMERLING, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-00156-3	13-SEP-2022	01.0100.0425.004134.	**$400.00**	KYLE DUCE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-00185-3	27-SEP-2022	01.0100.0425.004134.	**$400.00**	RAFAEL TARANGO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-00231-1	13-SEP-2022	01.0100.0425.004134.	**$625.00**	SHOKO CROWLEY, MAY 9-JUL 6/22, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-00258-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	CHRISTINA HOWES, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-00383-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	TIMOTHY STREET, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-00519-2	16-SEP-2022	01.0100.0425.004134.	**$400.00**	ADRIAN COSTILLA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-00641-3	26-SEP-2022	01.0100.0425.004134.	**$150.00**	MICHELLE VICKERS, FEB 7-MAR 14/22, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-01816-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	JOSHUA KAUSE, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-02110-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	KYLE COX, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-02344-1	13-SEP-2022	01.0100.0425.004134.	**$375.00**	LONNIE OLSEN, JUN 15-AUG 22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-03123-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	NICHOLAS REID, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-06395-1	13-SEP-2022	01.0100.0425.004134.	**$600.00**	C#22-02092-1, JACQUELINE SETREE, JUL 12/22, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-01088-2	16-SEP-2022	01.0100.0425.004134.	**$1,450.00**	C#21-03590-2, CHRISTINA YAZALINA, FEB 28/2020-SEP 13/22, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-00316-1	13-SEP-2022	01.0100.0425.004134.	**$600.00**	C#22-02688-1, JAMES BOTKIN, JUL 26/22, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-03234-1	16-SEP-2022	01.0100.0425.004134.	**$600.00**	C#21-03247-1, TROY DOUGLAS, SEP 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-00464-1	13-SEP-2022	01.0100.0425.004134.	**$500.00**	DAVID GARBER, AUG 25/22, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-01760-1	13-SEP-2022	01.0100.0425.004134.	**$100.00**	KARA STOWELL, SEP 5/22, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-02746-1	13-SEP-2022	01.0100.0425.004134.	**$500.00**	NIKI BAKER, JUL 18-20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-02771-2	16-SEP-2022	01.0100.0425.004134.	**$700.00**	C#22-02774-2, 22-02775-2, CLAYTON EGNER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03058-3	06-SEP-2022	01.0100.0425.004134.	**$900.00**	KEELY MOORE, JUL 18-AUG 12/22, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03081-1	13-SEP-2022	01.0100.0425.004134.	**$400.00**	ASHTON JOHNSON, AUG 31/22, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03122-1	13-SEP-2022	01.0100.0425.004134.	**$500.00**	KRISTEN HARRIS, SEP 5/22, CC#1
Dept Total							**$96,496.24**	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013931	17-SEP-2022	01.0100.0435.004141.	**$787.50**	SEP 1-13/22, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013945	17-SEP-2022	01.0100.0435.004141.	**$112.50**	SEP 3/2020, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0062-CPS425	16-SEP-2022	01.0100.0435.004162.	**$600.00**	BS, AS, APR 18-MAY 10/22, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0008-CPS425	16-SEP-2022	01.0100.0435.004162.	**$550.00**	KMCC, SM, APR 27-MAY 9/22, 425TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-1102-K368	16-SEP-2022	01.0100.0435.004132.	**$600.00**	KAYLA TURK, 368TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	22-0008-CPS425A	16-SEP-2022	01.0100.0435.004161.	**$675.00**	KM, SM, APR 27-AUG 31/22, 425TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	22-0014-CPS425A	16-SEP-2022	01.0100.0435.004162.	**$675.00**	RH, APR 6-MAY 9/22, 425TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-0249-K26	16-SEP-2022	01.0100.0435.004132.	**$1,250.00**	C#21-0250-K26, EDUARDO MARCUS LUJAN, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-0602-K277	19-SEP-2022	01.0100.0435.004132.	**$750.00**	CHRISTOPHER RYAN MURPHY, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-1692-K368	16-SEP-2022	01.0100.0435.004132.	**$600.00**	FRANCISCO CAMACHO JR, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-1848-K277	19-SEP-2022	01.0100.0435.004132.	**$600.00**	JULIAN JOSEPH MORENO, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-0173-K277	19-SEP-2022	01.0100.0435.004132.	**$1,250.00**	C#22-0173-K277, CHRISTOPHER RYAN MURPHY, 277TH

0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-0225-K277	15-SEP-2022	01.0100.0435.004132.	**$750.00**	LARVIN DODD JEFFERSON, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-0282-K26	16-SEP-2022	01.0100.0435.004132.	**$600.00**	JOSEPH QUITUGUA, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-1340-K277	15-SEP-2022	01.0100.0435.004132.	**$50.00**	ANGEL ALEXANDER SORIANO, JUL 26/22, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	29174333	11-SEP-2022	01.0100.0435.004621.	**$219.00**	S#SKA11593, PO 179618, SEP 22, D/CRT
0100	0435	DISTRICT COURTS	CANON SOLUTIONS AMERICA INC	122284456	28-JUN-2022	01.0100.0435.004100.	**$460.00**	S#SKA11593, RELOCATE COPIER, DEINSTALL, D/CRT
0100	0435	DISTRICT COURTS	CANON SOLUTIONS AMERICA INC	122284457	28-JUN-2022	01.0100.0435.004100.	**$230.00**	S#SKA11593, RELOCATE COPIER, REINSTALL, D/CRT
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0066-CPS395B	12-SEP-2022	01.0100.0435.004162.	**$1,675.00**	CG, DG, APR 1-JUN 24/22, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	22-0030-CPS395	12-SEP-2022	01.0100.0435.004162.	**$850.00**	SG, WO, MAY 12-JUN 10/22, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	19-0093-CPS425I	16-SEP-2022	01.0100.0435.004161.	**$425.00**	LS, JS, ZS, JUN 8/22, 425TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	17-2093-K277	15-SEP-2022	01.0100.0435.004132.	**$750.00**	JEREMIAH ALDERMAN, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	21-1268-K368	16-SEP-2022	01.0100.0435.004132.	**$600.00**	ELDON TRUNNELL, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-0012-K277	15-SEP-2022	01.0100.0435.004132.	**$400.00**	ALAN RAMOS-SANCHEZ, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-0661-K277	15-SEP-2022	01.0100.0435.004132.	**$600.00**	DESHAUSA ARMSTRONG, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-1333-K26	17-SEP-2022	01.0100.0435.004132.	**$600.00**	MARK CURL, 26TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	21-0034-K26	17-SEP-2022	01.0100.0435.004132.	**$1,395.00**	AMBER PALMER, AUG 16-SEP 12/22, 26TH
0100	0435	DISTRICT COURTS	EVANGELINA HERRERA-GARZA	08-16/22;26TH	16-AUG-2022	01.0100.0435.004141.	**$510.00**	C#21-1826-K26, 21-1554-K26, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	17-1982-K368	16-SEP-2022	01.0100.0435.004132.	**$750.00**	MYLES ANTHONY MARTIN, SEP 14/22, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	17-2535-K26G	17-SEP-2022	01.0100.0435.004132.	**$1,000.00**	EMANUEL SALGADO, APR 13-SEP 14/22, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0224-K368	17-SEP-2022	01.0100.0435.004132.	**$600.00**	STACEY MEAD, JUL 20-SEP 14/22, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1576-K26	17-SEP-2022	01.0100.0435.004132.	**$600.00**	HARLEY WILLIAM HOVEY, SEP 12/22, 26TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	18-1897-K277	16-SEP-2022	01.0100.0435.004132.	**$600.00**	CIARA BLYNN TUMEY, 368TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2577	16-SEP-2022	01.0100.0435.004141.	**$450.00**	SEP 12-14/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2582	23-SEP-2022	01.0100.0435.004141.	**$365.62**	SEP 19/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HARRISON PSYCHOLOGICAL SERVICES PLLC	22-0063-K277	28-SEP-2022	01.0100.0435.004121.	**$3,150.00**	C#22-0064-K277, EXPARTE PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	19-0878-K368	16-SEP-2022	01.0100.0435.004132.	**$600.00**	DEMITRIO REVILLAS, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	21-1580-K368	16-SEP-2022	01.0100.0435.004132.	**$450.00**	CLARA JANE HYSELL, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	22-0558-K368	16-SEP-2022	01.0100.0435.004132.	**$600.00**	COLTON CASSIDY TERRY, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	22-1015-K277	15-SEP-2022	01.0100.0435.004132.	**$600.00**	KIMBERLY LOPEZ, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-2409-K26	16-SEP-2022	01.0100.0435.004132.	**$600.00**	DAVID BRANDON SHAW, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-1235-K277	15-SEP-2022	01.0100.0435.004132.	**$300.00**	DIEGO EDWARDO GONZALEZ-GUTTIEREZ, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	19-1439-K26	17-SEP-2022	01.0100.0435.004132.	**$750.00**	TAWNEY LEE HASKINS, JUN 6-SEP 6/22, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	21-1442-K26	17-SEP-2022	01.0100.0435.004132.	**$600.00**	JESSIE WEBB, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	21-2061-K277	15-SEP-2022	01.0100.0435.004132.	**$600.00**	KRISTINA CHERI HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	22-0035-K277	19-SEP-2022	01.0100.0435.004132.	**$600.00**	KRISTINA CHERI HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	21-0394-K26	17-SEP-2022	01.0100.0435.004132.	**$600.00**	DESTINY ROBINSON, 26TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	21-2090-K26	17-SEP-2022	01.0100.0435.004132.	**$600.00**	DESTINY ROBINSON, 26TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	20-1238-K26	17-SEP-2022	01.0100.0435.004132.	**$750.00**	SIERRA MARIA GRIFFITH, 26TH

0100	0435	DISTRICT COURTS	JP LAW FIRM	22-0222-K368	16-SEP-2022	01.0100.0435.004132.	**$750.00**	LINDSEY KATE GRAY, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-0545-K26	17-SEP-2022	01.0100.0435.004132.	**$750.00**	TIMOTHY LONG, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	21-2030-K277	15-SEP-2022	01.0100.0435.004132.	**$600.00**	TIFFANY KIBBE, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	22-0971-K26	17-SEP-2022	01.0100.0435.004132.	**$600.00**	TYLER MOORE, 26TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	21-0028-J277	26-SEP-2022	01.0100.0435.004133.	**$200.00**	MM, 277TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	22-0026-J277	26-SEP-2022	01.0100.0435.004133.	**$200.00**	RTR, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	19-2496-K277	15-SEP-2022	01.0100.0435.004132.	**$6,037.25**	TERRENCE WILLIAMS, SEP 14/21-SEP 1/22, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	22-1388-K277	15-SEP-2022	01.0100.0435.004132.	**$850.00**	C#22-1390-K277, ELIZABETH BALUSEK, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0026-CPS425	12-SEP-2022	01.0100.0435.004161.	**$1,025.00**	CB, MAY 17-JUN 7/22, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	21-0029-J277	20-SEP-2022	01.0100.0435.004133.	**$370.00**	DM, JUN 3-OCT 8/21, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1196-K26	21-SEP-2022	01.0100.0435.004120.	**$2,500.00**	APR 28-AUG 16/22, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-0803-K26	21-SEP-2022	01.0100.0435.004120.	**$1,920.00**	C#22-0886-K26, AUG 8-14/22, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MOLLIMICHELLE CABELDUE PHD PLLC	20-0052-K368	22-SEP-2022	01.0100.0435.004120.	**$1,250.00**	SEP 22/22, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	20-1100-K277	15-SEP-2022	01.0100.0435.004132.	**$1,000.00**	JESSE PERKINS, 277TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	21-1344-K277	15-SEP-2022	01.0100.0435.004132.	**$1,000.00**	C#22-0640-K277, JESUS TRIJILLO, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	18-0939-K26	17-SEP-2022	01.0100.0435.004132.	**$600.00**	HAWLEY STARNES, 26TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	20-1904-K368	16-SEP-2022	01.0100.0435.004132.	**$600.00**	CARRIE KIRCHNER, 368TH
0100	0435	DISTRICT COURTS	RICHARD A OLIVO	22-0461-K277	15-SEP-2022	01.0100.0435.004132.	**$1,000.00**	C#22-0462-K277, RICHARD SALAZAR, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	22-0043-K277	19-SEP-2022	01.0100.0435.004132.	**$600.00**	RAYMUNDO VENCES, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-1524-K277	15-SEP-2022	01.0100.0435.004132.	**$750.00**	PAUL GARCIA, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-0820-K26	16-SEP-2022	01.0100.0435.004132.	**$750.00**	FRANKENSHONE BACHUS, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	19-2384-K277	15-SEP-2022	01.0100.0435.004132.	**$600.00**	JAVIER EMANUEL DE JESUS-SAYER, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	17-2299-K277	15-SEP-2022	01.0100.0435.004132.	**$750.00**	KIP ALLEN ANDERSON, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-1502-K26	17-SEP-2022	01.0100.0435.004132.	**$750.00**	BELKIS NOHEMY BUESO-NUNEZ, 26TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	20-0526-K277	15-SEP-2022	01.0100.0435.004132.	**$3,022.50**	JACOB GUTIERREZ, SEP 29/21-AUG 25/22, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-0272-K26	17-SEP-2022	01.0100.0435.004132.	**$1,187.50**	KEVIN DWANE RHYMES, FEB 10-SEP 15/22, 26TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	22-0327-K26	16-SEP-2022	01.0100.0435.004132.	**$600.00**	ERICK ALVARADO DAVILA, 26TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	22-0651-K368	16-SEP-2022	01.0100.0435.004132.	**$750.00**	CRISTIAN RAMIREZ-RAMIREZ, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	20-0350-K277	19-SEP-2022	01.0100.0435.004132.	**$600.00**	JOSEPH HAVARD, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	21-1790-K277	19-SEP-2022	01.0100.0435.004132.	**$600.00**	CHRISTOPHER FUSON, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-1031-K277	19-SEP-2022	01.0100.0435.004132.	**$600.00**	JOSEPH HAVARD, 277TH
0100	0435	DISTRICT COURTS	VERIZON WIRELESS	9915034274	10-SEP-2022	01.0100.0435.004210.	**$116.23**	AUG 05-SEP 04/22, D/CRT
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	20-0515-K277	19-SEP-2022	01.0100.0435.004132.	**$1,550.00**	BERNARD JOLLY, MAR 13/2020-AUG 2/22, 277TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	21-1819-K368	16-SEP-2022	01.0100.0435.004132.	**$600.00**	UNIQUE WALKER, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	18-2534-K368D	17-SEP-2022	01.0100.0435.004132.	**$400.00**	JASMYNE NOEL, JUL 20-AUG 17/22, 26TH

