Fund Requirements Report
Through Disbursement Date: 18-OCT-2022

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	CITY OF JARRELL	JUL-SEP 22;JP#3	04-OCT-2022	01.0100.0000.207013.	**$5.00**	ARREST FEES COLLECTED, JUL 1-SEP 30/22, JP#3
0100	0000	Default	JUANITA CAPELLO	09/20/22	20-SEP-2022	01.0100.0000.207009.	**$200.00**	R#M089383, JUN 14/22, ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	LUANN SALDANA	1CR22-0665	17-SEP-2022	01.0100.0000.207019.	**$500.00**	R#JP1-2022-02977, CASH BOND REFUND, JP#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	SEP 22;JP#3	04-OCT-2022	01.0100.0000.207017.	**$5,356.61**	COLLECTION FEES DUE FOR MONTH OF SEP 22, JP#3
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	322-003246	05-OCT-2022	01.0100.0000.342750.	**$579.85**	3RD QTR ACTIVITY, FAILURE TO APPEAR FEES COLLECTED, JP#3
0100	0000	Default	PAMELA WALKER	10/07/22	07-OCT-2022	01.0100.0000.342800.	**$112.50**	R#31874, REFUND, OVERPAYMENT, EMS
0100	0000	Default	PAPE DAWSON ENGINEERS INC	2022-74840	26-SEP-2022	01.0100.0000.341400.	**$24.00**	DOC#20220821, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	PEST MANAGEMENT INC	530455	06-SEP-2022	01.0100.0000.201000.	**$55.00**	SEP 22, BROWN SANTA, REIMB, EMS/RADIO
0100	0000	Default	RICHARD STANFORD	4SC-22-0017	03-OCT-2022	01.0100.0000.207024.	**$600.00**	C#4SC-22-0017, WRIT, MATTHEW BUNKER, AUG 3/22, SEP 6/22, OCT 3/22, CONST#4
0100	0000	Default	RICHARD STANFORD	4SC-22-0017	03-OCT-2022	01.0100.0000.341904.	**-$60.00**	C#4SC-22-0017, WRIT, MATTHEW BUNKER, AUG 3/22, SEP 6/22, OCT 3/22, CONST#4
0100	0000	Default	STAR RANCH COMMUNITY INC	20-0801-C395	04-OCT-2022	01.0100.0000.341904.	**-$672.22**	C#20-0801-C395, WRIT, JOHN & ELIZABETH WILLIAMS, OCT 4/22, CONST#4
0100	0000	Default	STAR RANCH COMMUNITY INC	20-0801-C395	04-OCT-2022	01.0100.0000.207024.	**$7,840.42**	C#20-0801-C395, WRIT, JOHN & ELIZABETH WILLIAMS, OCT 4/22, CONST#4
0100	0000	Default	STAR RANCH COMMUNITY INC	21-1659-C425	04-OCT-2022	01.0100.0000.207024.	**$8,075.02**	C#21-1659-C425, WRIT, RAYMUNDO SANDOVAL, OCT 4/22, CONST#4
0100	0000	Default	STAR RANCH COMMUNITY INC	21-1659-C425	04-OCT-2022	01.0100.0000.341904.	**-$684.71**	C#21-1659-C425, WRIT, RAYMUNDO SANDOVAL, OCT 4/22, CONST#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-10854	05-OCT-2022	01.0100.0000.209600.	**$45.05**	CI#A8445874, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-13834	30-SEP-2022	01.0100.0000.209600.	**$48.45**	CI#A8445809, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-07477	28-SEP-2022	01.0100.0000.209600.	**$90.95**	CI#A8445833, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-07478	28-SEP-2022	01.0100.0000.209600.	**$90.95**	CI#A8445833, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-09389	03-OCT-2022	01.0100.0000.209600.	**$90.95**	CI#A8445851, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-09390	26-SEP-2022	01.0100.0000.209600.	**$48.45**	CI#A8445849, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-09418	03-OCT-2022	01.0100.0000.209600.	**$48.45**	CI#A8445850, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-09953	05-OCT-2022	01.0100.0000.209600.	**$48.45**	CI#A8447280, FINE COLLECTED, JP#3
0100	0000	Default	VICTORIA DOMINQUEZ	3CR-22-01278	28-SEP-2022	01.0100.0000.207020.	**$100.00**	R#JP3-2022-01703, CASH BOND REFUND, JP#3
0100	0000	Default	VINAYA RAO	10/07/22	07-OCT-2022	01.0100.0000.342800.	**$88.81**	R#31874, REFUND OVERPAYMENT, EMS
0100	0000	Default	WILLATT & FLICKINGER PLLC	2022-73527	20-SEP-2022	01.0100.0000.341400.	**$16.00**	DOC#20200820, OVERPAYMENT REFUND, CK#4906, C/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	22-0185-T26	26-SEP-2022	01.0100.0000.207023.	**$14,308.83**	C#22-0185-T26, WRIT, TOOLMEN CORP, SEP 21/22, CONST#3
Dept Total							**$36,956.81**	

0100	0211	COMMISSIONER PCT 1	Cook, Terry G	10/06/22	06-OCT-2022	01.0100.0211.004232.	**$135.20**	OCT 3-6/22, EXP REIMB, PCT#1
Dept Total							**$135.20**	
0100	0213	COMMISSIONER PCT 3	Arnold, Rachel M	09/27/22	27-SEP-2022	01.0100.0213.004232.	**$80.13**	AUG 25-26/22, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Arnold, Rachel M	09/27/22	27-SEP-2022	01.0100.0213.004231.	**$122.19**	JUL 27-AUG 31/22, EXP REIMB, PCT#3
Dept Total							**$202.32**	
0100	0400	COUNTY JUDGE	VERIZON WIRELESS	9914707459	01-SEP-2022	01.0100.0400.004210.	**$76.30**	PO 180517, AUG 2-SEP 1/22, C/JUDGE
Dept Total							**$76.30**	
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202208-245676	31-AUG-2022	01.0100.0402.004705.	**$58.00**	AUG 11-26/22, BACKGROUND CHECKS (58), HR
Dept Total							**$58.00**	
0100	0403	COUNTY CLERK	EVANS, EWAN & BRADY INS AGENCY, INC	423803	01-OCT-2022	01.0100.0403.004410.	**$656.50**	OCT 1/22-OCT 1/23, BOND RENEWAL, C/CLK
0100	0403	COUNTY CLERK	WILLIAMSON CTY SUN, INC	57946	04-SEP-2022	01.0100.0403.004310.	**$50.00**	PUB NOTICE, SEP 20/22-23, C/CLK
Dept Total							**$706.50**	
0100	0404	COUNTY CLERK-JUDICIAL	EVANS, EWAN & BRADY INS AGENCY, INC	423803	01-OCT-2022	01.0100.0404.004410.	**$656.50**	OCT 1/22-OCT 1/23, BOND RENEWAL, C/CLK
Dept Total							**$656.50**	
0100	0405	VETERAN SERVICES	Amaya, Jr, Juan	10/04/22	04-OCT-2022	01.0100.0405.004232.	**$221.25**	SEP 29-30/22, EXP REIMB, VSO TRAINING, VET SVC
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH521408	06-SEP-2022	01.0100.0405.004621.	**$160.38**	S#85017954, PO 179346, SEP 22, VET SVC
0100	0405	VETERAN SERVICES	SOUTHERN COMPUTER WAREHOUSE	INV00751188	14-SEP-2022	01.0100.0405.003006.	**$902.60**	PO 181477, DOCUMENT SCANNER (2), VET SVC
Dept Total							**$1,284.23**	
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013924	27-SEP-2022	01.0100.0425.004141.	**$365.63**	SEP 26/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	21-0056-CPSC1B	20-SEP-2022	01.0100.0425.004165.	**$425.00**	AG, JG, MAY 5-11/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-00121-2	06-OCT-2022	01.0100.0425.004134.	**$400.00**	ARIELLE BLIZZARD, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	09/28/22;CC#2	28-SEP-2022	01.0100.0425.004141.	**$200.00**	SEP 28/22, DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	22-01396-2	06-OCT-2022	01.0100.0425.004134.	**$500.00**	PEDRO GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	22-02726-1	06-OCT-2022	01.0100.0425.004134.	**$400.00**	ADRIAN STOKES, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	19-06060-3	30-SEP-2022	01.0100.0425.004134.	**$400.00**	FABIAN GUZMAN, NOV 22/19-MAR 3/2020, CC#3
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	22-0173M	04-OCT-2022	01.0100.0425.004136.	**$3,000.00**	C#22-0174M, 22-0175M, 22-0176M, 22-0177M, 22-0178M, 22-0179M, 22-0180M, 22-0181M, 22-0182M, AN, KJ, BH, RM, MQ, CP, JN, ZP, RG, NV, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0224M	19-SEP-2022	01.0100.0425.004136.	**$3,000.00**	C#22-0225M, 22-0226M, 22-0227M, 22-0228M, 22-0229M, 22-0230M, 22-0231M, 22-0232M, 22-0233M, EY, DC, JJ, CM, MW, EN, VR, KW, TD, AP, CC#4
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	20-02585-1	20-SEP-2022	01.0100.0425.004134.	**$400.00**	CRUZ SANTOS MORENO, CC#1

0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	21-03082-2	26-SEP-2022	01.0100.0425.004134.	**$400.00**	RONALD CARL SNEED, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-02363-1	22-SEP-2022	01.0100.0425.004134.	**$400.00**	JOSE GUADALUPE NIETO, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-01192-2	06-OCT-2022	01.0100.0425.004134.	**$400.00**	KEVIN MARC ABREU, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-03614-1	29-SEP-2022	01.0100.0425.004134.	**$400.00**	MARCO ANTONIO ROQUE ZECENA, CC#1
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	19-06172-2	03-OCT-2022	01.0100.0425.004134.	**$400.00**	JONATHAN SHELTON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	19-06389-1	06-OCT-2022	01.0100.0425.004134.	**$400.00**	ALEX VELASQUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-02684-2	06-OCT-2022	01.0100.0425.004134.	**$400.00**	MAISIE LYN GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-01260-2	03-OCT-2022	01.0100.0425.004134.	**$400.00**	JUSTIN XAVIER BLACKBURN, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	UNFILED;JRW	26-SEP-2022	01.0100.0425.004134.	**$100.00**	JUSTIN RAY WHITNEY, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-00765-1	03-OCT-2022	01.0100.0425.004134.	**$400.00**	EDWARD LEE GIBSON, CC#1
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-03690-2	06-OCT-2022	01.0100.0425.004134.	**$400.00**	ORLIN PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	SEP 22/VET CRT	03-OCT-2022	01.0100.0425.004134.	**$1,500.00**	SEPTEMBER 2022, VETERANS TREATMENT COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-03492-3	28-SEP-2022	01.0100.0425.004134.	**$500.00**	C#20-03493-3, COLBY PARKER, CC#3
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	21-01427-2	26-SEP-2022	01.0100.0425.004134.	**$500.00**	JACK LEE III, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	20-00316-1	20-SEP-2022	01.0100.0425.004134.	**$400.00**	NATHAN MICHAEL WARD, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	21-03895-1	20-SEP-2022	01.0100.0425.004134.	**$500.00**	C#DECLINED;WPF, WAYLON PAUL FRANKS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	22-00935-2	06-OCT-2022	01.0100.0425.004134.	**$400.00**	LINA VU HAYGOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-01562-1	29-SEP-2022	01.0100.0425.004134.	**$500.00**	C#20-01563-1, KELLY YUDIANI RAWLINSON, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-02899-2	06-OCT-2022	01.0100.0425.004134.	**$400.00**	LEANN MICHELLE EVANS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-03352-2	03-OCT-2022	01.0100.0425.004134.	**$500.00**	C#22-01516-2, BRIGHTON JENKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	21-03364-2	03-OCT-2022	01.0100.0425.004134.	**$800.00**	C#21-03971-2, 22-01417-2, 22-03692-2, AMIE LERAS, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-03656-2	03-OCT-2022	01.0100.0425.004134.	**$400.00**	SHERRY DEXTER, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1749	03-OCT-2022	01.0100.0425.004141.	**$225.00**	SEP 29/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-02568-1	29-SEP-2022	01.0100.0425.004134.	**$400.00**	JONATHAN JONES, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-01209-1	03-OCT-2022	01.0100.0425.004134.	**$400.00**	ANTHONY DARDEN, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-02856-1	03-OCT-2022	01.0100.0425.004134.	**$400.00**	REBEKAH GARNER, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-02497-1	06-OCT-2022	01.0100.0425.004134.	**$400.00**	ANGEL GARCIA-SANCHEZ, CC#1

0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-03097-1	06-OCT-2022	01.0100.0425.004134.	**$500.00**	C#21-03112-1, ISAAC GEORGE, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-01983-2	06-OCT-2022	01.0100.0425.004134.	**$400.00**	JAIMIE GAMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-01996-1	06-OCT-2022	01.0100.0425.004134.	**$400.00**	NICHOLAS LAWSON, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-03419-2	26-SEP-2022	01.0100.0425.004134.	**$400.00**	KENNETH GREEN, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-03653-1	06-OCT-2022	01.0100.0425.004134.	**$400.00**	AARON SALISBURY, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-03703-1	06-OCT-2022	01.0100.0425.004134.	**$400.00**	ANDREW CHRISTIANSEN, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-01347-2	03-OCT-2022	01.0100.0425.004134.	**$900.00**	C#22-03502-2, 22-03503-2, SEP 4-28/22, CHASE PACKARD, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-03168-3	28-SEP-2022	01.0100.0425.004134.	**$350.00**	NORMA MARTINEZ ROCHA, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-03772-2	06-OCT-2022	01.0100.0425.004134.	**$400.00**	ISIAH COOK, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E22-022-2;JD	03-OCT-2022	01.0100.0425.004134.	**$500.00**	JAMES DENNING, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-03663-2	03-OCT-2022	01.0100.0425.004134.	**$400.00**	JOSE GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	RAYMOND M ESPERSEN	20-01122-1	06-OCT-2022	01.0100.0425.004134.	**$100.00**	RUDY RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	19-00892-1	20-SEP-2022	01.0100.0425.004134.	**$400.00**	PRESTON HOLMES, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	19-06388-1	20-SEP-2022	01.0100.0425.004134.	**$400.00**	KATELYN VASQUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	20-01157-1	22-SEP-2022	01.0100.0425.004134.	**$600.00**	C#20-01158-1, 22-01627-1, CONNIE THOMPSON, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-00083-2	03-OCT-2022	01.0100.0425.004134.	**$500.00**	C#22-00084-2, SERGIO SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-03639-2	03-OCT-2022	01.0100.0425.004134.	**$400.00**	STEVE LIVELY, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-01604-2	03-OCT-2022	01.0100.0425.004134.	**$400.00**	DIANA OJEDA, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-02534-1	29-SEP-2022	01.0100.0425.004134.	**$600.00**	C#21-02535-1, C#22-00198-1, ADRIAN D BARBIERA, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-02660-3	30-SEP-2022	01.0100.0425.004134.	**$400.00**	CHAZ M TAYLOR, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-03270-1	22-SEP-2022	01.0100.0425.004134.	**$400.00**	KANDI DIANE AVINA, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-00516-2	26-SEP-2022	01.0100.0425.004134.	**$400.00**	CODY WEST, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-03775-3	29-SEP-2022	01.0100.0425.004134.	**$400.00**	JORGE FAJARDO, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-00754-2	06-OCT-2022	01.0100.0425.004134.	**$400.00**	DAIJAH LARA, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-03012-2	26-SEP-2022	01.0100.0425.004134.	**$200.00**	SHARSOME JANICE LANGLEY, SEP 1-22/22, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-03646-2	03-OCT-2022	01.0100.0425.004134.	**$400.00**	ADRIAN RAMOS-STOKES, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	21-01737-2	06-OCT-2022	01.0100.0425.004134.	**$400.00**	LISA ROSALES, CC#2

