

Fund Requirements Report
Through Disbursement Date: 22-MAR-2022

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ALBERT EUGENE FRAZIER	3SC-22-0013	04-MAR-2022	01.0100.0000.341903.	\$70.00	R#JP3-2022-01746, REFUND OF PARTIAL CONSTABLE SVC FEE, JP#3
0100	0000	Default	BABB REED & LEAK PLLC	21-0311-CP4	25-FEB-2022	01.0100.0000.207006.	\$350.00	R#2021-210046, OVERPAYMENT, C/CLK
0100	0000	Default	BARNETT & GARCIA PLLC	20-0478-C395	14-FEB-2022	01.0100.0000.207021.	\$11,900.80	C#20-0478-C395, WRIT, JACINTO GUILLAUME AND LISA GUILLAME DBA HEART AND HOME FLOWERS, FEB 14/22, CONST#1
0100	0000	Default	BEXAR CTY SHERIFF	19-0498-T395	02-MAR-2022	01.0100.0000.341700.	\$150.00	PAYMENT OF SVC FEES, SERVED USA, GFH FUNDING, D/CLK
0100	0000	Default	BLAZIER CHRISTENSEN BROWDER & VIRR PC	21-1275-CP4	07-MAR-2022	01.0100.0000.207006.	\$350.00	R#2021-217740, AD LITEM FEE, C/CLK
0100	0000	Default	BSS TEXAS LLC DBA BETTER SETTLEMENT SERVICES LLC	2022-19387	07-MAR-2022	01.0100.0000.341400.	\$64.00	R#REF20220769, OVERPAYMENT REFUND, CK#11198, C/CLK
0100	0000	Default	CADEN A WENZEL	21-1114-CP4	07-MAR-2022	01.0100.0000.207006.	\$350.00	R#2021-216617, AD LITEM FEE, C/CLK
0100	0000	Default	CARMEN FRITZ	15-0815-CC4D	23-FEB-2022	01.0100.0000.207021.	\$450.00	C#15-0815-CC4, WRIT, ROBERT WALKER, FEB 23/22, CONST#1
0100	0000	Default	CTRMA	FEB 22;JP#2	08-MAR-2022	01.0100.0000.207026.	\$63.86	TOLLS COLLECTED FOR MONTH OF FEB 22, JP#2
0100	0000	Default	CTRMA	JAN 22;JP#2	14-FEB-2022	01.0100.0000.207026.	\$30.10	TOLLS COLLECTED FOR MONTH OF JAN 22, JP#2
0100	0000	Default	DALLAS CTY CONST #1	09-375-T277	02-MAR-2022	01.0100.0000.341700.	\$70.00	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	20-0171-T26	02-MAR-2022	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	21-0401-T425	02-MAR-2022	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	21-0492-T395	02-MAR-2022	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	21-0517-T425	02-MAR-2022	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	14-0500-T368	02-MAR-2022	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, SERVED BAYVIEW LOAN SERVICING, D/CLK
0100	0000	Default	DALLAS CTY CONST #5	21-0135-T425	02-MAR-2022	01.0100.0000.341700.	\$80.00	SERVICE FEE, D/CLK
0100	0000	Default	DANIEL A CLARK PLLC	21-1329-CP4	07-MAR-2022	01.0100.0000.207006.	\$350.00	R#2021-218080, AD LITEM FEE, C/CLK
0100	0000	Default	FIFIELD BROWN & PALMQUIST LLC	21-1037-CP4	08-MAR-2022	01.0100.0000.207006.	\$350.00	R#2021-215890, AD LITEM FEE, C/CLK
0100	0000	Default	FIRST AMERICAN TITLE INSURANCE CO	2022-19185	07-MAR-2022	01.0100.0000.341400.	\$46.00	R#REF20220768, OVERPAYMENT REFUND, CK#326676465, C/CLK
0100	0000	Default	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	22-0042M	14-FEB-2022	01.0100.0000.341400.	\$65.00	2022-220322, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	22-0043M	15-FEB-2022	01.0100.0000.341400.	\$12.00	2022-220362, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	22-0047M	17-FEB-2022	01.0100.0000.341400.	\$12.00	2022-220448, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	22-0048M	17-FEB-2022	01.0100.0000.341400.	\$12.00	2022-220453, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	22-0049M	18-FEB-2022	01.0100.0000.341400.	\$65.00	2022-220489, OVERPAYMENT REFUND, C/CLK

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0100	0000	Default	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	22-0054M	28-FEB-2022	01.0100.0000.341400.	\$65.00	R#2022-220728, OVERPAYMENT FEE, C/CLK
0100	0000	Default	HARRIS CTY CONST #5	21-0135-T425	02-MAR-2022	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, SERVED TEXAS FUNDING CORP, D/CLK
0100	0000	Default	JESSICA EL-HINN	20-1780-K277	25-FEB-2022	01.0100.0000.207018.	\$2,607.01	C#20-1780-K277, RESTITUTION, DESTINY EVERARD, C/ATTY
0100	0000	Default	JESSICA JOHNSON	29190	25-FEB-2022	01.0100.0000.209800.	\$200.00	C#19-05584-2, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	JESSICA JOHNSON	29242	25-FEB-2022	01.0100.0000.209800.	\$200.00	C#19-05584-2, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	JESSICA JOHNSON	29458	25-FEB-2022	01.0100.0000.209800.	\$400.00	C#19-05584-2, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	JESSICA JOHNSON	29619	25-FEB-2022	01.0100.0000.209800.	\$250.00	C#19-05584-2, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	JESSICA JOHNSON	29684	25-FEB-2022	01.0100.0000.209800.	\$250.00	C#19-05584-2, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	JUAN R BOCANEGRA	25002	15-FEB-2022	01.0100.0000.209800.	\$1,000.00	C#14-1339-K26, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	KRISTA A CHACONA	21-1237-CP4	07-MAR-2022	01.0100.0000.207006.	\$350.00	R#2021-217443, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF JAMIE ETZKORN PLLC	21-1269-CP4	07-MAR-2022	01.0100.0000.207006.	\$350.00	R#2021-217703, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF RYAN DALEY PLLC	21-0981-CP4	08-MAR-2022	01.0100.0000.207006.	\$350.00	R#2021-215481, AD LITEM FEE, C/CLK
0100	0000	Default	LUBBOCK CTY SHERIFF	21-0479-T368	02-MAR-2022	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, SERVED LILG INC, D/CLK
0100	0000	Default	MANJKUMAR ARVINDLAL NAIK	19-04482-2	02-MAR-2022	01.0100.0000.207015.	\$1,954.00	C#19-04482-2, RESTITUTION, ANDY CASTANEDA, C/ATTY
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	20-0497-T395	02-MAR-2022	01.0100.0000.341700.	\$110.00	PAYMENT OF SVC FEES, SERVED THOMAS W SCHUMANN, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	21-0152-T395	02-MAR-2022	01.0100.0000.341700.	\$55.00	PAYMENT OF SVC FEES, SERVED EDWARD WILLIAM PERRITZ, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	21-0401-T425	02-MAR-2022	01.0100.0000.341700.	\$55.00	PAYMENT OF SVC FEES, SERVED 260 THE LOOP LLC, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	21-0402-T26	02-MAR-2022	01.0100.0000.341700.	\$55.00	PAYMENT OF SVC FEES, SERVED 88 88 ELLYOTT LLC, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	21-0423-T368	02-MAR-2022	01.0100.0000.341700.	\$55.00	PAYMENT OF SVC FEES, SERVED MORTGAGE ELECTRONIC REGISTRATION SYS, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	21-0448-T395	02-MAR-2022	01.0100.0000.341700.	\$55.00	PAYMENT OF SVC FEES, SERVED MORTGAGE ELECTRONIC REGISTRATION SYS, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	FEB 22;JP#2	08-MAR-2022	01.0100.0000.207017.	\$374.96	PAYMENT OF COLLECTION FEES DUE FOR FEB 22, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	FEB 22;JP#3	04-MAR-2022	01.0100.0000.207017.	\$2,412.86	PAYMENT OF COLLECTION FEES DUE FOR FEB 22, JP#3
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JAN 22;JP#2	14-FEB-2022	01.0100.0000.207017.	\$112.49	PAYMENT OF COLLECTION FEES DUE FOR JAN 22, JP#2
0100	0000	Default	MCLENNAN CTY CONST#1	20-0493-T395	02-MAR-2022	01.0100.0000.341700.	\$90.00	PAYMENT OF SVC FEES, SERVED NEIL JOHNS, D/CLK
0100	0000	Default	MCLENNAN CTY CONST#2	21-0407-T368	02-MAR-2022	01.0100.0000.341700.	\$90.00	PYMT OF SVC FEES, SERVED MICHAEL MCBRYDE, D/CLK
0100	0000	Default	PAMELA FARLEY	20-1833-K277	01-MAR-2022	01.0100.0000.207018.	\$900.00	C#20-1833-K277, RESTITUTION, JULIAN HURST, C/ATTY

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0100	0000	Default	PARKER CTY CONST#4	21-0135-T425	02-MAR-2022	01.0100.0000.341700.	\$100.00	PYMT OF SVC FEES, SERVED L&L LOGISTICS LLC, D/CLK
0100	0000	Default	PETERSON & PETERSON	21-1336-CP4	17-FEB-2022	01.0100.0000.341400.	\$13.00	2022-220436, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	RAINS CTY CONSTABLE	21-0135-T425	02-MAR-2022	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, SERVED KARON JONES, D/CLK
0100	0000	Default	SAN SABA CTY	21-0469-T425	02-MAR-2022	01.0100.0000.341700.	\$170.00	SERVICE FEE, D/CLK
0100	0000	Default	SHAWN MARIE TUPY	2CR-21-00063	02-MAR-2022	01.0100.0000.207015.	\$386.00	C#2CR-11-00063, RESTITUTION, LAWRENCE M TUPY JR, C/ATTY
0100	0000	Default	STEVEN GONZALES	21-1311-CP4	07-MAR-2022	01.0100.0000.207006.	\$350.00	R#2021-217962, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-00894-2	02-MAR-2022	01.0100.0000.207015.	\$60.00	C#20-00894-2, RESTITUTION, BRENT J EVANS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-01747-2	02-MAR-2022	01.0100.0000.207015.	\$60.00	C#20-01747-2, RESTITUTION, PABLO VILLALOBOS-SALGADO, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-05892	02-MAR-2022	01.0100.0000.209600.	\$20.40	CI#A8360458, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06718	25-FEB-2022	01.0100.0000.209600.	\$85.00	CI#A8381367, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-06719	25-FEB-2022	01.0100.0000.209600.	\$133.45	CI#A8381367, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-02152	09-MAR-2022	01.0100.0000.209600.	\$48.45	CI#A8447210, FINE COLLECTED, JP#3
0100	0000	Default	TONY A PITTS	21-1209-CP4	07-MAR-2022	01.0100.0000.207006.	\$350.00	R#21-1209-CP4, AD LITEM FEE, C/CLK
0100	0000	Default	TONY A PITTS	2SC-22-0018	01-MAR-2022	01.0100.0000.341802.	\$70.00	R#JP2-2022-00373, JP2-2022-00526, OVERPAYMENT REFUND, JP#2
0100	0000	Default	TYLER TECHNOLOGIES INC	020-133750	28-FEB-2022	01.0100.0000.207031.	\$373.23	FEB 22, PAYMENT PROCESSING SVCS, OVER THE COUNTER, TREAS
0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	20-0616-T368A	07-MAR-2022	01.0100.0000.341902.	\$8.00	C#20-0616-T368, WRIT, TEAM VALOR LLC, MAR 7/22, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	20-0566-T425B	25-FEB-2022	01.0100.0000.207021.	\$180.00	C#20-0566-T425, WRIT, DR MICHAEL C MCCLUNG DBA CREATING WELLNESS CHIROPRACTIC, FEB 25/22, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	20-0616-T368A	07-MAR-2022	01.0100.0000.341902.	\$719.75	C#20-0616-T368, WRIT, TEAM VALOR LLC, MAR 7/22, CONST#2
Dept Total							\$30,934.36	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	03/04/22	04-MAR-2022	01.0100.0212.004231.	\$144.46	JAN 10-25/22, EXP REIMB, PCT#2
Dept Total							\$144.46	
0100	0214	COMMISSIONER PCT 4	Cooper, Adam M	02/28/22	28-FEB-2022	01.0100.0214.004231.	\$473.26	JAN 4-31/22, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Cooper, Adam M	02/28/22A	28-FEB-2022	01.0100.0214.004231.	\$459.23	FEB 2-28/22, EXP REIMB, PCT#4
Dept Total							\$932.49	
0100	0341	MOBILE OUTREACH DEPARTMENT	SHARP ELECTRONICS CORP	SH485781	04-FEB-2022	01.0100.0341.004621.	\$182.55	Sharp MX-M5070, S/N 85016678 - January 1, 2022 thru September 30, 2022
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9899213782	10-FEB-2022	01.0100.0341.004209.	\$321.52	Cell phone service October 2021 - September 2022 MOT

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0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9899213782	10-FEB-2022	01.0100.0341.004210.	\$532.10	Air card service October 2021 - September 2022 MOT
Dept Total							\$1,036.17	
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH493047	07-MAR-2022	01.0100.0400.004621.	\$109.51	Sharp MX-M5051 Lease Continuation 109.51/mo s/n 03010805 10.1.21-9.30.22 DIR-CPO-4433
0100	0400	COUNTY JUDGE	VERIZON WIRELESS	9898492809	01-FEB-2022	01.0100.0400.004210.	\$113.12	JAN 18-FEB 1/22, C/JUDGE
0100	0400	COUNTY JUDGE	VERIZON WIRELESS	9900744782	01-MAR-2022	01.0100.0400.004210.	\$76.30	FEB 2-MAR 1/22, C/JUDGE
Dept Total							\$298.93	
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH493048	07-MAR-2022	01.0100.0401.004621.	\$136.34	Sharp MX-M5071 Copier for Legal \$136.34 per month from 12/01/21 through 09/30/22 48 month DIR-CPO-4433 lease
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH493049	07-MAR-2022	01.0100.0401.004621.	\$117.87	Sharp MX-M4071 Copier for Comm. Court \$117.87 per month from 12/01/21 through 09/30/22 48-month DIR-CPO-4433 Lease
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	22781061	23-FEB-2022	01.0100.0401.004210.	\$141.35	JAN 22, CLEAR PROFLEX, C/JUDGE
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	22781639	22-FEB-2022	01.0100.0401.004210.	\$141.35	DEC 21, CLEAR PROFLEX, C/JUDGE
Dept Total							\$536.91	
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH486444	04-FEB-2022	01.0100.0402.004621.	\$119.60	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N \$239.21 PER MO. FROM 10/1/21 THRU 09/30/22, continuation of 60 month DIR-CPO-4433 lease
0100	0402	HUMAN RESOURCES	VERIZON WIRELESS	9900744780	01-MAR-2022	01.0100.0402.004210.	\$37.99	10/2/21-10/1/22, Unlimited Broadband Aircard Access, DIR-TSO-3415
Dept Total							\$157.59	
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5018531865	14-JAN-2022	01.0100.0403.004621.	\$78.47	1: Vitals-Kyocera M3550idn, 78.47/Mo, .0066/ea after 5000 copies/mo, stand, 2 trays, doc feed, data security kit, Comp Serv-parts, labor, supplies, deinstall, 60MO FMV Lease per DIR-CPO-4428 ID 4181237
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5018531865	14-JAN-2022	01.0100.0403.004621.	\$94.06	1: Research-Kyocera3011i, 94.06/mo, .0075/ea after 2500 copies/mo, doc feeder, data security kit, 4 trays, surge protector, includes Comp Svcs-parts, labor, supplies, deinstall 60MO FMV lease per DIR-CPO-4428 ID 4183778
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5018531865	14-JAN-2022	01.0100.0403.004621.	\$56.14	1: Cashiering Kyocera M3550idn, 60Mo FMV Lease, Stand, 2 paper trays, doc feeder, data security kit, surge protector, .0066 after 1500 copies/mo Comprehensive Service/Supplies includes parts, labor, supplies, deinstall DIR-CPO-4428 ID 41813
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	001757	23-FEB-2022	01.0100.0403.004621.	\$400.00	1: Blanket - KIP 3100 2 Roll Color Wide Format Copier Lease ID 11600146