0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-1072-K26B	17-SEP-2022	01.0100.0435.004132.	**$400.00**	HOWARD MCCALLIE, JUL 20-AUG 17/22, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-1233-K277C	17-SEP-2022	01.0100.0435.004132.	**$400.00**	CODY GUERRERO-STELMASHENKO, JUL 18-AUG 17/22, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-1808-K368C	16-SEP-2022	01.0100.0435.004132.	**$400.00**	AARON STEVENS, JUL 20-AUG 17/22, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	21-0800-K26A	17-SEP-2022	01.0100.0435.004132.	**$400.00**	MICHAEL VARGAS, JUL 20-AUG 17/22, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	21-1963-K26	17-SEP-2022	01.0100.0435.004132.	**$1,300.00**	ABRAHAM POLSKI, SEP 6/22, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	22-0447-K368	16-SEP-2022	01.0100.0435.004132.	**$1,450.00**	C#22-0675-K368, DAVID GARBER, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	22-0903-K368	07-SEP-2022	01.0100.0435.004132.	**$600.00**	MICHAEL STEWART, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	22-0959-K277	15-SEP-2022	01.0100.0435.004132.	**$600.00**	DARRELYN JOHNSON, 277TH
Dept Total							**$74,758.10**	
0100	0440	DISTRICT ATTORNEY	Chapman, Bridget L	09/28/22	28-SEP-2022	01.0100.0440.004232.	**$170.00**	SEP 20-23/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	FACILITIES RESOURCE INC	22-428	19-SEP-2022	01.0100.0440.004100.	**$225.00**	RELOCATE HUTCH TO OFFICE, D/ATTY
0100	0440	DISTRICT ATTORNEY	Favela, Gloria C	09/28/22	28-SEP-2022	01.0100.0440.004232.	**$180.00**	SEP 20-23/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Frias, Grace M	09/28/22	28-SEP-2022	01.0100.0440.004232.	**$490.57**	SEP 20-23/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Meyers, Doreen A	09/28/22	28-SEP-2022	01.0100.0440.004232.	**$170.00**	SEP 20-23/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIGNATURE SCIENCE LLC	243002-22-1606-01	20-SEP-2022	01.0100.0440.004932.	**$6,804.00**	DNA ANALYSIS (7), D/ATTY
0100	0440	DISTRICT ATTORNEY	Smith, JR, Danny W	09/30/22	30-SEP-2022	01.0100.0440.004231.	**$18.50**	SEP 19/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Traylor, Randall W	09/28/22	28-SEP-2022	01.0100.0440.004232.	**$170.00**	SEP 20-23/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	09/28/22	28-SEP-2022	01.0100.0440.004232.	**$453.75**	SEP 20-23/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	09/30/22	30-SEP-2022	01.0100.0440.004231.	**$10.75**	SEP 20/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Warner, Cari E	09/28/22	28-SEP-2022	01.0100.0440.004232.	**$453.75**	SEP 20-23/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Williams, Jessica S	09/28/22	28-SEP-2022	01.0100.0440.004232.	**$170.00**	SEP 20-23/22, EXP REIMB, D/ATTY
Dept Total							**$9,316.32**	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	13	28-AUG-2022	01.0100.0451.004190.	**$49,300.00**	AUG 19-25/22, AUTOPSIES (17), JP#1
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	9	01-AUG-2022	01.0100.0451.004190.	**$31,900.00**	JUL 22-29/22, AUTOPSIES (11), JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH523482	06-SEP-2022	01.0100.0451.004621.	**$138.51**	S#15021858, PO 180176, SEP 22, COPIER, JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 8-26-22	26-AUG-2022	01.0100.0451.004192.	**$3,280.00**	AUG 19-24/22, TRANSP (16), JP#1
Dept Total							**$84,618.51**	
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3316322596	15-SEP-2022	01.0100.0452.004216.	**$354.14**	PO178537, SEP 20-OCT 19/22, JP#2
Dept Total							**$354.14**	
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	15	13-SEP-2022	01.0100.0453.004190.	**$43,500.00**	SEP 2-9/22, AUTOPSIES (15), JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10615420	31-AUG-2022	01.0100.0453.004141.	**$83.42**	AUG 22, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10621709	31-AUG-2022	01.0100.0453.004141.	**$922.75**	AUG 22, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH521416	06-SEP-2022	01.0100.0453.004621.	**$179.26**	S#9501773X, PO 178960, SEP 22, COPIER, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH521417	06-SEP-2022	01.0100.0453.004621.	**$179.26**	S#9501774X, PO 178960, SEP 22, COPIER, JP#3
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 09-09-22	09-SEP-2022	01.0100.0453.004192.	**$3,485.00**	SEP 1-8/22, TRANSP (17), JP#3

Dept Total							**$48,349.69**	
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	16	16-SEP-2022	01.0100.0454.004190.	**$31,900.00**	SEP 1-16/22, AUTOPSIES (11), JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH521419	06-SEP-2022	01.0100.0454.004621.	**$210.12**	S#0301839X, PO 179737, SEP 22, COPIER, JP#4
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH521420	06-SEP-2022	01.0100.0454.004621.	**$89.23**	S#03021710, PO 179737, SEP 22, COPIER, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9915594549	10-SEP-2022	01.0100.0454.004210.	**$151.96**	PO 179738, AUG 11-SEP 10/22, JP#4
Dept Total							**$32,351.31**	
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10615197798	16-SEP-2022	01.0100.0475.003010.	**$851.97**	PO 181435, 14" PORTABLE COMP MONITOR (3), EXCHANGE SVC, C/ATTY
0100	0475	COUNTY ATTORNEY	FORWARD PARTNERS	2090	09-SEP-2022	01.0100.0475.004232.	**$14,000.00**	SEP 12/22, HEALTHY LEADERSHIP COURSE REG, CH, LG , AF, MP, KM, MC, TG, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP62895021	12-SEP-2022	01.0100.0475.003301.	**$170.93**	PO 180952, AUG 29-SEP 11/22, C/ATTY
0100	0475	COUNTY ATTORNEY	Gilliam, Danielle M	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$452.50**	SEP 20-23/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Murphy, James C	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$452.50**	SEP 20-23/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Oliveros, Ariana G	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$170.00**	SEP 20-23/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3316246789	28-AUG-2022	01.0100.0475.004216.	**$140.31**	PO 178694, SEP 2-OCT 1/22, C/ATTY
0100	0475	COUNTY ATTORNEY	Patton, Yvonne A	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$452.50**	SEP 20-23/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Seabolt, Wren E	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$462.50**	SEP 20-23/22, EXP REIMB, C/ATTY
Dept Total							**$17,153.21**	
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH521581	06-SEP-2022	01.0100.0491.004621.	**$119.69**	S#15010638, PO 179217, SEP 22, COPIER, BDGT OFC
Dept Total							**$119.69**	
0100	0492	ELECTIONS	Farrow, Vikki D	09/30/22	30-SEP-2022	01.0100.0492.004231.	**$31.63**	JUL 19-SEP 29/22, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	281990560	23-AUG-2022	01.0100.0492.004621.	**$198.57**	S#AA7R011021046, PO 179619, MAY 3-JUN 2/22, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	281990854	23-AUG-2022	01.0100.0492.004621.	**$52.82**	S#AA7R011021046, PO 179619, JUN 3-JUL 2/22, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	281990977	23-AUG-2022	01.0100.0492.004621.	**$113.74**	S#AA7R011021046, PO 179619, JUL 3-AUG 2/22, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	281991076	23-AUG-2022	01.0100.0492.004621.	**$42.48**	S#AA2K011013636, PO 179619, JUL 3-AUG 2/22, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	281991708	23-AUG-2022	01.0100.0492.004621.	**$3.95**	S#AA2K011013636, PO 179619, JUN 3-JUL 2/22, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	282363392	02-SEP-2022	01.0100.0492.004621.	**$10.70**	S#AA2K011013636, PO 179619, AUG 3-SEP 2/22, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	282364047	02-SEP-2022	01.0100.0492.004621.	**$96.77**	S#AA7R011021046, PO 179619, AUG 3-SEP 2/22, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3316186802	26-AUG-2022	01.0100.0492.004216.	**$942.06**	PO 178639, JUN 30-SEP 29/22, ELEC
Dept Total							**$1,492.72**	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	09/13/22;PUR	13-SEP-2022	01.0100.0494.004310.	**$157.05**	SEP 25/22, NOTICE OF SOLICITATION, RFP 22RFP146 SOLID WASTE AND RECYCLING SVCS FOR WILCO, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	09/13/22A;PUR	13-SEP-2022	01.0100.0494.004310.	**$157.05**	SEP 25/22, NOTICE OF SOLICITATION, RFP 22RFP143 COMMERCIAL LEASE OF 311 N MAIN GTWN, PUR
Dept Total							**$314.10**	

0100	0495	COUNTY AUDITOR	Champion, Shari L	10/03/22	03-OCT-2022	01.0100.0495.004231.	**$170.00**	SEP 27-30/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Cook, Jody L	09/28/22	28-SEP-2022	01.0100.0495.004232.	**$67.00**	SEP 26-27/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Knightstep, Karen L	10/03/22	03-OCT-2022	01.0100.0495.004232.	**$451.32**	SEP 20-24/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	10/03/22	03-OCT-2022	01.0100.0495.004231.	**$275.24**	SEP 27-30/22, EXP REIMB, AUD
Dept Total							**$963.56**	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	20540161	31-AUG-2022	01.0100.0497.004300.	**$6.24**	PO 179262, AUG 22, COURIER SVC, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	77490892	10-SEP-2022	01.0100.0497.004621.	**$183.83**	S#A7PU017206651, PO 179389, SEP 22, TREAS
Dept Total							**$190.07**	
0100	0499	CO TAX ASSESSOR COLLECTOR	TECHCENTER DESIGN INC	22-63337	02-SEP-2022	01.0100.0499.003005.	**$3,750.21**	PO 181263, PILOT BARIATRIC TASK CHAIR (3), TAX A/C
Dept Total							**$3,750.21**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	AT&T CORP	OCT 22;86033	15-SEP-2022	01.0100.0503.004211.	**$860.63**	SEP 15-OCT 14/22, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CONVERGEONE INC	PS215810	20-SEP-2022	01.0100.0503.004100.	**$9,249.00**	PO 180698, ROUTING CHG SVCS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	KNIGHT SECURITY SYSTEMS	835395	10-AUG-2022	01.0100.0503.004509.	**$8,887.82**	PO 179871, INNER LOOP ANNEX CAMERA & ICOM ADDS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	LAVI INDUSTRIES INC	IC0001499193	08-SEP-2022	01.0100.0503.004505.	**$1,074.00**	PO 179641, SEP 22, QTRAC VQ PLAN, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	LAVI INDUSTRIES INC	IC0001499274	08-SEP-2022	01.0100.0503.004505.	**$34.44**	PO 179641, AUG 22, TEXTING FEES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	OPTIMUM B2B DEPT 1264	100889240	09-SEP-2022	01.0100.0503.004210.	**$3,995.00**	PO 179117, SEP 9-OCT 8/22, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	SH521407	06-SEP-2022	01.0100.0503.004621.	**$139.06**	S#75049353, PO 178902, SEP 22, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00466475	08-SEP-2022	01.0100.0503.004232.	**$7,470.00**	PO 181410, SEP 2/22-SEP 1/25, ULTIMATE ACCESS PASSES (3) FOR COURSE CATALOG, LABS, PRACTICE EXAMS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TFE	S106971-IN	12-SEP-2022	01.0100.0503.003010.	**$288.00**	PO 181455, ATLONA RECEIVER, ITS
Dept Total							**$31,997.95**	
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	408873	07-SEP-2022	01.0100.0509.004500.	**$3,919.75**	PO 179918, SEP 22, CONTRACT SVCS, FAC
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	SH415687	07-DEC-2020	01.0100.0509.004621.	**$250.07**	S#85076139, PO 175734, DEC 2020, COPIER, FAC
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	SH521409	06-SEP-2022	01.0100.0509.004621.	**$250.07**	S#85076139, PO 179043, SEP 22, COPIER, FAC
0100	0509	FACILITIES MANAGEMENT	TEXAS AIRSYSTEMS LLC	INSER-000022995	12-SEP-2022	01.0100.0509.004510.	**$395.00**	PO 180850, JUL 20/22, HVAC SVC, FAC
Dept Total							**$4,814.89**	
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	09/25/22	25-SEP-2022	01.0100.0510.004231.	**$401.88**	AUG 25-SEP 23/22, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	09/25/22A	25-SEP-2022	01.0100.0510.004231.	**$460.00**	JUL 26-AUG 24/22, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Holland, Monica L	09/30/22	30-SEP-2022	01.0100.0510.004231.	**$55.63**	SEP 6-28/22, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	INV321744	18-SEP-2022	01.0100.0510.004621.	**$105.47**	S#CNB1L3W025, PO 178665, SEP 22, PARKS
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 22/33738	28-SEP-2022	01.0100.0510.004430.	**$278.97**	AUG 24-SEP 24/22, PARKS
Dept Total							**$1,301.95**	
0100	0540	EMS	BOUND TREE MEDICAL LLC	84674446	07-SEP-2022	01.0100.0540.003307.	**$101.05**	PO 181442, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84676432	08-SEP-2022	01.0100.0540.003307.	**$2,197.17**	PO 181442, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84676432	08-SEP-2022	01.0100.0540.003200.	**$2,630.32**	PO 181442, MED SUP, EMS

0100	0540	EMS	BOUND TREE MEDICAL LLC	84682335	13-SEP-2022	01.0100.0540.003307.	**$38.55**	PO 181047, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84682336	13-SEP-2022	01.0100.0540.003200.	**$14.40**	PO 181442, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84682337	13-SEP-2022	01.0100.0540.003307.	**$742.90**	PO 181489, PHARM, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84682337	13-SEP-2022	01.0100.0540.003200.	**$3,392.15**	PO 181489, MED SUP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84691597	20-SEP-2022	01.0100.0540.003200.	**$14.50**	PO 181330, MED SUP, EMS
0100	0540	EMS	Branscum, Johnathan W	09/27/22	27-SEP-2022	01.0100.0540.004232.	**$220.00**	SEP 19-23/22, EXP REIMB, EMS
0100	0540	EMS	Drummond, Keith J	09/29/22	29-SEP-2022	01.0100.0540.004231.	**$42.63**	AUG 22-SEP 29/22, EXP REIMB, EMS
0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	047443	31-AUG-2022	01.0100.0540.004101.	**$64,084.39**	PO 180778, COLLECTIONS SVCS, EMS
0100	0540	EMS	FUELMAN	NP62895004	12-SEP-2022	01.0100.0540.003301.	**$13,714.28**	PO 180749, AUG 29-SEP 11/22, EMS
0100	0540	EMS	Felty, Kevin L	09/24/22	24-SEP-2022	01.0100.0540.004232.	**$220.00**	SEP 19-23/22, EXP REIMB, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0921232	08-SEP-2022	01.0100.0540.003003.	**$3,900.00**	PO 180810, RADIO BOOM MIC (3), EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0921571	12-SEP-2022	01.0100.0540.003311.	**$15.80**	PO 179676, PATCHES, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0921807	14-SEP-2022	01.0100.0540.003311.	**$39.99**	PO 180404, L/S SHIRT EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0921808	14-SEP-2022	01.0100.0540.003311.	**$11.85**	PO 179676, PATCHES, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0921809	14-SEP-2022	01.0100.0540.003311.	**$176.94**	PO 179105, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0922029	16-SEP-2022	01.0100.0540.003311.	**$131.78**	PO 179676, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0922718	21-SEP-2022	01.0100.0540.003311.	**$51.47**	PO 179676, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0922720	21-SEP-2022	01.0100.0540.003311.	**$205.88**	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0922764	21-SEP-2022	01.0100.0540.003311.	**$82.12**	PO 179105, UNIFORM PANTS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0006295	02-SEP-2022	01.0100.0540.003311.	**$243.06**	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0006836	12-SEP-2022	01.0100.0540.003311.	**$455.64**	PO 180800, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0006958	14-SEP-2022	01.0100.0540.003311.	**$396.59**	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0007062	16-SEP-2022	01.0100.0540.003311.	**$15.80**	PO 180800, PATCHES, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0007461	21-SEP-2022	01.0100.0540.003311.	**$110.96**	PO 180800, UNIFORM PANTS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0007462	21-SEP-2022	01.0100.0540.003311.	**$373.33**	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0007475	21-SEP-2022	01.0100.0540.003311.	**$443.84**	PO 180800, UNIFORM PANTS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	URTN0000379	26-SEP-2022	01.0100.0540.003311.	**-$0.12**	PO 179105, REF INV#INV0921809, EMS
0100	0540	EMS	Garner, Elizabeth M	09/28/22	28-SEP-2022	01.0100.0540.004231.	**$15.00**	SEP 23/22, EXP REIMB, EMS
0100	0540	EMS	Garner, Elizabeth M	09/28/22A	28-SEP-2022	01.0100.0540.004231.	**$42.50**	AUG 18-20/22, EXP REIMB, EMS
0100	0540	EMS	HENRY SCHEIN INC	24863929	30-AUG-2022	01.0100.0540.003200.	**$208.50**	PO 181340, TOURNIQUET (10), EMS
0100	0540	EMS	Henrichs, Chad M	09/26/22	26-SEP-2022	01.0100.0540.004232.	**$170.00**	SEP 19-23/22, EXP REIMB, EMS
0100	0540	EMS	Jones, Elizabeth H	10/03/22	03-OCT-2022	01.0100.0540.004232.	**$170.00**	SEP 27-30/22, EXP REIMB, EMS
0100	0540	EMS	LAERDAL MEDICAL CORP	2022/2000045094	14-SEP-2022	01.0100.0540.003101.	**$865.98**	PO 181490, PNEUMOTHORAX CHEST PADS (12), NECK SKINS (12), CRICOTHROID MEMBRANE TAPE (2), EMS
0100	0540	EMS	LIFE ASSIST INC	1248422	08-SEP-2022	01.0100.0540.003307.	**$233.50**	PO 181447, PHARM, EMS
0100	0540	EMS	LIFE ASSIST INC	1248422	08-SEP-2022	01.0100.0540.003200.	**$1,354.00**	PO 181447, MED SUP, EMS
0100	0540	EMS	Lopez, Cindy A	09/20/22	20-SEP-2022	01.0100.0540.004231.	**$23.75**	SEP 6-21/22, EXP REIMB, EMS
0100	0540	EMS	Martin, Ivan A	09/25/22	25-SEP-2022	01.0100.0540.004232.	**$281.25**	SEP 19-23/22, EXP REIMB, EMS
0100	0540	EMS	McDonnell, Daniel J	09/26/22	26-SEP-2022	01.0100.0540.004232.	**$278.75**	SEP 19-23/22, EXP REIMB, EMS
0100	0540	EMS	Morrison, Wesley R	09/27/22	27-SEP-2022	01.0100.0540.004231.	**$37.50**	SEP 6-22/22, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2223298	07-SEP-2022	01.0100.0540.003200.	**$222.50**	PO 178700, OXYGEN, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2225422	14-SEP-2022	01.0100.0540.003200.	**$222.50**	PO 178700, OXYGEN, EMS