0100	0425	COUNTY COURTS AT LAW	TRAVIS MICKELETTO	22-0213M	04-OCT-2022	01.0100.0425.004136.	**$3,000.00**	C#22-0215M, 22-0216M, 22-0217M, 22-0218M, 22-0219M, 22-0221M, 22-0220M, 20-0222M, 22-0223M, SB, IG, EE, HB, DR, DK, LH, JM, ZM, SS, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	21-01507-1	29-SEP-2022	01.0100.0425.004134.	**$400.00**	BRYCE HOLLETT, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03094-2	03-OCT-2022	01.0100.0425.004134.	**$500.00**	DESHAWN W SPENCE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03652-2	03-OCT-2022	01.0100.0425.004134.	**$500.00**	MARIA CONDE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	SEP 22/VET CRT	03-OCT-2022	01.0100.0425.004134.	**$1,500.00**	SEPTEMBER 2022, VETERANS TREATMENT COURT, CC#2
Dept Total							**$38,765.63**	
0100	0426	COUNTY COURT AT LAW 1	A BURT CARNES	08/29/22;CC#1	29-AUG-2022	01.0100.0426.004010.	**$628.00**	AUG 29/22, VISITING JUDGE, FULL DAY, CC#1
0100	0426	COUNTY COURT AT LAW 1	A BURT CARNES	09/09/22;CC#1	09-SEP-2022	01.0100.0426.004010.	**$942.00**	SEP 7-9/22, VISITING JUDGE, HALF DAY (3), CC#1
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	5021879348	17-SEP-2022	01.0100.0426.004621.	**$77.32**	S#R4L8900737, OCT 22, CC#1
Dept Total							**$1,647.32**	
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH521415	06-SEP-2022	01.0100.0428.004621.	**$104.59**	S#95023098, PO 179258, SEP 22, CC#3
Dept Total							**$104.59**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	11/2022	15-SEP-2022	01.0100.0429.004100.	**$7,500.00**	GUARDIANSHIP, PYMT #11, CC#4
0100	0429	COUNTY COURT AT LAW 4	GARY D HARGER	09/21/22;CC#4	21-SEP-2022	01.0100.0429.004010.	**$1,480.00**	AUG 15/22, SEP 21/22, VISITING JUDGE, FULL DAY (2), CC#4
0100	0429	COUNTY COURT AT LAW 4	SHARP ELECTRONICS CORP	SH521410	06-SEP-2022	01.0100.0429.004621.	**$59.98**	S#8F000543, PO 180715, SEP 22, CC#4
Dept Total							**$9,039.98**	
0100	0430	COUNTY COURT AT LAW 5	CMS COMMUNICATIONS, INC	2207536-CM	28-SEP-2022	01.0100.0430.003006.	**-$75.00**	PO 180399, CREDIT, REF INV 2202816, CC#5
Dept Total							**-$75.00**	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013939	17-SEP-2022	01.0100.0435.004141.	**$450.00**	C#20-0483-K368, 20-0617-K368, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	0000986	30-SEP-2022	01.0100.0435.004100.	**$660.00**	AUG 31-SEP 6/22, PROF SVCS, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	21-0016-J277	06-OCT-2022	01.0100.0435.004133.	**$500.00**	JH, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-1842-K277	19-SEP-2022	01.0100.0435.004132.	**$1,325.00**	JULIAN JOSEPH MORENO, NOV 4/21-SEP 16/22, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-1262-K26	03-OCT-2022	01.0100.0435.004132.	**$750.00**	JAMES PAUL GOGOLEWSKI JR, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	17-2444-K368A	05-OCT-2022	01.0100.0435.004132.	**$600.00**	KELLY DANHART, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	19-0598-K368	05-OCT-2022	01.0100.0435.004132.	**$600.00**	BRIAN SCHNEIDER, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	20-0351-K368	05-OCT-2022	01.0100.0435.004132.	**$600.00**	LORENZO ROBLEDO, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	22-0095-K368	05-OCT-2022	01.0100.0435.004132.	**$600.00**	DARREN HUTCHENS, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	22-0709-K368	05-OCT-2022	01.0100.0435.004132.	**$600.00**	ISAIAH CANTU, 368TH

0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	22-1078-K368	05-OCT-2022	01.0100.0435.004132.	**$600.00**	VICTORIA TURNER, 368TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	220928WCC4	28-SEP-2022	01.0100.0435.004141.	**$1,125.00**	C#20-1959-F425, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	18-2361-K26	15-SEP-2022	01.0100.0435.004121.	**$3,500.00**	SEP 14/22, EXPARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	19-1127-K26	12-SEP-2022	01.0100.0435.004121.	**$3,500.00**	C#19-1128-K26, EXPARTE EXPERT WITNESS, 26TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	05-1563-F395	23-AUG-2022	01.0100.0435.004166.	**$382.50**	AC, NOV 17/21-MAR 16/22, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	07-2007-F395	23-AUG-2022	01.0100.0435.004166.	**$375.00**	JR, SEP 24/21-MAR 16/22, 395TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	18-1295-K368	20-SEP-2022	01.0100.0435.004132.	**$600.00**	DERRICK ALMONT SORRELLS, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	20-0331-K368	20-SEP-2022	01.0100.0435.004132.	**$750.00**	CHRISTOPHER MICHAEL RENTERIA, 368TH
0100	0435	DISTRICT COURTS	DAVID CROOK	21-1427-K368	23-SEP-2022	01.0100.0435.004132.	**$3,037.50**	CHAUNCEY OLINGER, AUG 29/21-SEP 12/22, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0039-J277	20-SEP-2022	01.0100.0435.004133.	**$900.00**	AM, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-1527-K368	29-SEP-2022	01.0100.0435.004132.	**$750.00**	MARYN OVEL MARADIAGA-SANDOVAL, 368TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	22123	29-SEP-2022	01.0100.0435.004121.	**$500.00**	C#21-0252-K368, INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-1096-K368	29-SEP-2022	01.0100.0435.004132.	**$600.00**	MORGAN CHRYSTAL HESS, SEP 27/22, 368TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2588	30-SEP-2022	01.0100.0435.004141.	**$225.00**	SEP 28/22, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2590	07-OCT-2022	01.0100.0435.004141.	**$225.00**	SEP 26/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2590/N	07-OCT-2022	01.0100.0435.004141.	**$534.37**	OCT 3-5/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-0763-K368	29-SEP-2022	01.0100.0435.004132.	**$600.00**	BRIGHTON WESLEY JENKINS, 368TH
0100	0435	DISTRICT COURTS	J R HANCOCK	21-0130-J277	20-SEP-2022	01.0100.0435.004133.	**$750.00**	MMC, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	22-0060-J277	06-OCT-2022	01.0100.0435.004133.	**$750.00**	ADK, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;DG	20-SEP-2022	01.0100.0435.004133.	**$200.00**	DG, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;I-AMPA	06-OCT-2022	01.0100.0435.004133.	**$200.00**	I-AMP, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;JCG	06-OCT-2022	01.0100.0435.004133.	**$200.00**	JCG, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;JTS	06-OCT-2022	01.0100.0435.004133.	**$200.00**	JTS, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;SEP 22	06-OCT-2022	01.0100.0435.004133.	**$5,000.00**	SEP 22, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	21-1229-K368A	29-SEP-2022	01.0100.0435.004132.	**$3,625.00**	DAVID PROCTOR, SUPPLEMENTAL 29 HRS, 368TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	20-1264-K26	03-OCT-2022	01.0100.0435.004132.	**$750.00**	ALEXANDER REYNA, 26TH

0100	0435	DISTRICT COURTS	JAMES R YOUNG	21-0255-K26	03-OCT-2022	01.0100.0435.004132.	**$1,000.00**	DYNUM WOOLSEY, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	22-1324-K368	05-OCT-2022	01.0100.0435.004132.	**$600.00**	EBONY RESHAY WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	JC JARVIS LAW PC	21-1012-K277	20-SEP-2022	01.0100.0435.004132.	**$600.00**	MICHAEL STUCHLY, 277TH
0100	0435	DISTRICT COURTS	JONATHAN DEAN BRIERY	07258	18-AUG-2022	01.0100.0435.004121.	**$500.00**	C#20-1008-K26, EXPARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	21-0669-K368	29-SEP-2022	01.0100.0435.004132.	**$600.00**	REGINA DONESE WRIGHT, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-0856-K26	03-OCT-2022	01.0100.0435.004132.	**$600.00**	SCYWILLOW MIDDLETON, 26TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-2006-K26	03-OCT-2022	01.0100.0435.004132.	**$600.00**	GIOVAN DAVID RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	17-1155-K368B	22-SEP-2022	01.0100.0435.004132.	**$350.00**	CYNTHIA CHAYER, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	20-0701-K368	05-OCT-2022	01.0100.0435.004132.	**$3,022.50**	MARC ELIZONDO, AUG 17/2020-SEP 14/22, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	21-0581-K277	26-SEP-2022	01.0100.0435.004132.	**$900.00**	JACK LEE III, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	21-1902-K277	26-SEP-2022	01.0100.0435.004132.	**$1,050.00**	JOHVAN WHITE, 277TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	22-1124-K368	05-OCT-2022	01.0100.0435.004132.	**$600.00**	RYAN LEYENDECKER, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	20-1358-K368	23-SEP-2022	01.0100.0435.004132.	**$600.00**	EIJAH CLARK, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF CHRISTIAN VILLANUEVA	19-2633-K26	16-SEP-2022	01.0100.0435.004132.	**$1,000.00**	NIKOLAY EDWARD SCHWAESDALL, JUN 3-AUG 16/22, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-0359-K368	22-SEP-2022	01.0100.0435.004132.	**$850.00**	C#21-0422-K368, JOSHUA BUCEK, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	20-1552-K26	03-OCT-2022	01.0100.0435.004132.	**$600.00**	MARIO RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	22-1225-K368	21-SEP-2022	01.0100.0435.004132.	**$600.00**	JENNIFER JAMES, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	22-0887-K368	29-SEP-2022	01.0100.0435.004132.	**$900.00**	ISAIAH RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	21-0012-K26	03-OCT-2022	01.0100.0435.004132.	**$600.00**	DANIEL CASTELAN ORTIZ, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	21-0252-K368	29-SEP-2022	01.0100.0435.004132.	**$600.00**	GAYVN FULLER, 368TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	12-0928-K368	05-OCT-2022	01.0100.0435.004132.	**$750.00**	GINA GARZA, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	21-1028-K277	20-SEP-2022	01.0100.0435.004132.	**$250.00**	ADAM HERNANDEZ CANTU, JUN 21-JUL 20/21, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	20-1916-K26	21-SEP-2022	01.0100.0435.004121.	**$1,680.00**	AUG 14-SEP 13/22, EXPARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1167-K26	21-SEP-2022	01.0100.0435.004121.	**$1,680.00**	JUL 30-31/22, EXPARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1262-K26	21-SEP-2022	01.0100.0435.004121.	**$2,160.00**	AUG 25-SEP 3/22, EXPARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1524-K368	21-SEP-2022	01.0100.0435.004121.	**$1,680.00**	SEP 8/22, EXPARTE PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1544-K368	21-SEP-2022	01.0100.0435.004121.	**$1,680.00**	SEP 8/22, EXPARTE PSYCH EVAL, 368TH

0100	0435	DISTRICT COURTS	MAYER CONSULTING SOLUTIONS	19-1487-K277	30-SEP-2022	01.0100.0435.004121.	**$2,284.50**	JUL 1-SEP 23/22, EXPARTE CONSULT, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	21-0777-K277	20-SEP-2022	01.0100.0435.004132.	**$600.00**	KENNETH EVAN MOORE, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	22-0990-K26	03-OCT-2022	01.0100.0435.004132.	**$600.00**	THEODORE ALEXANDER, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	22-1499-K26	03-OCT-2022	01.0100.0435.004132.	**$600.00**	RONDELL KING, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	22-1500-K368	20-SEP-2022	01.0100.0435.004132.	**$100.00**	JUAN SANCHEZ-RUIZ, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	20-1580-K26	03-OCT-2022	01.0100.0435.004132.	**$600.00**	SERGIO LEZA, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	22-0185-K368	29-SEP-2022	01.0100.0435.004132.	**$750.00**	RONNIE FRANKLIN, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	22-0683-K368	29-SEP-2022	01.0100.0435.004132.	**$600.00**	RESHELLE WOLD, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	22-0873-K368	29-SEP-2022	01.0100.0435.004132.	**$750.00**	RONNIE FRANKLIN, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	22-1417-K26	03-OCT-2022	01.0100.0435.004132.	**$600.00**	JASON RENARD HENDERSON, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	20-0495-K368	29-SEP-2022	01.0100.0435.004132.	**$600.00**	SAMANTHA WEAVER, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	21-0812-K26	03-OCT-2022	01.0100.0435.004132.	**$750.00**	MIGUEL PINEDA, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-1312-K368	29-SEP-2022	01.0100.0435.004132.	**$750.00**	TAMMY PRINGNITZ, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0762-K368	29-SEP-2022	01.0100.0435.004132.	**$600.00**	JOSEPH MOORE, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	22-1401-K368	20-SEP-2022	01.0100.0435.004132.	**$600.00**	LYLA HENDERSON, 368TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	21-0550-K368	20-SEP-2022	01.0100.0435.004132.	**$750.00**	JOHN BRANDON, 368TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-1197-K368	20-SEP-2022	01.0100.0435.004132.	**$600.00**	JOHN BRANDON, 368TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-1416-K26	03-OCT-2022	01.0100.0435.004132.	**$600.00**	BLAKE BUKOWSKY, 26TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-1488-K26	03-OCT-2022	01.0100.0435.004132.	**$600.00**	HECTOR REYES JR, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-1850-K277	20-SEP-2022	01.0100.0435.004132.	**$900.00**	BRANDON FRAZIER, 277TH
Dept Total							**$76,851.37**	
0100	0440	DISTRICT ATTORNEY	CARRIE C TOWNSEND	92922	29-SEP-2022	01.0100.0440.004125.	**$248.76**	SEP 29/22, SUB CRT REPORTER, HALF DAY, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP62952403	26-SEP-2022	01.0100.0440.003301.	**$176.71**	PO 178666, SEP 12-25/22, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hutchins, Brian R	09/28/22	28-SEP-2022	01.0100.0440.004232.	**$453.75**	EXP REIMB, SEP 20-23/22, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHI GOVERNMENT SOLUTIONS INC	GB00437994	10-DEC-2021	01.0100.0440.003011.	**$535.00**	PO 179538, SEP 11/21-SEP 10/22, AMPED DVRCONV SMS, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	525-2	26-SEP-2022	01.0100.0440.004125.	**$55.44**	C#21-1131-K368, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	INV00752014	22-SEP-2022	01.0100.0440.003010.	**$2,003.35**	PO 181303, HP LASERJET PRO 4001DW PRINTER (5), D/ATTY

0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202209-1	01-OCT-2022	01.0100.0440.004210.	**$75.00**	PO 179330, SEP 22, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	Wolfe, Melissa F	10/10/22	10-OCT-2022	01.0100.0440.003301.	**$90.01**	SEP 13-21/22, EXP REIMB, D/ATTY
Dept Total							**$3,638.02**	
0100	0442	480TH DISTRICT COURT	CMS COMMUNICATIONS, INC	2202716-CM	15-SEP-2022	01.0100.0442.003010.	**-$25.57**	PO 180318, CREDIT, REF INV#2202716-IN, 480TH
0100	0442	480TH DISTRICT COURT	CMS COMMUNICATIONS, INC	2207373-CM	22-SEP-2022	01.0100.0442.003006.	**-$99.00**	PO 180318, CREDIT, REF INV 2202716, 480TH
Dept Total							**-$124.57**	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	17	26-SEP-2022	01.0100.0451.004190.	**$43,500.00**	SEP 16-26/22, AUTOPSIES (15), JP#1
0100	0451	J.P. PRECINCT 1	QUADIENT INC	N9560547	30-AUG-2022	01.0100.0451.004216.	**$251.49**	PO 179704, JUL 2-OCT 1/22, METER LEASE, JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 9-23-22	23-SEP-2022	01.0100.0451.004192.	**$2,870.00**	SEP 15-22/22, TRANSP (14), JP#1
Dept Total							**$46,621.49**	
0100	0452	J.P. PRECINCT 2	COMMUNICATION BY HAND LLC	220928WCJ	28-SEP-2022	01.0100.0452.004141.	**$437.50**	C#2DC-18-0348, 2DC-19-0361, AUG 18/22, INTERP SVCS, JP#2
0100	0452	J.P. PRECINCT 2	Friedman, Sheri E	10/05/22	05-OCT-2022	01.0100.0452.004231.	**$17.50**	SEP 29/22, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH523462	06-SEP-2022	01.0100.0452.004621.	**$49.39**	S#8F014648, PO 179057, SEP 22, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH523478	06-SEP-2022	01.0100.0452.004621.	**$113.58**	S#03000347, PO 178584, SEP 22, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH523480	06-SEP-2022	01.0100.0452.004621.	**$165.18**	S#03000337, PO 178583, SEP 22, JP#2
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 9-30-22	30-SEP-2022	01.0100.0452.004192.	**$2,870.00**	SEP 23-29/22, TRANSP (14), JP#2
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 9-9-22	09-SEP-2022	01.0100.0452.004192.	**$410.00**	SEP 5/22, TRANSP (2), JP#2
Dept Total							**$4,063.15**	
0100	0453	J.P. PRECINCT 3	COMMUNICATION BY HAND LLC	220928JP3	28-SEP-2022	01.0100.0453.004141.	**$937.50**	C#3SC-20-0057, SEP 8/22, INTERP SVCS, JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300006200	31-AUG-2022	01.0100.0453.004190.	**$3,435.00**	APR 20/22, AUTOPSIES (1), JP#3
Dept Total							**$4,372.50**	
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	10/05/22	05-OCT-2022	01.0100.0454.004232.	**$361.25**	SEP 5-9/22, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 9-23-22	23-SEP-2022	01.0100.0454.004192.	**$205.00**	SEP 20/22, TRANSP (1), JP#4
Dept Total							**$566.25**	
0100	0475	COUNTY ATTORNEY	Assiter, Alli R	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$170.00**	SEP 20-23/22, EXP REIMB, TDCAA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Cox, Michael A	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$170.00**	SEP 20-23/22, EXP REIMB, TDCAA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-884-26303	15-SEP-2022	01.0100.0475.004932.	**$29.25**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-890-86709	22-SEP-2022	01.0100.0475.004932.	**$15.22**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	Gonzalez, Rudy V	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$175.00**	SEP 20-23/22, EXP REIMB, TDCAA CONF, C/ATTY