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0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2015580	01-FEB-2022	01.0100.0403.004320.	\$384.30	JAN 22, REMOTE BIRTH ACCESS (210), C/CLK
Dept Total							\$1,012.97	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5018531865	14-JAN-2022	01.0100.0404.004621.	\$55.37	1: Civil-Kyocera M3550idn, 55.37/mo, .0066/ea after 1500copies/mo, stand, 2 trays, doc feed, data security kit, surge protector, Comp Svc/Supplies, parts, labor, supplies, deinstall, 60 mo FMV lease per DIR-CPO-4428 ID 4181370
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5018531865	14-JAN-2022	01.0100.0404.004621.	\$146.89	1: Criminal Kyocera 5002i, 146.89/mo, .0007/ea after 8,000 copies/mo, stand, 2 trays doc feeder data security kit comp svcs-supplies, labor, parts, deinstall 60MO FMV lease per DIR-CPO-4428 ID4186420
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	03/02/22	02-MAR-2022	01.0100.0404.004231.	\$130.57	JAN 9-FEB 27/22, EXP REIMB, C/CLK
Dept Total							\$332.83	
0100	0409	NON-DEPARTMENTAL	Connealy, Christopher M	02/22/22	22-FEB-2022	01.0100.0409.004987.	\$24.57	FEB 6-8/22, EXP REIMB, BAD WEATHER
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	736443A	23-FEB-2022	01.0100.0409.004100.	\$280.00	WILCO-102215, PROF SVCS RENDERED THRU FEB 23/22, ESTATE OF J AMBLER V WILCO
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	736456	25-FEB-2022	01.0100.0409.004100.	\$3,273.50	WILCOU-106620, CLM#A3A7151, PROF SVCS RENDERED THRU JAN 31/22, S LEAL V WILCO & LH
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	736457	25-FEB-2022	01.0100.0409.004100.	\$442.50	WILCOU-104999, CLM#FQX7082, PROF SVCS RENDERED THRU JAN 31/22
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	736459	25-FEB-2022	01.0100.0409.004100.	\$11,020.38	WILCOU-102582, PROF SVCS RENDERED THRU JAN 31/22, EF
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	736460	25-FEB-2022	01.0100.0409.004100.	\$4,105.50	WILCOU-105424, CLM#FRN8639, PROF SVCS RENDERED THRU JAN 31/22, M GILLIAM-HICKS V S FIELDMANN & WILCO
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	736461	25-FEB-2022	01.0100.0409.004100.	\$1,069.50	WILCOU-104966, CLM#A3C3764, PROF SVCS RENDERED THRU JAN 31/22, I NEMBARD V WILCO, RC
0100	0409	NON-DEPARTMENTAL	KILLEN GRIFFIN & FARRIMOND PLLC	11495	03-MAR-2022	01.0100.0409.004100.	\$6,320.00	MID#1225.001, LAND USE ISSUES RELATED TO THE HOMELESS SHELTER
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11176/41786	06-MAR-2022	01.0100.0409.004100.	\$22,500.00	C#1:18-CV-00049-ML, TROY MANSFIELD, BIG FISH ENTERTAINMENT
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11177/41785	06-MAR-2022	01.0100.0409.004100.	\$37,192.50	C#5:21-CV-1223-FB, LONGORIA V WILCO D/ATTY
0100	0409	NON-DEPARTMENTAL	SCHEEF & STONE LLP IOLTA	03/16/22;SETTLEMENT	17-MAR-2022	01.0100.0409.004998.	\$8,000.00	SETTLEMENT OF BREACH OF CONTRACT CLAIM
0100	0409	NON-DEPARTMENTAL	SNEED VINE & PERRY PC	207826	21-FEB-2022	01.0100.0409.004100.	\$3,920.00	FILE# 82132-0001, PROF SVCS RENDERED THRU JAN 31/22, RIVER RANCH-RITTER, BOTKIN PRIME
0100	0409	NON-DEPARTMENTAL	SNEED VINE & PERRY PC	207827	21-FEB-2022	01.0100.0409.004100.	\$432.50	FILE# 82132-0002, PROF SVCS RENDERED THRU JAN 31/22, INTERPRETIVE CENTER

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0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	253519	28-FEB-2022	01.0100.0409.004965.	\$3,200.00	FEB 22, FIELD AGREEMENT COLLEGE STATION DISTRICT, TRAPPING
0100	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	Q4 2021	03-MAR-2022	01.0100.0409.002060.	\$44,595.69	QTR END DEC 31/21, UNEMPLOYMENT CLAIMS
0100	0409	NON-DEPARTMENTAL	TRAVELERS	000608280	28-FEB-2022	01.0100.0409.004100.	\$5,835.80	DEDUCTIBLE, SELF INSURED CHARGES
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	106194	15-FEB-2022	01.0100.0409.004015.	\$625.00	JAN-MAR 22, ADMIN FEE
0100	0409	NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	10698189	28-FEB-2022	01.0100.0409.004181.	\$14,000.00	PROGRESS BILL#3, YEAR ENDED SEP 30/21
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2022-202	08-MAR-2022	01.0100.0409.004711.	\$451,481.75	FY 22, 2ND QTR PROPERTY TAX, WILCO FM/RD
Dept Total							\$618,319.19	
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	20-03843-2	07-FEB-2022	01.0100.0425.004134.	\$350.00	CHALAYNE WINKLER, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	21-02621-2	07-MAR-2022	01.0100.0425.004134.	\$350.00	TERESA MICHELLE WEAVER, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013878	09-MAR-2022	01.0100.0425.004141.	\$225.00	MAR 9/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013881	13-MAR-2022	01.0100.0425.004141.	\$225.00	FEB 9/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0158-CPSC1I	23-FEB-2022	01.0100.0425.004161.	\$125.00	VEQ, OCT-DEC 21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-0033-CPSC1D	23-FEB-2022	01.0100.0425.004161.	\$600.00	TH, NOV 10-DEC 15/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-0076-CPSC1D	23-FEB-2022	01.0100.0425.004161.	\$300.00	DW, NOV 5/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0034-CPSC1B	23-FEB-2022	01.0100.0425.004162.	\$300.00	KP, LP, OCT 21/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0039-CPSC1A	23-FEB-2022	01.0100.0425.004162.	\$675.00	KV, KV, KC, NOV 17-18/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0041-CPSC1B	23-FEB-2022	01.0100.0425.004161.	\$300.00	TS, OCT 13-NOV 4/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0061-CPSC1	23-FEB-2022	01.0100.0425.004165.	\$850.00	JC-S, NOV 4-DEC 9/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0076-CPSC1	23-FEB-2022	01.0100.0425.004162.	\$300.00	SP, TP, DEC 21/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-03382-1	23-FEB-2022	01.0100.0425.004134.	\$350.00	EDWON MILES, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	18-0160-CPSC1C	17-FEB-2022	01.0100.0425.004161.	\$425.00	HLA, DEC 9/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	19-0090-CPSC1D	23-FEB-2022	01.0100.0425.004162.	\$1,650.00	JS, JS, JS, TR, TR, OCT 26-DEC 20/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	20-0066-CPSC1D	23-FEB-2022	01.0100.0425.004162.	\$425.00	JT, JB, JB, OCT 21/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	20-0086-CPSC1A	23-FEB-2022	01.0100.0425.004162.	\$425.00	EF, OCT 13/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	21-0052-CPSC1A	23-FEB-2022	01.0100.0425.004162.	\$425.00	TC, OCT 12/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-00105-2	07-MAR-2022	01.0100.0425.004134.	\$100.00	CHRISTIAN ALEXANDRO VARGAS, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-00319-2	07-MAR-2022	01.0100.0425.004134.	\$350.00	THOMAS SNOW, CC#2

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0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	20-04026-1	23-FEB-2022	01.0100.0425.004134.	\$350.00	JORDAN LACEY PEARSON, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	21-01631-1	23-FEB-2022	01.0100.0425.004134.	\$425.00	C#21-01632-1, LANDON BRYCE WARNER, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	20-02919-3	02-MAR-2022	01.0100.0425.004134.	\$350.00	RICARDO ARELLANO, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	21-00979-2	07-MAR-2022	01.0100.0425.004134.	\$350.00	TODD AARON POTYRAJ, CC#2
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	022422	25-FEB-2022	01.0100.0425.004141.	\$200.00	FEB 24/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	21-0050-CPSC1A	23-FEB-2022	01.0100.0425.004161.	\$675.00	LW, OCT 1-DEC 15/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-0070-CPSC1B	23-FEB-2022	01.0100.0425.004162.	\$1,100.00	KJ, BJ, KJ, RJ, MJ, OCT 6-DEC 30/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-0091-CPSC1D	23-FEB-2022	01.0100.0425.004165.	\$1,550.00	KM, KM, KM, OCT 1-DEC 23/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-03240-3	28-FEB-2022	01.0100.0425.004134.	\$425.00	C#20-03241-3, JOSE BRIGGS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-0015-CPSC1C	23-FEB-2022	01.0100.0425.004161.	\$825.00	RA, BA, OCT 4-NOV 12/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-0068-CPSC1	23-FEB-2022	01.0100.0425.004161.	\$425.00	CT, NOV 19-DEC 31/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-02127-3	17-FEB-2022	01.0100.0425.004134.	\$350.00	GIOVANNI TOSCANO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-02878-2	07-MAR-2022	01.0100.0425.004134.	\$350.00	NICHOLAS REYNAGA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-00404-3	28-FEB-2022	01.0100.0425.004134.	\$350.00	CORY JOE WILDER, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-00484-3	28-FEB-2022	01.0100.0425.004134.	\$350.00	LUIS SOLIS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	19-05554-3	07-MAR-2022	01.0100.0425.004134.	\$350.00	LAURA ROBLES, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0007-CPSC1G	23-FEB-2022	01.0100.0425.004161.	\$425.00	DH, DEC 8-9/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0052-CPSC1E	23-FEB-2022	01.0100.0425.004161.	\$1,125.00	MT, MT, OCT 7-DEC 16/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0069-CPSC1E	23-FEB-2022	01.0100.0425.004162.	\$425.00	JG, RG, OCT 5-6/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0070-CPSC1E	23-FEB-2022	01.0100.0425.004165.	\$975.00	KJ, BJ, KJ, RJ, MJ, OCT 8-DEC 16/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0084-CPSC1C	23-FEB-2022	01.0100.0425.004161.	\$250.00	AS, OCT 20/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0099-CPSC1C	23-FEB-2022	01.0100.0425.004161.	\$1,050.00	EL, OCT 6-DEC 14/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-03304-3	25-FEB-2022	01.0100.0425.004134.	\$350.00	ALBERT ANDY TREVINO JR, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0015-CPSC1C	23-FEB-2022	01.0100.0425.004166.	\$1,100.00	RA, BA, OCT 29-NOV 10/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0034-CPSC1B	23-FEB-2022	01.0100.0425.004161.	\$675.00	KP, LP, OCT 8-21/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0039-CPSC1B	23-FEB-2022	01.0100.0425.004161.	\$675.00	KV, KV, KC, NOV 16-24/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0048-CPSC1A	23-FEB-2022	01.0100.0425.004162.	\$1,100.00	KM, RM, KM, NOV 18-DEC 16/21, CC#1

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0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0052-CPSC1	23-FEB-2022	01.0100.0425.004161.	\$425.00	TC, OCT 6-12/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0068-CPSC1	24-FEB-2022	01.0100.0425.004162.	\$675.00	CT, DEC 1-16/21, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0036M	15-FEB-2022	01.0100.0425.004136.	\$300.00	DH, FEB 9/22, CC#4
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-00397-2	07-MAR-2022	01.0100.0425.004134.	\$350.00	DANIEL FLORES, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-00471-2	07-MAR-2022	01.0100.0425.004134.	\$350.00	JOSEPH ANGEL CASTIMORE, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2439	25-FEB-2022	01.0100.0425.004141.	\$200.00	FEB 22/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2440	25-FEB-2022	01.0100.0425.004141.	\$200.00	FEB 23/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2446	04-MAR-2022	01.0100.0425.004141.	\$400.00	MAR 3/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-03574-1	23-FEB-2022	01.0100.0425.004134.	\$350.00	JAMES HARVEY, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-03951-1	23-FEB-2022	01.0100.0425.004134.	\$100.00	BRYCE DELANO, DEC 15/21-FEB 15/22, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-00316-2	07-MAR-2022	01.0100.0425.004134.	\$350.00	JESUS RAUL ARREOLA, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	16-04852-2	07-MAR-2022	01.0100.0425.004134.	\$350.00	MARCUS BARKER, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	19-03128-1	23-FEB-2022	01.0100.0425.004134.	\$350.00	JUSTIN CAMPBELL, CC#1
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	20-02211-3	01-MAR-2022	01.0100.0425.004134.	\$350.00	CHARLES FIELDS, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	20-02543-1	23-FEB-2022	01.0100.0425.004134.	\$350.00	C#20-02544-1, CHRISTOPHER HUGHES, CC#1
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	20-03565-1	23-FEB-2022	01.0100.0425.004134.	\$350.00	DEBORAH MONTGOMERY, CC#1
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	21-02120-1	23-FEB-2022	01.0100.0425.004134.	\$350.00	JAMES RATLIFF, CC#1
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	FEB 22/VET CRT	07-MAR-2022	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, FEB 22, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-0027-CPSC1D	17-FEB-2022	01.0100.0425.004161.	\$425.00	KSL, KLL, KNB, KMB, DEC 7-8/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-01208-3	23-FEB-2022	01.0100.0425.004134.	\$350.00	RAQUEL SHANAE WATSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-0027-CPSC1B	17-FEB-2022	01.0100.0425.004161.	\$700.00	MW, DEC 7-15/21, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-00732-2	07-MAR-2022	01.0100.0425.004134.	\$350.00	JULIA EULOGIO, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-00880-3	17-FEB-2022	01.0100.0425.004134.	\$300.00	REBECCA MARTIN, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-01900-3	04-MAR-2022	01.0100.0425.004134.	\$425.00	C#22-00607-3, PAUL JOSEPH GABALDON, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-00142-1	23-FEB-2022	01.0100.0425.004134.	\$350.00	MIGUEL MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-00222-1	23-FEB-2022	01.0100.0425.004134.	\$500.00	C#22-00239-1, 22-00240-1, GIOVAN DAVID RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	20-01447-3	04-MAR-2022	01.0100.0425.004134.	\$350.00	JOSHUA COLGATE, CC#3

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0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	21-02554-1	23-FEB-2022	01.0100.0425.004134.	\$350.00	NATASHA FRAZIER, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	21-03156-1	23-FEB-2022	01.0100.0425.004134.	\$350.00	ANDRES CASTANEDA, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	19-03257-3	02-MAR-2022	01.0100.0425.004134.	\$3,050.00	CHRISTONNA HAWKINS, FEB 21-28/22, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	19-05502-1	23-FEB-2022	01.0100.0425.004134.	\$425.00	C#20-00717-1, NAOMI RENAE THOMPSON, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-04071-2	07-MAR-2022	01.0100.0425.004134.	\$350.00	JOSH BAKER KOONCE, CC#2
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	22-0017M	15-FEB-2022	01.0100.0425.004136.	\$3,000.00	C#22-0018M, 22-0019M, 22-0020M, 22-0021M, 22-0022M, 22-0024M, 22-0025M, 22-0026M, 22-0027M, KL, CN, AW, LP, AB, LS, SK, TC, MS, KL, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	21-04043-2	07-MAR-2022	01.0100.0425.004134.	\$350.00	AUBREY ADAM, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-00602-2	07-MAR-2022	01.0100.0425.004134.	\$600.00	C#22-00603-2, 22-00604-2, JOSEPH GODFREY, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	17-0142-CPSC1P	23-FEB-2022	01.0100.0425.004161.	\$425.00	FV, NOV 3-10/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	20-0052-CPSC1D	23-FEB-2022	01.0100.0425.004162.	\$1,250.00	MT, MT, OCT 6-DEC 16/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	20-0074-CPSC1D	23-FEB-2022	01.0100.0425.004161.	\$425.00	JW, OCT 19-20/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	20-0091-CPSC1D	23-FEB-2022	01.0100.0425.004162.	\$1,300.00	KM, KM, KM, OCT 18-22/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	21-0023-CPSC1C	23-FEB-2022	01.0100.0425.004161.	\$825.00	CV, NOV 17-DEC 3/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	21-0069-CPSC1	23-FEB-2022	01.0100.0425.004161.	\$425.00	AM, AB, DEC 10-14/21, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1632	10-MAR-2022	01.0100.0425.004141.	\$337.50	MAR 10/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	21-01862-2	07-MAR-2022	01.0100.0425.004134.	\$300.00	DERRICK SOTO, JUN 21/21-DEC 14/21, CC#2
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	15022222	22-FEB-2022	01.0100.0425.004141.	\$200.00	FEB 22/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	20-02443-3	21-FEB-2022	01.0100.0425.004120.	\$1,680.00	FEB 10/22, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	21-03880-3	21-FEB-2022	01.0100.0425.004120.	\$1,680.00	JAN 23-FEB 6/22, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	19-02615-2	07-MAR-2022	01.0100.0425.004134.	\$350.00	JORGE LAUREANO ACEVEDO, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-04822-1	23-FEB-2022	01.0100.0425.004134.	\$500.00	C#20-02286-1, 21-03379-1, ROMIE BLAYLOCK, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-01141-1	23-FEB-2022	01.0100.0425.004134.	\$350.00	KOBE WARD, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-01576-1	23-FEB-2022	01.0100.0425.004134.	\$350.00	MICHAEL JONES, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-03793-1	23-FEB-2022	01.0100.0425.004134.	\$425.00	C#20-03794-1, JUSTINE MORENO, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0117-CPSC1O	23-FEB-2022	01.0100.0425.004161.	\$675.00	VR, NOV 18-DEC 9/21, CC#1