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	547694	16-SEP-2022	01.0100.0540.003200.	**$905.54**	PO 178700, OXYGEN, EMS
0100	0540	EMS	Rios, Micah D	09/25/22	25-SEP-2022	01.0100.0540.004232.	**$220.00**	SEP 19-23/22, EXP REIMB, EMS
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	INV00749252	30-AUG-2022	01.0100.0540.003010.	**$522.85**	PO 181311, LASERJET PRINTER, EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581344	06-SEP-2022	01.0100.0540.003200.	**$1,354.00**	PO 181415, FITTED STRETCHER SHEETS, ELECTRODES, EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581367	09-SEP-2022	01.0100.0540.003200.	**$913.00**	PO 181415, FITTED STRETCHER SHEETS, EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581395	14-SEP-2022	01.0100.0540.003200.	**$328.50**	PO 181415, EXTRICATION E-COLLAR, EMS
0100	0540	EMS	Saxton, Kevin R	09/24/22	24-SEP-2022	01.0100.0540.004232.	**$220.00**	SEP 19-23/22, EXP REIMB, EMS
0100	0540	EMS	Stapleton, Tyler C	09/27/22	27-SEP-2022	01.0100.0540.004231.	**$77.50**	JUL 29-SEP 15/22, EXP REIMB, EMS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9505983599	13-SEP-2022	01.0100.0540.003200.	**$2,750.00**	PO 181473, MED SUP, EMS
0100	0540	EMS	Thomas, Nathaniel A	09/28/22	28-SEP-2022	01.0100.0540.004232.	**$220.00**	SEP 19-23/22, EXP REIMB, EMS
0100	0540	EMS	Wallace, Clinton R	09/26/22	26-SEP-2022	01.0100.0540.004232.	**$220.00**	SEP 19-23/22, EXP REIMB, EMS
0100	0540	EMS	Wallace, Clinton R	09/29/22	29-SEP-2022	01.0100.0540.004231.	**$13.06**	SEP 27/22, EXP REIMB, EMS
0100	0540	EMS	West, Seth G	09/27/22	27-SEP-2022	01.0100.0540.004232.	**$220.00**	SEP 19-23/22, EXP REIMB, EMS
Dept Total							**$106,157.45**	
0100	0541	EMERGENCY MANAGEMENT	Holmes, Aubury E	09/26/22	26-SEP-2022	01.0100.0541.004232.	**$346.25**	SEP 11-16/22, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH521411	06-SEP-2022	01.0100.0541.004621.	**$186.23**	S#85015479, PO 178608, SEP 22, COPIER, EMER MGMT
Dept Total							**$532.48**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP62931375	24-SEP-2022	01.0100.0542.003301.	**$13.28**	PO 178717, AUG 24-SEP 23/22, HAZMAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	ST DAVID'S OCCUPATIONAL HEALTH SERVICES	203613	01-SEP-2022	01.0100.0542.004718.	**$951.40**	PO 181082, PHYSICALS, D CELLA, K NEVES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	ST DAVID'S OCCUPATIONAL HEALTH SERVICES	203709	01-SEP-2022	01.0100.0542.004718.	**$432.80**	PO 181082, PHYSICAL, R ZUA ZUA, HAZ MAT
Dept Total							**$1,397.48**	
0100	0551	CONSTABLE PRECINCT 1	Ewald, Elizabeth R	09/29/22	29-SEP-2022	01.0100.0551.004232.	**$270.00**	SEP 18-23/22, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9915568405	10-SEP-2022	01.0100.0551.004209.	**$452.50**	PO 178937, AUG 11-SEP 10/22, CONST#1
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9915568405	10-SEP-2022	01.0100.0551.004210.	**$455.90**	PO 178905, AUG 11-SEP 10/22, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Youngren, Patrick K	09/29/22	29-SEP-2022	01.0100.0551.004232.	**$270.00**	SEP 18-23/22, EXP REIMB, CONST#1
Dept Total							**$1,448.40**	
0100	0552	CONSTABLE PRECINCT 2	ODP BUSINESS SOLUTIONS LLC	264947298001	30-AUG-2022	01.0100.0552.003100.	**$28.19**	PO 180792, PLUG-IN WIRELESS DOOR CHIME, CONST#2
0100	0552	CONSTABLE PRECINCT 2	ODP BUSINESS SOLUTIONS LLC	265022112001	01-SEP-2022	01.0100.0552.003100.	**$29.49**	PO 180792, DOUBLE SIDED FOAM TAPE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	ODP BUSINESS SOLUTIONS LLC	265022118001	30-AUG-2022	01.0100.0552.003100.	**$22.39**	PO 180792, BROCHURE HOLDER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TMC PROVIDER GROUP PLLC	259647	06-SEP-2022	01.0100.0552.004718.	**$143.00**	AUG 24/22, DRUG TEST, PHYSICAL, A CREWS, CONST#2
Dept Total							**$223.07**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-QT-6896-1	13-SEP-2022	01.0100.0553.003100.	**$1,519.74**	PO 181452, TONER CARTRIDGE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	HOLIDAY CHEVROLET	32213A	09-SEP-2022	01.0100.0553.005700.	**$111,160.00**	PO 179141, 22 CHEVY TAHOE (2), VIN#46146, 45973, CONST#3
Dept Total							**$112,679.74**	