0100	0475	COUNTY ATTORNEY	Gorman, Laura J	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$170.00**	SEP 20-23/22, EXP REIMB, TDCAA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Graves, Tina A	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$170.00**	SEP 20-23/22, EXP REIMB, TDCAA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Hobbs, Jr, Doyle E	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$452.50**	SEP 20-23SEP 20-23/22, EXP REIMB, TDCAA CONF, C/ATTY/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Holcomb, Corby	10/04/22	04-OCT-2022	01.0100.0475.004232.	**$402.50**	SEP 21-23/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Holcomb, Corby	10/05/22	05-OCT-2022	01.0100.0475.004232.	**$82.88**	AUG 25/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Jennings, Michael A	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$170.00**	SEP 20-23/22, EXP REIMB, TDCAA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Joseph, Holden J	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$452.50**	SEP 20-23/22, EXP REIMB, TDCAA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Lower, Samuel C	10/05/22	05-OCT-2022	01.0100.0475.004231.	**$101.75**	SEP 16-30/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Mabe, Richard H	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$170.00**	SEP 20-23/22, EXP REIMB, TDCAA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Morrison, Jessica N	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$452.50**	SEP 20-23/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Register, Joe L	10/05/22	05-OCT-2022	01.0100.0475.004231.	**$44.50**	SEP 16/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Rice, Jennifer A	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$462.50**	SEP 20-23/22, EXP REIMB, TDCAA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Siptak, Kerstin S	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$452.50**	SEP 20-23/22, EXP REIMB, TDCAA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Steans, Jason R	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$462.50**	SEP 20-23/22, EXP REIMB, TDCAA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Walker, Carson R	10/03/22	03-OCT-2022	01.0100.0475.004232.	**$402.50**	SEP 20-22/22, EXP REIMB, TDCAA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Walker, Carson R	10/05/22	05-OCT-2022	01.0100.0475.004231.	**$101.75**	SEP 16-30/22, EXP REIMB, C/ATTY
Dept Total							**$5,110.35**	
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	77575998	10-SEP-2022	01.0100.0492.004621.	**$260.00**	S#AA2K011013636, AA7R011021046, PO 179620, SEP 22, ELEC
0100	0492	ELECTIONS	U S POSTAL SERVICE	10/07/22;ELEC	07-OCT-2022	01.0100.0492.004212.	**$25,000.00**	REFILL POSTAGE METER, ELEC
0100	0492	ELECTIONS	US PAPER COUNTERS	19849	06-SEP-2022	01.0100.0492.005751.	**$35,200.00**	PO 181406, COUNTWISE SHEET COUNTER, TAPE, FREIGHT, ELEC
0100	0492	ELECTIONS	VERIZON WIRELESS	9916580442	23-SEP-2022	01.0100.0492.004210.	**$113.97**	PO 181461, AUG 24-SEP 23/22, ELEC
Dept Total							**$60,573.97**	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	09/08/22;PUR	08-SEP-2022	01.0100.0494.004310.	**$50.00**	SEP 11/22, SALE OF SURPLUS PROPERTY ONLINE AUCTION, SEP 14/22, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	09/21/22-A;PUR	21-SEP-2022	01.0100.0494.004310.	**$153.83**	SEP 25-OCT 2/22, NOTICE OF SOLICITATION, 22IFB145 IFB LIMESTONE ROCK ASPHALT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	09/21/22-B;PUR	21-SEP-2022	01.0100.0494.004310.	**$157.05**	SEP 25-OCT 2/22, NOTICE OF SOLICITATION, 22RFP148 RFP CONSTRUCTION MANAGER FOR NEW WILCO HEADQUARTERS BUILDING, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	09/21/22;PUR	21-SEP-2022	01.0100.0494.004310.	**$153.83**	SEP 25-OCT 2/22, NOTICE OF SOLICITATION, 22IFP144, IFB HYDRATED LIME SLURRY, PUR

Dept Total							**$514.71**	
0100	0495	COUNTY AUDITOR	Lynce, Tomika D	10/10/22	10-OCT-2022	01.0100.0495.004232.	**$72.00**	SEP 26-27/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Ramos, San Juanita	10/05/22	05-OCT-2022	01.0100.0495.004232.	**$99.00**	SEP 26-27/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH523697	06-SEP-2022	01.0100.0495.004621.	**$235.36**	S#15026979, PO 179790, SEP 22, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH523698	06-SEP-2022	01.0100.0495.004621.	**$193.36**	S#15025369, PO 179784, SEP 22, AUD
0100	0495	COUNTY AUDITOR	WILLIAMSON CTY SUN, INC	58037	25-SEP-2022	01.0100.0495.004310.	**$50.00**	PUBLIC NOTICE/COUNTY AUDITOR SALARY, AUD
0100	0495	COUNTY AUDITOR	WOLTERS KLUWER FINANCIAL SERVICES INC	309534968	17-AUG-2022	01.0100.0495.004505.	**$9,120.00**	TEAMMATE HOSTING MAINTENANCE
0100	0495	COUNTY AUDITOR	WOLTERS KLUWER FINANCIAL SERVICES INC	309534969	17-AUG-2022	01.0100.0495.004505.	**$7,939.20**	TEAMMATE PERPETUAL MAINTENANCE
0100	0495	COUNTY AUDITOR	WOLTERS KLUWER FINANCIAL SERVICES INC	309534970	17-AUG-2022	01.0100.0495.004505.	**$1,422.00**	TEAMMATE ANALYTICS MAINTENANCE
Dept Total							**$19,130.92**	
0100	0499	CO TAX ASSESSOR COLLECTOR	CUMMINS ALLISON CORP	6559103	22-SEP-2022	01.0100.0499.003006.	**$3,902.98**	PO 179986, JETSCAN CURRENCY SCANNER, THERMAL PRINTER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	IMAGE PRINTING	79151	26-SEP-2022	01.0100.0499.004350.	**$1,438.12**	PO 180629, #10 WINDOW ENVELOPES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	IMAGE PRINTING	79152	26-SEP-2022	01.0100.0499.004350.	**$1,230.00**	PO 180580, #9 DELINQUENT TAX ENVELOPES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1021565315	15-SEP-2022	01.0100.0499.003006.	**$7,612.35**	PO 178636, AUG 10/22, SENDSUITE WIRELESS MAIL SCANNER (3), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1021565315	15-SEP-2022	01.0100.0499.004500.	**$540.00**	PO 178636, AUG 10/22, SENDSUITE WIRELESS MAIL SCANNER (3), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1021594807	21-SEP-2022	01.0100.0499.004505.	**$672.30**	PO 178636, JUL 13-OCT 12/22, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	035091644	29-AUG-2022	01.0100.0499.004350.	**$2,192.62**	PO 181193, PRINTED ENVELOPES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	035095906	31-AUG-2022	01.0100.0499.004350.	**$303.67**	PO 181292, BUS CARDS, F ROSSI, S GARCIA, J GRANT, B VASQUEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	035129646	30-SEP-2022	01.0100.0499.004350.	**$72.95**	PO 181292, BUS CARDS, C OLGUIN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH523454	06-SEP-2022	01.0100.0499.004621.	**$118.98**	S#85007042, PO 178730, SEP 22, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH523455	06-SEP-2022	01.0100.0499.004621.	**$160.49**	S#85007192, PO 178725, SEP 22, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH523456	06-SEP-2022	01.0100.0499.004621.	**$200.23**	S#85006882, PO 178729, SEP 22, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH523473	06-SEP-2022	01.0100.0499.004621.	**$193.72**	S#03000781, PO 178915, SEP 22, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH523474	06-SEP-2022	01.0100.0499.004621.	**$123.74**	S#03011585, PO 178915, SEP 22, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH523476	06-SEP-2022	01.0100.0499.004621.	**$123.74**	S#03011615, PO 178915, SEP 22, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH523477	06-SEP-2022	01.0100.0499.004621.	**$123.74**	S#03012525, PO 178915, SEP 22, TAX A/C
Dept Total							**$19,009.63**	

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	AT&T MOBILITY	287298166016X09272022	19-SEP-2022	01.0100.0503.004211.	**$418.40**	AUG 20-SEP 19/22, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BRYCOMM	019507	05-OCT-2022	01.0100.0503.004500.	**$21,500.00**	PO 180131, OUTSIDE PLANT FIBER MAINT, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	CZ03622	23-SEP-2022	01.0100.0503.004232.	**$9,700.00**	PO 181451, SEP 12-16/22, VIRTUAL TRNG, R TIERNEY, T GILLESPIE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CONVERGEONE INC	DEPOSIT0003780	28-SEP-2022	01.0100.0503.005741.	**$5,098.00**	PO 181418, MUTARE CALL SECURITY SOFTWARE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CONVERGEONE INC	IE542185	27-SEP-2022	01.0100.0503.003010.	**$2,855.28**	PO 181501, ENTERPRISE LICENSE & SUPPORT, 5 YR, CELLULAR GATEWAY EXTERNAL ANTENNAS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CONVERGEONE INC	IE542239	28-SEP-2022	01.0100.0503.005741.	**$28,361.70**	PO 181418, MATURE CALL SECURITY SOFTWARE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	INGRAM TECHNOLOGIES LLC	22-1184	27-SEP-2022	01.0100.0503.003010.	**$1,756.80**	PO 180400, POWER CABLES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023122001150	27-SEP-2022	01.0100.0503.004100.	**$550.00**	PO 179932, SEP 2/22, BLOCK OF ENG HOURS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023122001225	30-SEP-2022	01.0100.0503.003011.	**$7,895.53**	PO 180740, CONFIGURE A NEW REDSKY INSTANCE TO AUGMENT THE REPORTING FROM THE CURRENT CER TIPS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00468729	26-SEP-2022	01.0100.0503.004100.	**$4,500.00**	PO 179386, INTUNE SCCM & AAD DEVICE MANAGEMENT, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SUPERION LLC	364571	03-OCT-2022	01.0100.0503.004100.	**$28,470.00**	PO 179769, PUBLIC SAFETY TECH SVCS & MGMT SVCS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SUPERION LLC	364572	03-OCT-2022	01.0100.0503.004100.	**$4,680.00**	PO 180718, PUBLIC SAFETY TECH SVCS & MGMT SVCS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	Strebel, Francis G	10/10/22	10-OCT-2022	01.0100.0503.004232.	**$412.00**	OCT 2-7/22, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TFE	S107019-IN	27-SEP-2022	01.0100.0503.004100.	**$560.00**	PO 181456, TESTING & INSTALLATION, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	020-138016	30-SEP-2022	01.0100.0503.004100.	**$1,110.00**	PO 180687, SERVER UPGRADE ASSISTANCE DATA CONVERSION, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	9917067941	01-OCT-2022	01.0100.0503.004210.	**$418.15**	PO 178762, SEP 2-OCT1/22, ITS
Dept Total							**$118,285.86**	
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	409481	12-SEP-2022	01.0100.0509.004510.	**$4,448.00**	PO 178975, CHILLER ISOLATION VALVE REPAIR, FAC
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	409767	13-SEP-2022	01.0100.0509.004509.	**$5,047.14**	PO 180005, SEP 22, GENERATOR MONITORING SYSTEM, FAC

0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	410505	19-SEP-2022	01.0100.0509.004510.	**$467.93**	PO 178975, HVAC SVC, FAC
0100	0509	FACILITIES MANAGEMENT	GEORGETOWN FIRE & SAFETY LLC	220756	19-SEP-2022	01.0100.0509.004500.	**$1,245.00**	PO 180825, FIRE EXTINGUISHER INSPECTION/RECHARGE, FAC
0100	0509	FACILITIES MANAGEMENT	MOTOROLA SOLUTIONS INC	8281460652	13-SEP-2022	01.0100.0509.003003.	**$534.00**	PO 179176, BATTERIES FOR PORTABLE RADIOS, FAC
0100	0509	FACILITIES MANAGEMENT	Stromberg, Christina A	09/30/22	30-SEP-2022	01.0100.0509.004232.	**$189.25**	SEP 28-29/22, ISA CONF EXP REIMB, FAC
0100	0509	FACILITIES MANAGEMENT	TEXAS AIRSYSTEMS LLC	PTINV00043191	22-AUG-2022	01.0100.0509.004510.	**$137.00**	PO 180850, HVAC REPAIRS, FAC
Dept Total							**$12,068.32**	
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	10/03/22	03-OCT-2022	01.0100.0510.004231.	**$185.63**	SEP 1-30/22, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	10/07/22	07-OCT-2022	01.0100.0510.004231.	**$136.88**	SEP 27-30/22, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Horozovic, Emsud	10/01/22	01-OCT-2022	01.0100.0510.004231.	**$252.50**	SEP 9-30/22, EXP REIMB, PARKS
Dept Total							**$575.01**	
0100	0540	EMS	AT&T MOBILITY	287313339013X09272022	19-SEP-2022	01.0100.0540.004210.	**$150.00**	PO 180073, AUG 20-SEP 19/22, EMS
0100	0540	EMS	AT&T MOBILITY	287313339013X09272022	19-SEP-2022	01.0100.0540.004209.	**$1,175.98**	PO 178867, AUG 20-SEP 19/22, EMS
0100	0540	EMS	Carrillo, Brent A	10/06/22	06-OCT-2022	01.0100.0540.004232.	**$220.00**	SEP 19-23/22, EXP REIMB, EMS
0100	0540	EMS	Fisher, Ron W	10/06/22	06-OCT-2022	01.0100.0540.004232.	**$281.88**	SEP 19-23/22, EXP REIMB, EMS
0100	0540	EMS	Garner, Sarah	10/04/22	04-OCT-2022	01.0100.0540.004231.	**$36.25**	AUG 29-SEP 6/22, EXP REIMB, EMS
0100	0540	EMS	Nott, Eric C	10/11/22	11-OCT-2022	01.0100.0540.004231.	**$33.56**	SEP 21-27/22, EXP REIMB, EMS
0100	0540	EMS	Steinbrecher, Jordan R	10/05/22	05-OCT-2022	01.0100.0540.004231.	**$14.75**	SEP 18/22, EXP REIMB, EMS
Dept Total							**$1,912.42**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	Neves, Allan K	10/04/22	04-OCT-2022	01.0100.0542.004232.	**$270.00**	SEP 25-30/22, EXP REIMB, HAZ MAT
Dept Total							**$270.00**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP62951544	26-SEP-2022	01.0100.0551.003301.	**$2,912.31**	PO 181260, AUG 29-SEP 25/22, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202209-1	01-OCT-2022	01.0100.0551.004210.	**$280.00**	PO 178540, SEP 22, ONLINE SEARCHES, CONST#1
Dept Total							**$3,192.31**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP62895019	12-SEP-2022	01.0100.0552.003301.	**$1,227.18**	PO 181450, AUG 29-SEP 11/22, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP62952399	26-SEP-2022	01.0100.0552.003301.	**$1,355.53**	PO 181450, SEP 12-25/22, CONST#2
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV02566829	03-OCT-2022	01.0100.0552.003311.	**$1,429.10**	PO 180471, UNIFORMS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	ODP BUSINESS SOLUTIONS LLC	266547919001	13-SEP-2022	01.0100.0552.003100.	**$344.85**	PO 180792, PRINTER STAND (3), CONST#2
0100	0552	CONSTABLE PRECINCT 2	ODP BUSINESS SOLUTIONS LLC	266583072001	13-SEP-2022	01.0100.0552.003100.	**$76.78**	PO 180792, SECURE CORDS CLEVER (2), CONST#2