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0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	19-0094-CPSC1I	23-FEB-2022	01.0100.0425.004161.	\$925.00	DR, OR, ZR, LP, NOV 29-DEC 18/21, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	20-0070-CPSC1E	23-FEB-2022	01.0100.0425.004161.	\$1,600.00	KJ, KJ, BJ, OCT 6-DEC 16/21, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	20-0099-CPSC1D	23-FEB-2022	01.0100.0425.004165.	\$1,050.00	EL, OCT 6-DEC 10/21, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	21-0045-CPSC1	23-FEB-2022	01.0100.0425.004166.	\$425.00	JDK, DEC 10-15/21, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	21-0053-CPSC1	23-FEB-2022	01.0100.0425.004165.	\$575.00	JB, OCT 15-22/21, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-0033-CPSC1B	23-FEB-2022	01.0100.0425.004163.	\$550.00	AK, DEC 13-15/21, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-0047-CPSC1A	23-FEB-2022	01.0100.0425.004162.	\$550.00	BW, OW, DEC 1-2/21, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-0061-CPSC1	23-FEB-2022	01.0100.0425.004162.	\$850.00	JC-S, NOV 4-DEC 9/21, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	19-03794-3	22-FEB-2022	01.0100.0425.004134.	\$350.00	KAYLAN WALKER, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-03629-1	23-FEB-2022	01.0100.0425.004134.	\$350.00	JOHN GARCIA-LAJENAS, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	21-0033-CPSC1B	23-FEB-2022	01.0100.0425.004161.	\$950.00	AK, DEC 13-29/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	19-06361-1	23-FEB-2022	01.0100.0425.004134.	\$350.00	BRADLEY JORDAN SPENCE, CC#1
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	02172022	18-FEB-2022	01.0100.0425.004141.	\$225.00	FEB 17/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-03083-2	07-MAR-2022	01.0100.0425.004134.	\$350.00	CHRISTOPHER MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-03619-1	23-FEB-2022	01.0100.0425.004134.	\$350.00	DEVAN KALEY, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-00415-3	28-FEB-2022	01.0100.0425.004134.	\$350.00	MARIO MEDRANO, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	CASE DECLINED;SB	07-MAR-2022	01.0100.0425.004134.	\$100.00	STEVEN BOX, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	NO CAUSE;KLS	07-MAR-2022	01.0100.0425.004134.	\$100.00	KYLE LEWIS SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	20-0059-CPSC1D	23-FEB-2022	01.0100.0425.004161.	\$850.00	JR, JR, JR, JR, KG, OCT 1-NOV 4/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	20-0091-CPSC1D	23-FEB-2022	01.0100.0425.004161.	\$850.00	KM, KM, KM, OCT 21-DEC 16/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	21-0029-CPSC1B	23-FEB-2022	01.0100.0425.004161.	\$675.00	KA, HA, OCT 27-DEC 2/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	21-0076-CPSC1	23-FEB-2022	01.0100.0425.004161.	\$425.00	SP, TP, DEC 20-21/21, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	22-00426-3	22-FEB-2022	01.0100.0425.004134.	\$200.00	JESSE KERR, CC#3
0100	0425	COUNTY COURTS AT LAW	TRAVIS MICKELLETT	22-0028M	28-FEB-2022	01.0100.0425.004136.	\$3,300.00	22-0029M, 22-0030M, 22-0031M, 22-0032M/A, 22-0033M, 22-0034M/A, 22-0035M, 22-0037M, 22-0038M, 22-0039M, TC, AC, GT, NC, DS, EA, MR, JC, VR, SS, RV, CC#4
0100	0425	COUNTY COURTS AT LAW	WESTLAKE TRANSLATIONS	22013	24-FEB-2022	01.0100.0425.004141.	\$300.00	FEB 22/22, INTERP SVCS, CC#1

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0100	0425	COUNTY COURTS AT LAW	WESTLAKE TRANSLATIONS	22019	06-MAR-2022	01.0100.0425.004141.	\$200.00	MAR 4/21, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-05946-3	01-MAR-2022	01.0100.0425.004134.	\$350.00	KIMBERLY HINTON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-01485-3	04-MAR-2022	01.0100.0425.004134.	\$350.00	NICHOLAS ANTHONY MARINO, APR 8/20- SEP 15/21, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-00362-2	07-MAR-2022	01.0100.0425.004134.	\$350.00	HOWARD GLOVER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-04170-1	23-FEB-2022	01.0100.0425.004134.	\$350.00	HEATHER ELLIS, FEB 11/22, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-04180-1	23-FEB-2022	01.0100.0425.004134.	\$450.00	ALEXZANDER ALLBRITAIN, FEB 11/22, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	FEB 22/VET CRT	07-MAR-2022	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, FEB 22, CC#2
Dept Total							\$76,497.50	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	5018973828	14-FEB-2022	01.0100.0426.004621.	\$77.32	Kyocera Copier SN ECOSYS M3660IDN 4L8900737 at 4000 copies ppm 4001 plus + \$0.00051 ea \$77.32 a month deliv install training labor parts and toner DIR -TSO- 3092
Dept Total							\$77.32	
0100	0427	COUNTY COURT AT LAW 2	GARY D HARGER	02/14/22;CC#2	14-FEB-2022	01.0100.0427.004010.	\$684.00	FEB 14/22, VISITING JUDGE, FULL DAY, CC#2
Dept Total							\$684.00	
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH480822	07-JAN-2022	01.0100.0428.004621.	\$104.59	MX-M4051MX-DE26N, MX-FN27N, SERVICE FOR 2000 COPIES PER MONTH. @ \$104.59 per month 2001+ @\$0.072 EA 48 MONTH DIR-CPO-4433 LEASE S/N 95023098
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH485784	04-FEB-2022	01.0100.0428.004621.	\$104.59	MX-M4051MX-DE26N, MX-FN27N, SERVICE FOR 2000 COPIES PER MONTH. @ \$104.59 per month 2001+ @\$0.072 EA 48 MONTH DIR-CPO-4433 LEASE S/N 95023098
Dept Total							\$209.18	
0100	0429	COUNTY COURT AT LAW 4	SHARP ELECTRONICS CORP	SH485779	04-FEB-2022	01.0100.0429.004621.	\$59.98	PO 179359, FEB 22, CC#4
Dept Total							\$59.98	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013849	28-FEB-2022	01.0100.0435.004141.	\$225.00	FEB 8/22, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013869	01-MAR-2022	01.0100.0435.004141.	\$225.00	FEB 7/22, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0001-CPS395C	25-FEB-2022	01.0100.0435.004161.	\$425.00	RD, OCT 22-NOV 12/21, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	19-0092-CPS395G	25-FEB-2022	01.0100.0435.004161.	\$300.00	AR, NOV 12/21, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-0060-CPS395C	25-FEB-2022	01.0100.0435.004161.	\$800.00	AHL, OCT 22-DEC 28/21, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0005-CPS395C	25-FEB-2022	01.0100.0435.004162.	\$700.00	RR, RR, RR, OCT 22-DEC 10/21, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0051-CPS395A	25-FEB-2022	01.0100.0435.004161.	\$300.00	SC, DEC 3/21, 395TH

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0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0073-CPS395	25-FEB-2022	01.0100.0435.004162.	\$425.00	VL, DS, BT, CR, KR, KR, DEC 14-17/21, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0079-CPS395	25-FEB-2022	01.0100.0435.004162.	\$300.00	RD, PD, DEC 17/21, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-2040-K368	10-MAR-2022	01.0100.0435.004132.	\$600.00	RACHEAL LEE MITCHELL, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	20-0014-CPS395B	25-FEB-2022	01.0100.0435.004161.	\$380.00	AC-L, JAN 4-25/21, 395TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-1972-K26	03-MAR-2022	01.0100.0435.004132.	\$1,000.00	CHRISTIAN ALEXANDRO VARGAS, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-0044-K277	09-MAR-2022	01.0100.0435.004132.	\$150.00	CARLOS ARTURO AMOZURRUTIA, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-0045-K277	09-MAR-2022	01.0100.0435.004132.	\$150.00	CARLOS ARTURO AMOZURRUTIA, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	28084819	09-FEB-2022	01.0100.0435.004621.	\$219.00	CANON PRINTER / COPIER COMBO
0100	0435	DISTRICT COURTS	CAROL L COLLINS	21-0031-CPS395B	25-FEB-2022	01.0100.0435.004162.	\$675.00	DP, OCT 6-DEC 17/21, 395TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	553	15-FEB-2022	01.0100.0435.004125.	\$6,270.00	C#19-1197-K26, COPY OF VOLUMES, 26TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	20-0014-CPS395C	25-FEB-2022	01.0100.0435.004162.	\$300.00	AC-L, JAN 25/21, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	20-0073-CPS395C	25-FEB-2022	01.0100.0435.004162.	\$300.00	TB, MAY 21/21, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	21-0011-CPS395A	25-FEB-2022	01.0100.0435.004165.	\$300.00	OC, AC, MAR 26/21, 395TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	20-1201-K277	07-MAR-2022	01.0100.0435.004132.	\$200.00	WHITNEY LYN EYRE, 277TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	030722	08-MAR-2022	01.0100.0435.004141.	\$300.00	C#20-0091-J277, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DION W CLARK	21-0018-CPS395B	25-FEB-2022	01.0100.0435.004166.	\$825.00	NC, HC, OCT 21-DEC 16/21, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	21-0025-CPS395B	25-FEB-2022	01.0100.0435.004161.	\$850.00	AR, OCT 8-DEC 8/21, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	21-0073-CPS395	25-FEB-2022	01.0100.0435.004165.	\$425.00	VL, DS, BT, CR, KR, KR, DEC 16/21, 395TH
0100	0435	DISTRICT COURTS	DISABILITY RIGHTS TEXAS	20-0071-CPS395	25-FEB-2022	01.0100.0435.004161.	\$997.50	DR, TR, JR, NOV 12-DEC 18/2020, 395TH
0100	0435	DISTRICT COURTS	DISABILITY RIGHTS TEXAS	20-0071-CPS395A	25-FEB-2022	01.0100.0435.004161.	\$502.50	DR, TR, JR, DEC 4/2020-JUL 27/21, 395TH
0100	0435	DISTRICT COURTS	DISABILITY RIGHTS TEXAS	20-0071-CPS395B	25-FEB-2022	01.0100.0435.004161.	\$1,027.50	DR, TR, JR, JAN 7/21-MAR 29/21, 395TH
0100	0435	DISTRICT COURTS	DISABILITY RIGHTS TEXAS	20-0071-CPS395C	25-FEB-2022	01.0100.0435.004161.	\$517.50	DR, TR, JR, APR 7-JUL 16/21, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	19-2733-K277	03-MAR-2022	01.0100.0435.004132.	\$750.00	LUIS ENRIQUE SOLIS, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	20-0060-CPS395B	25-FEB-2022	01.0100.0435.004162.	\$1,500.00	AHL, OCT 4-DEC 28/21, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	20-1021-K368	28-FEB-2022	01.0100.0435.004132.	\$600.00	VINCENT JOSEPH ZAMORA, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-0016-CPS395B	25-FEB-2022	01.0100.0435.004162.	\$1,000.00	SH, OCT 4-DEC 19/21, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-0028-CPS395	25-FEB-2022	01.0100.0435.004161.	\$1,000.00	AH, OCT 5-DEC 21/21, 395TH

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0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-0073-CPS395	25-FEB-2022	01.0100.0435.004165.	\$425.00	VL, DS, BT, CR, KR, KR, DEC 22-30/21, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-1473-K368	28-FEB-2022	01.0100.0435.004132.	\$300.00	NICHOLAS REYNAGA, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-1532-K26	17-FEB-2022	01.0100.0435.004132.	\$750.00	FELIPE DEJESUS GUERRO-SAUCEDO, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-2087-K277	03-MAR-2022	01.0100.0435.004132.	\$600.00	PATRICIA ANN PEREZ, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	14-0026-CPS395D	25-FEB-2022	01.0100.0435.004161.	\$340.00	BL, FEB 23-26/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-0100-CPSC395F	25-FEB-2022	01.0100.0435.004161.	\$675.00	KB, KB, OCT 6-8/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	19-0112-CPS395E	25-FEB-2022	01.0100.0435.004165.	\$300.00	XM, FEB 23/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0006-CPS395E	25-FEB-2022	01.0100.0435.004161.	\$330.00	APG, JAN 22/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0014-CPS395C	25-FEB-2022	01.0100.0435.004165.	\$340.00	AC-L, JAN 22-25/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0051-CPS395E	25-FEB-2022	01.0100.0435.004161.	\$425.00	ZC, OCT 20-22/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0060-CPS395C	25-FEB-2022	01.0100.0435.004165.	\$1,125.00	AHL, OCT 22-DEC 28/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0081-CPSC1C	25-FEB-2022	01.0100.0435.004166.	\$1,525.00	JT, OCT 11-DEC 14/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0092-CPS395C	25-FEB-2022	01.0100.0435.004161.	\$920.00	GC, DC, DC, AC, KC, JAN 4-22/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0092-CPS395D	25-FEB-2022	01.0100.0435.004161.	\$4,475.00	GC, DC, DC, AC, OCT 26-NOV 18/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0696-K277	25-FEB-2022	01.0100.0435.004132.	\$600.00	JAVIER HERNANDEZ-MANCILLO, FEB 22/22, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0016-CPS395C	25-FEB-2022	01.0100.0435.004161.	\$300.00	SH, OCT 8/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0018-CPS395A	25-FEB-2022	01.0100.0435.004162.	\$700.00	NC, HC, OCT 22-DEC 16/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0022-CPS395C	25-FEB-2022	01.0100.0435.004161.	\$425.00	SC, NOV 11-19/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0054-CPS395A	25-FEB-2022	01.0100.0435.004166.	\$675.00	AH-M, OCT 5-NOV 12/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0073-CPS395	25-FEB-2022	01.0100.0435.004166.	\$425.00	VL, DS, BT, CR, KR, KR, DEC 22-27/21, 395TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0537-K26A	25-FEB-2022	01.0100.0435.004132.	\$600.00	SUZANNE HAMPTON, FEB 23/22, 277TH
0100	0435	DISTRICT COURTS	GAYLA R MAY	02202022-WC277	20-FEB-2022	01.0100.0435.004125.	\$75.00	C#16-3308-K277, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2436	18-FEB-2022	01.0100.0435.004141.	\$200.00	FEB 17/22, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2438	25-FEB-2022	01.0100.0435.004141.	\$475.00	FEB 22-23/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2448	11-MAR-2022	01.0100.0435.004141.	\$200.00	MAR 9/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HARRISON PSYCHOLOGICAL SERVICES PLLC	20-1362-K26	25-FEB-2022	01.0100.0435.004141.	\$700.00	C#21-2053-K368, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATION LLC	5504	24-JUN-2021	01.0100.0435.004141.	\$170.00	JUN 24/21, INTERP SVCS, 425TH

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0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATION LLC	5530	15-SEP-2021	01.0100.0435.004141.	\$340.00	SEP 15/21, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	20-1577-K277	25-FEB-2022	01.0100.0435.004132.	\$600.00	SUSAN MICHELLE REID, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	21-0049-K277A	25-FEB-2022	01.0100.0435.004132.	\$1,000.00	SUSAN MICHELLE REID, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	21-1632-K26	01-MAR-2022	01.0100.0435.004132.	\$600.00	TRUNG VU NGUYEN, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	19-0100-CPS395A	25-FEB-2022	01.0100.0435.004165.	\$300.00	TE, KB, KB, JAN 22/21, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	20-0073-CPS395A	25-FEB-2022	01.0100.0435.004165.	\$425.00	TB, FEB 10-MAR 1/21, 395TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;FEB 22	02-MAR-2022	01.0100.0435.004133.	\$5,000.00	FEB 22, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	20-1471-K368	02-MAR-2022	01.0100.0435.004132.	\$350.00	CAMILLE LEMING, DEC 16/2020-OCT 19/21, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	21-1739-K368	02-MAR-2022	01.0100.0435.004132.	\$600.00	SENECA JAMES WOODS, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	20-0071-CPS395D	25-FEB-2022	01.0100.0435.004161.	\$1,390.00	DR, TR, JR, OCT 8-DEC 17/21, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	20-0081-CPSC1C	25-FEB-2022	01.0100.0435.004162.	\$850.00	JT, NOV 8-DEC 14/21, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-0032-CPS395A	25-FEB-2022	01.0100.0435.004161.	\$1,275.00	JM-C, OCT 11-DEC 14/21, 395TH
0100	0435	DISTRICT COURTS	LEON TRANSLATIONS INC	21844	14-DEC-2021	01.0100.0435.004141.	\$200.00	C#18-1329-K26, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	21-1347-K26	01-MAR-2022	01.0100.0435.004132.	\$600.00	RODNEY RAWLINGS, 26TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	21-2103-K277	03-MAR-2022	01.0100.0435.004132.	\$750.00	ROBERT FORD III, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	20-0051-CPS395D	25-FEB-2022	01.0100.0435.004163.	\$425.00	ZC, OCT 21-22/21, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	20-0092-CPS395B	25-FEB-2022	01.0100.0435.004162.	\$4,075.00	GC, DC, DC, AC, KC, OCT 27-NOV 18/21, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	21-0022-CPS395A	25-FEB-2022	01.0100.0435.004162.	\$425.00	SC, NOV 12/21, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	17-0347-K368	08-MAR-2022	01.0100.0435.004132.	\$600.00	GREGORIO RUIZ, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	20-0100-CPS395B	25-FEB-2022	01.0100.0435.004161.	\$850.00	JR, DEC 17-29/21, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	20-1828-K368	08-MAR-2022	01.0100.0435.004132.	\$600.00	CHARLES RICHARDSON, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	21-0031-CPS395B	25-FEB-2022	01.0100.0435.004161.	\$925.00	DP, OCT 6-DEC 17/21, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	21-0075-CPS395	25-FEB-2022	01.0100.0435.004161.	\$425.00	RD, PD, DEC 17/21, 395TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	20-0063-K277	25-FEB-2022	01.0100.0435.004132.	\$1,250.00	C#20-0064-K277, STORMY KILLINS, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	20-0079-CPS395D	25-FEB-2022	01.0100.0435.004161.	\$425.00	KS, OCT 1-DEC 31/21, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	21-0054-CPS395	25-FEB-2022	01.0100.0435.004161.	\$425.00	AH-M, OCT 1-DEC 31/21, 395TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-2202-K26	09-FEB-2022	01.0100.0435.004120.	\$1,680.00	C#21-1108-K26, FEB 1-6/22, PSYCH EVAL, 26TH