0100	0554	CONSTABLE PRECINCT 4	HOLIDAY CHEVROLET	32207	08-SEP-2022	01.0100.0554.005700.	**$61,432.00**	PO 179316, 22 CHEVY TAHOE, VIN#42831, CONST#4
0100	0554	CONSTABLE PRECINCT 4	HOLIDAY CHEVROLET	32208	08-SEP-2022	01.0100.0554.005700.	**$56,292.00**	PO 179316, 22 CHEVY TAHOE, VIN#42860, CONST#4
0100	0554	CONSTABLE PRECINCT 4	HOLIDAY CHEVROLET	32209	09-SEP-2022	01.0100.0554.005700.	**$61,432.00**	PO 179316, 22 CHEVY TAHOE, VIN#42843, CONST#4
0100	0554	CONSTABLE PRECINCT 4	HOLIDAY CHEVROLET	32214	09-SEP-2022	01.0100.0554.005700.	**$61,432.00**	PO 179316, 22 CHEVY TAHOE, VIN#42810, CONST#4
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH521413	06-SEP-2022	01.0100.0554.004621.	**$85.35**	S#85006428, PO 178820, SEP 22, CONST#4
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH521414	06-SEP-2022	01.0100.0554.004621.	**$104.08**	S#85008937, PO 178820, SEP 22, AUG 22 OVERAGES, CONST#4
Dept Total							**$240,777.43**	
0100	0560	COUNTY SHERIFF	CELLEBRITE USA CORP	INVUS246754	10-SEP-2022	01.0100.0560.004232.	**$1,495.00**	PO 181504, ONLINE TRAINING, CELLEBRITE MOBILE FORENSIC FUNDAMENTALS, R KLINGELBERGER, SHF
0100	0560	COUNTY SHERIFF	EUGENE C WATERS PH D	09/14/22	14-SEP-2022	01.0100.0560.004100.	**$1,000.00**	SEP 2/22, TCOLE EVAL (4), PEREZ, DALTON, WESTON, BERANJI, SHF
0100	0560	COUNTY SHERIFF	LANGUAGE LINE SERVICES INC	10566563	30-JUN-2022	01.0100.0560.004100.	**$2.32**	JUN 22, OVER THE PHONE INTERP, SHF
0100	0560	COUNTY SHERIFF	LIVE OAK VETERINARY CLINIC	23473	15-AUG-2022	01.0100.0560.004968.	**$1,050.00**	AUG 13/22, VET SVCS, SHF
0100	0560	COUNTY SHERIFF	LIVE OAK VETERINARY CLINIC	23492	17-AUG-2022	01.0100.0560.004968.	**$500.00**	AUG 17/22, VET SVCS, SHF
0100	0560	COUNTY SHERIFF	LIVE OAK VETERINARY CLINIC	23526	26-AUG-2022	01.0100.0560.004968.	**$1,700.00**	AUG 25/22, VET SVCS, SHF
0100	0560	COUNTY SHERIFF	MARY LEWIS	2	02-SEP-2022	01.0100.0560.004100.	**$240.00**	AUG 2-31/22, BACKGROUND ASSISTANCE, SHF
0100	0560	COUNTY SHERIFF	MARY LEWIS	3	22-SEP-2022	01.0100.0560.004100.	**$480.00**	SEP 7-15/22, BACKGROUND ASSISTANCE, SHF
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	41548	18-AUG-2022	01.0100.0560.004541.	**$886.50**	PO 181076, VEHICLE GRAPHICS, SHF
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	41549	22-AUG-2022	01.0100.0560.004541.	**$245.00**	PO 181128, VEHICLE GRAPHICS, SHF
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	41550	30-AUG-2022	01.0100.0560.004541.	**$270.00**	PO 181158, VEHICLE GRAPHICS, SHF
Dept Total							**$7,868.82**	
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000424	02-SEP-2022	01.0100.0570.003306.	**$16,306.84**	PO 181341, AUG 25-31/22, MEALS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081272400	08-APR-2022	01.0100.0570.003316.	**$485.55**	BPK, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	BRACE CENTER LLC	197358-247587	04-AUG-2022	01.0100.0570.003316.	**$214.48**	JEH, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200007967:1	04-AUG-2022	01.0100.0570.003316.	**$503.52**	CW, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200008189:1	10-AUG-2022	01.0100.0570.003316.	**$479.22**	RC JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200008306:1	13-AUG-2022	01.0100.0570.003316.	**$487.32**	KB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200008327:1	14-AUG-2022	01.0100.0570.003316.	**$481.29**	MC, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200008859:1	28-AUG-2022	01.0100.0570.003316.	**$412.07**	FB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200008922:1	30-AUG-2022	01.0100.0570.003316.	**$533.13**	RC, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	407-202208-0	31-AUG-2022	01.0100.0570.003316.	**$5,379.73**	JUL 28-AUG 29/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N746575	14-SEP-2022	01.0100.0570.003318.	**$399.36**	PO 181227, RUBBER SQUEEGEE (10), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	021874357	12-AUG-2022	01.0100.0570.003311.	**$408.60**	PO 180501, SUPER SHIRTS (6), NAME STRIPS (12), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	021874357	12-AUG-2022	01.0100.0570.003311.	**-$27.60**	PO 180501, OVERCHARGE, SUPER SHIRTS (6), NAME STRIPS (12), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	021874361	12-AUG-2022	01.0100.0570.003311.	**-$4.60**	PO 180501, OVERCHARGE, SUPER SHIRT, NAME STRIP (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	021874361	12-AUG-2022	01.0100.0570.003311.	**$68.10**	PO 180501, SUPER SHIRT, NAME STRIP (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	021886705	15-AUG-2022	01.0100.0570.003311.	**$8,157.00**	PO 180501, TACTICAL PANTS (66), SUPER SHIRT (66), NAME STRIPS (132), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	021908401	17-AUG-2022	01.0100.0570.003311.	**-$59.80**	PO 180501, OVERCHARGE, SUPER SHIRTS (13), NAME STRIPS (26), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	021908401	17-AUG-2022	01.0100.0570.003311.	**$885.30**	PO 180501, SUPER SHIRTS (13), NAME STRIPS (26), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	021929279	19-AUG-2022	01.0100.0570.003311.	**$5,771.82**	PO 180501, TACTICAL PANTS (66), SUPER SHIRTS (23), NAME STRIPS (46), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	021929279	19-AUG-2022	01.0100.0570.003311.	**-$417.32**	PO 180501, OVERCHARGE, TACTICAL PANTS (66), SUPER SHIRTS (23), NAME STRIPS (46), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	022181121	21-SEP-2022	01.0100.0570.003311.	**$123.00**	PO 180501, SUPERSHIRT (2), NAME STRIP (2), NAME STRIP HARDWARE (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	022241733	28-SEP-2022	01.0100.0570.003311.	**-$13.80**	PO 180501, OVERCHARGE, SUPER SHIRTS (3), NAME STRIPS (6), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	022241733	28-SEP-2022	01.0100.0570.003311.	**$204.30**	PO 180501, SUPER SHIRTS (3), NAME STRIPS (6), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	022241742	28-SEP-2022	01.0100.0570.003311.	**-$36.80**	PO 180501, OVERCHARGE, SUPER SHIRTS (8), NAME STRIPS (16), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	022241742	28-SEP-2022	01.0100.0570.003311.	**$544.80**	PO 180501, SUPER SHIRTS (8), NAME STRIPS (16), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	022241744	28-SEP-2022	01.0100.0570.003311.	**$123.00**	PO 180501, SUPERSHIRT (2), NAME STRIP (2), NAME STRIP HARDWARE (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	022241779	28-SEP-2022	01.0100.0570.003311.	**$118.00**	PO 180501, TACTICAL PANT (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	IES COMMUNICATIONS LLC	203884	31-AUG-2022	01.0100.0570.004500.	**$2,806.10**	PO 181078, ADDED TO ORDER, HILTI 4 INCH FIRESTOP SLEEVE ADDITIONS (4), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	000110295623	25-AUG-2022	01.0100.0570.003316.	**$21.00**	VT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MAXARI ENERGY LLC	004-65	13-SEP-2022	01.0100.0570.003200.	**$50.70**	PO 181244, GLUCOMETER KIT (6), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19782677	05-SEP-2022	01.0100.0570.003200.	**$118.71**	PO 181420, COLOSTOMY POUCH (3), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19859273	23-SEP-2022	01.0100.0570.003200.	**$143.07**	PO 180852, DISINFECTING PUREHUB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOBILE CR IMAGING LLC	082022	01-SEP-2022	01.0100.0570.003316.	**$3,020.00**	AUG 22, INMATE XRAYS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	260750413001	24-AUG-2022	01.0100.0570.003100.	**$148.07**	PO 180772, OFC SUP, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	261339018002	29-AUG-2022	01.0100.0570.003100.	**$199.99**	PO 180772, CHAIRMAT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	262970600001	24-AUG-2022	01.0100.0570.003100.	**$219.39**	PO 180772, WASTEBASKET, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	265664016001	14-SEP-2022	01.0100.0570.003100.	**$55.78**	PO 181427, BATTERIES (2), CLIPBOARD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	265767318001	14-SEP-2022	01.0100.0570.003100.	**$48.42**	PO 181427, DESK STAPLER (6), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	266756997001	13-SEP-2022	01.0100.0570.003100.	**$2,409.06**	PO 181427, TONER (21), WALL CALENDAR, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	266764718001	13-SEP-2022	01.0100.0570.003100.	**$540.36**	PO 181427, TONER (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	266764719001	13-SEP-2022	01.0100.0570.003100.	**$67.09**	PO 181427, BROCHURE HOLDER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	267297948001	15-SEP-2022	01.0100.0570.003100.	**$131.80**	PO 181427, BATTERIES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	267552759001	16-SEP-2022	01.0100.0570.003100.	**$181.19**	PO 181427, OFC SUP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	267602118001	16-SEP-2022	01.0100.0570.003100.	**$16.99**	PO 181427, PAPER CLIPS (3), STAPLER (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	267602121001	16-SEP-2022	01.0100.0570.003100.	**$9.19**	PO 181427, TAPE MEASURE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	267602123001	16-SEP-2022	01.0100.0570.003100.	**$13.19**	PO 181427, POCKET LED MAGNIFIER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	REITPATH PATHOLOGY	BVP258777	23-AUG-2022	01.0100.0570.003316.	**$22.89**	MJH, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	7887736V8363	30-AUG-2022	01.0100.0570.003316.	**$89.35**	AT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH523458	06-SEP-2022	01.0100.0570.004621.	**$138.36**	S#85014919, PO 180014, SEP 22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA160062	22-JUN-2022	01.0100.0570.003316.	**$8.74**	ELG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA2185559	04-APR-2022	01.0100.0570.003316.	**$87.65**	JAS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA2185559A	04-APR-2022	01.0100.0570.003316.	**$9.07**	JAS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA2185559B	31-MAY-2022	01.0100.0570.003316.	**$189.15**	JAS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3219532	12-NOV-2021	01.0100.0570.003316.	**$40.14**	WM, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3224443	07-NOV-2021	01.0100.0570.003316.	**$47.51**	ES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3224443A	07-NOV-2021	01.0100.0570.003316.	**$8.74**	ES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4034861	28-MAR-2022	01.0100.0570.003316.	**$236.66**	AS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4034861A	28-MAR-2022	01.0100.0570.003316.	**$47.51**	AS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4034861B	28-MAR-2022	01.0100.0570.003316.	**$108.57**	AS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4034861C	29-MAR-2022	01.0100.0570.003316.	**$40.14**	AS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4034861D	31-MAR-2022	01.0100.0570.003316.	**$37.89**	AS, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4654675	22-JUN-2022	01.0100.0570.003316.	**$87.65**	AE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA5199932	14-AUG-2022	01.0100.0570.003316.	**$9.07**	RS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067497925	11-AUG-2022	01.0100.0570.003316.	**$240.39**	BBW, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067518464	16-AUG-2022	01.0100.0570.003316.	**$50.76**	ADM, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067525584	21-AUG-2022	01.0100.0570.003316.	**$981.93**	EKN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067525673	21-AUG-2022	01.0100.0570.003316.	**$335.70**	AJP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803550674	16-AUG-2022	01.0100.0570.003316.	**$99.25**	SS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803555894	18-AUG-2022	01.0100.0570.003316.	**$95.97**	ROG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803571728	24-AUG-2022	01.0100.0570.003316.	**$131.51**	AP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	UPLAND SOFTWARE INC	511148	23-SEP-2022	01.0100.0570.004208.	**$52.45**	PO 181243, SEP 22, EMR SVCS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	WESTWOOD PHARMACY	32963	07-SEP-2022	01.0100.0570.003200.	**$87.12**	PO 181065, MED SUP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	WESTWOOD PHARMACY	32963	07-SEP-2022	01.0100.0570.003307.	**$48,655.15**	PO 181065, PHARM, JAIL
Dept Total							**$103,665.93**	
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	OCT 22CSR	01-OCT-2022	01.0100.0572.004901.	**$8,625.00**	CSR DIRECTOR
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	OCT 22DWI/DRUG	01-OCT-2022	01.0100.0572.004717.	**$6,612.50**	CSCD DWI/DRUG SPECIALTY COURT INDIVIDUAL COUNSELLING SVCS
0100	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	OCT 22FEES/FINES	01-OCT-2022	01.0100.0572.004717.	**$20,000.00**	CSCD COLLECTION OF FEES AND FINES
Dept Total							**$35,237.50**	
0100	0576	JUVENILE SERVICES	ANCHORTEX CORPORATION	422062	08-SEP-2022	01.0100.0576.003102.	**$299.20**	PO 181440, WRIST RESTRAINTS (2), JUV
0100	0576	JUVENILE SERVICES	AT&T CORP	OCT 22;28657	19-SEP-2022	01.0100.0576.004209.	**$137.55**	SEP 19-OCT 18/22, JUV
0100	0576	JUVENILE SERVICES	IMPACT COUNSELING SERVICES INC	1047	08-AUG-2022	01.0100.0576.004100.	**$6,500.00**	8 OF 10 INSTALLMENTS FOR SCHOOL BASED MENTAL HEALTH SVCS, 2021-22, JUV
0100	0576	JUVENILE SERVICES	MOTOROLA SOLUTIONS INC	8281461666	13-SEP-2022	01.0100.0576.003003.	**$1,050.00**	PO 180753, BATTERIES (10), JUV
0100	0576	JUVENILE SERVICES	SILSBEE FORD INC	31718F	16-SEP-2022	01.0100.0576.005700.	**$24,767.50**	PO 180136, 22 FORD ESCAPE S, VIN#31718, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	259717	06-SEP-2022	01.0100.0576.004718.	**$85.00**	AUG 29-30/22, PHYSICALS, J DIGULIO, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	259717	06-SEP-2022	01.0100.0576.004705.	**$116.00**	AUG 29-30/22, DRUG TEST, J DIGULIO, JUV
Dept Total							**$32,955.25**	
0100	0581	911 COMMUNICATIONS	Bodisch, James R	09/20/22	20-SEP-2022	01.0100.0581.004232.	**$220.00**	SEP 12-16/22, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Christiansen, Rebeca M	09/22/22	22-SEP-2022	01.0100.0581.004232.	**$352.50**	SEP 12-16/22, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	INV321115	18-SEP-2022	01.0100.0581.004621.	**$350.99**	S#2HU00713, PO 179042, SEP 22, 911 COM
0100	0581	911 COMMUNICATIONS	PURVIS SYSTEMS INC	33792	22-SEP-2022	01.0100.0581.004505.	**$9,950.00**	PO 180926, FSAS CENTRAL SERVER VIRTUALIZATION AND MIGRATION, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	259962	20-SEP-2022	01.0100.0581.004705.	**$220.00**	SEP 3-15/22, DRUG TEST, A MACIK, M FERGUSON, A ASHLEY, K SCHWERTNER, 911 COMM
Dept Total							**$11,093.49**	

0100	0583	EMERGENCY SERVICES DEPARTMENT	DELL COMPUTER CORP	10615638820	19-SEP-2022	01.0100.0583.003010.	**$109.99**	PO 181470, LAPTOP BATTERY, ESD
Dept Total							**$109.99**	
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00108379	31-AUG-2022	01.0100.0591.004100.	**$6,969.00**	PO 179388, AUG 22, ELETRONIC MONITORING, PRETRIAL
Dept Total							**$6,969.00**	
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1223007	23-AUG-2022	01.0100.0630.004210.	**$1,490.13**	JUN 22, EQUIFAX SOCIAL SVC VERIFICAITON, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1232164	02-SEP-2022	01.0100.0630.004210.	**$178.95**	JUL 22, EQUIFAX SOCIAL SVC VERIFICAITON, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	09/27/22	27-SEP-2022	01.0100.0630.004921.	**$1,937.00**	NACO RX DISC CARD PROGRAM, HEALTH
Dept Total							**$3,606.08**	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	09/01/22;SD	01-SEP-2022	01.0100.0640.004951.	**$600.00**	INDIGENT CREMATION, SD, PUB ASST
Dept Total							**$600.00**	
0100	0645	CHILD WELFARE	SETTLEMENT HOME	06/13/22CC	13-JUN-2022	01.0100.0645.004105.	**$99.08**	EMERGENCY RESPITE CARE, CC, CLD WLFR
Dept Total							**$99.08**	
0100	1000	WM CO COURTHOUSE	DEALERS ELECTRICAL SUPPLY	S100131347.003	14-SEP-2022	01.0100.1000.004510.	**$345.56**	PO 180839, LED FLOODLIGHTS (4), CTHSE
Dept Total							**$345.56**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	SEP 22/89302	19-SEP-2022	01.0100.1005.004430.	**$99.21**	AUG 17-SEP 19/22, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	SEP 22/12388	15-SEP-2022	01.0100.1005.004430.	**$286.15**	AUG 1-SEP 1/22, RR ANX A
Dept Total							**$385.36**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	SEP 22/90051	20-SEP-2022	01.0100.1006.004430.	**$94.06**	AUG 17-SEP 19/22, RR ANX B
Dept Total							**$94.06**	
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	89096691	31-AUG-2022	01.0100.1008.004510.	**$2,370.00**	PO 180779, FIRE EXTINGUISHER REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RANDALL ELECTRIC	31303	12-SEP-2022	01.0100.1008.004510.	**$2,747.16**	PO 181280, A/C ELECTRICAL WORK, JAIL
Dept Total							**$5,117.16**	
0100	1026	CENTRAL MAIN FACILITY	CAPITOL SPRINKLER AND FIRE SYSTEMS LLC	70859S	25-AUG-2022	01.0100.1026.004510.	**$1,456.00**	PO 181117, FIRE SYSTEM REPAIRS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	FIRETROL PROTECTION SYSTEMS INC	100808372	12-SEP-2022	01.0100.1026.004510.	**$375.00**	PO 181279, FIRE SYSTEM SVC CALL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	FIRETROL PROTECTION SYSTEMS INC	100808468	13-SEP-2022	01.0100.1026.004510.	**$1,138.18**	PO 181279, FIRE SYSTEM SVC CALL, CENT MAINT
Dept Total							**$2,969.18**	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	SEP 22/2105360	23-SEP-2022	01.0100.1032.004430.	**$301.39**	AUG 8-SEP 8/22, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	SEP 22/739010	23-SEP-2022	01.0100.1032.004430.	**$228.95**	AUG 8-SEP 8/22, CP ANX
0100	1032	CEDAR PARK ANNEX	MADE IN THE SHADE	1012	12-SEP-2022	01.0100.1032.004510.	**$250.00**	PO 181416, INSTALL SECURITY FILM ON CONST OFFICE DOORS, CP ANX
Dept Total							**$780.34**	
0100	1033	TAYLOR ANNEX	CAPITOL SPRINKLER AND FIRE SYSTEMS LLC	70861S	25-AUG-2022	01.0100.1033.004510.	**$470.00**	PO 180964, FIRE INSPECTION ON EQUIP MISSED, TAY ANX
Dept Total							**$470.00**	
0100	1042	GRANGER FACILITY-CTTC	MCLEMORE BUILDING MAINTENANCE INC	155993	14-SEP-2022	01.0100.1042.004962.	**$3,200.00**	PO 180723, CONSTRUCTION CLEAN UP, GRANGER
Dept Total							**$3,200.00**	

0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	89101719	01-SEP-2022	01.0100.1045.004510.	**$1,872.54**	PO 180874, FIRE SYSTEM SVC CALL, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	155994	14-SEP-2022	01.0100.1045.004962.	**$320.00**	PO 178719, JANITORIAL SVCS FOR WATER LEAK, JUV JUST
Dept Total							**$2,192.54**	
0100	1047	TAYLOR EXPO CENTER	CAPITOL SPRINKLER AND FIRE SYSTEMS LLC	70860S	22-AUG-2022	01.0100.1047.004510.	**$4,412.20**	PO 181057, FIRE SYSTEM REPAIRS, EXPO
0100	1047	TAYLOR EXPO CENTER	CAPITOL SPRINKLER AND FIRE SYSTEMS LLC	70884S	12-AUG-2022	01.0100.1047.004510.	**$660.58**	PO 181117, REPAIR FIRE SYSTEM LEAK, EXPO
Dept Total							**$5,072.78**	
0100	1063	FACILITIES SERVICES CENTER	5-F MECHANICAL GROUP INC	39905	15-SEP-2022	01.0100.1063.004510.	**$705.00**	PO 181213, INSTALL METAL WEATHER TIGHT COVER, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RANDALL ELECTRIC	31303	12-SEP-2022	01.0100.1063.004510.	**$1,900.00**	PO 181280, A/C ELECTRICAL WORK, FAC SVC
Dept Total							**$2,605.00**	
0100	1066	JESTER ANNEX	5-F MECHANICAL GROUP INC	39904	15-SEP-2022	01.0100.1066.004510.	**$577.00**	PO 181213, HVAC SVC CALL, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	SEP 22/7618	15-SEP-2022	01.0100.1066.004430.	**$242.08**	AUG 1-SEP 1/22, JESTER ANX
Dept Total							**$819.08**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	SEP 22/2064	15-SEP-2022	01.0100.1073.004430.	**$85.60**	AUG 1-SEP 1/22, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	SEP 22/3718	15-SEP-2022	01.0100.1073.004430.	**$150.37**	AUG 1-SEP 1/22, WCCHD
Dept Total							**$235.97**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JONAH WATER SPECIAL UTILITY DISTRICT	SEP 22/1566	20-SEP-2022	01.0100.1075.004430.	**$319.04**	AUG 10-SEP 12/22, SOTC
Dept Total							**$319.04**	
0100	1078	NCF BLDG E - EMS TRAINING	5-F MECHANICAL GROUP INC	39903	15-SEP-2022	01.0100.1078.004510.	**$995.00**	PO 181213, HVAC SVC CALL, NCFE EMS
Dept Total							**$995.00**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	SEP 22/5827	15-SEP-2022	01.0100.1082.004430.	**$146.07**	AUG 1-SEP 1/22, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	SEP 22/72860	15-SEP-2022	01.0100.1082.004430.	**$982.51**	AUG 1-SEP 1/22, PSB
Dept Total							**$1,128.58**	
0100	1086	COMMISSIONER PCT 4 BLDG	CITY OF ROUND ROCK	SEP 22/401	15-SEP-2022	01.0100.1086.004430.	**$44.51**	AUG 1-SEP 1/22, COMM#4
Dept Total							**$44.51**	
0100	2004	ADMINISTRATION	DEFENDER SUPPLY	33857	19-AUG-2022	01.0100.2004.005700.	**$10,050.00**	PO 179321, VEHICLE REPAIR, 2020 CHEVY TAHOE, SHF
0100	2004	ADMINISTRATION	FEDERAL EXPRESS CORP	7-812-29974	07-JUL-2022	01.0100.2004.004212.	**$7.40**	POSTAGE, SHF
0100	2004	ADMINISTRATION	FEDERAL EXPRESS CORP	7-877-49639	08-SEP-2022	01.0100.2004.004212.	**$7.40**	POSTAGE, SHF
0100	2004	ADMINISTRATION	GALLS LLC	021123450	10-MAY-2022	01.0100.2004.003311.	**$138.00**	PO 180191, UNIFORM SHIRT (2), SHF
0100	2004	ADMINISTRATION	GALLS LLC	022085367	09-SEP-2022	01.0100.2004.003311.	**$123.00**	PO 180756, MENS POLO/EMBROIDERY, SHF
0100	2004	ADMINISTRATION	GONZALEZ SOLUTIONS FOR BUSINESS	CM-10002039	14-SEP-2022	01.0100.2004.004350.	**-$10.73**	PO 180928, PRICE ADJ, VENDOR ERROR, REF INV#WO-201527464-1, SHF
0100	2004	ADMINISTRATION	GONZALEZ SOLUTIONS FOR BUSINESS	PA-WO-201527464-1-1	19-MAY-2022	01.0100.2004.004350.	**$7.50**	PO 180928, PRICE ADJ, VENDOR ERROR, BUS CARDS, J MCLEAN, SHF
0100	2004	ADMINISTRATION	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201527464-1	18-MAY-2022	01.0100.2004.004350.	**$26.73**	PO 180928, BUS CARDS, J MCLEAN, SHF