0100	0552	CONSTABLE PRECINCT 2	ODP BUSINESS SOLUTIONS LLC	267552190001	16-SEP-2022	01.0100.0552.003100.	**$7.24**	PO 180792, STAPLE REMOVER (4), CONST#2
0100	0552	CONSTABLE PRECINCT 2	ODP BUSINESS SOLUTIONS LLC	267552619001	16-SEP-2022	01.0100.0552.003100.	**$60.27**	PO 180792, DRAWER ORGANIZER (2), PENS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3316378054	22-SEP-2022	01.0100.0552.004216.	**$165.60**	PO 178733, JUL 27-OCT 26/22, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202209-1	01-OCT-2022	01.0100.0552.004210.	**$303.00**	SEP 22, ONLINE SEARCHES, CONST#2
Dept Total							**$4,969.55**	
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	282461845	13-SEP-2022	01.0100.0553.004621.	**$10.74**	S#AA2J011009371, PO 178581, AUG 14-SEP 13/22, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	282495951	14-SEP-2022	01.0100.0553.004621.	**$198.00**	S#AA2J011009371, PO 178581, SEP 14-OCT 13/22, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202209-1	01-OCT-2022	01.0100.0553.004210.	**$284.00**	PO 178524, SEP 22, ONLINE SEARCHES, CONST#3
Dept Total							**$492.74**	
0100	0554	CONSTABLE PRECINCT 4	Leal, Paul L	09/28/22	28-SEP-2022	01.0100.0554.004232.	**$270.00**	SEP 18-23/22, EXP REIMB, CONST#4
Dept Total							**$270.00**	
0100	0560	COUNTY SHERIFF	FUELMAN	NP62895005	12-SEP-2022	01.0100.0560.003301.	**$23,734.87**	PO 181163, AUG 29-SEP 11/22, SHF
0100	0560	COUNTY SHERIFF	WILLIAMSON CTY SUN, INC	57969	14-SEP-2022	01.0100.0560.004310.	**$89.00**	PUBLIC NOTICE, IMPOUND TRAILER, SHF
Dept Total							**$23,823.87**	
0100	0570	CORRECTIONS - COUNTY JAIL	ALLEGIANCE MOBILE HEALTH	155879	07-SEP-2022	01.0100.0570.003316.	**$507.46**	BM, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000425	07-SEP-2022	01.0100.0570.003306.	**$16,409.78**	PO 181341, SEP 1-7/22, MEALS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000425-C01	17-SEP-2022	01.0100.0570.003306.	**-$16,409.78**	PO 181341, SEP 1-7/22, MEALS CREDIT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000426	14-SEP-2022	01.0100.0570.003306.	**$16,372.19**	PO 181341, SEP 8-14/22, MEALS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000427	17-SEP-2022	01.0100.0570.003306.	**$16,368.34**	PO 181341, SEP 1-7/22, MEALS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8079455637	10-JUL-2021	01.0100.0570.003316.	**$1,228.53**	PM, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8082193465	24-AUG-2022	01.0100.0570.003316.	**$4,208.68**	ELG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP PLLC	03X750463-2	02-AUG-2022	01.0100.0570.003316.	**$275.08**	ALT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP PLLC	03X750464-2	02-AUG-2022	01.0100.0570.003316.	**$275.08**	ALT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Alderson, Larry D	09/30/22	30-SEP-2022	01.0100.0570.004231.	**$70.00**	SEP 28-29/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CARDIOTHORACIC & VASCULAR SURGEON	565459V856	11-JUL-2022	01.0100.0570.003316.	**$114.13**	MQG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CARDIOTHORACIC & VASCULAR SURGEON	565563V856	30-AUG-2022	01.0100.0570.003316.	**$132.50**	MQG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CARDIOTHORACIC & VASCULAR SURGEON	566119V856	12-JUL-2022	01.0100.0570.003316.	**$1,558.62**	MQG, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	CARDIOTHORACIC & VASCULAR SURGEON	566121V856	12-JUL-2022	01.0100.0570.003316.	**$571.06**	MQG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	09/20/22	20-SEP-2022	01.0100.0570.004705.	**$500.00**	SEP 15/22, TCOLE EVAL (6), J RODRIGUEZ, P DENSON, M JETER, J STEAPLES, R LITTLE, C SHANNON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Elliott, Curtis J	09/30/22	30-SEP-2022	01.0100.0570.004231.	**$70.00**	SEP 28-29/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	071460294920-1	25-AUG-2022	01.0100.0570.003316.	**$269.18**	JG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP62895005	12-SEP-2022	01.0100.0570.003301.	**$1,200.38**	PO 181380, AUG 29-SEP 11/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	021123424	10-MAY-2022	01.0100.0570.003311.	**$59.00**	PO 180501, TACTICAL PANT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	021400002	14-JUN-2022	01.0100.0570.003311.	**$1,534.00**	PO 180501, TACTICAL PANT (26), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	021500115	27-JUN-2022	01.0100.0570.003311.	**$59.00**	PO 180501, TACTICAL PANT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	021500116	27-JUN-2022	01.0100.0570.003311.	**$118.00**	PO 180501, TACTICAL PANT (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	021523940	29-JUN-2022	01.0100.0570.003311.	**$118.00**	PO 180501, TACTICAL PANTS (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	021673386	19-JUL-2022	01.0100.0570.003311.	**$59.00**	PO 180501, TACTICAL PANT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	022142780	16-SEP-2022	01.0100.0570.003311.	**$118.00**	PO 180501, TACTICAL PANT (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JOEL H HURT MD PLLC	2A	23-AUG-2022	01.0100.0570.003316.	**$31.06**	PJ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	318820797/147	05-SEP-2022	01.0100.0570.003316.	**$21.26**	JRV, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19782264	03-SEP-2022	01.0100.0570.003200.	**$7.47**	PO 181420, OSTOMY DM POUCH (3), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19783416	06-SEP-2022	01.0100.0570.003200.	**$327.08**	PO 181420, MED SUP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19817028	17-AUG-2022	01.0100.0570.003200.	**$401.10**	PO 181308, BOSTON ADVANCE CONDITIONING (21), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19818192	13-SEP-2022	01.0100.0570.003200.	**$10.36**	PO 181420, OSTOMY DM POUCH (7), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	260667148001	31-AUG-2022	01.0100.0570.004350.	**$2,365.00**	PO 181307, PROPERTY INVENTORY & ARREST REPORT FORMS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	261466603001	06-SEP-2022	01.0100.0570.003100.	**$57.00**	PO 180772, DIVIDERS (10), 3RING BINDERS (10), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	264697228001	31-AUG-2022	01.0100.0570.003100.	**$550.70**	PO 180772, TONER CARTRIDGE (3), MOUSE PAD (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	264800141001	01-SEP-2022	01.0100.0570.003100.	**$209.98**	PO 180772, TONER (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	264800143001	01-SEP-2022	01.0100.0570.003100.	**$69.99**	PO 180772, WEBCAM, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	265236013001	06-SEP-2022	01.0100.0570.003100.	**$51.78**	PO 180772, DIVIDERS (3), 3RING BINDERS (3), AIR FRESHENERS, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	265634959001	12-SEP-2022	01.0100.0570.003100.	**$525.83**	PO 181427, OFC SUP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	265859507001	09-SEP-2022	01.0100.0570.003100.	**$1,304.30**	PO 180772, TONER CARTRIDGE (9), SHEET PROTECTORS, DESK PADS (7), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Ortiz Carrillo, Fernando	09/23/22	23-SEP-2022	01.0100.0570.004231.	**$70.00**	SEP 20-21/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH522080	06-SEP-2022	01.0100.0570.004621.	**$103.51**	S#03011065, PO 180014, SEP 22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH522081	06-SEP-2022	01.0100.0570.004621.	**$103.51**	S#03011015, PO 180014, SEP 22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH522082	06-SEP-2022	01.0100.0570.004621.	**$267.34**	S#03011984, PO 180014, SEP 22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA389258	23-AUG-2022	01.0100.0570.003316.	**$17.14**	MJH, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA389258A	23-AUG-2022	01.0100.0570.003316.	**$15.44**	MJH, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA5308442	28-AUG-2022	01.0100.0570.003316.	**$15.75**	JB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA5340130	02-SEP-2022	01.0100.0570.003316.	**$40.14**	EBL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067512195	23-AUG-2022	01.0100.0570.003316.	**$411.75**	JS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067535953	28-AUG-2022	01.0100.0570.003316.	**$317.79**	JB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067536602	28-AUG-2022	01.0100.0570.003316.	**$650.34**	FAB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067542009	31-AUG-2022	01.0100.0570.003316.	**$639.81**	JAS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067543582	01-SEP-2022	01.0100.0570.003316.	**$39.48**	MLW, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067544166	02-SEP-2022	01.0100.0570.003316.	**$520.38**	EBL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067545752	03-SEP-2022	01.0100.0570.003316.	**$253.71**	JYK, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067547744	05-SEP-2022	01.0100.0570.003316.	**$50.76**	KF, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067548330	05-SEP-2022	01.0100.0570.003316.	**$50.76**	JRV, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067548506	05-SEP-2022	01.0100.0570.003316.	**$199.44**	CC, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067550260	06-SEP-2022	01.0100.0570.003316.	**$565.20**	VH, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067550525	07-SEP-2022	01.0100.0570.003316.	**$710.91**	KE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9x803592993	31-AUG-2022	01.0100.0570.003316.	**$88.65**	JAS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	9916516310	23-SEP-2022	01.0100.0570.004209.	**$442.75**	PO 180013, AUG 24-SEP 23/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Williams, Shawn L	09/30/22	30-SEP-2022	01.0100.0570.004231.	**$70.00**	SEP 28-29/22, EXP REIMB, JAIL
Dept Total							**$57,363.70**	
0100	0576	JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	09/19/22	19-SEP-2022	01.0100.0576.004106.	**$450.00**	AUG 25/22, PSYCHOSOCIAL EVAL, TR, JUV
Dept Total							**$450.00**	

0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X09272022	19-SEP-2022	01.0100.0581.004210.	**$151.00**	PO 179041, AUG 20-SEP 19/22, 911 COMM
0100	0581	911 COMMUNICATIONS	Nydegger, Clarissa M	10/03/22	03-OCT-2022	01.0100.0581.004232.	**$220.00**	SEP 12-16/22, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9917124032	01-OCT-2022	01.0100.0581.004210.	**$458.11**	PO 179419, SEP 2-OCT 1/22, 911 COMM
Dept Total							**$829.11**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	10/05/22	05-OCT-2022	01.0100.0583.004231.	**$98.13**	SEP 1-21/22, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	10/05/22	05-OCT-2022	01.0100.0583.004232.	**$2.50**	SEP 15/22, EXP REIMB, ESD
Dept Total							**$100.63**	
0100	0587	WIRELESS COMMUNICATION	KNIGHT SECURITY SYSTEMS	836223	19-SEP-2022	01.0100.0587.004509.	**$3,232.58**	PO 180726, INSTALL ADDITIONAL CAMERAS, GOLF CART RENTAL, W COMM
Dept Total							**$3,232.58**	
0100	0591	PRETRIAL	Garcia, Miranda R	10/12/22	12-OCT-2022	01.0100.0591.004232.	**$200.00**	SEP 19-21/22, EXP REIMB, NAPSA CONF, PRETRIAL
0100	0591	PRETRIAL	Rumph, Ryan R	10/10/22	10-OCT-2022	01.0100.0591.004232.	**$241.25**	SEP 18-21/22, EXP REIMB, NAPSA CONF, PRETRIAL
0100	0591	PRETRIAL	XEROX CORPORATION	722547023	01-SEP-2022	01.0100.0591.004621.	**$171.69**	S#X76-708235, PO 179623, JUL 21-AUG 21/22, PRETRIAL
Dept Total							**$612.94**	
0100	0630	HEALTH DISTRICT	INDIGENT HEALTHCARE SOLUTIONS	74617	01-OCT-2022	01.0100.0630.004208.	**$4,715.00**	NOV 22, INDIGENT CLAIMS, PROCESSING SOFTWARE, HEALTH
Dept Total							**$4,715.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9916532786	23-SEP-2022	01.0100.0661.004210.	**$151.96**	PO 178550, AUG 24-SEP 23/22, OSSF
Dept Total							**$151.96**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	AUG 22/25411	26-AUG-2022	01.0100.1000.004430.	**$50.18**	JUL 17-AUG 16/22, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	SEP 22/25411	27-SEP-2022	01.0100.1000.004430.	**$50.18**	AUG 22-SEP 19/22, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	SEP 22/25857	27-SEP-2022	01.0100.1000.004430.	**$7,940.79**	AUG 22-SEP 19/22, CTHSE
0100	1000	WM CO COURTHOUSE	DEALERS ELECTRICAL SUPPLY	S100131482.001	23-SEP-2022	01.0100.1000.004510.	**$19,364.00**	PO 180774, DOME LIGHT REPLACEMENT SUPPLIES, CTHSE
0100	1000	WM CO COURTHOUSE	JOHNSON CONTROLS FIRE PROTECTION LP	89120496	09-SEP-2022	01.0100.1000.004510.	**$2,975.88**	PO 180874, FIRE SYSTEM REPAIRS, CTHSE
0100	1000	WM CO COURTHOUSE	JOHNSON CONTROLS FIRE PROTECTION LP	89120496	09-SEP-2022	01.0100.1000.004510.	**$2,978.58**	PO 180947, FIRE SYSTEM REPAIRS, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1000.004962.	**$6,140.13**	PO 179652, JANITORIAL SVCS, CTHSE
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	534146	27-AUG-2022	01.0100.1000.003319.	**$275.00**	PO 178720, PEST CONTROL, CTHSE
Dept Total							**$39,774.74**	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	SEP 22/24080	27-SEP-2022	01.0100.1001.004430.	**$8.13**	AUG 22-SEP 19/22, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	SEP 22/387733	27-SEP-2022	01.0100.1001.004430.	**$614.05**	AUG 22-SEP 19/22, MUSEUM
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1001.004962.	**$855.86**	PO 179652, JANITORIAL SVCS, MUSEUM

Dept Total							**$1,478.04**	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	SEP 22/24678	29-SEP-2022	01.0100.1002.004430.	**$970.84**	AUG 22-SEP 19/22, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	SEP 22/28308	29-SEP-2022	01.0100.1002.004430.	**$97.76**	AUG 20-SEP 19/22, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1002.004962.	**$1,852.32**	PO 179652, JANITORIAL SVCS, GEO HEALTH
Dept Total							**$2,920.92**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1003.004962.	**$3,721.62**	PO 179652, JANITORIAL SVCS, TAY HEALTH
Dept Total							**$3,721.62**	
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1005.004962.	**$1,697.18**	PO 179652, JANITORIAL SVCS, RR ANX A
Dept Total							**$1,697.18**	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1006.004962.	**$3,472.34**	PO 179652, JANITORIAL SVCS, RR ANX B
Dept Total							**$3,472.34**	
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	85777-01	14-SEP-2022	01.0100.1008.004510.	**$5,231.23**	PO 180880, REBUILD PUMP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	86116	23-SEP-2022	01.0100.1008.004510.	**$4,340.00**	PO 181261, PUMP REBUILD, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	86342	28-SEP-2022	01.0100.1008.004510.	**$2,800.00**	PO 181017, BOILER MAINT (3), JAIL
0100	1008	SHERIFF ADMIN/JAIL	CARRIER CORPORATION	90224554	27-SEP-2022	01.0100.1008.004510.	**$13,000.00**	PO 181262, REPAIR CHILLER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	SEP 22/19408	27-SEP-2022	01.0100.1008.004430.	**$67,596.99**	AUG 22-SEP 19/22, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	S100285617.002	14-SEP-2022	01.0100.1008.004510.	**$9,204.84**	PO 181457, ELEC SUPPLIES FOR IDF ROOM, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DOOR COMPANY	22-2205	20-SEP-2022	01.0100.1008.004510.	**$992.00**	PO 178993, SVC CALL, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DOYLE ELECTRIC LLC	2794 (AJ)	30-AUG-2022	01.0100.1008.004510.	**$2,398.90**	PO 180986, ELECTRICAL MATERIAL, JAIL REMODEL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DOYLE ELECTRIC LLC	2858 (ST)	29-SEP-2022	01.0100.1008.004510.	**$18,529.20**	PO 181485, UPGRADE ELECTRIC IN IDF ROOM, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DRIESSEN WATER INC	2418463	30-DEC-2021	01.0100.1008.004500.	**$683.55**	PO 180823, WATER SOFTNER SALT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	23140945	20-SEP-2022	01.0100.1008.004500.	**$24.54**	PO 180448, ANNUAL FIRE INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	89121789	09-SEP-2022	01.0100.1008.004510.	**$458.80**	PO 180874, FIRE SYSTEM REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	89130319	14-SEP-2022	01.0100.1008.004510.	**$2,427.34**	PO 181355, REPAIR FIRE SYSTEM DEFICIENCIES FOUND DURING INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	89143975	19-SEP-2022	01.0100.1008.004510.	**$1,881.00**	PO 181328, REPAIR FIRE SYSTEM DEFICIENCIES FOUND DURING INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	89153887	21-SEP-2022	01.0100.1008.004510.	**$4,248.79**	PO 181328, REPAIR FIRE SYSTEM DEFICIENCIES FOUND DURING INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1008.004962.	**$8,841.38**	PO 179652, JANITORIAL SVCS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002467771	26-AUG-2022	01.0100.1008.004509.	**$42,673.66**	PO 181046, INSTALL EVIDENCE ROOM READERS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002488399	26-AUG-2022	01.0100.1008.004509.	**$6,701.00**	PO 180515, INSTALL BADGE READERS, JAIL