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0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	20-1595-K26	09-FEB-2022	01.0100.0435.004121.	\$2,400.00	JAN 23-FEB 2/22, PSYCH EVAL EXPARTE, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	20-1868-K368B	21-FEB-2022	01.0100.0435.004121.	\$1,860.00	FEB 8/22, PSYCH EVAL EXPARTE, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0575-K26A	09-FEB-2022	01.0100.0435.004120.	\$1,680.00	JAN 20-31/22, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0875-K26A	22-FEB-2022	01.0100.0435.004121.	\$1,680.00	DEC 23/21-JAN 2/22, PSYCH EVAL EXPARTE, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1326-K277	09-FEB-2022	01.0100.0435.004120.	\$1,680.00	FEB 2/22, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1734-K26	09-FEB-2022	01.0100.0435.004120.	\$1,680.00	FEB 1/22, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-2123-K368	21-FEB-2022	01.0100.0435.004121.	\$3,000.00	JAN 15-FEB 6/22, PSYCH EVAL EXPARTE, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-0089-K26	22-FEB-2022	01.0100.0435.004120.	\$1,680.00	FEB 1-17/22, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	22-0328-K277	25-FEB-2022	01.0100.0435.004132.	\$200.00	LEONISIO BREL, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	20-1916-K26	03-MAR-2022	01.0100.0435.004132.	\$1,000.00	C#20-1917-K26, JOANNA SANTOS, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	21-1382-K26	03-MAR-2022	01.0100.0435.004132.	\$1,000.00	JESSICA SALAZAR, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	21-1224-K26	03-MAR-2022	01.0100.0435.004132.	\$750.00	DEIONTA TERRY, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	21-1255-K26	01-MAR-2022	01.0100.0435.004132.	\$1,350.00	C#21-1802-K26, HEATHER OLSON, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	14-1989-K277	25-FEB-2022	01.0100.0435.004132.	\$1,000.00	CHRISTOPHER YANNIS, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	17-0084-CPS395P	25-FEB-2022	01.0100.0435.004161.	\$850.00	AB, NOV 12-DEC 17/21, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0186-CPS395F	25-FEB-2022	01.0100.0435.004161.	\$850.00	LB, NOV 12-DEC 3/21, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	19-0057-CPS395I	25-FEB-2022	01.0100.0435.004161.	\$850.00	SL, OCT 20-DEC 17/21, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	20-0067-CPS395E	25-FEB-2022	01.0100.0435.004161.	\$850.00	TD, NOV 8-DEC 29/21, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	21-0005-CPS395C	25-FEB-2022	01.0100.0435.004161.	\$825.00	RR, RR, RR, OCT 20-DEC 10/21, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	21-0073-CPS395	25-FEB-2022	01.0100.0435.004161.	\$850.00	VL, DS, BT, CR, KR, KR, DEC 16-27/21, 395TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	496-1	16-FEB-2022	01.0100.0435.004125.	\$75.00	FEB 14/22, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	497-1	28-FEB-2022	01.0100.0435.004125.	\$2,409.00	FEB 28/22, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	21-0305-K277	03-MAR-2022	01.0100.0435.004132.	\$600.00	JOSEPH REYNERO, 277TH
0100	0435	DISTRICT COURTS	VANESSA J THEISEN CSR	100306	26-FEB-2022	01.0100.0435.004125.	\$1,308.60	OCT 26-28/21, VOLUME COPIES, 368TH
Dept Total							\$99,426.60	
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP61671967	28-FEB-2022	01.0100.0440.003301.	\$44.14	Blanket PO for Fuel from Fuelman for October 21 thru September 2
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	NT9419	28-FEB-2022	01.0100.0440.004125.	\$408.35	C#21-0192-K368, FEB 22-24/22, TRANSCRIPTS, D/ATTY

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0100	0440	DISTRICT ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315235069	17-FEB-2022	01.0100.0440.004216.	\$181.89	Blanket PO for Pitney Bowes Postage Meter Lease for the months of October 21 thru September 22
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH491810	07-MAR-2022	01.0100.0440.004621.	\$177.88	SHARP MX-2616N, MX-DE12, MX-FN17, MX-PN11B FOR OCT 1, 2021 THRU SEPT 30, 2022 @ \$177.88 PER MONTH INCLUDES SERVICE FOR 4,000 BLK COPIES, OVERAGES @ \$0.0083 EA AND 1,000 CLR COPIES, OVERAGES @ \$0.0520 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH493480	07-MAR-2022	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH493481	07-MAR-2022	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH493482	07-MAR-2022	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	496-2	16-FEB-2022	01.0100.0440.004125.	\$25.00	C#12-0702-K277, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	ST TAMMANY PARISH CLERK OF COURT	22-0333-K368	07-MAR-2022	01.0100.0440.004932.	\$57.96	C#22-0333-K368, CERTIFIED COPIES, MICHAEL JOHN CAMALLO, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	22781636	22-FEB-2022	01.0100.0440.004210.	\$424.31	JAN 22, CLEAR PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	22781637	22-FEB-2022	01.0100.0440.004210.	\$424.31	DEC 21, CLEAR PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202202-1	01-MAR-2022	01.0100.0440.004210.	\$75.00	Blanket PO for TransUnion for the months of October 21 thru September 22
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	02/23/22	23-FEB-2022	01.0100.0440.004231.	\$59.44	FEB 9-22/22, EXP REIMB, D/ATTY
Dept Total							\$2,041.69	
0100	0450	DISTRICT CLERK	CNA SURETY	2022-23;D/CLK	03-MAR-2022	01.0100.0450.004410.	\$835.00	APR 16/22-APR 16/23, PEH BLANKET BOND, D/CLK
0100	0450	DISTRICT CLERK	PITNEY BOWES RESERVE ACCOUNT	MAR 22;D/CLK	14-MAR-2022	01.0100.0450.004212.	\$15,000.00	POSTAGE METER REFILL, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH487843	04-FEB-2022	01.0100.0450.004621.	\$206.29	Sharp Digital Copier-MX-M6071, MXDE27N,MX-FN27N, MXP14B; \$206.29 per month from 10/1/21 through 9/30/22. Service for 10,000 copies per month, 10,001+@\$0.0070ea. 48 month DIR CPO 4433 Lease
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH487847	04-FEB-2022	01.0100.0450.004621.	\$192.29	Sharp Digital Copier-MX M6071, MX-DE27N, MX-FN27N, MX-PN14B; \$192.29 per month from 10/1/21 through 9/30/22 service for 8,000 copies per month; 8001+@\$0.0070 each. 48 month DIR CPO 4433 Lease
0100	0450	DISTRICT CLERK	Strutz, Helen R	03/03/22	03-MAR-2022	01.0100.0450.004231.	\$5.26	FEB 8/22, EXP REIMB, D/CLK

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Dept Total							\$16,238.84	
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 2-11-22	11-FEB-2022	01.0100.0451.004192.	\$2,460.00	FEB 4-10/22, TRANSP (12), JP#1
Dept Total							\$2,460.00	
0100	0452	J.P. PRECINCT 2	Murdock, Sheryl M	02/25/22	25-FEB-2022	01.0100.0452.004231.	\$17.55	FEB 23/22, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315207117	14-FEB-2022	01.0100.0452.004216.	\$354.14	Send Pro P1500 MSF5 6015934 Maintenance Renewal \$354.14 per month October 2021 to September 2022
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 2-18-22	18-FEB-2022	01.0100.0452.004192.	\$2,050.00	FEB 12-17/22, TRANSP (10), JP#2
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 2-25-22	25-FEB-2022	01.0100.0452.004192.	\$205.00	FEB 24/22, TRANSP (1), JP#2
Dept Total							\$2,626.69	
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10441529	31-JAN-2022	01.0100.0453.004141.	\$101.48	JAN 22, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10446898	31-JAN-2022	01.0100.0453.004141.	\$320.16	JAN 22, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	02/08/22	08-FEB-2022	01.0100.0453.004232.	\$170.00	JAN 30-FEB 2/22, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315249238	24-FEB-2022	01.0100.0453.004216.	\$1,145.97	Connect+2000 Weigh On Way Digital Mail System Includes 101 Scale, Differential Weighing, Touch Screen Control Panel, USPS Rate Updates, Postage Downloads, Software Updates & Maint @381.99 per month from 10/01/2021 - 09/30/2022
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH485785	04-FEB-2022	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 \$179.26 Per Mo. From 10/01/2021 - 09/30/2022 Service for 5,000 Copiers Per Month 5,0001+@0.0070 Each. S/N 9501773X
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH485786	04-FEB-2022	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 \$179.26 Per Mo. From 10/01/2021- 09/30/2022 Service for 5,000 Copies Per Month 5,0001+@\$0.0070ea. S/N 9501774X
Dept Total							\$2,096.13	
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH485788	04-FEB-2022	01.0100.0454.004621.	\$210.12	Sharp MX-M5071, MX-DE27N, MX-FN27N, MXP18B 36 MONTH DIR-CPO-4433 Service for 8,500 copiers per month 8,501+ @ \$0.00.70 ea.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH485789	04-FEB-2022	01.0100.0454.004621.	\$89.23	Sharp MX-M3051, MC-DE25N, MX-TU16, MX-TR20 36 MONTH DIR-CPO-4433 Service for 1,500 copies per month 1,501+ @ \$0.0075 each.
Dept Total							\$299.35	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-649-60097	03-FEB-2022	01.0100.0475.004932.	\$11.76	POSTAGE, C/ATTY

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0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-664-59271	17-FEB-2022	01.0100.0475.004932.	\$64.66	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP61616684	14-FEB-2022	01.0100.0475.003301.	\$168.07	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	03/04/22;RICE	04-MAR-2022	01.0100.0475.004705.	\$10.00	MAR 31/22, FINGERPRINTS, J RICE, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315122016	26-JAN-2022	01.0100.0475.004216.	\$140.31	DM400C Digital Mailing System
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	200255;22-RG	07-FEB-2022	01.0100.0475.004232.	\$350.00	JAN 31-FEB 3/22, CONF REG, R GONZALEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	200947;22-AF	24-FEB-2022	01.0100.0475.004232.	\$175.00	FEB 21/22-JAN 31/23, ONLINE COURSE REG, A FLORES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	200947;22-AS	24-FEB-2022	01.0100.0475.004232.	\$175.00	FEB 21/22-JAN 31/23, ONLINE COURSE REG, A SLATON, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	200947;22-LF	24-FEB-2022	01.0100.0475.004232.	\$175.00	FEB 21/22-JAN 31/23, ONLINE COURSE REG, L FORES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	200947;22-TA	24-FEB-2022	01.0100.0475.004232.	\$175.00	FEB 21/22-JAN 31/23, ONLINE COURSE REG, T ABERNATHY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	200975;22-AD	25-FEB-2022	01.0100.0475.004232.	\$350.00	MAY 11-13/22, CONF REG, A DELGADILLO, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	200975;22-AF	25-FEB-2022	01.0100.0475.004232.	\$350.00	MAY 11-13/22, CONF REG, A FLORES, C/ATTY
Dept Total							\$2,144.80	
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH478121	07-DEC-2021	01.0100.0491.004621.	\$159.68	PO 179327, DEC 21, COPIER. BDGT OFC
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH483140	07-JAN-2022	01.0100.0491.004621.	\$159.68	PO 179327, JAN 22, COPIER. BDGT OFC
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH485972	04-FEB-2022	01.0100.0491.004621.	\$119.69	Sharp MX-M5071, MX-DE26N, MX-FN27N, MX-PN14B \$119.69/MO 12/1/21 - 9/30/22 SRVC FOR 3,000 COPIES /MO. 3,001+ COPIES @ \$0.0070 EA NOTES TO SUPPLIER: 60 MONTH DIR-CPO-4433 LEASE INCLUDES: DLVRY, INSTALLATION, TRNG, PARTS, LABOR, TONER & STPLS
Dept Total							\$439.05	
0100	0492	ELECTIONS	D & L PRINTING, INC	172642	02-FEB-2022	01.0100.0492.004251.	\$625.45	225 EV Supervisor Training Handouts @ \$625.45
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2016069	28-JAN-2022	01.0100.0492.004506.	\$240.00	Annual Renewal - Extended Warranty with Annual Maintenance - ExpressVote EV2019401164 & EV2019401144 covers 03/01/22 -02/28/23; 2 @ \$120.00 ea = \$240.00
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2016069	28-JAN-2022	01.0100.0492.004506.	\$130.00	Annual Renewal - Fireware License - ExpressVote EV2019401164 & EV2019401144 covers 03/01/22 - 02/28/23; 2 @ \$65.00 ea = \$130.00
0100	0492	ELECTIONS	EVINS TEMPORARIES	30007498	09-FEB-2022	01.0100.0492.004100.	\$2,257.43	JAN 13-FEB 3/22, TEMP SVCS, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	30007503	09-FEB-2022	01.0100.0492.004100.	\$9.53	FEB 3/22, TEMP SVCS, ELEC

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0100	0492	ELECTIONS	EVINS TEMPORARIES	30007649	16-FEB-2022	01.0100.0492.004100.	\$11,336.67	FEB 10/22, TEMP SVCS, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	30007652	16-FEB-2022	01.0100.0492.004100.	\$60.96	FEB 10/22, TEMP SVCS, ELEC
0100	0492	ELECTIONS	Gonzalez, Yajaira Y	03/10/22	10-MAR-2022	01.0100.0492.004231.	\$55.58	FEB 8-MAR 7/22, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	75318018	06-FEB-2022	01.0100.0492.004621.	\$182.65	Additional month of hardware lease for the C654E, serial #A2X1017017825 @ 182.65/mo, delay in installation of new machines w/updated lease due to supply chain problems.
Dept Total							\$14,898.27	
0100	0494	PURCHASING DEPT	VERIZON WIRELESS	9900744781	01-MAR-2022	01.0100.0494.004210.	\$37.99	air cards for purchasing dept for remaining 7 months @ \$38.00 each month
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1771	08-FEB-2022	01.0100.0494.004310.	\$45.00	ONLINE AUCTION, FEB 16-MAR 2/22, PUR
Dept Total							\$82.99	
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH488092	04-FEB-2022	01.0100.0495.004621.	\$204.15	COPIER LEASE MX-FX15 S/N 85008794-INTERNAL AUDIT
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH488644	14-FEB-2022	01.0100.0495.004621.	\$235.36	S#15026979, OLD S#85015943, PO 178920, FEB 22, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH492806	07-MAR-2022	01.0100.0495.004621.	\$55.37	COPIER LEASE MX-M6070 S/N 85015943-COURTHOUSE
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH492806	07-MAR-2022	01.0100.0495.004621.	\$0.00	PO 178920, JAN 31-FEB 10/22, BAL OWED, FINAL BILL, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH493046	07-MAR-2022	01.0100.0495.004621.	\$204.15	COPIER LEASE MX-FX15 S/N 85008794-INTERNAL AUDIT
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH493050	07-MAR-2022	01.0100.0495.004621.	\$235.36	Sharp MX-M6071 Copier Lease \$235.36 per month for 7 months, 3/1/22-9/30/22. 36 MONTH DIR CPO 4433 LEASE PER DIR QUOTE #:WC A 36 A
Dept Total							\$934.39	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10682814	01-MAR-2022	01.0100.0497.004300.	\$6,792.60	Garda monthly courier services
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	20514411	31-JAN-2022	01.0100.0497.004300.	\$150.00	Garda monthly courier services
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	278149350	03-FEB-2022	01.0100.0497.004621.	\$31.49	Blanket Monochrome and/or Color Service/Maintenance Konica Serial A7PU017206651 CPC Maintenance rates Color-No Minimum-CPC (x) total=.0500; Monochrome No Minimum-CPC (x) Total=.0075
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	278702996	03-FEB-2022	01.0100.0497.004621.	\$11.01	Blanket Monochrome and/or Color Service/Maintenance Konica Serial A7PU017206651 CPC Maintenance rates Color-No Minimum-CPC (x) total=.0500; Monochrome No Minimum-CPC (x) Total=.0075
Dept Total							\$6,985.10	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	02/28/22	28-FEB-2022	01.0100.0499.004231.	\$17.26	FEB 7/22, EXP REIMB, TAX A/C

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0100	0499	CO TAX ASSESSOR COLLECTOR	NEMO Q CORPORATION	11621	23-FEB-2022	01.0100.0499.004500.	\$4,185.00	Annual hardware maintenance for the queuing system located in all four tax office locations, Georgetown, Round Rock, Cedar Park, and Taylor for the time period of January 1, 2022 through September 30, 2022.
0100	0499	CO TAX ASSESSOR COLLECTOR	NEMO Q CORPORATION	11621	23-FEB-2022	01.0100.0499.004505.	\$3,058.00	Annual software maintenance for the online appointment scheduler and the annual SMS for appointments as part of the queuing system for all four tax office locations, Georgetown, Cedar Park, Round Rock, and Taylor.
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315207072	14-FEB-2022	01.0100.0499.004216.	\$1,114.44	Annual renewal of the Pitney Bowes postage machine SendPro P Series lease agreement for October 1, 2021 through September 30, 2022 including maintenance fees and supplies.
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	034845956	26-JAN-2022	01.0100.0499.004350.	\$1,250.81	Blanket purchase order for printing of various items such as comment cards, business cards, and envelopes.
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	034884428	25-FEB-2022	01.0100.0499.004350.	\$1,600.00	Blanket purchase order for printing of various items such as comment cards, business cards, and envelopes.
Dept Total							\$11,225.51	
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2022PS 090	28-FEB-2022	01.0100.0503.004505.	\$91.70	FY22 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	2201472-IN	28-FEB-2022	01.0100.0503.003010.	\$2,000.00	2 x 10 Gigabit SFP+ - (740 W) - Refurbished; GSA GS-35F-0295N
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	2201472-IN	28-FEB-2022	01.0100.0503.003010.	\$150.00	SHIPPING
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	2201472-IN	28-FEB-2022	01.0100.0503.003010.	\$900.00	Cisco StackWise Plus - Stacking cable - 3.3 ft; GSA GS-35F-0295N
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	2201472-IN	28-FEB-2022	01.0100.0503.003010.	\$19,000.00	Cisco Catalyst 2960X-48FPD-L - Switch - managed - 48 x 10/100/1000 (PoE+); GSA GS-35F-0295N
0100	0503	INFORMATION TECHNOLOGY	DATA PROJECTIONS, INC	INV390026	28-FEB-2022	01.0100.0503.004500.	\$48,600.00	DPI GOLD ANNUAL MAINTENANCE FOR ALL COURTROOM AV SYSTEMS PER Q# 009722; TIPS 210101
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	22010992N	22-FEB-2022	01.0100.0503.004211.	\$6,993.78	JAN 22, ITS
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	9556	28-FEB-2022	01.0100.0503.003011.	\$7,298.00	QTY 2 FTP SERVER ENTERPRISE EDITION WITH 3 YEARS FREE UPDATES PER Q# 1978912; DIR-TSO-4229
0100	0503	INFORMATION TECHNOLOGY	FREEIT DATA SOLUTIONS INC	9562	28-FEB-2022	01.0100.0503.003011.	\$4,303.81	IP ADDRESS BLOCK SETUP - ADDITIONAL PREFIX/27; PREFIX/26 PER Q# 38361; DIR-TSO-4229
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 22;31118	01-MAR-2022	01.0100.0503.004211.	\$86.63	MAR 22, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 22;38405	24-FEB-2022	01.0100.0503.004211.	\$59.19	FEB 24-MAR 23/22, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 22;81189	01-MAR-2022	01.0100.0503.004211.	\$510.31	MAR 22, ITS