0100	2004	ADMINISTRATION	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201604784-1	02-SEP-2022	01.0100.2004.004350.	**$70.50**	PO 180928, BUS CARDS, S CARMACK, C GRIPENTROG, J DAVID, P ERICKSON, SHF
0100	2004	ADMINISTRATION	Klier, Michael G	09/29/22	29-SEP-2022	01.0100.2004.004232.	**$220.00**	SEP 18-22/22, EXP REIMB, SHF
0100	2004	ADMINISTRATION	LAKE COUNTRY CHEVROLET INC	F54740	23-SEP-2022	01.0100.2004.005700.	**$49,635.13**	PO 180734, CHEVROLET TAHOE C150, V#54792, SB2249/50, SHF
0100	2004	ADMINISTRATION	LAKE COUNTRY CHEVROLET INC	F54792	23-SEP-2022	01.0100.2004.005700.	**$49,935.13**	PO 180734, CHEVROLET TAHOE C150, V#54792, SB2249/50, SHF
0100	2004	ADMINISTRATION	PEREZ SIGNS & GRAPHIX	41551	19-SEP-2022	01.0100.2004.005700.	**$815.00**	PO 181437, VEHICLE GRAPHICS, SHF
0100	2004	ADMINISTRATION	SILSBEE FORD INC	04218F	08-SEP-2022	01.0100.2004.005700.	**$41,732.99**	PO 179213, FORD EXPLORER, V#04218, SB2244, SHF
0100	2004	ADMINISTRATION	SILSBEE FORD INC	04841F	08-SEP-2022	01.0100.2004.005700.	**$41,732.99**	PO 179213, 22' FORD EXPLORER, V#04841, SB2243, SHF
0100	2004	ADMINISTRATION	Skaggs, Chad E	09/27/22	27-SEP-2022	01.0100.2004.004232.	**$357.96**	SEP 18-22/22, EXP REIMB, SHF
0100	2004	ADMINISTRATION	VERIZON WIRELESS	9915568438	10-SEP-2022	01.0100.2004.004209.	**$753.45**	PO 181172, AUG 11-SEP 10/22, SHF
Dept Total							**$195,602.45**	
0100	2007	PATROL DIVISION	GALLS LLC	021334718	06-JUN-2022	01.0100.2007.003311.	**$45.00**	PO 180905, UNIFORM PANT (1), SHF
0100	2007	PATROL DIVISION	GALLS LLC	021684448	20-JUL-2022	01.0100.2007.003311.	**$65.00**	PO 180194, UNIFORM SHRIT, SHF
0100	2007	PATROL DIVISION	GALLS LLC	021727048	26-JUL-2022	01.0100.2007.003311.	**$11.65**	PO 180758, PATCHES/EMBROIDERY (5), SHF
0100	2007	PATROL DIVISION	GALLS LLC	021737602	26-JUL-2022	01.0100.2007.003311.	**$550.00**	PO 181169, PATCHES (200), SHF
0100	2007	PATROL DIVISION	GALLS LLC	021862938	11-AUG-2022	01.0100.2007.003311.	**$100.05**	PO 180758, PATCHES, EMBROIDERY (15), SHF
0100	2007	PATROL DIVISION	GALLS LLC	021908406	17-AUG-2022	01.0100.2007.003311.	**$90.00**	PO 180758, PATCHES, EMBROIDERY, SHF
0100	2007	PATROL DIVISION	GALLS LLC	022074620	08-SEP-2022	01.0100.2007.003311.	**$20.80**	PO 180758, PATCHES, EMBROIDERY, SHF
0100	2007	PATROL DIVISION	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201604784-1	02-SEP-2022	01.0100.2007.004350.	**$23.50**	PO 180928, BUS CARDS, S CARMACK, C GRIPENTROG, J DAVID, P ERICKSON, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	INV0823846	04-FEB-2022	01.0100.2007.003311.	**$296.95**	PO 176715, UNIFORMS, SHF
0100	2007	PATROL DIVISION	LANGUAGE LINE SERVICES INC	10589679	31-JUL-2022	01.0100.2007.004100.	**$2.32**	JUL 22, OVER THE PHONE INTERP, SHF
0100	2007	PATROL DIVISION	TEXAS COMMISSION ON LAW ENFORCEMENT	09/29/22	29-SEP-2022	01.0100.2007.004232.	**$350.00**	AUG 29-SEP 1/22, BASIC INSTRUCTOR CERT APP FEES, WOODS, BELL, HAMILTON, JOHNSON, BUSH, DICKERSON, NUNEZ, HEROLD, GARZA, STEFFEN, MATHIS, SHF
Dept Total							**$1,555.27**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	10613264493	08-SEP-2022	01.0100.2008.003010.	**$593.27**	PO 181432, 24" MONITOR (2), SHF
Dept Total							**$593.27**	
0100	2009	SUPPORT SERVICES	KEITH PAJESTKA	219209	10-AUG-2022	01.0100.2009.004968.	**$752.00**	REPORT #2022-08-00325, CATCH 4 HORSES, FEED, SHF
0100	2009	SUPPORT SERVICES	KEITH PAJESTKA	219213	16-AUG-2022	01.0100.2009.004968.	**$665.17**	REPORT #2022-08-00582, CATCH BROWN HORSE, FEED, SHF
0100	2009	SUPPORT SERVICES	MOTOROLA SOLUTIONS INC	8281461264	13-SEP-2022	01.0100.2009.003003.	**$3,150.00**	PO 180512, LI-ION BATTERY (30), SHF
0100	2009	SUPPORT SERVICES	SHARP ELECTRONICS CORP	SH521418	06-SEP-2022	01.0100.2009.004621.	**$184.34**	S#03022749, PO 180230, SEP 22, SHF
0100	2009	SUPPORT SERVICES	TEXAS COMMISSION ON LAW ENFORCEMENT	09/29/22	29-SEP-2022	01.0100.2009.004232.	**$35.00**	AUG 29-SEP 1/22, BASIC INSTRUCTOR CERT APP FEES, WOODS, BELL, HAMILTON, JOHNSON, BUSH, DICKERSON, NUNEZ, HEROLD, GARZA, STEFFEN, MATHIS, SHF
Dept Total							**$4,786.51**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000414	31-AUG-2022	01.0100.3002.003306.	**$2,564.81**	PO 181499, AUG 24-31/22, MEALS, JUV

0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000415	07-SEP-2022	01.0100.3002.003306.	**$2,510.87**	PO 181499, SEP 1-7/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000416	07-SEP-2022	01.0100.3002.003306.	**$2,624.00**	PO 181499, AUG 18-24/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000417	14-SEP-2022	01.0100.3002.003306.	**$2,501.13**	PO 181499, SEP 8-14/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	010521	08-SEP-2022	01.0100.3002.003317.	**$102.00**	SEP 8/22, ORAL EVAL, BITEWING IMAGES, WS, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202208-0	31-AUG-2022	01.0100.3002.003316.	**$65.00**	JUL 28-AUG 23/22, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4011227436	01-OCT-2022	01.0100.3002.003316.	**$46.09**	OCT 22, JUV
Dept Total							**$10,413.90**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000414	31-AUG-2022	01.0100.3003.003306.	**$5,058.72**	PO 181499, AUG 24-31/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000415	07-SEP-2022	01.0100.3003.003306.	**$5,092.54**	PO 181499, SEP 1-7/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000416	07-SEP-2022	01.0100.3003.003306.	**$5,094.32**	PO 181499, AUG 18-24/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000417	14-SEP-2022	01.0100.3003.003306.	**$5,311.81**	PO 181499, SEP 8-14/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202208-0	31-AUG-2022	01.0100.3003.003316.	**$275.08**	JUL 28-AUG 23/22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	07/27/22A	27-JUL-2022	01.0100.3003.004106.	**$1,040.00**	JUL 20-21/22, GROUP AND IND SESSIONS, CONSULT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	09/02/22A	02-SEP-2022	01.0100.3003.004106.	**$1,040.00**	AUG 31-SEP 1/22, GROUP AND IND SESSIONS, CONSULT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	09/02/22B	02-SEP-2022	01.0100.3003.004106.	**$1,040.00**	AUG 24-25/22, GROUP & IND SESSIONS, CONSULT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	09/21/22	21-SEP-2022	01.0100.3003.004106.	**$1,040.00**	SEP 7-8/22, GROUP AND IND SESSIONS, CONSULT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	09/21/22A	21-SEP-2022	01.0100.3003.004106.	**$1,040.00**	SEP 14-15/22, GROUP AND IND SESSIONS, CONSULT & SUPERVISION, JUV
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120228	31-AUG-2022	01.0100.3003.004108.	**$597.90**	PO 181286, 181317, AUG 22, DRUG TESTS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4011227436	01-OCT-2022	01.0100.3003.003316.	**$46.08**	OCT 22, JUV
Dept Total							**$26,676.45**	
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	262774209001	30-AUG-2022	01.0100.3004.003100.	**$142.26**	PO 180798, OFC SUP, JUV
Dept Total							**$142.26**	
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120228	31-AUG-2022	01.0100.3005.004108.	**$398.60**	PO 181286, 181317, AUG 22, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720228	31-AUG-2022	01.0100.3005.004108.	**$136.50**	PO 181317, AUG 22, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820228	31-AUG-2022	01.0100.3005.004108.	**$289.25**	PO 181317, AUG 22, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920228	31-AUG-2022	01.0100.3005.004108.	**$131.50**	PO 181317, AUG 22, DRUG TESTS, JUV
Dept Total							**$955.85**	
0100	3007	COMM BASED MENTAL HEALTH	RICHARD B LEVINSON	62	12-SEP-2022	01.0100.3007.004232.	**$537.50**	AUG 20/22, AUG 26-28/22, B HERBERT, JUV
Dept Total							**$537.50**	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 22/13888	28-SEP-2022	01.0100.3101.004430.	**$115.19**	AUG 24-SEP 24/22, BSP

0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 22/1708	28-SEP-2022	01.0100.3101.004430.	**$42.02**	AUG 24-SEP 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 22/19680	28-SEP-2022	01.0100.3101.004430.	**$146.64**	AUG 24-SEP 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 22/528	28-SEP-2022	01.0100.3101.004430.	**$42.02**	AUG 24-SEP 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 22/6059	28-SEP-2022	01.0100.3101.004430.	**$64.24**	AUG 24-SEP 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 22/9404	28-SEP-2022	01.0100.3101.004430.	**$96.14**	AUG 24-SEP 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 22/9616	28-SEP-2022	01.0100.3101.004430.	**$93.60**	AUG 24-SEP 24/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	484813/3	09-SEP-2022	01.0100.3101.004514.	**$517.00**	PO 181429, ROADBASE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	484814/3	09-SEP-2022	01.0100.3101.004514.	**$517.00**	PO 181430, ROADBASE, BSP
Dept Total							**$1,633.85**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	SEP 22/1193190	30-SEP-2022	01.0100.3102.004430.	**$178.68**	AUG 15-SEP 15/22, CP
0100	3102	CHAMPION PARK	GULF COAST PAPER CO INC	2287363	14-SEP-2022	01.0100.3102.003318.	**$145.30**	PO 181422, JANITORIAL SUPPLIES, CP
Dept Total							**$323.98**	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	SEP 22/169862	29-SEP-2022	01.0100.3103.004430.	**$4,289.21**	AUG 15-SEP 15/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2287363	14-SEP-2022	01.0100.3103.003318.	**$1,398.98**	PO 181422, JANITORIAL SUPPLIES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 22/1379	28-SEP-2022	01.0100.3103.004430.	**$2,513.38**	AUG 24-SEP 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 22/1555	28-SEP-2022	01.0100.3103.004430.	**$1,766.74**	AUG 24-SEP 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 22/231	28-SEP-2022	01.0100.3103.004430.	**$80.42**	AUG 24-SEP 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 22/28945	28-SEP-2022	01.0100.3103.004430.	**$283.59**	AUG 24-SEP 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 22/2909	28-SEP-2022	01.0100.3103.004430.	**$1,175.75**	AUG 24-SEP 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 22/3979	28-SEP-2022	01.0100.3103.004430.	**$58.18**	AUG 24-SEP 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 22/991	28-SEP-2022	01.0100.3103.004430.	**$457.57**	AUG 24-SEP 24/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	6744781	31-JUL-2022	01.0100.3103.004430.	**$459.27**	PO 180537, JUL 22, GARBAGE SVC, SWP
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	6815477	31-AUG-2022	01.0100.3103.004430.	**$453.26**	PO 180537, AUG 22, GARBAGE SVC, SWP
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	6872865	30-SEP-2022	01.0100.3103.004430.	**$466.46**	PO 180537, SEP 22, GARBAGE SVC, SWP
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4689768.001	15-SEP-2022	01.0100.3103.004542.	**$2,983.22**	PO 179426, IRRIGATION REPAIR SUPPLIES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	19639/5	01-SEP-2022	01.0100.3103.004515.	**$521.71**	PO 181429, GRANITE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	484811/3	09-SEP-2022	01.0100.3103.004542.	**$531.90**	PO 181428, CHOCOLATE LOAM, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	484812/3	09-SEP-2022	01.0100.3103.004542.	**$531.90**	PO 181428, CHOCOLATE LOAM, SWP
Dept Total							**$17,971.54**	