Dept Total							**$192,033.22**	
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	85819	15-SEP-2022	01.0100.1009.004510.	**$14,325.00**	PO 181022, PUMP REPLACEMENT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	86141	23-SEP-2022	01.0100.1009.004510.	**$240.00**	PO 178708, REPAIR CHILLER CIRCUIT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	86215	26-SEP-2022	01.0100.1009.004510.	**$650.00**	PO 179178, REPLACE PUMP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	86376	28-SEP-2022	01.0100.1009.004510.	**$3,510.00**	PO 180746, REPAIR WATER LEAK, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CARRIER CORPORATION	90224548	27-SEP-2022	01.0100.1009.004510.	**$7,000.00**	PO 181266, REPLACE COMPRESSOR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 22/23236	27-SEP-2022	01.0100.1009.004430.	**$891.93**	AUG 22-SEP 19/22, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	SEP 22/30721	27-SEP-2022	01.0100.1009.004430.	**$34,050.75**	AUG 22-SEP 19/22, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	FLOORING SOLUTIONS INC	15955-2	30-SEP-2022	01.0100.1009.004509.	**$810.00**	PO 181462, DEMO/INSTALL STAIR TREADS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1009.004962.	**$34,633.61**	PO 179652, JANITORIAL SVCS, CRIM JUST
Dept Total							**$96,111.29**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	SEP 22/13818	29-SEP-2022	01.0100.1011.004430.	**$1,773.96**	AUG 22-SEP 19/22, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	SEP 22/70837	29-SEP-2022	01.0100.1011.004430.	**$175.78**	AUG 22-SEP 19/22, LOTT
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1011.004962.	**$640.00**	PO 179652, JANITORIAL SVCS, LOTT
Dept Total							**$2,589.74**	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	SEP 22/28329	29-SEP-2022	01.0100.1013.004430.	**$12.55**	AUG 20-SEP 19/22, HEALTH ENV
Dept Total							**$12.55**	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	222720018314706	29-SEP-2022	01.0100.1015.004430.	**$11.82**	AUG 29-SEP 28/22, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	222720018314716	29-SEP-2022	01.0100.1015.004430.	**$230.45**	AUG 29-SEP 28/22, EMS#42
Dept Total							**$242.27**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	SEP 22/8501	29-SEP-2022	01.0100.1017.004430.	**$140.35**	AUG 22-SEP 19/22, ABC/GAME
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1017.004962.	**$171.90**	PO 179652, JANITORIAL SVCS, ABC/GAME
Dept Total							**$312.25**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	SEP 22/170453	27-SEP-2022	01.0100.1019.004430.	**$491.63**	AUG 17-SEP 18/22, MEDIC
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1019.004962.	**$433.01**	PO 179652, JANITORIAL SVCS, MEDIC
Dept Total							**$924.64**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	SEP 22/169644	27-SEP-2022	01.0100.1020.004430.	**$418.32**	AUG 17-SEP 18/22, EMS ADM
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1020.004962.	**$356.98**	PO 179652, JANITORIAL SVCS, EMS ADM
Dept Total							**$775.30**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	SEP 22/11036	29-SEP-2022	01.0100.1022.004430.	**$451.38**	AUG 22-SEP 19/22, OLD JAIL

Dept Total							**$451.38**	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	SEP 22/27355	29-SEP-2022	01.0100.1024.004430.	**$10.01**	AUG 20-SEP 19/22, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	SEP 22/91158	29-SEP-2022	01.0100.1024.004430.	**$245.66**	AUG 22-SEP 19/22, LIFE STEPS
0100	1024	LIFESTEPS	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1024.004962.	**$115.00**	PO 179652, JANITORIAL SVCS, LIFE STEPS
Dept Total							**$370.67**	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 22/13303	29-SEP-2022	01.0100.1026.004430.	**$5,041.05**	AUG 22-SEP 19/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 22/28136	29-SEP-2022	01.0100.1026.004430.	**$1,075.49**	AUG 20-SEP 19/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 22/59750	29-SEP-2022	01.0100.1026.004430.	**$203.74**	AUG 22-SEP 19/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	SEP 22/771510	29-SEP-2022	01.0100.1026.004430.	**$826.29**	AUG 22-SEP 19/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1026.004962.	**$5,486.01**	PO 179652, JANITORIAL SVCS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002826101	26-SEP-2022	01.0100.1026.004509.	**$69,759.29**	PO 180675, INSTALL BADGE READERS, CENT MAINT
Dept Total							**$82,391.87**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	SEP 22/15143	29-SEP-2022	01.0100.1029.004430.	**$383.99**	AUG 22-SEP 19/22, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	SEP 22/24225	29-SEP-2022	01.0100.1029.004430.	**$94.90**	AUG 20-SEP 19/22, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1029.004962.	**$100.00**	PO 179652, JANITORIAL SVCS, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	TEXAS DISPOSAL SYSTEMS	6873022	30-SEP-2022	01.0100.1029.004430.	**$536.00**	SEP 22, GARBAGE SVC, EMS/RADIO
Dept Total							**$1,114.89**	
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1032.004962.	**$6,117.40**	PO 179652, JANITORIAL SVCS, CP ANX
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 22/6410	27-SEP-2022	01.0100.1032.004430.	**$5,397.93**	AUG 23-SEP 23/22, CP ANX
Dept Total							**$11,515.33**	
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1033.004962.	**$5,314.73**	PO 179652, JANITORIAL SVCS, TAY ANX
Dept Total							**$5,314.73**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	OCT 22/1075	03-OCT-2022	01.0100.1034.004430.	**$78.87**	SEP 2-OCT 3/22, EMS#41
Dept Total							**$78.87**	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 22/18041	27-SEP-2022	01.0100.1037.004430.	**$46.33**	AUG 23-SEP 23/22, EMS#23
Dept Total							**$46.33**	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	SEP 22/19017	29-SEP-2022	01.0100.1043.004430.	**$9,333.95**	AUG 22-SEP 19/22, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	SEP 22/28028	29-SEP-2022	01.0100.1043.004430.	**$407.23**	AUG 20-SEP 19/22, INNER LOOP

0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23140957	20-SEP-2022	01.0100.1043.004500.	**$24.54**	PO 180279, ANNUAL FIRE INSP, INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	89017540	04-AUG-2022	01.0100.1043.004510.	**$1,580.45**	PO 180947, FIRE SYSTEM REPAIRS, INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	89153894	21-SEP-2022	01.0100.1043.004510.	**$715.02**	PO 180874, FIRE SYSTEM REPAIRS, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1043.004962.	**$11,599.50**	PO 179652, JANITORIAL SVCS, INNER LOOP
Dept Total							**$23,660.69**	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1044.004962.	**$406.56**	PO 179652, JANITORIAL SVCS, SHF EAST
0100	1044	SHERIFF - EAST SIDE	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002715206	15-SEP-2022	01.0100.1044.004509.	**$6,518.27**	PO 179975, INSTALL BADGE READERS, SHF EAST
Dept Total							**$6,924.83**	
0100	1045	JUVENILE FACILITY	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	86294	27-SEP-2022	01.0100.1045.004500.	**$614.50**	PO 179240, BOILER MAINT (2), JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	SEP 22/28600	29-SEP-2022	01.0100.1045.004430.	**$1,665.69**	AUG 20-SEP 19/22, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	89021246	05-AUG-2022	01.0100.1045.004510.	**$770.26**	PO 180947, REPAIR FIRE SYSTEM DEFICIENCIES FOUND DURING INSP, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	89128143	13-SEP-2022	01.0100.1045.004510.	**$198.25**	PO 178983, FIRE SPRINKLER SYSTEM SVC, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	89156130	22-SEP-2022	01.0100.1045.004510.	**$1,374.99**	PO 180874, FIRE SYSTEM REPAIRS, JUV JUST
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	SVC1532358	22-SEP-2022	01.0100.1045.004990.	**$345.00**	PO 178856, GREASE TRAP DOOR, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1045.004962.	**$16,585.01**	PO 179652, JANITORIAL SVCS, JUV JUST
0100	1045	JUVENILE FACILITY	RANDALL ELECTRIC	31388	28-SEP-2022	01.0100.1045.004510.	**$640.00**	PO 181446, INSTALLED METERS AND PLC FOR ATS MONITORING, JUV JUST
0100	1045	JUVENILE FACILITY	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002462736	26-AUG-2022	01.0100.1045.004509.	**$18,536.66**	PO 180513, INSTALL BADGE READERS, JUV JUST
Dept Total							**$40,730.36**	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1046.004962.	**$81.60**	PO 179652, JANITORIAL SVCS, PRK GRG
Dept Total							**$81.60**	
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23137830	19-SEP-2022	01.0100.1047.004500.	**$24.54**	PO 180448, ANNUAL FIRE INSP, EXPO
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23137876	19-SEP-2022	01.0100.1047.004500.	**$24.54**	PO 180448, ANNUAL FIRE INSP, EXPO
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1047.004962.	**$2,333.58**	PO 179652, JANITORIAL SVCS, EXPO
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	534517	15-SEP-2022	01.0100.1047.003319.	**$275.00**	PO 178720, PEST CONTROL, EXPO
Dept Total							**$2,657.66**	
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1048.004962.	**$1,035.32**	PO 179652, JANITORIAL SVCS, JP#4
Dept Total							**$1,035.32**	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1050.004962.	**$393.55**	PO 179652, JANITORIAL SVCS, RANGE
Dept Total							**$393.55**	

0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	SEP 22/17451	29-SEP-2022	01.0100.1051.004430.	**$2,560.62**	AUG 22-SEP 19/22, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	SEP 22/27781	29-SEP-2022	01.0100.1051.004430.	**$47.19**	AUG 22-SEP 19/22, TAX OFC
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1051.004962.	**$3,084.06**	PO 179652, JANITORIAL SVCS, TAX OFC
Dept Total							**$5,691.87**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	SEP 22/25993	27-SEP-2022	01.0100.1058.004430.	**$394.10**	AUG 17-SEP 16/22, BELFORD
Dept Total							**$394.10**	
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1062.004962.	**$805.15**	PO 179652, JANITORIAL SVCS, HUTTO ANX
Dept Total							**$805.15**	
0100	1063	FACILITIES SERVICES CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	220604.F	23-SEP-2022	01.0100.1063.004509.	**$3,736.35**	PO 180826, HVAC INSTALL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	SEP 22/1790	29-SEP-2022	01.0100.1063.004430.	**$1,131.19**	AUG 22-SEP 19/22, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	SEP 22/22608	29-SEP-2022	01.0100.1063.004430.	**$1,540.81**	AUG 22-SEP 19/22, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	DRYWALL COMPANY	1661	21-SEP-2022	01.0100.1063.004509.	**$12,600.00**	PO 181348, INSTALL SUSPENDED CEILING & LIGHTING, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1063.004962.	**$4,119.30**	PO 179652, JANITORIAL SVCS, FAC SVC
Dept Total							**$23,127.65**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	SEP 22/149	29-SEP-2022	01.0100.1064.004430.	**$41.00**	AUG 22-SEP 19/22, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	SEP 22/28098	29-SEP-2022	01.0100.1064.004430.	**$103.87**	AUG 20-SEP 19/22, CAC
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1064.004962.	**$145.00**	PO 179652, JANITORIAL SVCS, CAC
Dept Total							**$289.87**	
0100	1066	JESTER ANNEX	5-F MECHANICAL GROUP INC	40016	27-SEP-2022	01.0100.1066.004510.	**$9,329.13**	PO 181407, REPAIR ROOF TOP HVAC UNIT, JESTER ANX
0100	1066	JESTER ANNEX	CAPITOL BLIND & DRAPERY CO INC	22379	23-SEP-2022	01.0100.1066.004510.	**$1,767.00**	PO 178724, INSTALL SHADES, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1066.004962.	**$5,532.16**	PO 179652, JANITORIAL SVCS, JESTER ANX
0100	1066	JESTER ANNEX	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002733916	26-AUG-2022	01.0100.1066.004509.	**$8,636.44**	PO 181100, INSTALL BADGE READERS, JESTER ANX
Dept Total							**$25,264.73**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	219315	20-SEP-2022	01.0100.1071.004510.	**$358.00**	PO 178718, SVC BACKUP GENERATOR, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	SEP 22/42017	29-SEP-2022	01.0100.1071.004430.	**$11,254.47**	AUG 22-SEP 19/22, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1071.004962.	**$5,724.00**	PO 179652, JANITORIAL SVCS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RANDALL ELECTRIC	31387	28-SEP-2022	01.0100.1071.004510.	**$1,865.00**	PO 181445, INSTALLED METERS AND PLC FOR ATS MONITORING, WIRING, ESOC
Dept Total							**$19,201.47**	

0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1072.004962.	**$1,127.41**	PO 179652, JANITORIAL SVCS, PARKS ADMIN
Dept Total							**$1,127.41**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1073.004962.	**$6,149.90**	PO 179652, JANITORIAL SVCS, WCCHD
Dept Total							**$6,149.90**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1075.004962.	**$6,264.75**	PO 179652, JANITORIAL SVCS, SOTC
Dept Total							**$6,264.75**	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	SEP 22/7371	29-SEP-2022	01.0100.1077.004430.	**$1,087.55**	AUG 22-SEP 19/22, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1077.004962.	**$2,312.23**	PO 179652, JANITORIAL SVCS, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002218875	22-SEP-2022	01.0100.1077.004509.	**$2,347.59**	PO 180363, INSTALL BADGE READERS, NCFD WIRE COMM
Dept Total							**$5,747.37**	
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	SEP 22/9246	29-SEP-2022	01.0100.1078.004430.	**$4,085.47**	AUG 22-SEP 19/22, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1078.004962.	**$11,491.67**	PO 179652, JANITORIAL SVCS, NCFE EMS
Dept Total							**$15,577.14**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	SEP 22/5500	29-SEP-2022	01.0100.1079.004430.	**$394.00**	AUG 22-SEP 19/22, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1079.004962.	**$1,276.54**	PO 179652, JANITORIAL SVCS, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002487215	24-MAY-2022	01.0100.1079.004509.	**$2,347.59**	PO 180358, INSTALL BADGE READERS, NCFG VEH IMP
Dept Total							**$4,018.13**	
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN	SEP 22/4296	29-SEP-2022	01.0100.1080.004430.	**$12,006.75**	AUG 22-SEP 19/22, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1080.004962.	**$17,948.70**	PO 179652, JANITORIAL SVCS, GEO ANX
Dept Total							**$29,955.45**	
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	SEP 22/4955	30-SEP-2022	01.0100.1081.004430.	**$2,300.99**	AUG 26-SEP 26/22, LH CSCD
0100	1081	LIBERTY HILL CSCD	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1081.004962.	**$320.00**	PO 179652, JANITORIAL SVCS, LH CSCD
Dept Total							**$2,620.99**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1082.004962.	**$1,016.70**	PO 179652, JANITORIAL SVCS, PSB
Dept Total							**$1,016.70**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN	SEP 22/26583	29-SEP-2022	01.0100.1084.004430.	**$29.45**	AUG 22-SEP 19/22, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN	SEP 22/29703	29-SEP-2022	01.0100.1084.004430.	**$365.76**	AUG 22-SEP 19/22, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1084.004962.	**$976.15**	PO 179652, JANITORIAL SVCS, INT AUDIT
Dept Total							**$1,371.36**	
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1086.004962.	**$100.00**	PO 179652, JANITORIAL SVCS, COMM#4
Dept Total							**$100.00**	