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0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	MAR 22;90053	01-MAR-2022	01.0100.0503.004211.	\$379.85	MAR 22, ITS
0100	0503	INFORMATION TECHNOLOGY	KOLEI GROUP LLC	856	02-MAR-2022	01.0100.0503.004100.	\$910.00	10/1/21-9/30/22 REMOTE ON-DEMAND PROF SERVICES SUPPORTING ORACLE EBS APPLICATIONS. RATE \$65/HR UP TO 320 HOURS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11877868	16-FEB-2022	01.0100.0503.004211.	\$7.88	SEP 1/21-JAN 31/22, UKG TELESTAFF IVR, ITS
0100	0503	INFORMATION TECHNOLOGY	LAVI INDUSTRIES INC	IC0001486811	15-FEB-2022	01.0100.0503.004505.	\$41.74	1/1/2022-12/31/2022 BLANKET FOR TEXTING FEES; \$0.03 PER CUSTOMER SMS NOTIFICATION
0100	0503	INFORMATION TECHNOLOGY	LAVI INDUSTRIES INC	IC0001488573	07-MAR-2022	01.0100.0503.004505.	\$1,074.00	1/1/2022-12/31/2022 QTRAC APPOINTMENT & VIRTUAL QUEUING PLAN - 10 LOCATIONS @ \$179/mo; \$1790 * 12 MONTHS; REF # 20211104-173904283
0100	0503	INFORMATION TECHNOLOGY	MCCI LLC	RN6665	04-FEB-2022	01.0100.0503.004505.	\$92,906.10	4/1/22-3/31/23 MCCI LASERFICHE MAINT RENEWAL PER Q# 22693; BUYBOARD 625-20
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	177954	28-FEB-2022	01.0100.0503.004505.	\$10,596.74	NET NEW SUPPORT: UPDATE RIGHTS AND PRODUCT TECH SUPPORT 12 MO PER Q# 12621; DIR-TSO-4158
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	177954	28-FEB-2022	01.0100.0503.005741.	\$92,459.70	LICENSE UPGRADE TO ORACLE DB ENTERPRISE EDITION PER Q# 12621; DIR-TSO-4158
0100	0503	INFORMATION TECHNOLOGY	MYTHICS, INC	177954	28-FEB-2022	01.0100.0503.004505.	\$9,744.39	NET NEW SUPPORT: UPG RIGHTS AND PRODUCT TECH SUPPORT 12 MONTHS PER Q# 12621; DIR-TSO-4158
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013222002421	25-FEB-2022	01.0100.0503.004500.	\$125,711.42	FY22 CISCO SMARTNET RENEWAL PER Q# 2003221117449-07; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	202106	31-JAN-2022	01.0100.0503.004100.	\$8,036.00	11/1/21-10/31/22 ORACLE/DBA SUPPORT
0100	0503	INFORMATION TECHNOLOGY	SAFE SOFTWARE	INV87088	16-FEB-2022	01.0100.0503.004505.	\$6,822.00	3/20/22-3/19/23 FME ESRI MAINT RENEWAL PER Q# P00102036; GSA GS-35F-0254T
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH485775	04-FEB-2022	01.0100.0503.004621.	\$139.06	10/1/21-9/30/22 SHARP MX-M3570N; SN: 75049353 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS INC	GB00444352	14-FEB-2022	01.0100.0503.003011.	\$41.77	3/23/22-3/23/23 TECHSMITH CAMTASIA RENEWAL PER Q# 21505511; DIR-TSO-4291
0100	0503	INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS INC	GB00444387	14-FEB-2022	01.0100.0503.003011.	\$205.00	3/10/22-3/9/23 JETBRAINS RESHARPER RENEWAL PER Q# 21600495; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002236003	18-FEB-2022	01.0100.0503.004505.	\$10,752.65	1/1/22-12/31/22 WILCO LENEL CARD ACCESS CONTROL SSA (SOFTWARE SUPPORT AGREEMENT); SOURCEWELL 030421-SCS
0100	0503	INFORMATION TECHNOLOGY	TEXAS EXCAVATION SAFETY SYSTEM, INC	OCB22-01329	25-FEB-2022	01.0100.0503.004211.	\$50.00	ONE CALL BOARD OF TX CLASS A FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1467600	07-FEB-2022	01.0100.0503.004544.	\$199.00	FY22 BLANKET PO FOR PRINTER REPAIRS

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0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	148907	07-MAR-2022	01.0100.0503.004544.	\$557.00	FY22 BLANKET PO FOR PRINTER REPAIRS
Dept Total							\$450,627.72	
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	22729197	01-FEB-2022	01.0100.0509.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT WCRAS.
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.0509.004810.	\$130.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT VARIOUS COUNTY PROPERTIES.
0100	0509	FACILITIES MANAGEMENT	RS MEANS COMPANY LLC	3270598	16-FEB-2022	01.0100.0509.003011.	\$2,282.00	ANNUAL SUBSCRIPTION RENEWAL OF RSMEANS SOFTWARE, PER ATTACHED QUOTE.
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	SH485777	04-FEB-2022	01.0100.0509.004621.	\$250.07	SHARP MX-3570V, 4 YEAR LEASE PLUS COPY.
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	951	01-FEB-2022	01.0100.0509.004500.	\$375.00	MONTHLY HVAC WATER TREATMENTS SERVICES, AT VARIOUS COUNTY FACILITIES.
0100	0509	FACILITIES MANAGEMENT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002140502	27-JAN-2022	01.0100.0509.004500.	\$418.95	MONTHLY SSG SOFTWARE SUPPORT SERVICES. SOURCEWELL CONTRACT-031517-SCS
0100	0509	FACILITIES MANAGEMENT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002228423	15-FEB-2022	01.0100.0509.004510.	\$2,504.78	READER LICENSE UPGRADE AND CLIENT INSTALLATION, PER ATTACHED QUOTE. SERVICE ADDRESS: 3101 SE INNER LOOP, GEORGETOWN TX 78626 QUOTE# Q-277135 NJPA CONTRACT# 030421-SCS
0100	0509	FACILITIES MANAGEMENT	TMC PROVIDER GROUP PLLC	250871	18-FEB-2022	01.0100.0509.004705.	\$110.00	FEB 7 & 8/22, DRUG TEST, R MORENO, S GILL, MAINT
Dept Total							\$6,430.07	
0100	0510	PARKS DEPARTMENT	ACTIVE NETWORK LLC	11123870	24-OCT-2021	01.0100.0510.003100.	\$280.50	EPSON THERMAL RECEIPT PAPER, 3 CASES.
0100	0510	PARKS DEPARTMENT	ACTIVE NETWORK LLC	11123870	24-OCT-2021	01.0100.0510.003010.	\$3,542.00	APPROVED IN COURT 8/24/21, ITEM # 23, HARDWARE TO CONNECT PRINTERS AND CASH REGISTERS TO COMPUTER FOR RESERVATION SYSTEM
0100	0510	PARKS DEPARTMENT	ACTIVE NETWORK LLC	11123870	24-OCT-2021	01.0100.0510.003010.	\$1,892.00	APPROVED IN COURT 8/24/21, ITEM # 23, HARDWARE TO CONNECT PRINTERS AND CASH REGISTERS TO COMPUTER FOR RESERVATION SYSTEM: ACTIVENET-APG S4000 CASH DRAWER MULTIPRO INT-NEED PRINTER (CABLE INCL).
0100	0510	PARKS DEPARTMENT	ADT COMMERCIAL LLC	144132486	13-FEB-2022	01.0100.0510.004500.	\$25.00	BLANKET PO-ANNUAL PO FOR SECURITY FOR HEADQUARTERS(HQ) 0100.0510.004500, 12 MONTHS @ \$25.00
0100	0510	PARKS DEPARTMENT	AT&T CORP	MAR 22;61592	25-FEB-2022	01.0100.0510.004211.	\$170.75	FEB 25-MAR 24/22, PARKS
0100	0510	PARKS DEPARTMENT	AT&T CORP	MAR 22;96821	01-MAR-2022	01.0100.0510.004211.	\$186.79	MAR 22, PARKS

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0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	03/01/22	01-MAR-2022	01.0100.0510.004231.	\$112.91	FEB 1-28/22, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY LLC	220089	07-FEB-2022	01.0100.0510.004541.	\$126.00	5# ABC FIRE EXTINGUISHER, 0100.0510.004541
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY LLC	220089	07-FEB-2022	01.0100.0510.004541.	\$126.00	2.5# ABC FIRE EXTINGUISHER, 0100.0510.004541
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY LLC	220089	07-FEB-2022	01.0100.0510.004541.	\$50.00	2.5# ABC FIRE EXTINGUISHER RECHARGE, 0100.0510.004541
0100	0510	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY LLC	220089	07-FEB-2022	01.0100.0510.004541.	\$35.00	5# ABC FIRE EXTINGUISHER RECHARGE, 0100.0510.004541
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	03/05/22	05-MAR-2022	01.0100.0510.004231.	\$290.75	JAN 10-31/22, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	96145	28-FEB-2022	01.0100.0510.003541.	\$19,084.41	ANNUAL PO RFP #T-1289, LANDSCAPING AND MOWING FOR PARKS DEPT.THE ANNUAL CONTRACT AMOUNT CONSISTS OF THE BASE COST\$123,255.00 PLUS 105,758.00 \$229,013.00 OF ALTERNATES FOR ADDITIONAL PROPERTIES, APPROVED IN COURT 9/29/2020
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	INV106827	07-FEB-2022	01.0100.0510.004621.	\$105.47	DIR 3280, COPIER/PRINTER SERVICE FOR PARKS HQ, 12 MONTHS@\$105.47, 0100.0510.004621, +\$10.00 FOR ADDITIONAL COPIES IF WE EXCEED IT. \$1275.64
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	INV78510	10-JAN-2022	01.0100.0510.004621.	\$105.47	DIR 3280, COPIER/PRINTER SERVICE FOR PARKS HQ, 12 MONTHS@\$105.47, 0100.0510.004621, +\$10.00 FOR ADDITIONAL COPIES IF WE EXCEED IT. \$1275.64
0100	0510	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 22/14515	24-FEB-2022	01.0100.0510.004430.	\$245.96	JAN 21-FEB 22/22, PARKS
Dept Total							\$26,379.01	
0100	0540	EMS	BOUND TREE MEDICAL LLC	84396351	08-FEB-2022	01.0100.0540.003307.	\$47.50	MAGNESIUM SULFATE 1GM VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84396351	08-FEB-2022	01.0100.0540.003200.	\$3,505.11	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84396351	08-FEB-2022	01.0100.0540.003307.	\$4.60	AFRIN NASAL SPRAY
0100	0540	EMS	BOUND TREE MEDICAL LLC	84396351	08-FEB-2022	01.0100.0540.003307.	\$139.95	SODIUM BICARB 50ML PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84396352	08-FEB-2022	01.0100.0540.003307.	\$33.25	DILTIAZEM 25MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84398283	09-FEB-2022	01.0100.0540.003200.	\$997.90	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84398283	09-FEB-2022	01.0100.0540.003307.	\$1.15	AFRIN NASAL SPRAY
0100	0540	EMS	BOUND TREE MEDICAL LLC	84398284	09-FEB-2022	01.0100.0540.003307.	\$1,365.00	KETAMINE 50MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84401623	11-FEB-2022	01.0100.0540.003200.	\$53.34	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84401624	11-FEB-2022	01.0100.0540.003200.	\$10.20	BLANKET FOR MEDICAL SUPPLIES

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0100	0540	EMS	BOUND TREE MEDICAL LLC	84407222	16-FEB-2022	01.0100.0540.003307.	\$28.80	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84409167	17-FEB-2022	01.0100.0540.003200.	\$4,137.10	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84409167	17-FEB-2022	01.0100.0540.003307.	\$184.00	KETOROLAC 60MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84409168	17-FEB-2022	01.0100.0540.003307.	\$67.80	ROCURONIUM 10MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84411213	18-FEB-2022	01.0100.0540.003200.	\$141.70	BIOTHANE HARNESS SHOULDER STRAP BLACK 51174XBKS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84411213	18-FEB-2022	01.0100.0540.003200.	\$196.25	BIOTHANE HARNESS FEMALE STRAP BLACK 51173XBKF
0100	0540	EMS	BOUND TREE MEDICAL LLC	84411213	18-FEB-2022	01.0100.0540.003200.	\$196.25	BIOTHANE HARNESS MALE STRAP BLACK 51173XBKM
0100	0540	EMS	BOUND TREE MEDICAL LLC	84411213	18-FEB-2022	01.0100.0540.003200.	\$88.90	BIOTHANE WAIST/LEG BLACK
0100	0540	EMS	BOUND TREE MEDICAL LLC	84414732	22-FEB-2022	01.0100.0540.003307.	\$66.50	DILTIAZEM 25MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84416452	23-FEB-2022	01.0100.0540.003200.	\$4,142.84	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84418100	24-FEB-2022	01.0100.0540.003200.	\$29.76	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84428103	03-MAR-2022	01.0100.0540.003200.	\$3,337.30	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84428103	03-MAR-2022	01.0100.0540.003307.	\$905.28	BLANKET FOR PHARMACEUTICAL ITEMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84428104	03-MAR-2022	01.0100.0540.003307.	\$66.50	BLANKET FOR PHARMACEUTICAL ITEMS
0100	0540	EMS	CITY OF CEDAR PARK	022022	08-MAR-2022	01.0100.0540.004210.	\$70.59	JAN 25-FEB 24/22, EMS
0100	0540	EMS	DATA ARMOR LLC	1001424527	03-MAR-2022	01.0100.0540.004100.	\$60.00	Document Shredding/Destruction Services FY22 per Agreement With Data Armor, LLC as Approved in Court 05/08/2018.
0100	0540	EMS	ESO SOLUTIONS INC	ESO-74622	02-MAR-2022	01.0100.0540.004210.	\$1,000.00	Connection and bidirectional exchange for ESO EHR customer with participating hospitals as approved in Commissioners Court 8/6/13. From 4/1/2022 - 3/31/2023
0100	0540	EMS	FUELMAN	NP61671948	28-FEB-2022	01.0100.0540.003301.	\$9,848.39	Blanket Order For Fuel FY22 PEr Omnia National Contract with Fleetcor Technologies dba Fuelman.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0886965	01-FEB-2022	01.0100.0540.003311.	\$150.00	Badges and Collar Insignia for Promotions and New Hires
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0886974	01-FEB-2022	01.0100.0540.003311.	\$95.04	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0886975	01-FEB-2022	01.0100.0540.003311.	\$104.69	PO 176398, UNIFORM, EMS

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0100	0540	EMS	GT DISTRIBUTORS, INC	INV0886976	01-FEB-2022	01.0100.0540.003311.	\$168.52	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0886980	01-FEB-2022	01.0100.0540.003311.	\$681.62	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0886982	01-FEB-2022	01.0100.0540.003311.	\$225.75	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0886983	01-FEB-2022	01.0100.0540.003311.	\$704.19	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0886986	01-FEB-2022	01.0100.0540.003311.	\$228.70	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0886991	01-FEB-2022	01.0100.0540.003311.	\$225.75	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0887003	01-FEB-2022	01.0100.0540.003311.	\$264.30	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0887010	01-FEB-2022	01.0100.0540.003311.	\$130.71	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0887016	01-FEB-2022	01.0100.0540.003311.	\$628.34	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.

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0100	0540	EMS	GT DISTRIBUTORS, INC	INV0887020	01-FEB-2022	01.0100.0540.003311.	\$129.78	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0887022	01-FEB-2022	01.0100.0540.003311.	\$121.00	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0887023	01-FEB-2022	01.0100.0540.003311.	\$130.71	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0887024	01-FEB-2022	01.0100.0540.003311.	\$225.75	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0888041	08-FEB-2022	01.0100.0540.003311.	\$20.00	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0888044	08-FEB-2022	01.0100.0540.003311.	\$20.00	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0888046	08-FEB-2022	01.0100.0540.003311.	\$20.00	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0888048	08-FEB-2022	01.0100.0540.003311.	\$102.12	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0888051	08-FEB-2022	01.0100.0540.003311.	\$25.99	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.

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0100	0540	EMS	GT DISTRIBUTORS, INC	INV0888059	08-FEB-2022	01.0100.0540.003311.	\$104.75	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0888062	08-FEB-2022	01.0100.0540.003311.	\$83.32	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0888065	08-FEB-2022	01.0100.0540.003311.	\$20.00	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0888068	08-FEB-2022	01.0100.0540.003311.	\$20.00	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0888854	14-FEB-2022	01.0100.0540.003311.	\$443.84	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0888855	14-FEB-2022	01.0100.0540.003311.	\$23.76	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0888856	14-FEB-2022	01.0100.0540.003311.	\$120.94	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0888860	14-FEB-2022	01.0100.0540.003311.	\$162.43	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0888965	15-FEB-2022	01.0100.0540.003311.	\$82.12	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.