0100	3106	EXPO CENTER	CITY OF TAYLOR	SEP 22/20509	05-OCT-2022	01.0100.3106.004430.	**$1,229.03**	AUG 17-SEP 16/22, EXPO
0100	3106	EXPO CENTER	HIREQUEST LLC	1954312	11-SEP-2022	01.0100.3106.004100.	**$666.40**	PO 181285, 181385, SEP 7-8/22, TEMP LABOR, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	155520	24-AUG-2022	01.0100.3106.004962.	**$350.00**	PO 180993, AUG 19-21/22, JANITORIAL SVCS FOR EVENT, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	155991	14-SEP-2022	01.0100.3106.004962.	**$612.50**	PO 180993, SEP 1-10/22, JANITORIAL SVCS FOR EVENTS, SEP 1-10/22, EXPO
0100	3106	EXPO CENTER	T MOBILE WIRELESS	SEP 22;89837	15-SEP-2022	01.0100.3106.004210.	**$29.05**	PO 179096, AUG 15-SEP 14/22, EXPO
0100	3106	EXPO CENTER	TBC PROPANE	157596	27-SEP-2022	01.0100.3106.004430.	**$102.74**	PO 180084, PROPANE, EXPO
0100	3106	EXPO CENTER	TBC PROPANE	157597	27-SEP-2022	01.0100.3106.004430.	**$153.56**	PO 180084, PROPANE, EXPO
0100	3106	EXPO CENTER	TBC PROPANE	157598	27-SEP-2022	01.0100.3106.004430.	**$197.78**	PO 180084, PROPANE, EXPO
Dept Total							**$3,341.06**	
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	6744781	31-JUL-2022	01.0100.3107.004430.	**$216.35**	PO 180537, JUL 22, GARBAGE SVC, RR
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	6815477	31-AUG-2022	01.0100.3107.004430.	**$216.20**	PO 180537, AUG 22, GARBAGE SVC, RR
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	6872865	30-SEP-2022	01.0100.3107.004430.	**$225.03**	PO 180537, SEP 22, GARBAGE SVC, RR
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	19645/5	12-SEP-2022	01.0100.3107.004515.	**$518.27**	PO 181429, GRANITE, RR
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	19646/5	12-SEP-2022	01.0100.3107.004515.	**$530.62**	PO 181429, GRANITE, RR
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	19647/5	12-SEP-2022	01.0100.3107.004515.	**$504.90**	PO 181429, GRANITE, RR
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	19648/5	12-SEP-2022	01.0100.3107.004515.	**$509.76**	PO 181429, GRANITE, RR
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	19650/5	12-SEP-2022	01.0100.3107.004515.	**$449.42**	PO 181429, GRANITE, RR
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	484809/3	09-SEP-2022	01.0100.3107.004542.	**$586.90**	PO 181428, CHOCOLATE LOAM, RR
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	484810/3	09-SEP-2022	01.0100.3107.004542.	**$586.90**	PO 181428, CHOCOLATE LOAM, RR
Dept Total							**$4,344.35**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	16389	25-AUG-2022	01.0200.0210.004100.	**$12,241.00**	P#EGDV-2021.0139, PO 179257, WA#3, RONALD REAGAN TO CHANDLER RD HSIP, FEB 28-JUL 31/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	16498	15-SEP-2022	01.0200.0210.004100.	**$3,748.50**	P#EGDV-2021.0139, PO 179257, WA#3, RONALD REAGAN TO CHANDLER RD HSIP, AUG 1-28/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0037444	12-SEP-2022	01.0200.0210.004160.	**$714.00**	P#200237.01, WA#1, PO 179502, CR 137, SEP 3-30/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	118604	23-SEP-2022	01.0200.0210.004100.	**$806.00**	M#000012, PROF SVCS RENDERED THROUGH SEP 15/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	14443	31-AUG-2022	01.0200.0210.003551.	**$1,000.30**	PO 180941, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	14444	31-AUG-2022	01.0200.0210.003551.	**$9,228.27**	PO 181248, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	14475	03-SEP-2022	01.0200.0210.003551.	**$5,163.82**	PO 181248, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	14499	31-AUG-2022	01.0200.0210.003556.	**$175.14**	PO 181205, WASHED MANUF SAND, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	14556	10-SEP-2022	01.0200.0210.003551.	**$4,173.68**	PO 180941, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	14557	10-SEP-2022	01.0200.0210.003551.	**$6,933.71**	PO 181248, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	14626	17-SEP-2022	01.0200.0210.003551.	**$2,798.33**	PO 180941, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	14627	17-SEP-2022	01.0200.0210.003551.	**$53,719.04**	PO 181273, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	14779	24-SEP-2022	01.0200.0210.003551.	**$6,656.44**	PO 180941, FLEXIBLE BASE, R&B

0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	14780	24-SEP-2022	01.0200.0210.003551.	**$14,725.86**	PO 181273, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4131242562	13-SEP-2022	01.0200.0210.003311.	**$401.34**	PO 180959, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	771562433807	27-SEP-2022	01.0200.0210.004430.	**$55.17**	AUG 24-SEP 22/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	SEP 22/1285	26-SEP-2022	01.0200.0210.004430.	**$82.41**	AUG 9-SEP 9/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	IN56449	06-JUL-2022	01.0200.0210.004541.	**$1,243.12**	PO 180961, 12FT RUBBER, MISC PARTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	IN56482	13-JUL-2022	01.0200.0210.004541.	**$2,828.80**	PO 180961, LOAD HOSE (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	39498	20-SEP-2022	01.0200.0210.003553.	**$1,175.00**	PO 181384, PULLER, SIGN MOUNTING BRACKET, R&B
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	39499	20-SEP-2022	01.0200.0210.003553.	**$36,000.00**	PO 181414, TEMPORARY PORTABLE RUMBLE STRIP, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402739648	14-SEP-2022	01.0200.0210.003550.	**$12,689.87**	PO 181173, HFRS-2P, CR 464, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402742465	19-JUL-2022	01.0200.0210.003550.	**$11,323.41**	PO 181080, SS-1, CR 455, 452, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402780241	01-SEP-2022	01.0200.0210.003550.	**$12,792.10**	PO 181275, HFRS-2P, CR 227, 357, BOOTYS CROSSING, INDIAN SPRINGS, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402782516	07-SEP-2022	01.0200.0210.003550.	**$14,632.43**	PO 181275, HFRS-2P, CR 227, 357, BOOTYS CROSSING, INDIAN SPRINGS, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402784088	08-SEP-2022	01.0200.0210.003550.	**$160.00**	PO 181173, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402784572	08-SEP-2022	01.0200.0210.003550.	**$14,686.54**	PO 181275, HFRS-2P, CR 227, 357, BOOTYS CROSSING, INDIAN SPRINGS, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402786503	12-SEP-2022	01.0200.0210.003550.	**$60.00**	PO 181173, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402787224	13-SEP-2022	01.0200.0210.003550.	**$14,710.62**	PO 181275, HFRS-2P, CR 227, 357, BOOTYS CROSSING, INDIAN SPRINGS, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402788419	13-SEP-2022	01.0200.0210.003550.	**$12,455.29**	PO 181173, HFRS-2P, CR 464, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402791577	16-SEP-2022	01.0200.0210.003550.	**$813.20**	PO 181080, SS-1, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402792536	19-SEP-2022	01.0200.0210.003550.	**$120.00**	PO 181275, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402792537	19-SEP-2022	01.0200.0210.003550.	**$40.00**	PO 181173, DEMURRAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402793085	19-SEP-2022	01.0200.0210.003550.	**$13,231.13**	PO 181275, HFRS-2P, CR 227, 357, BOOTYS CROSSING, INDIAN SPRINGS, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402796986	22-SEP-2022	01.0200.0210.003550.	**$14,157.32**	PO 181275, HFRS-2P, CR 227, 357, BOOTYS CROSSING, INDIAN SPRINGS, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402798377	26-SEP-2022	01.0200.0210.003550.	**$13,243.17**	PO 181173, HFRS-2P, CR 464, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402798378	26-SEP-2022	01.0200.0210.003550.	**$12,731.97**	PO 181173, HFRS-2P, CR 464, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402798379	26-SEP-2022	01.0200.0210.003550.	**$12,852.23**	PO 181484, HFRS-2P, CR 302, R&B

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402799186	26-SEP-2022	01.0200.0210.003597.	**$14,644.47**	PO 181449, HFRS-2P, CR 463, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402799187	26-SEP-2022	01.0200.0210.003550.	**$12,701.88**	PO 181484, HFRS-2P, CR 302, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402799702	27-SEP-2022	01.0200.0210.003550.	**$12,858.25**	PO 181484, HFRS-2P, CR 302, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402799951	16-SEP-2022	01.0200.0210.003550.	**-$813.20**	PO 181080, CREDIT, REF INV#9402791577, R&B
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	546059	25-AUG-2022	01.0200.0210.004543.	**$550.00**	PO 180241, CHAINS, R&B
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	546060	25-AUG-2022	01.0200.0210.004543.	**$22.00**	PO 180241, SHARPEN CHAINS, R&B
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	32-77139-DS-003	09-SEP-2022	01.0200.0210.004100.	**$26,488.89**	P#77139, WA#3, CONSTRUCTION MANAGEMENT, JUL 30-AUG 26/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553009104	06-SEP-2022	01.0200.0210.003599.	**$90.00**	PO 178710, SEP 6-OCT 3/22, PORTABLE TOILET RENTAL, ITEM#1027603, R&B
0200	0210	UNIFIED ROAD SYSTEM	J & M TRUCK TIRE SHOP INC	146927	14-AUG-2022	01.0200.0210.003302.	**$1,850.00**	PO 178699, WASTE TRAILER TIRE LOAD, R&B
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001391625	22-AUG-2022	01.0200.0210.004160.	**$983.50**	P#20211543.001A, WA#1, PO 180000, ON CALL GEO & MATERIALS TESTING, JUL 18-AUG 14/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	262218618001	25-AUG-2022	01.0200.0210.003006.	**$87.30**	PO 180821, UPS BATTERY BACK UP, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDLE LAW OFFICE LTD LLP	03860	01-SEP-2022	01.0200.0210.004100.	**$2,343.17**	M#5446-01, AUG 22, GENERAL PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	55314	31-AUG-2022	01.0200.0210.004100.	**$13,255.63**	MID#1027.20221, R&B ACQUISITIONS, JUL 26-AUG 25/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	259465	06-SEP-2022	01.0200.0210.002080.	**$58.00**	AUG 30/22, DRUG TEST, D AVERY, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62518985	30-AUG-2022	01.0200.0210.003550.	**$113,153.61**	PO 181174, LIMESTONE ROCK, CR 470, 498, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62526024	20-SEP-2022	01.0200.0210.003599.	**$40,876.65**	PO 181483, LIMESTONE ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62531826	30-SEP-2022	01.0200.0210.003599.	**$2,909.81**	PO 181483, LIMESTONE ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62531827	30-SEP-2022	01.0200.0210.003599.	**$114,922.73**	PO 181483, LIMESTONE ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62533441	30-SEP-2022	01.0200.0210.003599.	**$5,444.53**	PO 181483, LIMESTONE ASPHALT, R&B
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	075062	09-SEP-2022	01.0200.0210.004150.	**$1,557.50**	P#2586, PO 180650, ON CALL SURVEYING, SANDY HAVEN COVE, AUG 1-31/22, R&B
Dept Total							**$688,553.93**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	847031047	04-SEP-2022	01.0350.0680.003030.	**$739.79**	SEP 22, LIBRARY PLAN CHRGS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	847035697	04-SEP-2022	01.0350.0680.003030.	**$304.00**	2022-23 OCONNORS TX CPRC PLUS, OCONNORS TX CRIMINAL CODE, LAW LIB
Dept Total							**$1,043.79**	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	91322	14-SEP-2022	01.0355.0355.004135.	**$442.31**	SEP 13/22, SUB CRT REPORTER, FULL DAY, CC#2
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	91522	15-SEP-2022	01.0355.0355.004135.	**$746.28**	SEP 12 & 15/22, SUB CRT REPORTER, FULL DAY (1), HALF DAY (1), 277TH
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	91622	16-SEP-2022	01.0355.0355.004135.	**$497.52**	SEP 16/22, SUB CRT REPORTER, FULL DAY, 425TH
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	91922	19-SEP-2022	01.0355.0355.004135.	**$248.76**	SEP 19/22, SUB CRT REPORTER, HALF DAY, 277TH

Dept Total							**$1,934.87**	
0360	0360	COURTHOUSE SECURITY	GALLS LLC	021950939	23-AUG-2022	01.0360.0360.003311.	**$60.50**	PO 180613, BASE SHIRT, NAME STRIP (2), CTHSE SEC
Dept Total							**$60.50**	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3094051491	31-AUG-2022	01.0372.0451.004210.	**$99.00**	AUG 22, JP#1
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20220831	31-AUG-2022	01.0372.0451.004210.	**$50.00**	AUG 22, ONLINE SEARCHES, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	846945881	01-SEP-2022	01.0372.0451.004210.	**$1,131.31**	AUG 22, CLEAR PROFLEX, JP#1
Dept Total							**$1,280.31**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20220831	31-AUG-2022	01.0372.0453.004210.	**$66.00**	AUG 22, ONLINE SEARCHES, JP#3
Dept Total							**$66.00**	
0376	0376	ELECTION DISCRETIONARY DEPT	EVINS TEMPORARIES	30012214	07-SEP-2022	01.0376.0376.004100.	**$2,138.36**	SEP 1/22, TEMP SVCS (4), ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	EVINS TEMPORARIES	30012459	14-SEP-2022	01.0376.0376.004100.	**$1,547.82**	SEP 8/22, TEMP SVCS (4), ELEC
Dept Total							**$3,686.18**	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	309289	09-SEP-2022	01.0384.0384.004550.	**$405.76**	PO 179246, AUG 22, MICROFILM & STORAGE, C/CLK
Dept Total							**$405.76**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001423315	16-SEP-2022	01.0390.0390.004100.	**$35.00**	PO 179230, ON SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429867	20-SEP-2022	01.0390.0390.004100.	**$1,030.00**	PO 179230, ON SITE SHREDDING, CTY WIDE
Dept Total							**$1,065.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8471	16-SEP-2022	01.0408.0698.004200.	**$85.00**	C#22-1627-C425, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	61407	01-SEP-2022	01.0408.0698.004999.	**$682.77**	PO 181162, DA CINCO PESO BADGE (3), D/ATTY
Dept Total							**$767.77**	
0410	0413	SO-STATE AND LOCAL	Bartlett, John S	09/29/22	29-SEP-2022	01.0410.0413.004232.	**$170.00**	SEP 11-14/22, EXP REIMB, SHF
0410	0413	SO-STATE AND LOCAL	Colley, II, Rickey A	09/29/22	29-SEP-2022	01.0410.0413.004232.	**$170.00**	SEP 11-14/22, EXP REIMB, SHF
0410	0413	SO-STATE AND LOCAL	Etzkorn, Michael B	09/29/22	29-SEP-2022	01.0410.0413.004232.	**$170.00**	SEP 11-14/22, EXP REIMB, SHF
0410	0413	SO-STATE AND LOCAL	Garza, Caleb N	09/29/22	29-SEP-2022	01.0410.0413.004232.	**$170.00**	SEP 11-14/22, EXP REIMB, SHF
0410	0413	SO-STATE AND LOCAL	Gomez, Marco A	09/21/22	21-SEP-2022	01.0410.0413.004232.	**$170.00**	SEP 11-14/22, EXP REIMB, SHF
0410	0413	SO-STATE AND LOCAL	Hughes, Adam J	09/18/22	18-SEP-2022	01.0410.0413.004232.	**$170.00**	SEP 11-14/22, EXP REIMB, SHF
0410	0413	SO-STATE AND LOCAL	Jirasek, Blake L	09/29/22	29-SEP-2022	01.0410.0413.004232.	**$170.00**	SEP 11-14/22, EXP REIMB, SHF
0410	0413	SO-STATE AND LOCAL	Kennedy, Grayson P	09/16/22	19-SEP-2022	01.0410.0413.004232.	**$170.00**	SEP 11-14/22, EXP REIMB, SHF
0410	0413	SO-STATE AND LOCAL	Lovato, Antonio L	09/29/22	29-SEP-2022	01.0410.0413.004232.	**$170.00**	SEP 11-14/22, EXP REIMB, SHF
0410	0413	SO-STATE AND LOCAL	Morris, Jerod D	09/29/22	29-SEP-2022	01.0410.0413.004232.	**$170.00**	SEP 11-14/22, EXP REIMB, SHF
Dept Total							**$1,700.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/71663	28-SEP-2022	01.0507.0507.004430.	**$585.88**	AUG 20-SEP 20/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	222620018244665	19-SEP-2022	01.0507.0507.004430.	**$299.58**	AUG 17-SEP 16/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JONESY GROUP LLC	1806	08-SEP-2022	01.0507.0507.004510.	**$4,900.00**	PO 181498, REPLACE A/C, WC RADIO
Dept Total							**$5,785.46**	
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 22/10029	24-SEP-2022	01.0508.0508.004430.	**$27.83**	AUG 22-SEP 21/22, WCCF