0100	1087	RIVER RANCH PARK BLDG	DOOR COMPANY	22-2204	20-SEP-2022	01.0100.1087.004510.	**$399.00**	PO 178993, PM SVC ON OVERHEAD DOOR, RR
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	156177	30-SEP-2022	01.0100.1087.004962.	**$650.00**	PO 179652, JANITORIAL SVCS, RR
Dept Total							**$1,049.00**	
0100	1090	BOB PHILLIPS BLDG	CITY OF GEORGETOWN	SEP 22/451393	27-SEP-2022	01.0100.1090.004430.	**$794.44**	AUG 22-SEP 19/22, PHILLIPS
Dept Total							**$794.44**	
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	32549	24-SEP-2022	01.0100.2004.004715.	**$225.00**	12 HONDA CRV, GREEN, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	32550	24-SEP-2022	01.0100.2004.004715.	**$225.00**	15 CHEVY 1500, BLACK, SHF
0100	2004	ADMINISTRATION	EUGENE C WATERS PH D	09/20/22	20-SEP-2022	01.0100.2004.004705.	**$1,000.00**	SEP 15/22, TCOLE EVAL (6), J RODRIGUEZ, P DENSON, M JETER, J STEAPLES, R LITTLE, C SHANNON, SHF
0100	2004	ADMINISTRATION	FEDERAL EXPRESS CORP	7-890-86684	22-SEP-2022	01.0100.2004.004212.	**$10.85**	POSTAGE, SHF
0100	2004	ADMINISTRATION	GONZALEZ SOLUTIONS FOR BUSINESS	IN-QT-10141607	15-SEP-2022	01.0100.2004.003005.	**$41,426.72**	PO 181179, OFFICE FURNITURE, SHF
0100	2004	ADMINISTRATION	LAKE COUNTRY CHEVROLET INC	F54668	28-SEP-2022	01.0100.2004.005700.	**$57,330.59**	PO 180733, CHEVY TAHOE C150, V#54668, SHF
0100	2004	ADMINISTRATION	VERIZON WIRELESS	9916950645	28-SEP-2022	01.0100.2004.004210.	**$8,091.77**	PO 181093, AUG 29-SEP 28/22, SHF
Dept Total							**$108,309.93**	
0100	2007	PATROL DIVISION	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	24747	15-SEP-2022	01.0100.2007.003311.	**$20.00**	PO 180872, EMBROIDERY, ALTERATIONS, SHF
0100	2007	PATROL DIVISION	CONDOR ELITE INC	000871	03-MAY-2022	01.0100.2007.003008.	**$1,871.25**	PO 180462, RIP AWAY EMT POUCH (100), SHF
0100	2007	PATROL DIVISION	GALLS LLC	021511859	28-JUN-2022	01.0100.2007.003311.	**$196.00**	UNIFORMS SHIRTS (2), EMBLEMS (20), SHF
0100	2007	PATROL DIVISION	GALLS LLC	022155055	17-SEP-2022	01.0100.2007.003008.	**$3,700.00**	PO 180381, HAWK EC LAPEL MICROPHONE (50), SHF
0100	2007	PATROL DIVISION	WILBARGER CTY CLERK	MED-2434	20-SEP-2022	01.0100.2007.004703.	**$860.00**	MEDICATION HEARING, RLW, SHF
Dept Total							**$6,647.25**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	CMS COMMUNICATIONS, INC	2207060-IN	12-SEP-2022	01.0100.2008.003006.	**$250.00**	PO 181433, CISCO 8811 IP PHONE, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	GONZALEZ SOLUTIONS FOR BUSINESS	IN-10151002	25-AUG-2022	01.0100.2008.004350.	**$222.72**	PO 181228, CHAIN OF CUSTODY FORMS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	TEXAS DEPT OF PUBLIC SAFETY	233446	19-SEP-2022	01.0100.2008.004100.	**$25,534.59**	PO 180322, JUL 22, REIMB EVIDENCE TESTING, SHF
Dept Total							**$26,007.31**	
0100	2009	SUPPORT SERVICES	KEITH PAJESTKA	219220	18-AUG-2022	01.0100.2009.004968.	**$152.00**	REPORT#2022-08-00325, HAUL 4 HORSES TO LIVE OAK VET CLINIC, SHF
0100	2009	SUPPORT SERVICES	PROMOS 911 INC	10292	16-SEP-2022	01.0100.2009.004052.	**$535.74**	PO 181388, 2X2 CUSTOM TATTOOS (2,000), SHF
0100	2009	SUPPORT SERVICES	VERIZON WIRELESS	9916950645	28-SEP-2022	01.0100.2009.004210.	**$306.92**	PO 181093, AUG 29-SEP 28/22, SHF
0100	2009	SUPPORT SERVICES	Vargas, Heather M	09/30/22	30-SEP-2022	01.0100.2009.004232.	**$120.00**	SEP 27-29/22, EXP REIMB, SHF

0100	2009	SUPPORT SERVICES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2022-09-26RABIES	26-SEP-2022	01.0100.2009.003804.	**$688.00**	RABIES PRE-EXPOSURE VACCINATION PROGRAM, KOKEL, SHF
Dept Total							**$1,802.66**	
0100	3101	BERRY SPRINGS PK & PRESERVE	SIMON AND SONS FLOORING LLC	740	23-SEP-2022	01.0100.3101.004509.	**$3,209.00**	PO 181150, REPLACE & INSTALL NEW TILE, BSP
Dept Total							**$3,209.00**	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2022-10	05-OCT-2022	01.0100.3103.004430.	**$2,746.70**	SEP 22, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	UNITED RENTALS INC	210372152-001	12-SEP-2022	01.0100.3103.004620.	**$4,159.49**	PO 181274, BOOM RENTAL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	UNITED RENTALS INC	210372152-001	12-SEP-2022	01.0100.3103.003301.	**$195.04**	PO 181274, FUEL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	VISTA OAKS MUD	1014	04-OCT-2022	01.0100.3103.004430.	**$2,340.00**	FY23, AMENDED & RESTATED AGREEMENT FOR PASS THRU WATER, WASTEWATER SVC, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	19638/5	12-SEP-2022	01.0100.3103.004515.	**$494.57**	PO 181429, GRANITE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	483545/3	26-AUG-2022	01.0100.3103.004542.	**$2,727.00**	PO 179852, SAND/DIRT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WHITTLESEY LANDSCAPE	483546/3	26-AUG-2022	01.0100.3103.004542.	**$2,727.00**	PO 179852, KIDDIE KUSHON, SWP
Dept Total							**$15,389.80**	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	222700018299820	27-SEP-2022	01.0100.3106.004430.	**$77.61**	AUG 25-SEP 26/22, EXPO
0100	3106	EXPO CENTER	HIREQUEST LLC	1961038	18-SEP-2022	01.0100.3106.004100.	**$666.40**	PO 181385, SEP 12-13/22, TEMP LABOR, EXPO
0100	3106	EXPO CENTER	HIREQUEST LLC	1964836	25-SEP-2022	01.0100.3106.004100.	**$333.20**	PO 181385, SEP 19/22, TEMP LABOR, EXPO
0100	3106	EXPO CENTER	KENFIELD GOLF CARS LLC	21585	22-JUL-2022	01.0100.3106.004620.	**$475.00**	PO 181146, AUG 22, GOLF CART RENTAL, EXPO
0100	3106	EXPO CENTER	KENFIELD GOLF CARS LLC	21641	21-SEP-2022	01.0100.3106.004620.	**$475.00**	PO 181146, SEP 22, GOLF CART RENTAL, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	156111	21-SEP-2022	01.0100.3106.003318.	**$175.04**	PO 180004, PAPER TOWELS, HANDSOAP, EXPO
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	156112	21-SEP-2022	01.0100.3106.004962.	**$506.25**	PO 180993, JANITORIAL SVCS FOR EVENTS, EXPO
0100	3106	EXPO CENTER	QUEEN HORSE BEDDING OF TEXAS LLC	5818	20-SEP-2022	01.0100.3106.004542.	**$6,171.00**	PO 181492, KING LG FLAKE SHAVINGS (885), PINE PELLETS (300), EXPO
0100	3106	EXPO CENTER	WALKER TEXAS SURVEYORS INC	075028B	10-SEP-2022	01.0100.3106.004100.	**$2,135.00**	PO 180785, LAND SURVEY, EXPO FENCE, EXPO
Dept Total							**$11,014.50**	
0100	3107	RIVER RANCH	PEST MANAGEMENT INC	529619	08-SEP-2022	01.0100.3107.003319.	**$28.75**	PO 180960, PEST CONTROL, RR
0100	3107	RIVER RANCH	PEST MANAGEMENT INC	529621	08-SEP-2022	01.0100.3107.003319.	**$28.75**	PO 180960, PEST CONTROL, RR
0100	3107	RIVER RANCH	WHITTLESEY LANDSCAPE	19640/5	12-SEP-2022	01.0100.3107.004515.	**$465.41**	PO 181429, GRANITE, RR
Dept Total							**$522.91**	
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0036712	21-JUL-2022	01.0200.0210.004160.	**$6,063.58**	P#200237.01, WA#1, PO 179502, TRADESMAN REPAIR, & OVERLAY, APR 1-30/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0037472	22-SEP-2022	01.0200.0210.004160.	**$286.88**	P#200237.01, WA#1, PO 179502, CR 137, SEP 3-30/22, R&B

0200	0210	UNIFIED ROAD SYSTEM	BLACKSMITH VENTURES LLC	22IFB126/1	29-SEP-2022	01.0200.0210.003599.	**$309,567.99**	P#22IFB126, PO 181189, BRUSHY CREEK & FERN BLUFF INTERSECTION, MILLING & INLAY, SEP 7/21/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	222710018304167	28-SEP-2022	01.0200.0210.004430.	**$16.95**	AUG 26-SEP 27/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	222710018304185	28-SEP-2022	01.0200.0210.004430.	**$31.60**	AUG 26-SEP 27/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	22271008304144	28-SEP-2022	01.0200.0210.004430.	**$12.26**	AUG 26-SEP 27/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4131893591	20-SEP-2022	01.0200.0210.003311.	**$399.94**	PO 180959, UNIFORMS, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	SEP 22/112284	29-SEP-2022	01.0200.0210.004430.	**$498.12**	AUG 22-SEP 19/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	SEP 22/200	28-SEP-2022	01.0200.0210.004430.	**$85.31**	AUG 16-SEP 15/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	304405	08-SEP-2022	01.0200.0210.004100.	**$30.66**	P#1903-099-06, WILCO CORRIDORS, WA#6, JUL 14-AUG 28/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2123-1	30-SEP-2022	01.0200.0210.003599.	**$961,350.60**	P#21IFB21, COUNTY ROAD SEAL COAT, SEP 1-30/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-8	23-SEP-2022	01.0200.0210.003542.	**$13,875.43**	P#T2526, PO 180938, STRIPING, SEP 2022, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	22 61-1	27-SEP-2022	01.0200.0210.003542.	**$11,673.75**	PO 181441, INSTALL CURB SYSTEM, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9445118095	14-SEP-2022	01.0200.0210.003102.	**$2,559.98**	PO 181494, SAFETY VESTS, GLOVES, SAFETY GLASSES, R&B
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553032172	16-SEP-2022	01.0200.0210.003599.	**$90.00**	PO 178710, PORTABLE TOILET RENTAL, ITEM#1059786, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 22/4583	28-SEP-2022	01.0200.0210.004430.	**$75.27**	AUG 24-SEP 24/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000444	30-SEP-2022	01.0200.0210.003599.	**$21,260.75**	P#T3353, PO 181247, CAST IN PLACE, CR 461, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000445	30-SEP-2022	01.0200.0210.003597.	**$32,559.45**	P#T3353, PO 181188, CAST IN PLACE, CR 463, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	MOW000442	22-AUG-2022	01.0200.0210.003541.	**$79,759.20**	P#21IFB102, PO 180881, MOBILIZATION, COUNTY ROW MOWING, JUN 22, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	MOW000443	30-SEP-2022	01.0200.0210.003541.	**$69,518.40**	P#21IFB102, PO 181491, MOBILIZATION, COUNTY ROW MOWING, SEP 22, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	MOW000443	30-SEP-2022	01.0200.0210.003541.	**$10,240.80**	P#21IFB102, PO 180881, MOBILIZATION, COUNTY ROW MOWING, SEP 22, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	55493	30-SEP-2022	01.0200.0210.004100.	**$3,075.00**	MID#10271203, R&B GENERAL, AUG 26-SEP 21/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT273637	07-SEP-2022	01.0200.0210.003544.	**$8,268.42**	PO 181269, MATERIAL HAULING, GRANGER YARD, AUG 29-30/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT273640	07-SEP-2022	01.0200.0210.003544.	**$4,626.72**	PO 181269, MATERIAL HAULING, GRANGER YARD, SEP 1/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT273643	07-SEP-2022	01.0200.0210.003544.	**$2,443.30**	PO 181235, MATERIAL HAULING, CR 463, AUG 25/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT274178	13-SEP-2022	01.0200.0210.003544.	**$6,212.51**	PO 181269, MATERIAL HAULING, GRANGER YARD, SEP 6-8/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT274874	21-SEP-2022	01.0200.0210.003544.	**$27,860.35**	PO 181270, MATERIAL HAULING, GEORGETOWN YARD, SEP 12-15/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT275393	28-SEP-2022	01.0200.0210.003544.	**$6,575.26**	PO 181270, MATERIAL HAULING, GEORGETOWN YARD, SEP 12-19/22, R&B

0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	201157668	11-SEP-2022	01.0200.0210.004150.	**$9,408.49**	P#1019052774A, PO 181214, WA#1, US 183/HART BOUNDARY, AUG 1-31/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	201157668	11-SEP-2022	01.0200.0210.004150.	**$8,655.27**	P#1019052774A, PO 180495, WA#1, US 183/HART BOUNDARY, AUG 1-31/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6737450-2161-2	03-OCT-2022	01.0200.0210.004991.	**$1,741.36**	SEP 16-30/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6737581-2161-4	03-OCT-2022	01.0200.0210.004991.	**$2,022.73**	SEP 22, R&B
Dept Total							**$1,600,846.33**	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	92922B	29-SEP-2022	01.0355.0355.004135.	**$248.76**	SEP 29/22, SUB CRT REPORTER, HALF DAY, 277TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	09062022 -WC26	13-SEP-2022	01.0355.0355.004135.	**$248.76**	SEP 6/22, SUB CRT REPORTER, HALF DAY, 26TH
0355	0355	COURT REPORTER SERVICE	JAZZMEN CANALES	09212022	27-SEP-2022	01.0355.0355.004135.	**$221.16**	SEP 21/22, SUB CRT REPORTER, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	TERRI POPEJOY	2022-21	12-SEP-2022	01.0355.0355.004135.	**$221.45**	AUG 31/22, SUB CRT REPORTER, HALF DAY, CC#4
0355	0355	COURT REPORTER SERVICE	TERRI POPEJOY	2022-22	12-SEP-2022	01.0355.0355.004135.	**$248.76**	SEP 1/22, SUB CRT REPORTER, HALF DAY, 277TH
Dept Total							**$1,188.89**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1121	04-OCT-2022	01.0364.0475.004100.	**$25,420.00**	SEP 22, PIT SVCS, C/ATTY
Dept Total							**$25,420.00**	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X09272022	19-SEP-2022	01.0372.0452.004210.	**$37.99**	PO 178681, AUG 20-SEP 19/22, JP#2
Dept Total							**$37.99**	
0376	0376	ELECTION DISCRETIONARY DEPT	ELECTION SYSTEMS & SOFTWARE, INC	CD2040441	16-SEP-2022	01.0376.0376.004251.	**$900.53**	TONER (7), ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	EVINS TEMPORARIES	30012591	21-SEP-2022	01.0376.0376.004100.	**$2,466.03**	SEP 15/22, TEMP SVCS (5), ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	TENEX SOFTWARE SOLUTIONS INC	1620	15-SEP-2022	01.0376.0376.004232.	**$4,400.00**	PO 181413, SEP 15-16/22, TENEX ONSITE TRAINING, ELEC
Dept Total							**$7,766.56**	
0377	0377	ELECTION CHAPTER 19	D & L PRINTING, INC	175710	23-SEP-2022	01.0377.0377.004251.	**$4,908.96**	PO 181436, VOTER REG APPLICATIONS (11,800), ELEC
Dept Total							**$4,908.96**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001416895	07-OCT-2021	01.0390.0390.004100.	**$95.00**	PO 179230, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001416971	04-NOV-2021	01.0390.0390.004100.	**$280.00**	PO 179230, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001419097	25-JAN-2022	01.0390.0390.004100.	**$85.50**	PO 179230, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001420829	02-JUN-2022	01.0390.0390.004100.	**$280.00**	PO 179230, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001420954	05-MAY-2022	01.0390.0390.004100.	**$52.50**	PO 179230, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001421055	02-JUN-2022	01.0390.0390.004100.	**$165.00**	PO 179230, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001422617	02-DEC-2021	01.0390.0390.004100.	**$80.00**	PO 179230, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001422618	06-JAN-2022	01.0390.0390.004100.	**$80.00**	PO 179230, ON-SITE SHRED, CTY WIDE