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0100	0540	EMS	GT DISTRIBUTORS, INC	INV0888968	15-FEB-2022	01.0100.0540.003311.	\$20.00	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0889479	17-FEB-2022	01.0100.0540.003311.	\$4.95	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0889483	17-FEB-2022	01.0100.0540.003311.	\$4.95	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0889486	17-FEB-2022	01.0100.0540.003311.	\$47.52	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0889487	17-FEB-2022	01.0100.0540.003311.	\$4.95	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0889488	17-FEB-2022	01.0100.0540.003311.	\$15.80	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0889489	17-FEB-2022	01.0100.0540.003311.	\$0.93	PO 179105, UNIFORM, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0889489	17-FEB-2022	01.0100.0540.003311.	\$56.30	Uniforms for New Hires Matt Bahr, Cecilia Blowe, Cody Clement, Matt Cole, Adam Richardson, Alex Scoffone, Ashley Shorts, Tyler Stapleton, Trevor Willauer, John Winters
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0889490	17-FEB-2022	01.0100.0540.003311.	\$525.96	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.

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0100	0540	EMS	GT DISTRIBUTORS, INC	INV0889491	17-FEB-2022	01.0100.0540.003311.	\$545.96	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0889492	17-FEB-2022	01.0100.0540.003311.	\$110.96	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0889497	17-FEB-2022	01.0100.0540.003311.	\$2,465.00	Badges and Collar Insignia for Promotions and New Hires
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0889499	17-FEB-2022	01.0100.0540.003311.	\$47.52	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0889500	17-FEB-2022	01.0100.0540.003311.	\$525.96	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0889502	17-FEB-2022	01.0100.0540.003311.	\$119.64	Uniforms for New Hires Matt Bahr, Cecilia Blowe, Cody Clement, Matt Cole, Adam Richardson, Alex Scoffone, Ashley Shorts, Tyler Stapleton, Trevor Willauer, John Winters
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0889502	17-FEB-2022	01.0100.0540.003311.	\$0.35	PO 179105, UNIFORM, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0889510	17-FEB-2022	01.0100.0540.003311.	\$23.76	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0890560	24-FEB-2022	01.0100.0540.003311.	\$119.59	Uniforms for New Hires Matt Bahr, Cecilia Blowe, Cody Clement, Matt Cole, Adam Richardson, Alex Scoffone, Ashley Shorts, Tyler Stapleton, Trevor Willauer, John Winters
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0891221	01-MAR-2022	01.0100.0540.003311.	\$525.96	Uniforms for New Hires Matt Bahr, Cecilia Blowe, Cody Clement, Matt Cole, Adam Richardson, Alex Scoffone, Ashley Shorts, Tyler Stapleton, Trevor Willauer, John Winters
0100	0540	EMS	Gonzales, John C	03/03/22	03-MAR-2022	01.0100.0540.004232.	\$120.00	FEB 16-18/22, EXP REIMB, EMS
0100	0540	EMS	HENRY SCHEIN INC	12486153	05-NOV-2021	01.0100.0540.003107.	\$1,893.62	MED SUP, EMS

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0100	0540	EMS	HENRY SCHEIN INC	13421778	27-JAN-2022	01.0100.0540.003200.	\$101.70	OB KIT
0100	0540	EMS	HENRY SCHEIN INC	15606224	13-JAN-2022	01.0100.0540.003107.	\$125.90	PRECORDIAL LEADS, EMS
0100	0540	EMS	HENRY SCHEIN INC	16283104	27-JAN-2022	01.0100.0540.003200.	\$1,965.00	ETCO2 SENSOR ADULT
0100	0540	EMS	HENRY SCHEIN INC	16283104	27-JAN-2022	01.0100.0540.003200.	\$419.40	BAG VALVE MASK ADULT
0100	0540	EMS	HENRY SCHEIN INC	16283104	27-JAN-2022	01.0100.0540.003307.	\$97.50	ZOFTRAN 2MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	16283104	27-JAN-2022	01.0100.0540.003200.	\$6.90	COBAN 1" TAPE
0100	0540	EMS	HENRY SCHEIN INC	16283105	09-FEB-2022	01.0100.0540.003107.	\$277.52	CARRYING CASE FOR MONITOR
0100	0540	EMS	HENRY SCHEIN INC	16506717	04-FEB-2022	01.0100.0540.003200.	\$8.85	TUBE SALEM SUMP W/DUAL LUMEN (5), EMS
0100	0540	EMS	HENRY SCHEIN INC	16798784	10-FEB-2022	01.0100.0540.003107.	\$312.35	LIMB LEADS FOR MONITOR
0100	0540	EMS	HENRY SCHEIN INC	16798784	10-FEB-2022	01.0100.0540.003200.	\$419.40	BVM SMART BAG ADULT
0100	0540	EMS	HENRY SCHEIN INC	16798784	10-FEB-2022	01.0100.0540.003200.	\$759.45	CPAP KIT
0100	0540	EMS	HENRY SCHEIN INC	16798784	10-FEB-2022	01.0100.0540.003200.	\$8.25	TRAUMA PAD
0100	0540	EMS	HENRY SCHEIN INC	16798784	10-FEB-2022	01.0100.0540.003200.	\$98.00	NEEDLES 21GA
0100	0540	EMS	HENRY SCHEIN INC	16798784	10-FEB-2022	01.0100.0540.003200.	\$44.00	SYRINGE 10CC
0100	0540	EMS	HENRY SCHEIN INC	16798784	10-FEB-2022	01.0100.0540.003200.	\$15.30	RAZORS
0100	0540	EMS	HENRY SCHEIN INC	16798785	17-FEB-2022	01.0100.0540.003107.	\$277.52	CARRY CASE FOR MONIOTR
0100	0540	EMS	HENRY SCHEIN INC	17029720	16-FEB-2022	01.0100.0540.003200.	\$435.00	IV ADMIN SET 15 GTT
0100	0540	EMS	LIFE ASSIST INC	1175283	07-FEB-2022	01.0100.0540.003200.	\$48.86	NIBP CUFF ADULT
0100	0540	EMS	LIFE ASSIST INC	1175283	07-FEB-2022	01.0100.0540.003200.	\$65.00	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	1175283	07-FEB-2022	01.0100.0540.003307.	\$175.00	ATROPINE 8MG VIAL
0100	0540	EMS	LIFE ASSIST INC	1175283	07-FEB-2022	01.0100.0540.003200.	\$770.00	KING VISION BLADE
0100	0540	EMS	LIFE ASSIST INC	1175283	07-FEB-2022	01.0100.0540.003307.	\$36.30	DEXTROSE D10
0100	0540	EMS	LIFE ASSIST INC	1175283	07-FEB-2022	01.0100.0540.003200.	\$114.00	PEDI MFP
0100	0540	EMS	LIFE ASSIST INC	1175447	07-FEB-2022	01.0100.0540.003200.	\$244.30	NIBP CUFF ADULT
0100	0540	EMS	LIFE ASSIST INC	1177040	11-FEB-2022	01.0100.0540.003307.	\$899.70	GLUCAGON 1MG VIAL
0100	0540	EMS	LIFE ASSIST INC	1177040	11-FEB-2022	01.0100.0540.003200.	\$129.60	IGEL SIZE 5
0100	0540	EMS	LIFE ASSIST INC	1177040	11-FEB-2022	01.0100.0540.003200.	\$103.56	SUCTION BATTERY

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0100	0540	EMS	LIFE ASSIST INC	1177040	11-FEB-2022	01.0100.0540.003200.	\$64.80	IGEL SIZE 4
0100	0540	EMS	LIFE ASSIST INC	1177040	11-FEB-2022	01.0100.0540.003200.	\$348.00	IV ADMIN SET SALINE LOCKS
0100	0540	EMS	LIFE ASSIST INC	1177040	11-FEB-2022	01.0100.0540.003200.	\$65.40	SAM SPLINT
0100	0540	EMS	LIFE ASSIST INC	1177040	11-FEB-2022	01.0100.0540.003107.	\$535.00	RAINBOW SENSOR ADULT
0100	0540	EMS	LIFE ASSIST INC	1177040	11-FEB-2022	01.0100.0540.003200.	\$25.92	IGEL SIZE 1
0100	0540	EMS	LIFE ASSIST INC	1177040	11-FEB-2022	01.0100.0540.003307.	\$142.00	NITRO TABLETS 0.4MG
0100	0540	EMS	LIFE ASSIST INC	1177156	11-FEB-2022	01.0100.0540.003200.	\$207.12	SUCTION BATTERY
0100	0540	EMS	LIFE ASSIST INC	1177156	11-FEB-2022	01.0100.0540.003107.	\$505.00	SUCTION UNIT
0100	0540	EMS	LIFE ASSIST INC	1177741	14-FEB-2022	01.0100.0540.003200.	\$42.00	SYRINGE 10CC
0100	0540	EMS	LIFE ASSIST INC	1178922	17-FEB-2022	01.0100.0540.003200.	\$207.12	SUCTION BATTERY
0100	0540	EMS	LIFE ASSIST INC	1180139	22-FEB-2022	01.0100.0540.003200.	\$122.15	NIBP CUFF ADULT
0100	0540	EMS	LIFE ASSIST INC	1180915	24-FEB-2022	01.0100.0540.003200.	\$73.29	NIBP CUFF ADULT
0100	0540	EMS	LIFE ASSIST INC	1180915	24-FEB-2022	01.0100.0540.003200.	\$440.00	LUCAS SUCTION CUPS
0100	0540	EMS	LIFE ASSIST INC	1182277	01-MAR-2022	01.0100.0540.003200.	\$78.48	SAM SPLINT
0100	0540	EMS	LIFE ASSIST INC	1182277	01-MAR-2022	01.0100.0540.003200.	\$129.78	TRACTION SPLINT
0100	0540	EMS	LIFE ASSIST INC	1182277	01-MAR-2022	01.0100.0540.003200.	\$129.60	IGEL SIZE 1
0100	0540	EMS	LIFE ASSIST INC	1182277	01-MAR-2022	01.0100.0540.003200.	\$21.60	IGEL SIZE 3
0100	0540	EMS	LIFE ASSIST INC	1182277	01-MAR-2022	01.0100.0540.003307.	\$24.20	DEXTROSE D10
0100	0540	EMS	LIFE ASSIST INC	1182277	01-MAR-2022	01.0100.0540.003200.	\$65.00	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	1182277	01-MAR-2022	01.0100.0540.003307.	\$27.25	BENADRYL 50MG VIAL
0100	0540	EMS	LIFE ASSIST INC	1182277	01-MAR-2022	01.0100.0540.003200.	\$5.94	ISRALIE BANDAGE
0100	0540	EMS	LIFE ASSIST INC	1182277	01-MAR-2022	01.0100.0540.003200.	\$812.00	IV EXTENSION SET SALINE LOCK
0100	0540	EMS	LIFE ASSIST INC	1182277	01-MAR-2022	01.0100.0540.003200.	\$159.00	COMBAT GAUZE
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2159042	02-FEB-2022	01.0100.0540.003200.	\$246.50	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2160390	09-FEB-2022	01.0100.0540.003200.	\$209.50	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2162771	16-FEB-2022	01.0100.0540.003200.	\$205.50	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2165224	23-FEB-2022	01.0100.0540.003200.	\$148.50	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2167266	02-MAR-2022	01.0100.0540.003200.	\$205.00	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	531398	16-FEB-2022	01.0100.0540.003200.	\$905.54	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
0100	0540	EMS	Reyer, Emily A	02/27/22	27-FEB-2022	01.0100.0540.004231.	\$291.33	JAN 1-FEB 22/22, EXP REIMB, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH492817	07-MAR-2022	01.0100.0540.004621.	\$382.11	Sharp MX-4071, MX-DE27N, MX-FN27N, MX-FR62U; \$382.11 Per Mo. 10/01/2020-09/30/2021; Service for 1700 Blk Copies per mo., 1701+ @ \$0.0085 ea. And 4400 Clr Copies Per Mo.. 4401+ @ \$0.0500 ea. As approved in Court 6/16/2020.
0100	0540	EMS	SHARP ELECTRONICS CORP	SH492818	07-MAR-2022	01.0100.0540.004621.	\$169.04	Sharp MX-M5071, MX-DE27N, MX-FM27N, MX-FR64U; \$169.04 Per Mo. 10/1/2020-9/30/2021; Service for 7,000 copies per month; 7,001+ @\$0.0070 ea. As approved in court 6/16/2020
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01580249	09-FEB-2022	01.0100.0540.003200.	\$83.00	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01580250	09-FEB-2022	01.0100.0540.003200.	\$1,660.00	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01580256	10-FEB-2022	01.0100.0540.003200.	\$328.50	EXTRICATION COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01580256	10-FEB-2022	01.0100.0540.003200.	\$109.50	EXTRICATION COLLAR PEDI
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01580341	24-FEB-2022	01.0100.0540.003200.	\$358.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01580342	24-FEB-2022	01.0100.0540.003200.	\$358.00	ELECTRODES
0100	0540	EMS	Seigmund, William R	02/22/22	22-FEB-2022	01.0100.0540.004231.	\$10.71	FEB 17/22, EXP REIMB, EMS
0100	0540	EMS	Steinbrecher, Jordan R	02/26/22	26-FEB-2022	01.0100.0540.004231.	\$45.75	JAN 16-FEB 26/22, EXP REIMB, EMS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9505104756	17-FEB-2022	01.0100.0540.003200.	\$550.00	NEEDLES EZ-IO 15MM PEDI
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9505154109	01-MAR-2022	01.0100.0540.003200.	\$250.00	STABILIZER DRESSINGS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9505154109	01-MAR-2022	01.0100.0540.003200.	\$2,200.00	EZ-IO NEEDLES 25MM ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9505154109	01-MAR-2022	01.0100.0540.003200.	\$1,650.00	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9505154110	01-MAR-2022	01.0100.0540.003200.	\$225.00	EZ-IO DRILL
0100	0540	EMS	TMC PROVIDER GROUP PLLC	251338	03-MAR-2022	01.0100.0540.004999.	\$34.00	FEB 27/22, BREATH ALCOHOL TEST, J DALTON, EMS

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Dept Total							\$66,184.25	
0100	0541	EMERGENCY MANAGEMENT	Edwards, Cassandra E	03/07/22	07-MAR-2022	01.0100.0541.004232.	\$120.00	MAR 1-3/22, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	Holmes, Aubury E	03/07/22	07-MAR-2022	01.0100.0541.004232.	\$120.00	MAR 1-3/22, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH480818	07-JAN-2022	01.0100.0541.004621.	\$186.23	Sharp MX-M5070
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH485780	04-FEB-2022	01.0100.0541.004621.	\$186.23	Sharp MX-M5070
Dept Total							\$612.46	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	ARISTATEK INC	20211105-04	05-NOV-2021	01.0100.0542.004505.	\$1,750.00	Hazmat Technical Reference Software
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MCNEIL & COMPANY, INC	48021129	11-FEB-2022	01.0100.0542.004412.	\$1,160.00	General Liability Insurance Policy Commercial Package
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MCNEIL & COMPANY, INC	48022129	11-FEB-2022	01.0100.0542.004412.	\$653.00	General Liability Insurance Policy Inland Marine
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	SH492804	07-MAR-2022	01.0100.0542.004621.	\$182.01	Sharp FY22 Copier Service Blanket PO SN 85083446
Dept Total							\$3,745.01	
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202202-1	01-MAR-2022	01.0100.0551.004210.	\$280.00	INVESTIGATIVE TOOL TLO - BLANKET PO
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	2030	01-FEB-2022	01.0100.0551.004541.	\$90.93	VEHICLE WASHES - BLANKET
Dept Total							\$370.93	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP61671963	28-FEB-2022	01.0100.0552.003301.	\$1,585.59	Blanket Purchase Order for Gasoline Purchases at Stations
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES INC	1020043184	08-FEB-2022	01.0100.0552.003006.	\$105.00	POWERGUARD2 SURGE PROTECTOR, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202202-1	01-MAR-2022	01.0100.0552.004210.	\$300.00	FEB 22, ONLINE SEARCHES, CONST#2
Dept Total							\$1,990.59	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-17821-1	05-JAN-2022	01.0100.0553.003100.	\$51.98	Office Supplies
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP61671075	28-FEB-2022	01.0100.0553.003301.	\$97.08	FUEL FOR VEHICLES
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	278241286	13-FEB-2022	01.0100.0553.004621.	\$10.86	COPIER RENTAL Bizhub C360i Copier Printer S/N A5C1011014552
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202202-1	01-MAR-2022	01.0100.0553.004210.	\$283.00	TLO LAW ENFORCEMENT SUBSCRIPTION
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002046	04-JAN-2022	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002047	18-JAN-2022	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002048	27-JAN-2022	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
Dept Total							\$464.67	
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH485782	04-FEB-2022	01.0100.0554.004621.	\$85.35	SHARP MX-M3050, SN: 85006428
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH485783	04-FEB-2022	01.0100.0554.004621.	\$93.46	SHARP MX-M3050, SN: 85008937