0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	152318	20-SEP-2022	01.0508.0508.004100.	**$4,469.59**	P#00052052-000-AUS, PROF SVCS THROUGH SEP 10/22, ON-CALL ENVIRONMENTAL SVCS, WA#01, SUP#7 TO, WCCF
Dept Total							**$4,497.42**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	SEP 22	03-OCT-2022	01.0515.0515.004602.	**$4,225.73**	SEP 22, CIVIL FILINGS FEES, JUDICIAL
Dept Total							**$4,225.73**	
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FY22;THRU SEP22	04-OCT-2022	01.0545.0000.208001.	**$133.65**	4TH QTR FY22 SALES AND USE TAX (JULY-SEPTEMBER 2022), ANML SVC
Dept Total							**$133.65**	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A50086396	12-SEP-2022	01.0545.0545.004100.	**$15.00**	HAZEL, ROGERS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A50346479	26-AUG-2022	01.0545.0545.004100.	**$15.00**	TUNA, WHITE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A50590964	03-AUG-2022	01.0545.0545.004100.	**$15.00**	DIOR, BUCHANAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A50839093	06-SEP-2022	01.0545.0545.004100.	**$15.00**	HATTER, FAHEY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRAIL VETERINARY CENTER LLC	A50657957	09-SEP-2022	01.0545.0545.004100.	**$15.00**	DWIGHT, ADAMS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2281321	01-SEP-2022	01.0545.0545.003318.	**$1,768.12**	PO 181378, TRASH LINERS, DETERGENT, MOP HEADS, DISH SOAP, BLEACH, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2283575	07-SEP-2022	01.0545.0545.003318.	**$396.55**	PO 181438, TRASH CAN LINERS, DETERGENT, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2283893	07-SEP-2022	01.0545.0545.003318.	**$108.00**	PO 181438, LIME REMOVER, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	243242879	07-SEP-2022	01.0545.0545.004968.	**$389.76**	PO 181073, CAT & DOG KIBBLE, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	243308993	14-SEP-2022	01.0545.0545.004968.	**$409.74**	PO 181073, CAT & DOG KIBBLE, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	243308994	14-SEP-2022	01.0545.0545.004968.	**$451.35**	PO 181073, CAT & DOG KIBBLE, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A50084764	19-SEP-2022	01.0545.0545.004100.	**$15.00**	BLUESY, MERCER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A50495648	19-SEP-2022	01.0545.0545.004100.	**$15.00**	SUSHI, NARWA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	A49285946	17-JAN-2022	01.0545.0545.004100.	**$15.00**	EMMA, SANCHEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	A49980352	15-AUG-2022	01.0545.0545.004100.	**$15.00**	PEEP, STIPE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	A50639998	24-AUG-2022	01.0545.0545.004100.	**$15.00**	CHEDDAR, GOODWIN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	A50701582	09-SEP-2022	01.0545.0545.004100.	**$15.00**	LOUIS, BROOKS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	A50789707	24-AUG-2022	01.0545.0545.004100.	**$15.00**	SUGAR, ESCALANTE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	154824	22-JUL-2022	01.0545.0545.004962.	**$2,072.04**	PO 179055, JUL 22, JANITORIAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	09/07/22	07-SEP-2022	01.0545.0545.004100.	**$672.00**	SEP 7/22, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A50263330	09-SEP-2022	01.0545.0545.004100.	**$15.00**	RICKY, CHIMOTE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A50701409	06-SEP-2022	01.0545.0545.004100.	**$15.00**	ELLIE, MEDINA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	A50737798	03-SEP-2022	01.0545.0545.004100.	**$15.00**	RALEIGH, YOUNGBLOOD, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2222086	02-SEP-2022	01.0545.0545.003200.	**$14.00**	PO 181379, OXYGEN, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2225770	15-SEP-2022	01.0545.0545.003200.	**$14.00**	PO 181379, OXYGEN, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	547693	16-SEP-2022	01.0545.0545.003200.	**$6.63**	PO 181379, OXYGEN, ANML SVC
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH521721	06-SEP-2022	01.0545.0545.004621.	**$123.26**	S#15008918, PO 178914, SEP 22, COPIER, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A44986010	16-JUL-2022	01.0545.0545.004100.	**$15.00**	SCOUT, WHITE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A50173952	20-JUL-2022	01.0545.0545.004100.	**$15.00**	COSMO, VELASCO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A50260159	31-AUG-2022	01.0545.0545.004100.	**$15.00**	TOAST, BERNABE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A50469418	29-AUG-2022	01.0545.0545.004100.	**$15.00**	GREG, SANTIAGO, RABIES VAC, ANML SVC
Dept Total							**$6,710.45**	
0546	0546	ANIMAL SERVICES DONATIONS	5-F MECHANICAL GROUP INC	39834	07-SEP-2022	01.0546.0546.003670.	**$1,526.00**	PO 181213, DAMPER, EXHAUST & DEHUMIDIFIER ISSUES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	083122 WCRAS2	09-SEP-2022	01.0546.0546.004975.	**$807.00**	AUG 3-17/22, HEARTWORM EVAL & TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MELANIE JO THEVIS	09/14/22	14-SEP-2022	01.0546.0546.004100.	**$859.00**	SEP 17/22, SURGICAL SVCS, ANML SVC
Dept Total							**$3,192.00**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ATLAS TECHNICAL CONSULTANTS LLC	0037464	22-SEP-2022	01.0777.0200.009007.	**$2,510.00**	P#200237.01, WA#1, ON CALL GARDEN PARK SUBDIVISION, AUG 1-31/22, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DIAMOND SURVEYING, INC	2022-80	28-JUN-2022	01.0777.0200.009007.	**$11,770.00**	P#2021-39, WA#4, CR 201, JUN 2-28/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	32-77139-DS-003	09-SEP-2022	01.0777.0200.009007.	**$21,769.74**	P#77139, WA#3, CONSTRUCTION MANAGEMENT, JUL 30-AUG 26/22, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	55318	31-AUG-2022	01.0777.0200.009007.	**$155.00**	MID#1027.21307, CR 307 WIDENING, JUL 29-AUG 12/22
Dept Total							**$36,204.74**	
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	55312	31-AUG-2022	01.0777.0211.009007.	**$175.00**	MID#1027.20215, WYOMING SPRINGS, AUG 15/22
Dept Total							**$175.00**	
0777	0212	COMMISSIONER PCT 2	CITY OF LIBERTY HILL	AUG 27958	31-AUG-2022	01.0777.0212.009007.	**$2,159.83**	RIVER RANCH COUNTY PARK, JUL 26-AUG 26/22
0777	0212	COMMISSIONER PCT 2	CITY OF LIBERTY HILL	JUL 27481	01-AUG-2022	01.0777.0212.009007.	**$2,028.89**	RIVER RANCH COUNTY PARK, JUN 26-JUL 26/22
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	32-77139-DS-003	09-SEP-2022	01.0777.0212.009007.	**$10,525.62**	P#77139, WA#3, CONSTRUCTION MANAGEMENT, JUL 30-AUG 26/22, R&B
0777	0212	COMMISSIONER PCT 2	MUSEUM FABRICATION GROUP	1042	01-OCT-2022	01.0777.0212.009007.	**$500.00**	INTERPRETIVE CENTER, RIVER RANCH EXHIBITS, OCT 22, STORAGE
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	55309	31-AUG-2022	01.0777.0212.009007.	**$12,109.54**	MID#1027.20202, WMCO BONDS, LIBERTY HILL BYPASS, JUL 26-AUG 25/22
0777	0212	COMMISSIONER PCT 2	SMITH CONTRACTING CO, INC	T5023/10	22-SEP-2022	01.0777.0212.009007.	**$660,525.72**	P#T5023, CR 200, RECONSTRUCTION, AUG 2-SEP 2/22
Dept Total							**$687,849.60**	
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	32-77139-DS-003	09-SEP-2022	01.0777.0213.009007.	**$25,017.74**	P#77139, WA#3, CONSTRUCTION MANAGEMENT, JUL 30-AUG 26/22, R&B
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	55313	31-AUG-2022	01.0777.0213.009007.	**$42,341.03**	MID#1027.20216, HERO WAY, JUL 26-AUG 25/22

Dept Total							**$67,358.77**	
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	21IFB20/2	28-SEP-2022	01.0777.0214.009007.	**$156,134.52**	P#21IFB20, COUPLAND ST, APR 5-JUL9-SEP 23/22
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	7/T3931	19-SEP-2022	01.0777.0214.009007.	**$37,372.56**	P#T3931, EXPO CENTER VARIOUS IMPROVEMENTS, AUG 1-31/22
0777	0214	COMMISSIONER PCT 4	G2 CONSTRUCTION SERVICES INC	2612/3	23-SEP-2022	01.0777.0214.009007.	**$4,840.00**	P#G2-CSI-2612, PO 181160, BLACKLAND HAIL STORM ROOF REPAIRS, FINAL, RETAINAGE, SEP 3-23/22
0777	0214	COMMISSIONER PCT 4	G2 CONSTRUCTION SERVICES INC	2612/3	23-SEP-2022	01.0777.0214.009007.	**$9,801.00**	RENOVATION AND NEW ROOF FOR BLACKLAND HERITAGE PARK HOUSE; TIPS 211001
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200449323	28-JUL-2022	01.0777.0214.009007.	**$64,992.98**	P#1035074, WA#4, FM 3349 AT US 79, MAY 22-JUN 24/22
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200454946	17-AUG-2022	01.0777.0214.009007.	**$70,203.07**	P#1035074, WA#4, FM 3349 AT US 79, JUN 25-JUL 31/22
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200458438	02-SEP-2022	01.0777.0214.009007.	**$30,915.82**	P#1035074, WA#4, FM 3349 AT US 79, AUG 1-27/22
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	32-77139-DS-003	09-SEP-2022	01.0777.0214.009007.	**$465.00**	P#77139, WA#3, CONSTRUCTION MANAGEMENT, JUL 30-AUG 26/22, R&B
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550134	26-JUL-2022	01.0777.0214.009007.	**$20,457.50**	P#R310255.01, WA#1, CHANDLER RD EXTENSION, MAY 29-JUL 2/22
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	25/2138	27-SEP-2022	01.0777.0214.009007.	**$1,665.44**	P#2138, CR 101, JUL 1-31/22
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	390-TAYLOR TEXAS HOLDINGS	05-OCT-2022	01.0777.0214.009007.	**$18,355.86**	WMCO-CR 401/404, PARCEL 13, TAYLOR TEXAS HOLDINGS INC
0777	0214	COMMISSIONER PCT 4	PAPE DAWSON ENGINEERS INC	22060167	06-JUL-2022	01.0777.0214.009007.	**$9,161.50**	P#51171-02, WA#2, BUD STOCKTON LOOP, MAY 28-JUL 1/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	55310	31-AUG-2022	01.0777.0214.009007.	**$2,015.00**	MID#1027.202101, BUD STOCKTON, AUG 9-23/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	55317	31-AUG-2022	01.0777.0214.009007.	**$4,798.76**	MID#1027.2129, CR 129, JUL 26-AUG 25/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	55319	31-AUG-2022	01.0777.0214.009007.	**$3,017.50**	MID#1027.21332, CR 332, AUG 1-25/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	55320	31-AUG-2022	01.0777.0214.009007.	**$8,609.38**	MID#1027.21401, CR 401/404 IMPROVEMENTS, JUL 26-AUG 25/22
0777	0214	COMMISSIONER PCT 4	TEXAS DEPT OF TRANSPORTATION	MTD00000718	16-SEP-2022	01.0777.0214.009007.	**$1,443.50**	P#22IFB57, AGREEMENT CST8IL001, CR 401
Dept Total							**$444,249.39**	
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	7/T3931	19-SEP-2022	01.0777.0401.009007.	**$36,956.90**	P#T3931, EXPO CENTER VARIOUS IMPROVEMENTS, AUG 1-31/22
0777	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	8/T3931	30-SEP-2022	01.0777.0401.009007.	**$5,226.67**	P#T3931, EXPO CENTER VARIOUS IMPROVEMENTS, SEP 1-30/22
0777	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	4424	26-SEP-2022	01.0777.0401.009007.	**$140,237.96**	AV SYSTEM & INSTALLATION - NEW DISTRICT COURTROOM Q# 010171; TIPS 210101
0777	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	4766	26-SEP-2022	01.0777.0401.009007.	**$75,775.80**	JUSTICE CENTER AV-VTC SYSTEMS UPGRADE - SMALL 2ND FLOOR COURTROOM; Q# 008468; TIPS 210101
0777	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21444B-PI2	22-SEP-2022	01.0777.0401.009007.	**$430.00**	PO 181405, DISTRICT COURT FURNITURE
0777	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21444B-PI2	22-SEP-2022	01.0777.0401.009007.	**$4,570.00**	DC CHAIRS-BALANCE OF PO 180277 OF PO
0777	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21444E	22-SEP-2022	01.0777.0401.009007.	**$922.46**	PO 181405, DISTRICT COURT FURNITURE
0777	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21444F	22-SEP-2022	01.0777.0401.009007.	**$1,653.20**	PO 181405, DISTRICT COURT FURNITURE
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10077979	05-AUG-2022	01.0777.0401.009007.	**$2,768.56**	P#033331.001, WA#1, RONALD REAGAN, JUL 1-31/22