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424217	07-OCT-2021	01.0390.0390.004100.	**$60.00**	PO 179230, ON-SITE PURGE, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424908	05-MAY-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	1001424978	06-JAN-2022	01.0390.0390.004100.	**$60.00**	PO 179230, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425308	03-AUG-2022	01.0390.0390.004100.	**$40.00**	PO 179230, ON-SITE SHRED, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425740	05-MAY-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	1001425790	05-MAY-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	1001427086	07-JUL-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	1001428494	22-APR-2022	01.0390.0390.004100.	**$25.00**	PO 179230, DELIVERY FEE-LOST KEY IN SHRED CONTAINER, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8002502451	30-SEP-2022	01.0390.0390.004100.	**$85.21**	PO 180916, SEP 26/22, SHREDDING, CTY WIDE
Dept Total							**$1,528.21**	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10918200	21-SEP-2022	01.0408.0698.004999.	**$256.86**	PO 179781, JURY SUPPLIES, D/ATTY
Dept Total							**$256.86**	
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	140971	16-SEP-2022	01.0410.0411.003104.	**$13.00**	PO 180333, IKE, SHF
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	140974	16-SEP-2022	01.0410.0411.003104.	**$13.00**	PO 180333, IKE, SHF
0410	0411	SO-JUSTICE	WAG HEAVEN	42821	21-SEP-2022	01.0410.0411.003104.	**$43.19**	PO 178822, DOG FOOD, RODIN, SHF
0410	0411	SO-JUSTICE	WAG HEAVEN	42892	23-SEP-2022	01.0410.0411.003104.	**$127.96**	PO 178822, DOG FOOD, KATO, SHF
Dept Total							**$197.15**	
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0923626	28-SEP-2022	01.0410.0413.003008.	**$105.00**	POUCH, PISTOL MOUNT, PLATFORM OPEN MOLLE, SHF
0410	0413	SO-STATE AND LOCAL	SRI MONOGRAMMING INC	187773	14-SEP-2022	01.0410.0413.004052.	**$201.38**	PO 181354, POLO SHIRTS (6), SHF
Dept Total							**$306.38**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	222710018304173	28-SEP-2022	01.0507.0507.004430.	**$374.17**	AUG 26-SEP 27/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	222710018304174	28-SEP-2022	01.0507.0507.004430.	**$601.20**	AUG 26-SEP 27/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	SEP 22/127203	29-SEP-2022	01.0507.0507.004430.	**$1,000.10**	AUG 22-SEP 19/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	SEP 22/22772	29-SEP-2022	01.0507.0507.004430.	**$9.49**	AUG 20-SEP 19/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	STRYTEN ENERGY LLC	25288323	15-SEP-2022	01.0507.0507.004545.	**$6,165.00**	PO 180582, GNB RACK SYSTEM, FREIGHT, WC RADIO
Dept Total							**$8,149.96**	

0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	SEP 22/26066	29-SEP-2022	01.0545.0545.004430.	**$9,702.18**	AUG 22-SEP 19/22, ANML SVC
0545	0545	ANIMAL SERVICES	DOOR COMPANY	22-1955	23-AUG-2022	01.0545.0545.004500.	**$357.00**	PO 181300, REPLACE BOTTOM WEATHER SEAL, DOOR#3, ANML SVC
0545	0545	ANIMAL SERVICES	DOOR COMPANY	22-1956	13-SEP-2022	01.0545.0545.004500.	**$357.00**	PO 181300, REPLACE BOTTOM WEATHER SEAL, DOOR#4, ANML SVC
0545	0545	ANIMAL SERVICES	JOHNSON CONTROLS FIRE PROTECTION LP	89132027	14-SEP-2022	01.0545.0545.004543.	**$296.00**	PO 181417, SVC CALL, PULL STATION TEST, ANML SVC
0545	0545	ANIMAL SERVICES	JOHNSON CONTROLS FIRE PROTECTION LP	89141243	16-SEP-2022	01.0545.0545.004543.	**$202.00**	PO 181417, SVC CALL, 10LB DRY CHEM HYDROTEST, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	SEP22112	30-SEP-2022	01.0545.0545.004810.	**$750.00**	PO 178912, SEP 22, MOWING SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9917130518	01-OCT-2022	01.0545.0545.004211.	**$137.65**	PO 178962, SEP 2-OCT 1/22, ANML SVC
Dept Total							**$11,801.83**	
0546	0546	ANIMAL SERVICES DONATIONS	MELANIE JO THEVIS	09/22/22	22-SEP-2022	01.0546.0546.004100.	**$1,097.00**	SEP 19 & 22/22, SURGICAL SVCS, ANML SVC
Dept Total							**$1,097.00**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	304405	08-SEP-2022	01.0777.0200.009007.	**$20.46**	P#1903-099-06, WILCO CORRIDORS, WA#6, JUL 14-AUG 28/22
Dept Total							**$20.46**	
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	202221290	13-AUG-2022	01.0777.0211.009007.	**$4,155.00**	P#2291-1801, WA#3, NORTH MAYS, MAY 1-JUL 31/22
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	55495	30-SEP-2022	01.0777.0211.009007.	**$22.50**	MID#1027.1545, NORTH MAYS EXTENSION, AUG 31/22
Dept Total							**$4,177.50**	
0777	0212	COMMISSIONER PCT 2	ATKINS NORTH AMERICA INC	1977757	18-AUG-2022	01.0777.0212.009007.	**$47,441.09**	P#100070555, WA#1, CORRIDOR I, JUL 4-31/22
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	22RFP98/1	10-OCT-2022	01.0777.0212.009007.	**$186,431.04**	P#22RFP98, RIVER RANCH COUNTY PARK, AUG 23-SEP 30/22
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	304405	08-SEP-2022	01.0777.0212.009007.	**$10.23**	P#1903-099-06, WILCO CORRIDORS, WA#6, JUL 14-AUG 28/22
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01 - 56	09-AUG-2022	01.0777.0212.009007.	**$589.32**	P#WLSM1700137.01, WA#1, CORRIDOR F, FEB 1-JUL 31/22
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1900559.02 - 18	09-AUG-2022	01.0777.0212.009007.	**$265,528.82**	P#WLSM1900559.02, WA#2, RONALD REAGAN BLVD, MAY 1-JUL 31/22
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0072084	12-SEP-2022	01.0777.0212.009007.	**$31,536.00**	P#05619, RIVER RANCH COUNTY PARK, PHASE 2, AUG 1-31/22
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0072351	10-OCT-2022	01.0777.0212.009007.	**$1,788.75**	P#05619, RIVER RANCH COUNTY PARK, PHASE 2, SEP 1-30/22
0777	0212	COMMISSIONER PCT 2	LANDESIGN SERVICES INC	5070	14-JUN-2022	01.0777.0212.009007.	**$11,742.50**	WA#1, RONALD REAGAN WIDENING, MAR 30-MAY 3/22
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202221298	14-AUG-2022	01.0777.0212.009007.	**$11,302.00**	P#2291-2001, WA#1, LIBERTY HILL BYPASS, JUN 23-JUL 29/22
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202221299	14-AUG-2022	01.0777.0212.009007.	**$127,732.00**	P#2291-2101, WA#2, RONALD REAGAN CORRIDOR, SEG A, JUN 25-JUL 29/22
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202224266	09-SEP-2022	01.0777.0212.009007.	**$3,391.75**	P#2291-2001, WA#1, LIBERTY HILL BYPASS, JUL 30-AUG 26/22
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202224268	09-SEP-2022	01.0777.0212.009007.	**$80,670.50**	P#2291-2101, WA#2, RONALD REAGAN CORRIDOR, SEG A, JUL 30-AUG 26/22
0777	0212	COMMISSIONER PCT 2	QUIDDITY ENGINEERING LLC	00345270	10-AUG-2022	01.0777.0212.009007.	**$687.50**	P#0A442-0005-00, WA#5, CR 200, JUL 1-29/22

0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2558	31-JUL-2022	01.0777.0212.009007.	**$277.50**	WA#9, LIBERTY HILL BYPASS, JUL 1-31/22
0777	0212	COMMISSIONER PCT 2	RODRIGUEZ ENGINEERING LABORATORIES LLC	2022278	03-AUG-2022	01.0777.0212.009007.	**$8,776.50**	WA#5, CR 200, JUN 1-JUL 31/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	55490	30-SEP-2022	01.0777.0212.009007.	**$850.00**	MID#1027.1020, RONALD REAGAN WIDENING, AUG 29-SEP 23/22
0777	0212	COMMISSIONER PCT 2	SMITH CONTRACTING CO, INC	T5023/11	10-OCT-2022	01.0777.0212.009007.	**$865,676.01**	P#T5023, CR 200, RECONSTRUCTION, SEP 3-30/22
Dept Total							**$1,644,431.51**	
0777	0213	COMMISSIONER PCT 3	ATLAS TECHNICAL CONSULTANTS LLC	0037179	07-SEP-2022	01.0777.0213.009007.	**$2,058.50**	P#200503.04, WA#4, WYOMING SPRINGS, JUN 1-JUL 31/22
0777	0213	COMMISSIONER PCT 3	BGE INC	7-220589R	22-AUG-2022	01.0777.0213.009007.	**$76,942.13**	P#00007473-00, WA#1, RM 2243, REALIGNMENT, JUN 25-JUL 22/22
0777	0213	COMMISSIONER PCT 3	BGE INC	8-220822	31-AUG-2022	01.0777.0213.009007.	**$119,809.25**	P#00007473-00, WA#1, RM 2243, REALIGNMENT, JUL 23-AUG 19/22
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	304405	08-SEP-2022	01.0777.0213.009007.	**$327.27**	P#1903-099-06, WILCO CORRIDORS, WA#6, JUL 14-AUG 28/22
0777	0213	COMMISSIONER PCT 3	FALKENBERG CONSTRUCTION CO INC	22481	23-AUG-2022	01.0777.0213.009007.	**$12,738.58**	UTILITIES AND PREFAB RESTROOM
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10081297	26-SEP-2022	01.0777.0213.009007.	**$9,472.01**	P#038049.002, BERRY SPRINGS, AUG 1-31/22
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	22IFB110/2	05-OCT-2022	01.0777.0213.009007.	**$126,769.50**	P#22IFB110, SOUTHWEST BYPASS EXTENSION, SEP 1-30/22
0777	0213	COMMISSIONER PCT 3	LJA ENGINEERING INC	202221390	15-AUG-2022	01.0777.0213.009007.	**$337.26**	P#2291-2002, WA#1, SOUTHWEST BYPASS, APR 30-JUL 29/22
0777	0213	COMMISSIONER PCT 3	LJA ENGINEERING INC	202221391	15-AUG-2022	01.0777.0213.009007.	**$7,967.50**	P#2291-2201, WA#2, SOUTHWEST BYPASS EXT SUP, JUN 25-JUL 29/22
0777	0213	COMMISSIONER PCT 3	LJA ENGINEERING INC	202224267	09-SEP-2022	01.0777.0213.009007.	**$537.50**	P#2291-2022, WA#1, SOUTHWEST BYPASS, JUL 30-AUG 26/22
0777	0213	COMMISSIONER PCT 3	P E STRUCTURAL CONSULTANTS INC	16031-WA2-11	06-SEP-2022	01.0777.0213.009007.	**$3,546.63**	P#16031, WA#2, GREAT OAKS BRIDGE AT BRUSHY CREEK, JUN 25-AUG 5/22
0777	0213	COMMISSIONER PCT 3	PAPE DAWSON ENGINEERS INC	22070721	05-AUG-2022	01.0777.0213.009007.	**$41,338.70**	P#51248-02, WA#2, RONALD REAGAN CORRIDOR, SEG E, JUL 2-29/22
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760302.08	16-AUG-2022	01.0777.0213.009007.	**$5,625.50**	P#876.03.02, WA#2, RONALD REAGAN CORRIDOR, SEG D, JUL 1-31/22
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760302.09	23-SEP-2022	01.0777.0213.009007.	**$45,467.50**	P#876.03.02, WA#2, RONALD REAGAN CORRIDOR, SEG D, AUG 1-31/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	55491	30-SEP-2022	01.0777.0213.009007.	**$2,793.71**	MID#1027.1025, CR 245, AUG 29-SEP 25/22
Dept Total							**$455,731.54**	
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	153268	18-AUG-2022	01.0777.0214.009007.	**$40,640.00**	P#2019.02825.0001, WA#1, CORRIDOR E5, JUL 1-31/22
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	154758	29-SEP-2022	01.0777.0214.009007.	**$31,785.00**	P#2019.02825.0001, WA#1, CORRIDOR E5, AUG 1-31/22
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1977756	18-AUG-2022	01.0777.0214.009007.	**$1,196.00**	P#100065091, WA#2, CORRIDOR C, JUL 4-31/22
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1977758	18-AUG-2022	01.0777.0214.009007.	**$7,533.75**	P#100080300, WA#3, CORRIDOR C, JUL 4-31/22
0777	0214	COMMISSIONER PCT 4	ATLAS TECHNICAL CONSULTANTS LLC	0035970	12-MAY-2022	01.0777.0214.009007.	**$758.96**	P#170547.00, WA#3, SOUTHEAST LOOP, SEG 1, PHASE 1, APR 1-30/22
0777	0214	COMMISSIONER PCT 4	ATLAS TECHNICAL CONSULTANTS LLC	0037173	07-SEP-2022	01.0777.0214.009007.	**$1,253.39**	P#170547.00, WA#3, SOUTHEAST LOOP, SEG 1, PHASE 1, AUG 1-30/22
0777	0214	COMMISSIONER PCT 4	AUSTIN UNDERGROUND INC	22IFB96/5	10-OCT-2022	01.0777.0214.009007.	**$8,353.90**	P#22IFB96, CR 404 WATERLINE, SEP 1-30/22

0777	0214	COMMISSIONER PCT 4	AUSTIN UNDERGROUND INC	T5045/6	10-OCT-2022	01.0777.0214.009007.	**$437,512.66**	P#T5045, CR 404, WATERLINE, SEP 1-30/22
0777	0214	COMMISSIONER PCT 4	BGE INC	8-220823	31-AUG-2022	01.0777.0214.009007.	**$73,153.01**	P#00008649-00, WA#1, CORRIDOR E2-E3, US 79 TO SH 29, JUL 23-AUG 19/22
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	21IFB15/5	29-SEP-2022	01.0777.0214.009007.	**$23,993.68**	P#21IFB15, THRALL STREET, RETAINAGE, MAY 1-SEP 23/22
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	22IFB126/1	28-SEP-2022	01.0777.0214.009007.	**$415,099.80**	P#22IFB126, CR 401/404 FUTURE COUNTY RD, AUG 15-SEP 27/22
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200449322	28-JUL-2022	01.0777.0214.009007.	**$805.00**	P#10254515, WA#2, FM 3349 @ US 79, MAR 27-JUN 25/22
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200458437	02-SEP-2022	01.0777.0214.009007.	**$2,153.00**	P#10254515, WA#2, FM 3349 @ US 79, JUN 26-AUG 27/22
0777	0214	COMMISSIONER PCT 4	INLAND GEODETICS LP	3138	04-AUG-2022	01.0777.0214.009007.	**$8,173.33**	WA#4, CR 332, JUN 1-30/22
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB57/6	07-OCT-2022	01.0777.0214.009007.	**$784,682.38**	P#22IFB57, CR 401 RECONSTRUCTION, SEP 1-30/22
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	22-232	19-AUG-2022	01.0777.0214.009007.	**$45,236.34**	P#16-1813-005, WA#5, SOUTHEAST LOOP, PHASE 2, JUL 1-31/22
0777	0214	COMMISSIONER PCT 4	KLEINFELDER INC	001379588	26-MAY-2022	01.0777.0214.009007.	**$4,077.50**	P#20220850.001A, WA#1, CR 401/404, DEC 18/21, APR 29/22
0777	0214	COMMISSIONER PCT 4	KLEINFELDER INC	001391635	22-AUG-2022	01.0777.0214.009007.	**$4,971.25**	P#20220850.001A, WA#1, CR 401/404, JUL 13-AUG 14/22
0777	0214	COMMISSIONER PCT 4	KLEINFELDER INC	001396110	22-SEP-2022	01.0777.0214.009007.	**$7,467.75**	P#20220850.001A, WA#1, CR 401/404, AUG 15-SEP 18/22
0777	0214	COMMISSIONER PCT 4	PAPE DAWSON ENGINEERS INC	22071048	08-AUG-2022	01.0777.0214.009007.	**$25,611.50**	P#51171-02, WA#2, BUD STOCKTON LOOP, JUL 2-29/22
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2553	31-JUL-2022	01.0777.0214.009007.	**$197.50**	WA#1, SOUTHEAST LOOP, JUL 1-31/22
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2555	31-JUL-2022	01.0777.0214.009007.	**$977.50**	WA#3, FM 3349, JUL 1-31/22
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2563	31-JUL-2022	01.0777.0214.009007.	**$547.50**	WA#18, CR 129, JUL 1-31/22
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760202.11	17-AUG-2022	01.0777.0214.009007.	**$4,544.50**	P#876.02.02, WA#2, SOUTHEAST LOOP, JUL 1-31/22
0777	0214	COMMISSIONER PCT 4	SEILER LANKES GROUP LLC	WIL0102-21	08-AUG-2022	01.0777.0214.009007.	**$8,757.70**	P#WIL0102, WA#2, CR 332, JUN 1-JUL 31/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	55486	30-SEP-2022	01.0777.0214.009007.	**$125.00**	MID#1027.0060, WILCO PARK, SEP 16-20/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	55494	30-SEP-2022	01.0777.0214.009007.	**$175.00**	MID#1027.15110-M, CR 110, SEP 21/22
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	201155707	15-AUG-2022	01.0777.0214.009007.	**$640.00**	P#102005821B, WA#2, CR 401/404, JUL 1-31/22
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90118083	16-AUG-2022	01.0777.0214.009007.	**$2,972.50**	P#WO51401, SOUTHEAST CORRIDOR, JUL 1-31/22
Dept Total							**$1,943,395.40**	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	304405	08-SEP-2022	01.0777.0401.009007.	**$20.46**	P#1903-099-06, WILCO CORRIDORS, WA#6, JUL 14-AUG 28/22
0777	0401	COMMISSIONERS COURT	CP&Y INC	WLSM1700278.01 - 24	09-AUG-2022	01.0777.0401.009007.	**$16,698.25**	P#WLSM1700278.01, WA#1, MOKAN, MAY 1-JUL 31/22
0777	0401	COMMISSIONERS COURT	DANNENBAUM ENGINEERING COMPANY AUSTIN LLC	526501/22/VIII	15-AUG-2022	01.0777.0401.009005.	**$12,604.00**	P#526501, WA#1, CR 134/CR 132 EXTENSION, JUL 1-31/22
0777	0401	COMMISSIONERS COURT	DANNENBAUM ENGINEERING COMPANY AUSTIN LLC	526501/23/VIII	27-SEP-2022	01.0777.0401.009005.	**$5,375.00**	P#526501, WA#1, CR134/CR 132 ENTENSION, AUG 1-31/22