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0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	22781642	22-FEB-2022	01.0100.0554.004210.	\$707.02	JAN 22, WEST INFO CHRGS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	22781644	22-FEB-2022	01.0100.0554.004210.	\$707.02	DEC 21, WEST INFO CHRGS, CONST#4
Dept Total							\$1,592.85	
0100	0560	COUNTY SHERIFF	FUELMAN	NP61616668	14-FEB-2022	01.0100.0560.003301.	\$23,067.23	2nd Quarter blanket for Fuel Jan-Mar 2022; S. Hall/Admin 512-943-5270. National IPA
0100	0560	COUNTY SHERIFF	FUELMAN	NP61671949	28-FEB-2022	01.0100.0560.003301.	\$25,276.77	2nd Quarter blanket for Fuel Jan-Mar 2022; S. Hall/Admin 512-943-5270. National IPA #R161501.
Dept Total							\$48,344.00	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9986886467	28-FEB-2022	01.0100.0570.003200.	\$520.44	Blanket for Rental of air cylinders & Oxygen EXPIRES March 2022
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700094350	15-JAN-2022	01.0100.0570.003316.	\$150.82	JWD, JAIL
0100	0570	COUNTY JAIL	CHARM TEX INC	0276127-IN	24-FEB-2022	01.0100.0570.003009.	\$1,398.00	Self Protection Blanket, Green, Size 54" x 80"
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2100012182:1	03-DEC-2021	01.0100.0570.003316.	\$451.54	JB, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2100012258:1	05-DEC-2021	01.0100.0570.003316.	\$489.69	MKL, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2100012505:1	12-DEC-2021	01.0100.0570.003316.	\$382.65	CP, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2100012927:1	23-DEC-2021	01.0100.0570.003316.	\$482.06	RF, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2100013113:1	28-DEC-2021	01.0100.0570.003316.	\$474.43	VB, JAIL
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N717548	15-FEB-2022	01.0100.0570.003111.	\$1,744.00	Flex Tumbler 8 oz. orange, Color Code#PT17-1564, Silicone, easy to clean, 48/cs, NSF, Cook's Brand, HTS CODE - 3924.10.4000
0100	0570	COUNTY JAIL	COOKS CORRECTIONAL	N717548	15-FEB-2022	01.0100.0570.003111.	\$97.00	S&H
0100	0570	COUNTY JAIL	Casarez, Jr, Johnny R	03/03/22	03-MAR-2022	01.0100.0570.004231.	\$70.00	FEB 27-28/22, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	DIGITAL VIDEO INNOVATIONS	8163	18-FEB-2022	01.0100.0570.004500.	\$89.00	Blanket for Maintenance and Repair to IPTV system **EXPIRES: MARCH 31, 2022
0100	0570	COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	080059332595-1	11-JAN-2022	01.0100.0570.003316.	\$95.97	AG, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP61616668	14-FEB-2022	01.0100.0570.003301.	\$594.97	BLANKET FOR GASOLINE Expires:09/30/22
0100	0570	COUNTY JAIL	FUELMAN	NP61671949	28-FEB-2022	01.0100.0570.003301.	\$534.18	BLANKET FOR GASOLINE Expires:09/30/22
0100	0570	COUNTY JAIL	GALLS LLC	020422740	11-FEB-2022	01.0100.0570.003311.	\$43.00	Men's 4-PKT Polyester Trousers w/Tunnel Waistband
0100	0570	COUNTY JAIL	GALLS LLC	020422740	11-FEB-2022	01.0100.0570.003311.	\$10.00	VAS Item Single Striping
0100	0570	COUNTY JAIL	GRAINGER	9215521684	16-FEB-2022	01.0100.0570.003318.	\$190.08	Angle Broom, Head & Handle, 12" Yellow, Tough Guy
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2187965	17-FEB-2022	01.0100.0570.003009.	\$4,560.00	12325 Retain 500 2 Ply Bath Tissue 4"x3.25", 96/cs

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0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2187967	17-FEB-2022	01.0100.0570.003100.	\$1,981.50	8.5x11 20# White Copy Paper 10/500
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2187983	17-FEB-2022	01.0100.0570.003318.	\$119.52	CPC14278C Ajax Oxygen Blich Clns 24/21oz
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2187983	17-FEB-2022	01.0100.0570.003318.	\$402.90	1091 Profect Healthcare Disinfecting Wipes 12/100
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2187983	17-FEB-2022	01.0100.0570.003318.	\$933.20	RK8002 Natural 8" Roll Towel Green Seal Certified 6/800
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2187983	17-FEB-2022	01.0100.0570.003318.	\$763.92	KR 52512 VB 40x48 Natural Liner HDPE 16MIC 40-45 GL 250/cs
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2187983	17-FEB-2022	01.0100.0570.003318.	\$240.00	RB CR36MB 30x36 0.45 MIL Blk 20-30 GL Coreless Liner 10/25
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2187983	17-FEB-2022	01.0100.0570.003318.	\$345.84	1204 Super HDQ Neutral Disf 1:256 4/1 GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2187983	17-FEB-2022	01.0100.0570.003318.	\$81.90	Pure Bright Ultra Bleach 6/1 GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2187983	17-FEB-2022	01.0100.0570.003318.	\$930.00	MK520A Natural Multifid Twl 4000/CS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2187985	17-FEB-2022	01.0100.0570.003318.	\$172.37	7400PLG VB 20" High Perf Black Strip Pad 5/cs (7000126606)
0100	0570	COUNTY JAIL	HOLIDAY CHEVROLET	32042	18-FEB-2022	01.0100.0570.005700.	\$66,720.00	2021 CHEVROLET TAHOE 9C1 RWD POLICE PURSUIT VEHICLE W/UPFITTINGS, INSTALLATION AND DELIVERY. REPLACING VEHICLES SB1459 & SC1491. REFERENCE ESTIMATE #30173 DATED: 01/21/2021 FROM FY21.
0100	0570	COUNTY JAIL	HOLIDAY CHEVROLET	32042	18-FEB-2022	01.0100.0570.005700.	\$39,035.00	UPFITTING FOR 2021 CHEVROLET TAHOES
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W5090200	17-FEB-2022	01.0100.0570.003009.	\$544.00	FSH Toothpaste, .85oz, 720/CS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W5090200	17-FEB-2022	01.0100.0570.003009.	\$104.40	Pocket Comb, 5 in, 2160/CS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W5090200	17-FEB-2022	01.0100.0570.003009.	\$2,630.40	FS Wrap Soap, 3 oz, 72/cs
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000107687490	02-DEC-2019	01.0100.0570.003316.	\$358.00	MRW, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	000109689573	06-JAN-2022	01.0100.0570.003316.	\$140.00	ACP, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	292621757/147	26-JUL-2021	01.0100.0570.003316.	\$217.55	JJK, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	293861663/147	12-AUG-2021	01.0100.0570.003316.	\$155.19	VH, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	57147129 20210628	28-JUN-2021	01.0100.0570.003316.	\$171.70	JZ, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	38877310	15-FEB-2022	01.0100.0570.003200.	\$409.55	Djorth, 125-41-1111, Hand Brace, Ulnar Gutter Waterproof Blk Lt Sm Djorth
0100	0570	COUNTY JAIL	NATIONAL BUSINESS FURNITURE LLC	CW041826-TDQ	03-FEB-2022	01.0100.0570.003005.	\$901.95	S&H
0100	0570	COUNTY JAIL	NATIONAL BUSINESS FURNITURE LLC	CW041826-TDQ	03-FEB-2022	01.0100.0570.003005.	\$4,711.50	Big & Tall Hi Back Fabric Chair, Black Fabric
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	225792598001	01-FEB-2022	01.0100.0570.003100.	\$625.01	Blanket for Office Supplies

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0100	0570	COUNTY JAIL	Ortiz Carrillo, Fernando	03/03/22	03-MAR-2022	01.0100.0570.004231.	\$70.00	FEB 27-28/22, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	0023008000014673P	21-DEC-2021	01.0100.0570.003316.	\$1,000.50	NM, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	6986296V8363	06-JAN-2022	01.0100.0570.003316.	\$7.72	JC, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	7102634V8363	10-FEB-2022	01.0100.0570.003316.	\$95.97	JC, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	7104515V8363	10-FEB-2022	01.0100.0570.003316.	\$7.72	JC, JAIL
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	7113697V8363	14-FEB-2022	01.0100.0570.003316.	\$80.95	DB, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH486445	04-FEB-2022	01.0100.0570.004621.	\$103.51	SN#03011065 Sharp MX-M5051 (Court Liaison) From 10/1/2021 thru 3/31/2022 Service for 2,500 copies per month; 2,501+@ \$0.0070EA. Includes all Service and Supplies, Including Staples
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH486446	04-FEB-2022	01.0100.0570.004621.	\$103.51	SN#03011015 Sharp MX-M5051 (ADMIN) From 10/01/21 thru 03/31/22 Service for 2,500 copies per month; 2,501+@ \$0.0070 Each, Includes all Service and Supplies including Staples
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH486447	04-FEB-2022	01.0100.0570.004621.	\$267.34	SN#03011984 Sharp MX-M6051 (BOOKING) From 10/01/21 thru 03/31/22 Service for 21,000 copies per month; 21,001+@ \$0.0070EA, Includes all Service and Supplies, Including Staples
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH487825	04-FEB-2022	01.0100.0570.004621.	\$138.36	SN#85014919 Sharp MX-M5050 (Medical) From 10/01/21 thru 03/31/22 Service for 5,500 copies per month; 5,501+@ \$0.0070EA Includes all Service and Supplies, Including Staples
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1635604	08-JAN-2022	01.0100.0570.003316.	\$40.47	LRT, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3383617	05-DEC-2021	01.0100.0570.003316.	\$88.71	MLK, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA34176	15-JAN-2022	01.0100.0570.003316.	\$8.74	JWD, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3488828C	04-JAN-2022	01.0100.0570.003316.	\$249.82	RF, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3488828D	04-JAN-2022	01.0100.0570.003316.	\$87.65	RF, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3740937	07-FEB-2022	01.0100.0570.003316.	\$9.07	EAD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067201855	08-JAN-2022	01.0100.0570.003316.	\$367.38	LRT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067204344	11-JAN-2022	01.0100.0570.003316.	\$67.32	CV, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067212733	15-FEB-2022	01.0100.0570.003316.	\$876.51	JWD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067227291	01-FEB-2022	01.0100.0570.003316.	\$489.06	MG, JAIL

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0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067248675	11-FEB-2022	01.0100.0570.003316.	\$50.76	LAO-F, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067251343	13-FEB-2022	01.0100.0570.003316.	\$690.39	MP, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067254224	15-FEB-2022	01.0100.0570.003316.	\$569.97	GB, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS NEUROLOGY	9X802907403	28-DEC-2021	01.0100.0570.003316.	\$89.00	CRR, JAIL
0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	INV000011641	03-FEB-2022	01.0100.0570.004350.	\$185.36	Freight Charges
0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	INV000011641	03-FEB-2022	01.0100.0570.004350.	\$1,480.00	1317-00 W/FPCL LBL, starting # 22/196427
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	MAR 22;FRICK	11-MAR-2022	01.0100.0570.004232.	\$35.00	MILITARY SVC TRAINING CREDIT (F8), S FRICK, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	250012	07-FEB-2022	01.0100.0570.004705.	\$715.00	DRUG TEST, PHYSICAL, C HARTSON, D BILLUPS, M COLLINS, J VILLAGRANA, K ALLISON, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	250731	18-FEB-2022	01.0100.0570.004705.	\$174.00	FEB 5-10/22, DRUG TESTS (3), BB, DG, IB, CM, SB, VF, CL, MP, JAIL
0100	0570	COUNTY JAIL	VARI SALES CORPORATION	90080656	01-FEB-2022	01.0100.0570.003005.	\$1,777.50	VariDesk Proplus 36 (Black)
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	30481	04-FEB-2022	01.0100.0570.003307.	\$57,373.55	BLANKET FOR PHARMACY SUPPLIES AND SERVICES
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	30481	04-FEB-2022	01.0100.0570.003200.	\$16.25	PO 179870, JAN 22, MED SUP, JAIL
Dept Total							\$202,390.32	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22402181	09-FEB-2022	01.0100.0576.004232.	\$245.00	BLANKET PURCHASE FOR CPR/FIRST AID/AED TRAINING FOR STAFF MEMBERS
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-02-2022	02-MAR-2022	01.0100.0576.004100.	\$2,000.00	FEB 22, ACADEMY PSYCHIATRIC SVCS, JUV
0100	0576	JUVENILE SERVICES	GLOBAL EQUINE SERVICES FOR PROFESSIONALS	4344	08-MAR-2022	01.0100.0576.004100.	\$1,420.00	FEB 22, THERAPY SVC, JUV
0100	0576	JUVENILE SERVICES	GT DISTRIBUTORS, INC	INV0884358	12-JAN-2022	01.0100.0576.003311.	\$12.00	FREIGHT SHIPPING
0100	0576	JUVENILE SERVICES	IMPACT COUNSELING SERVICES INC	1020	08-FEB-2022	01.0100.0576.004100.	\$6,500.00	4TH OF 10 INSTALLMENTS FOR SCHOOL BASED MENTAL HEALTH SVCS, 2021-22, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	124	23-FEB-2022	01.0100.0576.004106.	\$375.00	JAN 22, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	10467076	28-FEB-2022	01.0100.0576.004100.	\$191.90	FEB 22, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	LAUREN FARWELL	WC010	06-MAR-2022	01.0100.0576.004100.	\$2,900.00	FEB 22, BIMONTHLY DEPT CASE CONSULTATION, PSYCH EVALS, KL, NG, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	03/01/22	02-MAR-2022	01.0100.0576.004100.	\$3,975.00	FEB 22, WILCO COUNTY YOUTH MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	03/04/22	04-MAR-2022	01.0100.0576.004100.	\$2,500.00	FEB 22, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	247815	02-DEC-2021	01.0100.0576.004705.	\$110.00	DRUG TEST, N DUNN, M SHAW, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	247815	02-DEC-2021	01.0100.0576.004718.	\$160.00	PHYSICAL, N DUNN, M SHAW, JUV

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0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	250398	07-FEB-2022	01.0100.0576.004705.	\$232.00	DRUG TEST, V RODRIGUEZ, I KELLER, R MARROW, B HERBERT, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	250398	07-FEB-2022	01.0100.0576.004718.	\$340.00	PHYSICAL, V RODRIGUEZ, I KELLER, R MARROW, B HERBERT, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	251128	18-FEB-2022	01.0100.0576.004705.	\$715.00	DRUG TEST (5), M CUTHBERT, J BOYD, A RAMIREZ, M BROTZMAN, J DZIADOSZ, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	251680	03-MAR-2022	01.0100.0576.004718.	\$170.00	FEB 25 & 28/22, PHYSICALS, E BORUNDA, C SERNA, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	251680	03-MAR-2022	01.0100.0576.004705.	\$116.00	FEB 25 & 28/22, DRUG TEST, E BORUNDA, C SERNA, JUV
Dept Total							\$21,961.90	
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WCEC-220	01-MAR-2022	01.0100.0581.004705.	\$750.00	DEC 7-14/21, PSYCH EVALS (3), 911 COMM
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	22010992N	22-FEB-2022	01.0100.0581.004430.	\$686.78	JAN 22, 911 COMM
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	INV106911	07-FEB-2022	01.0100.0581.004621.	\$350.99	IMAGENET ANNUAL BLANKET PO
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	INV137787	08-MAR-2022	01.0100.0581.004621.	\$350.99	IMAGENET ANNUAL BLANKET PO
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	INV54715	13-DEC-2021	01.0100.0581.004621.	\$354.96	IMAGENET ANNUAL BLANKET PO
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	INV78581	10-JAN-2022	01.0100.0581.004621.	\$403.81	IMAGENET ANNUAL BLANKET PO
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH492800	07-MAR-2022	01.0100.0581.004621.	\$166.12	SHARP ANNUAL BLANKET PO
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	251251	18-FEB-2022	01.0100.0581.004705.	\$55.00	FEB 7/22, DRUG TEST, H FRANKS, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	251783	03-MAR-2022	01.0100.0581.004705.	\$220.00	DRUG TEST (4), C NUNEZ, C REINER, G LEILJA, S DAY, 911 COMM
Dept Total							\$3,338.65	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	03/03/22	03-MAR-2022	01.0100.0583.004231.	\$61.42	FEB 8-25/22, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES033	01-MAR-2022	01.0100.0583.004100.	\$2,100.00	Tania Glenn Professional Counseling
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9900801936	01-MAR-2022	01.0100.0583.004210.	\$113.97	Mobile Broadband through Verizon
Dept Total							\$2,275.39	
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH488643	14-FEB-2022	01.0100.0587.004621.	\$147.70	Sharp MX-M5071, MX-DE25N, MX-FN27N Service for 2000 copies per month, 2001+ @\$0.0071ea from Feb 1, 2022 thru Sept 30, 2022
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH488643	14-FEB-2022	01.0100.0587.004621.	\$0.00	
Dept Total							\$147.70	
0100	0591	PRETRIAL	XEROX CORPORATION	015438333	01-FEB-2022	01.0100.0591.004621.	\$171.69	XEROX COPIER/PRINTER
Dept Total							\$171.69	
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1107433	08-FEB-2022	01.0100.0630.004210.	\$3,102.93	DEC 21, EQUIFAX SOCIAL SVCS VERIFICATION, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20220131	31-JAN-2022	01.0100.0630.004210.	\$196.00	JAN 22, ONLINE SEARCHES, HEALTH

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Dept Total							\$3,298.93	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	1/19/22;LD	19-JAN-2022	01.0100.0640.004951.	\$600.00	INDIGENT CREMATION, LD, PUB ASST
Dept Total							\$600.00	
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	230079006001	25-FEB-2022	01.0100.0661.003100.	\$15.19	Blanket for OSSF Office Supplies
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	230080297001	28-FEB-2022	01.0100.0661.003100.	\$36.18	Blanket for OSSF Office Supplies
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	230080298001	25-FEB-2022	01.0100.0661.003100.	\$9.99	Blanket for OSSF Office Supplies
0100	0661	ON-SITE SEWAGE FACILITIES	Rodenbaugh, Casey L	03/11/22	11-MAR-2022	01.0100.0661.004232.	\$165.99	MAR 7-9/22, EXP REIMB, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH492807	07-MAR-2022	01.0100.0661.004621.	\$2.74	Blanket for the OSSF Copiers
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	22T-889	22-FEB-2022	01.0100.0661.004208.	\$515.00	MyGovernmentOnline Permitting Software for OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9900241204	23-FEB-2022	01.0100.0661.004210.	\$151.96	Verizon OSSF Mifi Services
0100	0661	ON-SITE SEWAGE FACILITIES	Winkler, Chad C	03/11/22	11-MAR-2022	01.0100.0661.004232.	\$120.00	MAR 7-9/22, EXP REIMB, OSSF
Dept Total							\$1,017.05	
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH492798	07-MAR-2022	01.0100.0665.004621.	\$544.33	Sharp MX-4071 copier, 60 mo term DIR-CPO-4433 :LEASE Per Sharp Quote: WC ES 1
Dept Total							\$544.33	
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1000.004500.	\$91.70	ANNUAL BACKFLOW INSPECTIONS AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	MAR 22/51932	03-MAR-2022	01.0100.1000.004430.	\$2,249.31	FEB 4-MAR 3/22, CTHSE
0100	1000	WM CO COURTHOUSE	JOHNSON CONTROLS FIRE PROTECTION LP	22729197	01-FEB-2022	01.0100.1000.004500.	\$324.95	FIRE SYSTEMS ALARM MONITORING AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	LONE STAR TREE & TURFGRASS CONSULTING	1047	21-FEB-2022	01.0100.1000.004810.	\$330.00	HORTICULTURE CONSULTANTING SERVICES FOR COURTHOUSE LAWN, PER ATTACHED QUOTE. □
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1000.004962.	\$6,140.13	MONTHLY JANITORIAL SERVICES AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1000.004810.	\$1,666.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	TEAM SERVICES	68800	15-FEB-2022	01.0100.1000.004500.	\$307.25	ANNUAL BOILER TESTING AND MAINTENANCE AT COURTHOUSE.
Dept Total							\$11,109.34	
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1001.004962.	\$855.86	MONTHLY JANITORIAL SERVICES AT MUSEUM.
Dept Total							\$855.86	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	MAR 22/6296	04-MAR-2022	01.0100.1002.004430.	\$258.86	FEB 8-MAR 4/22, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	216243	21-FEB-2022	01.0100.1002.004500.	\$400.00	GENERATOR INSPECTIONS AND FUEL TESTING AT GEORGETOWN HEALTH DEPT.