0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	32-77139-DS-003	09-SEP-2022	01.0777.0401.009007.	**$23,735.99**	P#77139, WA#3, CONSTRUCTION MANAGEMENT, JUL 30-AUG 26/22, R&B
0777	0401	COMMISSIONERS COURT	RODRIGUEZ ENGINEERING LABORATORIES LLC	2022281	04-AUG-2022	01.0777.0401.009007.	**$1,224.68**	P#22IFB39, WA#6, CR 111, JUL 1-31/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	55282	31-AUG-2022	01.0777.0401.009007.	**$1,810.00**	MID#1027.0801, SH 29 FUTURE ROW, JUL 26-AUG 15/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	55303	31-AUG-2022	01.0777.0401.009007.	**$20,909.94**	MID#1027.171H, CORRIDOR H, JUL 26-AUG 15/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	55321	31-AUG-2022	01.0777.0401.009007.	**$1,027.50**	MID#1027.21457, LTP ROW, JUL 26-AUG 24/22
0777	0401	COMMISSIONERS COURT	SIGN RESOURCE MANAGEMENT INC	3581	20-SEP-2022	01.0777.0401.009007.	**$8,925.00**	BRONZE SEAL SIGNAGE (3), JUSTICE CENTER COURT ROOM
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-159145	05-OCT-2022	01.0777.0401.009007.	**$76,204.50**	WMCO-SOUTHEAST LOOP SEGMENT 2, PARCEL 38-LEE
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	92127	22-SEP-2022	01.0777.0401.009007.	**$1,228.82**	CHILDRENS ADVOCACY CENTER UTILITIES, JUL 20-AUG 21/22
Dept Total							**$403,607.98**	
0831	0231	ADMIN/MGMT	Collins, Ryan C	09/29/22A-COLLINS	29-SEP-2022	01.0831.0231.004231.	**$58.24**	MILEAGE, NOV 21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Collins, Ryan C	09/29/22B-COLLINS	29-SEP-2022	01.0831.0231.004231.	**$92.43**	MILEAGE, APR 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Collins, Ryan C	09/29/22C-COLLINS	29-SEP-2022	01.0831.0231.004231.	**$43.29**	MILEAGE, JUN 22, CAMPO ADMIN
Dept Total							**$193.96**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528225139576	08-SEP-2022	01.0882.0882.003523.	**$27.62**	PO 181398, BRAKE SHOE SET, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528225148052	08-SEP-2022	01.0882.0882.003523.	**$71.72**	PO 181398, RELAY (4), RELAY CONNECTOR, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528225148057	08-SEP-2022	01.0882.0882.003523.	**$4.74**	PO 181398, TRAILER CONNECTOR, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528225148081	08-SEP-2022	01.0882.0882.003523.	**$15.95**	PO 181398, TRAILER CONNECTOR, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528225248126	09-SEP-2022	01.0882.0882.003523.	**$8.92**	PO 181398, AIR FILTER, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528225539705	12-SEP-2022	01.0882.0882.003523.	**$48.35**	PO 181398, TPMS SENSOR, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528225648329	13-SEP-2022	01.0882.0882.003523.	**$54.39**	PO 181398, STEERING STABILIZER, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528225648331	13-SEP-2022	01.0882.0882.003523.	**$292.37**	PO 181398, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528225739788	14-SEP-2022	01.0882.0882.003523.	**$35.85**	PO 181398, SIMPLE GREEN, TIRE FOAM (2), FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9075367	05-SEP-2022	01.0882.0882.003303.	**$6,744.00**	PO 181396, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9079818	07-SEP-2022	01.0882.0882.003522.	**$100.28**	PO 181434, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9082869	08-SEP-2022	01.0882.0882.003522.	**-$10.59**	PO 181434, CREDIT, REF INV#9079818, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9084087	09-SEP-2022	01.0882.0882.003522.	**$111.95**	PO 181434, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9084222	09-SEP-2022	01.0882.0882.003303.	**-$4,046.40**	PO 181396, CREDIT, REF INV#9075367, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9085042	09-SEP-2022	01.0882.0882.003522.	**$87.88**	PO 181434, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9090574	13-SEP-2022	01.0882.0882.003523.	**$297.36**	PO 180851, CHANNEL FLOW AIR ELEMENT (2), FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9091782	13-SEP-2022	01.0882.0882.003523.	**$53.18**	PO 180851, RIGHT STUFF GASKET MAKER (2), AIR CHECK, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9093584	14-SEP-2022	01.0882.0882.003522.	**$1,007.60**	PO 181465, BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	Breeden, James R	09/27/22	27-SEP-2022	01.0882.0882.004232.	**$27.25**	SEP 21/22, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4131241830	13-SEP-2022	01.0882.0882.003318.	**$65.55**	PO 178544, JANITORIAL SVCS, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4131241974	13-SEP-2022	01.0882.0882.003311.	**$65.62**	PO 178545, UNIFORMS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM02674	13-SEP-2022	01.0882.0882.003523.	**-$995.69**	PO 181063, CREDIT, REF INV#IN56567, FLEET

0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN56839	09-SEP-2022	01.0882.0882.003523.	**$213.12**	PO 180642, WATER HOSE, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN56863	31-AUG-2022	01.0882.0882.003523.	**$232.82**	PO 181063, AIR BRAKE CHAMBER (2), FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	271492	07-SEP-2022	01.0882.0882.003523.	**$163.24**	PO 181395, AIR SENSOR (2), HVAC HEATHER HOSE, FLEET, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	271638	08-SEP-2022	01.0882.0882.003523.	**$40.49**	PO 181386, AUXILIARY BATTERY NEGATIVE CABLE, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	272126	09-SEP-2022	01.0882.0882.003523.	**$299.26**	PO 181395, COATED FRONT DISK BRAKE ROTOR (2), DISK BRAKE PAD KIT, FLEET, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	272237	12-SEP-2022	01.0882.0882.003523.	**$67.55**	PO 181395, POWER WINDOW REGULATOR MOTOR, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	272502	12-SEP-2022	01.0882.0882.003523.	**$70.18**	PO 181395, DISK BRAKE CALIBER ASSEMBLY, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	273111	13-SEP-2022	01.0882.0882.003523.	**$82.24**	PO 181395, BRAKE MASTER CYLINDER, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	273113	13-SEP-2022	01.0882.0882.003523.	**$271.37**	PO 181395, RIGHT & LEFT SIDE UPPER CONTROL ARMS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	273469	14-SEP-2022	01.0882.0882.003523.	**$182.47**	PO 181395, DRIVER SEAT BELT & TENSIONER, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM255457A	12-SEP-2022	01.0882.0882.003523.	**-$85.23**	PO 181059, CREDIT, REF INV#255457, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM266051	12-SEP-2022	01.0882.0882.003523.	**-$18.52**	PO 181202, CREDIT, REF INV#266051, FLEET
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	27123	08-SEP-2022	01.0882.0882.004547.	**$735.43**	PO 181453, REMOVE AND REPLACE SENSOR IN DEF STP, FLEET
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	09/27/22	27-SEP-2022	01.0882.0882.004232.	**$27.25**	SEP 21/22, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT	32651065	12-SEP-2022	01.0882.0882.004513.	**$106.00**	PO 181468, 50 FT HOSE, FLEET
0882	0882	FLEET MAINTENANCE	LIQUIDSPRING LLC	0050623-IN	01-SEP-2022	01.0882.0882.003523.	**$124.58**	PO 181391, STEERING SENSOR, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	428918	09-SEP-2022	01.0882.0882.003523.	**$17.49**	PO 180935, WIPER BLADE, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1604900	08-SEP-2022	01.0882.0882.003523.	**$29.20**	PO 181397, WATER SPRAY MOTOR PUMP, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1605771	12-SEP-2022	01.0882.0882.003523.	**$872.12**	PO 181397, BOOSTER & GEAR ASSEMBLY, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1606023	12-SEP-2022	01.0882.0882.003523.	**$201.69**	PO 181397, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1607578	15-SEP-2022	01.0882.0882.003523.	**$189.16**	PO 181154, EXHAUST GAS TEMP SENSOR (4), FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	798451	12-SEP-2022	01.0882.0882.003524.	**$678.50**	PO 180269, DIAGNOSTICS, REPROGRAMMED KEYS, PERAMETER RESET, FLEET
0882	0882	FLEET MAINTENANCE	METALS 4U INC	629856	09-SEP-2022	01.0882.0882.003523.	**$85.00**	PO 181444, STEEL FLAT, FLEET
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0286719	31-AUG-2022	01.0882.0882.003301.	**$4,489.59**	PO 181375, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I136464	09-SEP-2022	01.0882.0882.003524.	**$425.00**	PO 180831, '20 CHEVY TAHOE, V#98693, WINDSHIELD REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH523472	06-SEP-2022	01.0882.0882.004621.	**$94.44**	S#03003052, PO 178541, SEP 22, FLEET
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	130765/2	12-SEP-2022	01.0882.0882.003523.	**$227.91**	PO 181463, CLEAR RAPID SPOT, TOPCOAT HARDENER, FLEET
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	130766/2	12-SEP-2022	01.0882.0882.003523.	**$57.62**	PO 181463, BLACK PAINT, FLEET
0882	0882	FLEET MAINTENANCE	VERMEER EQUIPMENT OF TEXAS, INC	P47957	08-SEP-2022	01.0882.0882.003523.	**$501.89**	PO 181387, BRAKES, FLEET

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10056713	09-SEP-2022	01.0882.0882.003525.	**$1,200.00**	PO 181377, TIRES (4), FLEET
Dept Total							**$15,649.76**	
0885	0885	WSMN CO SELF FUNDING INS.	BENEFITFOCUS.COM INC	83924	21-SEP-2022	01.0885.0885.004911.	**$1,449.42**	PO 181104, ACA POSTAGE DEPOSIT, SEP 22, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19499139	31-AUG-2022	01.0885.0885.004996.	**$630.00**	PO 179656, AUG 22, TELEPHONIC COACHING (85), VP FORMS PROCESSED, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19500965	01-SEP-2022	01.0885.0885.004996.	**$5,506.38**	PO 179656, SEP 22, PROGRAM SUB FEE BILLING, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2022-09-16FLU-REVISED	16-SEP-2022	01.0885.0885.004996.	**$9,977.00**	PO 181301, 2022 FLU VACCINE (550), BNFTS
Dept Total							**$17,562.80**	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	83680	12-SEP-2022	01.0885.0886.004208.	**$13,308.90**	PO 179585, SEP 22, BENEFIT PLACE, SVC CTR FEE, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH522079	06-SEP-2022	01.0885.0886.004621.	**$121.95**	S#03009430, PO 178798, SEP 22, BNFTS
Dept Total							**$13,430.85**	
0999	0401	COMMISSIONERS COURT	1 A LIFESAFER OF TEXAS INTERLOCK INC	201	05-OCT-2022	01.0999.0401.009007.	**$311.00**	SEP 22, SERVICES, DWI/VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	AECOM TECHNICAL SERVICES INC	2000657101	12-AUG-2022	01.0999.0401.009005.	**-$126.00**	CREDIT, INV#2000615206, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	AECOM TECHNICAL SERVICES INC	2000657917	16-AUG-2022	01.0999.0401.009005.	**$144,866.75**	WA#2, FLOOD PLAIN MAPS UPDATE, BRUSHY CREEK BASIN STUDY, MAY 7-JUN 10/22, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	AECOM TECHNICAL SERVICES INC	2000663018	30-AUG-2022	01.0999.0401.009005.	**$32,271.50**	WA#1, FLOOD PLAIN MAPS UPDATE, BRUSHY CREEK BASIN STUDY, APR 9-JUN 10/22, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	AUTOMATED LOGIC TEXAS	409099	08-SEP-2022	01.0999.0401.009007.	**$10,306.38**	BUILDING AUTOMATION RETROFIT FOR SO AND JAIL
0999	0401	COMMISSIONERS COURT	AUTOMATED LOGIC TEXAS	409133	08-SEP-2022	01.0999.0401.009007.	**$2,618.70**	JAIL-SO BAS SYSTEM; BUYBOARD 631-20 UPDATE
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	01FY21;JWP	24-AUG-2022	01.0999.0401.009005.	**$341.00**	FY21 CDBG JARRELL CITY WATER PROJECT, DEC 1/21-DEC 31/22, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	02FY21;JWP	24-AUG-2022	01.0999.0401.009005.	**$7,920.00**	FY21 CDBG JARRELL CITY WATER PROJECT, DEC 1/21-DEC 31/22, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	03FY21;JWP	24-AUG-2022	01.0999.0401.009005.	**$1,490.00**	FY21 CDBG JARRELL CITY WATER PROJECT, DEC 1/21-DEC 31/22, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	07FY20;JWP	24-AUG-2022	01.0999.0401.009005.	**$696.00**	FY20 CDBG JARRELL CITY WATER PROJECT, OCT 1/2020-OCT 29/21, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	08FY20;JWP	24-AUG-2022	01.0999.0401.009005.	**$2,421.50**	FY20 CDBG JARRELL CITY WATER PROJECT, OCT 1/2020-OCT 29/21, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	09FY20;JWP	24-AUG-2022	01.0999.0401.009005.	**$2,842.00**	FY20 CDBG JARRELL CITY WATER PROJECT, OCT 1/2020-OCT 29/21, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	10FY20;JWP	24-AUG-2022	01.0999.0401.009005.	**$145.00**	FY20 CDBG JARRELL CITY WATER PROJECT, OCT 1/2020-OCT 29/21, HUD
0999	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2207085	29-JUL-2022	01.0999.0401.009005.	**$138,648.28**	PROF SVCS RENDERED THRU JUL 24/22, WA#2, WILCO FLOODPLAIN MAPS UPDATE, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	FASTENAL COMPANY	TXGER119010	21-SEP-2022	01.0999.0401.009007.	**$2,496.00**	MSA RESPIRATOR MASK LARGE
0999	0401	COMMISSIONERS COURT	FASTENAL COMPANY	TXGER119010	21-SEP-2022	01.0999.0401.009007.	**$1,427.20**	LOW PROFILE FILTER
0999	0401	COMMISSIONERS COURT	FASTENAL COMPANY	TXGER119010	21-SEP-2022	01.0999.0401.009007.	**$1,300.00**	MSA RESPIRATOR MASK SMALL

0999	0401	COMMISSIONERS COURT	FASTENAL COMPANY	TXGER119010	21-SEP-2022	01.0999.0401.009007.	**$105.30**	PO 181404, S/M/L-ADV900 RESPIRATORS (121), RESPIRATOR FILTERS 2CT (100), ARPA GRANT
0999	0401	COMMISSIONERS COURT	FASTENAL COMPANY	TXGER119010	21-SEP-2022	01.0999.0401.009007.	**$2,496.00**	MSA RESPIRATOR MASK MEDIUM
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	15FY21;HHR	20-SEP-2022	01.0999.0401.009007.	**$866.16**	FY 21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	16FY21;HHR	20-SEP-2022	01.0999.0401.009007.	**$13,525.00**	FY 21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	17FY21;HHR	20-SEP-2022	01.0999.0401.009007.	**$2,844.46**	FY 21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10078482	11-AUG-2022	01.0999.0401.009005.	**$109,719.14**	PROF SVCS RENDERED JUL 1-31/22, WA#4, FLOODPLAIN MAPPING, SALADO CREEK AND BERRY CREEK, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	KNIGHT SECURITY SYSTEMS	835396	10-AUG-2022	01.0999.0401.009007.	**$14,625.99**	SECURITY CAMERAS/INSTALLATION AT LIBERTY HILL CSCD
0999	0401	COMMISSIONERS COURT	Smith, Amanda E	09/16/22	16-SEP-2022	01.0999.0401.009007.	**$659.91**	SEP 11-15/22, EXP REIMB, D/ATTY
Dept Total							**$494,817.27**	
0999	0573	GRANTS - JUVENILE SERVICES	MARLA BURNS	11208	30-SEP-2022	01.0999.0573.009005.	**$850.00**	SEP 22, ADMIN WORK, FAMILY NIGHT, GO PROGRAM GRANT
Dept Total							**$850.00**	
0999	0582	911 ADDRESSING	ENVIRONMENTAL SYSTEMS RESEARCH	94323082	14-SEP-2022	01.0999.0582.009005.	**$1,750.00**	ARCGIS DRONE2MAP ADV FOR ARCGIS ONLINE LICENSE PER Q# Q-478168; APPROVED SOLE SOURCE
0999	0582	911 ADDRESSING	ENVIRONMENTAL SYSTEMS RESEARCH	94323082	14-SEP-2022	01.0999.0582.009005.	**$80.00**	ARCGIS BUSINES ANALYST WEB APP STND ONLINE LICENSE PER Q# Q-478168; APPROVED SOLE SOURCE
Dept Total							**$1,830.00**	
Grand Total							**$4,381,556.18**	