0777	0401	COMMISSIONERS COURT	DOYLE ELECTRIC LLC	2859 (DH)	29-SEP-2022	01.0777.0401.009007.	**$5,645.68**	JAIL TEMP MAGISTRATE ELECTRICAL INSTALL; RFP-T710
0777	0401	COMMISSIONERS COURT	FALKENBERG CONSTRUCTION CO INC	22501	29-AUG-2022	01.0777.0401.009007.	**$105,031.15**	CONSTRUCTION FOR JJC RECORDS ROOM REMODEL; QUOTE 7137.21
0777	0401	COMMISSIONERS COURT	FALKENBERG CONSTRUCTION CO INC	22577	23-SEP-2022	01.0777.0401.009007.	**$3,311.99**	PO 180351, P#22-020050, JJC RECORDS ROOM REMODEL, AUG 26-SEP 23/22
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200455608	18-AUG-2022	01.0777.0401.009007.	**$6,028.75**	P#10302859, WA#1, RM 620/SH 45 INTERSECTION TO MCNEIL RD, JUN 23-JUL 31/22
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	283807/1	07-OCT-2022	01.0777.0401.009007.	**$24,225.00**	P#2838-07, MAGISTRATE COURT RENOVATIONS, JUN 1-30/22
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0006296	01-SEP-2022	01.0777.0401.009007.	**$7,511.20**	P#22-00002-00, JUSTICE CENTER SECURITY IMPROVEMENTS, AUG 1-31/22
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0006344	03-OCT-2022	01.0777.0401.009007.	**$7,511.20**	P#22-00002-00, JUSTICE CENTER SECURITY IMPROVEMENTS, SEP 1-30/22
0777	0401	COMMISSIONERS COURT	RELIANCE ARCHITECTURE LLC	342	28-SEP-2022	01.0777.0401.009007.	**$2,150.00**	P#2206.2, AG COURT & JURY, DEC 20/21-JUL 30-SEP 28/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2567	31-JUL-2022	01.0777.0401.009007.	**$905.00**	WA#29, CORRIDOR J1, JUL 1-31/22
0777	0401	COMMISSIONERS COURT	ROOF CO WACO LLC	AP#6;CTTC	13-SEP-2022	01.0777.0401.009007.	**$268,346.19**	CTTC WINTER ROOF REPAIR-ADD TO PO 179278
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-07	19-AUG-2022	01.0777.0401.009007.	**$16,964.82**	P#WIL0104, WA#4, CR 314, SAFETY IMPROVEMENTS & WIDENING, JUN 1-30/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	55487	30-SEP-2022	01.0777.0401.009007.	**$125.00**	MID#1027.0314, CR 314, SEP 12/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	55489	30-SEP-2022	01.0777.0401.009007.	**$1,550.00**	MID#1027.0801, SH 29 FUTURE ROW, AUG 26-SEP 22/22
0777	0401	COMMISSIONERS COURT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002650416	28-JUL-2022	01.0777.0401.009007.	**$163,883.60**	UPGRADE JJC DOOR, INTERCOM & VIDEO
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	158422	12-OCT-2022	01.0777.0401.009007.	**$745,028.50**	WMCO HERO WAY, PARCEL 304, GP LIBERTY HILL LLC
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	159148	12-OCT-2022	01.0777.0401.009007.	**$294,374.50**	WMCO SOUTHWEST LOOP (SEGMENT 2), PARCEL 27 P2, STARLIGHT HOME TEXAS LLC
0777	0401	COMMISSIONERS COURT	VOLKERT INC	00707007	19-AUG-2022	01.0777.0401.009007.	**$49,005.00**	P#1098602.000, WA#2, RONALD REAGAN CORRIDOR C, JUN 18-JUL 22/22
0777	0401	COMMISSIONERS COURT	VOLKERT INC	00808005	22-SEP-2022	01.0777.0401.009007.	**$50,936.25**	P#1098602.000, WA#2, RONALD REAGAN CORRIDOR C, JUL 23-AUG 19/22
0777	0401	COMMISSIONERS COURT	WSB & ASSOCIATES INC	R-019811-000-3	01-SEP-2022	01.0777.0401.009007.	**$90,476.88**	WA#1, CORRIDOR J, JUL 1-31/22
0777	0401	COMMISSIONERS COURT	WSB & ASSOCIATES INC	R-019811-000-4	16-SEP-2022	01.0777.0401.009007.	**$100,785.00**	WA#1, CORRIDOR J, AUG 1-31/22
Dept Total							**$1,978,493.42**	
0831	0231	ADMIN/MGMT	Hernandez, Theresa	09/27/22D-HERNANDEZ	27-SEP-2022	01.0831.0231.004231.	**$66.25**	MILEAGE, JUL 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	09/27/22E-HERNANDEZ	27-SEP-2022	01.0831.0231.004231.	**$135.00**	MILEAGE, AUG 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	09/30/22-HERNANDEZ	30-SEP-2022	01.0831.0231.004231.	**$172.50**	MILEAGE, SEP 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	10/05/22-HERNANDEZ	05-OCT-2022	01.0831.0231.004231.	**$38.85**	TOLLS, APR-SEP 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Keaveny, Jaymes R	10/04/22A-KEAVENY	04-OCT-2022	01.0831.0231.004231.	**$11.20**	MILEAGE, NOV 2021, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Keaveny, Jaymes R	10/04/22B-KEAVENY	04-OCT-2022	01.0831.0231.004231.	**$11.70**	MILEAGE, JAN 2022, CAMPO ADMIN

0831	0231	ADMIN/MGMT	Keaveny, Jaymes R	10/04/22C-KEAVENY	04-OCT-2022	01.0831.0231.004231.	**$11.70**	MILEAGE, FEB 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Keaveny, Jaymes R	10/04/22D-KEAVENY	04-OCT-2022	01.0831.0231.004231.	**$11.70**	MILEAGE, APR 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Keaveny, Jaymes R	10/04/22E-KEAVENY	04-OCT-2022	01.0831.0231.004231.	**$11.70**	MILEAGE, MAY 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Keaveny, Jaymes R	10/04/22F-KEAVENY	04-OCT-2022	01.0831.0231.004231.	**$11.70**	MILEAGE, JUN 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Keaveny, Jaymes R	10/04/22G-KEAVENY	04-OCT-2022	01.0831.0231.004231.	**$12.50**	MILEAGE, SEP 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-11012022	04-OCT-2022	01.0831.0231.004610.	**$25,303.92**	OFC RENT, NOV 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lisska, William R	10/05/22A-LISSKA	05-OCT-2022	01.0831.0231.004231.	**$72.50**	MILEAGE, JUL 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lisska, William R	10/05/22B-LISSKA	05-OCT-2022	01.0831.0231.004231.	**$5.00**	MILEAGE, AUG 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lisska, William R	10/05/22C-LISSKA	05-OCT-2022	01.0831.0231.004231.	**$91.25**	MILEAGE, SEP 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	10/04/22A-PETTY	04-OCT-2022	01.0831.0231.004231.	**$11.70**	MILEAGE, JAN 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	10/04/22B-PETTY	04-OCT-2022	01.0831.0231.004231.	**$11.70**	MILEAGE, FEB 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	10/04/22C-PETTY	04-OCT-2022	01.0831.0231.004231.	**$11.70**	MILEAGE, APR 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	10/04/22D-PETTY	04-OCT-2022	01.0831.0231.004231.	**$11.70**	MILEAGE, MAY 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	10/04/22E-PETTY	04-OCT-2022	01.0831.0231.004231.	**$11.70**	MILEAGE, JUN 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Petty, Kimberly Y	10/04/22F-PETTY	04-OCT-2022	01.0831.0231.004231.	**$12.50**	MILEAGE, SEP 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Serhan, Simone	09/29/22-SERHAN	29-SEP-2022	01.0831.0231.004231.	**$30.00**	MILEAGE, SEP 2022, CAMPO ADMIN
Dept Total							**$26,068.47**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528225839821	15-SEP-2022	01.0882.0882.003523.	**$9.24**	PO 181398, AIR FILTER, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528225848538	15-SEP-2022	01.0882.0882.003523.	**$22.40**	PO 181398, FUEL/WATER SEPARATOR, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528225948610	16-SEP-2022	01.0882.0882.003523.	**$23.22**	PO 181398, STABILIZER BAR LINK (2), FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528226239962	19-SEP-2022	01.0882.0882.003523.	**$459.32**	PO 181398, BRAKE ROTOR (4), BRAKE PAD (4), FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528226330044	20-SEP-2022	01.0882.0882.003523.	**$11.20**	PO 181398, AIR FILTER, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528226348737	20-SEP-2022	01.0882.0882.003523.	**$40.51**	PO 181398, SHIFTER CABLE, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528226348740	20-SEP-2022	01.0882.0882.003523.	**$7.87**	PO 181398, AIR FILTER, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528226348761	20-SEP-2022	01.0882.0882.003523.	**$45.51**	PO 181398, SHIFTER CABLE, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528226348796	20-SEP-2022	01.0882.0882.003523.	**$10.72**	PO 181398, BEARING, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528226373085	20-SEP-2022	01.0882.0882.003523.	**$14.86**	PO 181398, OIL SEAL (2), FLEET

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528226448854	21-SEP-2022	01.0882.0882.003523.	**$194.97**	PO 181398, ROTOR (2), BRAKE PADS, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9091488	13-SEP-2022	01.0882.0882.003522.	**$607.76**	PO 181465, BATTERIES (4), FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9106011	20-SEP-2022	01.0882.0882.003523.	**$153.84**	PO 180851, DIESEL EXHAUST FLUID (12), FLEET
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	32511	19-SEP-2022	01.0882.0882.003524.	**$375.00**	PO 178512, 12 CHEVY TAHOE, WHITE/RED, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4131893096	20-SEP-2022	01.0882.0882.003311.	**$65.62**	PO 178545, UNIFORMS, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	413893006	20-SEP-2022	01.0882.0882.003318.	**$65.55**	PO 178544, JANITORIAL SVCS, FLEET
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN57006	13-SEP-2022	01.0882.0882.003523.	**$81.48**	PO 181063, WHEEL CYLINDER REPLACEMENT, FLEET
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105001539:01	25-MAY-2022	01.0882.0882.003524.	**$872.00**	PO 180754, VEHICLE ID#504918, CEL-DEF RELATED FAULT, CHECK GAUGE CUT OFF INTERMITTENTLY, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	273497	14-SEP-2022	01.0882.0882.003523.	**$559.26**	PO 181395, BRAKE ROTORS & PADS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	275035	20-SEP-2022	01.0882.0882.003523.	**$43.25**	PO 181395, HOSE, FLEET
0882	0882	FLEET MAINTENANCE	GDI TIMS	220803496	31-AUG-2022	01.0882.0882.004211.	**$14.52**	AUG 22, FLEET
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1302958	13-SEP-2022	01.0882.0882.004500.	**$55.00**	PO 178543, WASTE REMOVAL, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	M612662	18-AUG-2022	01.0882.0882.003524.	**$700.00**	PO 179628, FLASH FILES NEED UPDATED, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60110745	20-SEP-2022	01.0882.0882.003523.	**$90.12**	PO 181346, SEAL KIT, FLEET
0882	0882	FLEET MAINTENANCE	LIQUIDSPRING LLC	0050924-IN	14-SEP-2022	01.0882.0882.003523.	**$603.39**	PO 181390, REAR SHOCK ASSEMBLY, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	428923	12-SEP-2022	01.0882.0882.003523.	**$418.36**	PO 180935, BRAKE ROTOR (2), PAD KIT, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1608463	16-SEP-2022	01.0882.0882.003523.	**$34.04**	PO 181397, SPARK PLUGS (8), FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1609710	20-SEP-2022	01.0882.0882.003523.	**$117.88**	PO 181397, LOWER GUIDE, LATCH, SHIELD, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1610576	21-SEP-2022	01.0882.0882.003523.	**$211.08**	PO 181397, ELEMENTS & GASKET PARTS KIT (12), FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	798822	14-SEP-2022	01.0882.0882.003524.	**$847.15**	PO 181439, INJECTOR REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1605771	21-SEP-2022	01.0882.0882.003523.	**-$225.00**	PO 181397, CREDIT, REF INV#1605771, FLEET
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0287945	13-SEP-2022	01.0882.0882.003301.	**$23,264.47**	PO 181467, FUEL, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10056944	13-SEP-2022	01.0882.0882.003525.	**$205.00**	PO 181377, TIRE, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10057484	19-SEP-2022	01.0882.0882.003525.	**$105.69**	PO 181377, TIRE, FLEET
Dept Total							**$30,105.28**	
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	OCT 2022	01-OCT-2022	01.0885.0885.004058.	**$2,248.29**	GROUP LIFE, AD&D, PREMIUM, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19483042	31-MAR-2022	01.0885.0885.004996.	**$40.00**	PO 179656, MAR 22, VP FORMS PROCESSED, BNFTS

Dept Total							**$2,288.29**	
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-ROCK SPRINGS REMODEL-#RS-7	04-OCT-2022	01.0999.0401.009007.	**$21,300.00**	ROCK SPRINGS REMODEL, INV#7, ARPA GRANT
0999	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	4870	30-SEP-2022	01.0999.0401.009007.	**$1,397.35**	AV SYSTEMS UPGRADES AND NEW RACK FOR JP2 COURT; Q# 011703; TIPS 210101
0999	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2208056REV	11-OCT-2022	01.0999.0401.009005.	**$112,720.08**	PROF SVCS THRU AUG 21/22, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10080823	20-SEP-2022	01.0999.0401.009005.	**$108,000.33**	WA#4, FOR PROF SVCS RENDERED THRU AUG 31/22, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	23-001	10-OCT-2022	01.0999.0401.009005.	**$2,375.00**	OCT 1-15/22, CASE MANAGER FEES, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KRYSTAL D SCOTT	23-001	10-OCT-2022	01.0999.0401.009005.	**$2,375.00**	OCT 1-15/22, CASE MANAGER FEES, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9739574	30-SEP-2022	01.0999.0401.009007.	**$150.00**	SEP 22, REMOTE BREATH MONITORING, VETERANS COURT ENHANCEMENT GRANT
Dept Total							**$248,317.76**	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	093022 WCRAS3	01-OCT-2022	01.0999.0545.009007.	**$698.00**	SEP 22, CAT/DOG SERVICES, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	JAIL TO JOBS	1359	07-OCT-2022	01.0999.0545.009007.	**$7,212.50**	SEP 22, SERVICES, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	09/22/22	22-SEP-2022	01.0999.0545.009007.	**$791.00**	SEP 19 & 22/22, SURGICAL SVCS, PETCO FOUNDATION GRANT
Dept Total							**$8,701.50**	
Grand Total							**$9,414,744.44**	