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0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	216244	21-FEB-2022	01.0100.1002.004500.	\$630.00	GENERATOR INSPECTIONS AND FUEL TESTING AT GEORGETOWN HEALTH DEPT.
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1002.004962.	\$1,852.32	MONTHLY JANITORIAL SERVICES AT GT HEALTH.
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1002.004810.	\$44.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT GEORGETOWN HEALTH DEPT.
Dept Total							\$3,185.18	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	MAR 22/2581	02-MAR-2022	01.0100.1003.004430.	\$237.93	FEB 3-MAR 2/22, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	216204	18-FEB-2022	01.0100.1003.004500.	\$475.00	GENERATOR INSPECTIONS AND FUEL TESTING AT TAYLOR HEALTH DEPT.
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	216205	18-FEB-2022	01.0100.1003.004500.	\$650.00	GENERATOR INSPECTIONS AND FUEL TESTING AT TAYLOR HEALTH DEPT.
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	216261	24-FEB-2022	01.0100.1003.004510.	\$281.40	PO 178718, BATTERY REPLACEMENT, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	220600016918908	01-MAR-2022	01.0100.1003.004430.	\$13.32	JAN 28-FEB 28/22, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	220600016918909	01-MAR-2022	01.0100.1003.004430.	\$358.76	JAN 28-FEB 28/22, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1003.004962.	\$3,721.62	MONTHLY JANITORIAL SERVICES AT TAYLOR HEALTH.
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1003.004810.	\$58.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT TAYLOR HEALTH DEPT.
Dept Total							\$5,796.03	
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1005.004500.	\$91.70	ANNUAL BACKFLOW INSPECTIONS AT ROUND ROCK A&B.
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	216199	18-FEB-2022	01.0100.1005.004500.	\$500.00	GENERATOR INSPECTIONS AND FUEL TESTING AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	216200	18-FEB-2022	01.0100.1005.004500.	\$655.00	GENERATOR INSPECTIONS AND FUEL TESTING AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1005.004962.	\$1,697.18	MONTHLY JANITORIAL SERVICES AT ROUND ROCK A.
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1005.004810.	\$918.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT ROUND ROCK A&B.
Dept Total							\$3,861.88	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1006.004962.	\$3,472.34	MONTHLY JANITORIAL SERVICES AT ROUND ROCK B.
Dept Total							\$3,472.34	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1007.004810.	\$116.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT OLD DPS.
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	TEXAS DISPOSAL SYSTEMS	6470918	28-FEB-2022	01.0100.1007.004430.	\$1,050.26	FEB 8-17/22, ROLL OFF RENTAL, OLD DPS
Dept Total							\$1,166.26	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	38157	24-FEB-2022	01.0100.1008.004510.	\$593.40	PO 178721, WATER HEATER REPAIR, JAIL

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0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1008.004500.	\$91.70	ANNUAL BACKFLOW INSPECTIONS AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	MAR 22/22080	04-MAR-2022	01.0100.1008.004430.	\$4,597.58	FEB 4-MAR 3/22, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	216202	18-FEB-2022	01.0100.1008.004500.	\$750.00	GENERATOR INSPECTIONS AND FUEL TESTING AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	216203	18-FEB-2022	01.0100.1008.004500.	\$975.00	GENERATOR INSPECTIONS AND FUEL TESTING AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	216249	21-FEB-2022	01.0100.1008.004500.	\$2,250.00	GENERATOR INSPECTIONS AND FUEL TESTING AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	216252	21-FEB-2022	01.0100.1008.004500.	\$2,560.00	GENERATOR INSPECTIONS AND FUEL TESTING AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1008.004962.	\$8,841.38	MONTHLY JANITORIAL SERVICES AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1008.004810.	\$220.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	TEAM SERVICES	68723	18-FEB-2022	01.0100.1008.004510.	\$1,027.00	PO 179178, RECALCULATION OF CIRCUIT SETTERS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	6414982	31-JAN-2022	01.0100.1008.004430.	\$1,222.52	JAN 22, JAIL
Dept Total							\$23,128.58	
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1009.004500.	\$91.70	ANNUAL BACKFLOW INSPECTIONS AT CRIMINAL JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	MAR 22/79823	03-MAR-2022	01.0100.1009.004430.	\$3,026.56	FEB 4-MAR 3/22, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	22729197	01-FEB-2022	01.0100.1009.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT CRIMINAL JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1009.004962.	\$34,633.61	MONTHLY JANITORIAL SERVICES AT JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000062271	31-JAN-2022	01.0100.1009.004990.	\$95.00	PAPER RECYCLING SERVICES AT JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1009.004810.	\$160.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT CRIMINAL JUSTICE CENTER.
Dept Total							\$38,366.14	
0100	1011	LOTT BUILDING	JOHNSON CONTROLS FIRE PROTECTION LP	22729197	01-FEB-2022	01.0100.1011.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT LOTT.
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1011.004962.	\$640.00	INCREASE PO 179652 - MONTHLY JANITORIAL SERVICES AT LOTT.
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1011.004810.	\$80.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT LOTT.
Dept Total							\$1,079.27	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	MAR 22/2882	08-MAR-2022	01.0100.1013.004430.	\$62.18	FEB 21-MAR 3/22, HEALTH ENV
Dept Total							\$62.18	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	220590016910418	28-FEB-2022	01.0100.1015.004430.	\$11.73	JAN 26-FEB 25/22, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	220590016910429	28-FEB-2022	01.0100.1015.004430.	\$255.13	JAN 26-FEB 25/22, EMS#42
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	FEB 22/3015	05-MAR-2022	01.0100.1015.004430.	\$92.23	JAN 20-FEB 22/22, EMS#42

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0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1015.004810.	\$58.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT MEDIC 42.
Dept Total							\$417.09	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1017.004962.	\$171.90	MONTHLY JANITORIAL SERVICES AT TABC/GAME WARDEN.
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1017.004810.	\$64.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT TABC/GAME WARDEN.
Dept Total							\$235.90	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1019.004962.	\$433.01	MONTHLY JANITORIAL SERVICES AT 305 MLK.
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1019.004810.	\$424.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT 305 MLK.
Dept Total							\$857.01	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1020.004962.	\$356.98	MONTHLY JANITORIAL SERVICES AT 303 MLK.
Dept Total							\$356.98	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	MAR 22/946	04-MAR-2022	01.0100.1022.004430.	\$60.16	FEB 4-MAR 3/22, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1022.004810.	\$286.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT HISTORIC JAIL.
Dept Total							\$346.16	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	MAR 22/1091	04-MAR-2022	01.0100.1024.004430.	\$102.87	FEB 8-MAR 4/22, LIFE STEPS
0100	1024	LIFESTEPS	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1024.004962.	\$115.00	MONTHLY JANITORIAL SERVICES AT LIFE STEPS.
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1024.004810.	\$142.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT LIFESTEPS.
Dept Total							\$359.87	
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1026.004500.	\$91.70	ANNUAL BACKFLOW INSPECTIONS AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	MAR 22/46913	02-MAR-2022	01.0100.1026.004430.	\$1,581.67	FEB 3-MAR 2/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	216239	21-FEB-2022	01.0100.1026.004500.	\$300.00	GENERATOR INSPECTIONS AND FUEL TESTING AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	216240	21-FEB-2022	01.0100.1026.004500.	\$330.00	GENERATOR INSPECTIONS AND FUEL TESTING AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	22729197	01-FEB-2022	01.0100.1026.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1026.004962.	\$5,486.01	MONTHLY JANITORIAL SERVICES AT CENTRAL MAINTENANCE.
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000062271	31-JAN-2022	01.0100.1026.004990.	\$95.00	PAPER RECYCLING SERVICES AT CENTRAL MAINTENANCE FACILITY.

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0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1026.004810.	\$376.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT CENTRAL MAINTENANCE FACILITY.
Dept Total							\$8,619.65	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	MAR 22/645	04-MAR-2022	01.0100.1029.004430.	\$60.16	FEB 4-MAR 3/22, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	DOOR COMPANY	22-0448	23-FEB-2022	01.0100.1029.004500.	\$499.00	PM SERVICES ON OVERHEAD DOORS AT 508 HOLLY STREET.
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1029.004962.	\$100.00	MONTHLY JANITORIAL SERVICES AT 508 HOLLY.
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1029.004810.	\$52.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT 508 HOLLY.
Dept Total							\$711.16	
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1032.004500.	\$91.70	ANNUAL BACKFLOW INSPECTIONS AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	216237	21-FEB-2022	01.0100.1032.004500.	\$300.00	GENERATOR INSPECTIONS AND FUEL TESTING AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	216238	21-FEB-2022	01.0100.1032.004500.	\$530.00	GENERATOR INSPECTIONS AND FUEL TESTING AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	22729197	01-FEB-2022	01.0100.1032.004500.	\$289.20	FIRE SYSTEMS ALARM MONITORING AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1032.004962.	\$6,117.40	MONTHLY JANITORIAL SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000062271	31-JAN-2022	01.0100.1032.004990.	\$55.00	PAPER RECYCLING SERVICES AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1032.004810.	\$889.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	TK ELEVATOR CORPORATION	6000563589	25-FEB-2022	01.0100.1032.004510.	\$11,255.13	CEILING REPLACEMENT ON ELEVATOR AT CEDAR PARK ANNEX, PER ATTACHED QUOTE.
Dept Total							\$19,527.43	
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1033.004500.	\$79.05	ANNUAL BACKFLOW INSPECTIONS AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1033.004500.	\$12.65	PO 179025, 178825, ANNUAL BACKFLOW INSPECTIONS, TAY ANX
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	220600016918907	01-MAR-2022	01.0100.1033.004430.	\$1,685.59	JAN 28-FEB 28/22, TAY ANX
0100	1033	TAYLOR ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	22729197	01-FEB-2022	01.0100.1033.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT TAYLOR ANNEX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1033.004962.	\$5,314.73	MONTHLY JANITORIAL SERVICES AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000062271	31-JAN-2022	01.0100.1033.004990.	\$55.00	PAPER RECYCLING SERVICES AT TAYLOR ANNEX.
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1033.004810.	\$210.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT TAYLOR ANNEX.
Dept Total							\$7,716.29	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	MAR 22/1002	01-MAR-2022	01.0100.1034.004430.	\$83.59	FEB 2-MAR 1/22, EMS#41

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0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	220600016918986	01-MAR-2022	01.0100.1034.004430.	\$103.99	JAN 28-FEB 28/22, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	MAR 22/6842	12-MAR-2022	01.0100.1034.004430.	\$129.04	JAN 28-MAR 1/22, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1034.004810.	\$102.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT MEDIC 41.
Dept Total							\$418.62	
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1043.004500.	\$183.40	ANNUAL BACKFLOW INSPECTIONS AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	MAR 22/87086	03-MAR-2022	01.0100.1043.004430.	\$2,778.32	FEB 3-MAR 3/22, INNER LOOP
0100	1043	INNERLOOP ANNEX	EZ FLOW PLUMBING	13942	22-FEB-2022	01.0100.1043.004510.	\$1,709.00	PO 179896, CLEAR SEWER LINE, INNER LOOP
0100	1043	INNERLOOP ANNEX	EZ FLOW PLUMBING	13958	09-FEB-2022	01.0100.1043.004510.	\$700.00	PO 179896, JET BATHROOM LINES, INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	22729197	01-FEB-2022	01.0100.1043.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1043.004962.	\$11,599.50	MONTHLY JANITORIAL SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000062271	31-JAN-2022	01.0100.1043.004990.	\$70.00	PAPER RECYCLING SERVICES AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1043.004810.	\$384.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT INNER LOOP ANNEX.
Dept Total							\$17,783.49	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	220600016918915	01-MAR-2022	01.0100.1044.004430.	\$79.95	JAN 28-FEB 28/22, SHF EAST
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	MAR 22/5063	12-MAR-2022	01.0100.1044.004430.	\$105.28	JAN 28-MAR 1/22, SHF EAST
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1044.004962.	\$406.56	MONTHLY JANITORIAL SERVICES AT SO EASTSIDE.
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1044.004810.	\$80.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT TAYLOR SO.
Dept Total							\$671.79	
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1045.004500.	\$91.70	ANNUAL BACKFLOW INSPECTIONS AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	MAR 22/68501	03-MAR-2022	01.0100.1045.004430.	\$3,931.07	FEB 3-MAR 2/22, JUV JUST
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	216195	18-FEB-2022	01.0100.1045.004500.	\$525.00	GENERATOR INSPECTIONS AND FUEL TESTING AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	216196	18-FEB-2022	01.0100.1045.004510.	\$974.64	PO 178718, BATTERY REPLACEMENT, JUV JUST
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	216251	21-FEB-2022	01.0100.1045.004500.	\$735.00	GENERATOR INSPECTIONS AND FUEL TESTING AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	DOOR COMPANY	22-0448	23-FEB-2022	01.0100.1045.004500.	\$1,198.00	PM SERVICES ON OVERHEAD DOORS AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	22729197	01-FEB-2022	01.0100.1045.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT JUVENILE JUSTICE CENTER.

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0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1045.004962.	\$16,585.01	MONTHLY JANITORIAL SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1045.004810.	\$850.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT JUVENILE JUSTICE CENTER.
Dept Total							\$25,249.69	
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1046.004500.	\$91.70	ANNUAL BACKFLOW INSPECTIONS AT PARKING GARAGE.
0100	1046	PARKING GARAGE	FALKENBERG CONSTRUCTION CO INC	22085	10-FEB-2022	01.0100.1046.004509.	\$102,000.29	EXTERIOR WATER PROOFING AT PARKING GARAGE, PER ATTACHED QUOTE.
0100	1046	PARKING GARAGE	JOHNSON CONTROLS FIRE PROTECTION LP	88518938	11-FEB-2022	01.0100.1046.004510.	\$325.95	PO 178995, FIRE SPRINKLER SVC, PRK GRG
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1046.004962.	\$81.60	MONTHLY JANITORIAL SERVICES AT PARKING GARAGE.
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1046.004810.	\$1,366.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT PARKING GARAGE.
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	118959	01-MAR-2022	01.0100.1046.004500.	\$178.50	MONTHLY SWEEPING OF PARKING GARAGE.
Dept Total							\$104,044.04	
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1047.004500.	\$12.65	PO 179025, ANNUAL BACKFLOW INSPECTIONS, EXPO
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1047.004500.	\$79.05	ANNUAL BACKFLOW INSPECTIONS AT EXPO CENTER.
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	22729197	01-FEB-2022	01.0100.1047.004500.	\$958.54	FIRE SYSTEMS ALARM MONITORING AT EXPO CENTER.
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1047.004962.	\$2,333.58	MONTHLY JANITORIAL SERVICES AT EXPO.
Dept Total							\$3,383.82	
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1048.004500.	\$91.70	ANNUAL BACKFLOW INSPECTIONS AT JP4.
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	220600016918917	01-MAR-2022	01.0100.1048.004430.	\$742.09	JAN 28-FEB 28/22, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1048.004962.	\$1,035.32	MONTHLY JANITORIAL SERVICES AT JP4.
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1048.004810.	\$190.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT JP4.
Dept Total							\$2,059.11	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1050.004962.	\$393.55	MONTHLY JANITORIAL SERVICES AT SO GUN RANGE.
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	FEB22113	31-JAN-2022	01.0100.1050.004810.	\$2,330.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT SO GUN RANGE.
Dept Total							\$2,723.55	
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1051.004500.	\$91.70	ANNUAL BACKFLOW INSPECTIONS AT GEORGETOWN TAX OFFICE.
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1051.004962.	\$3,084.06	MONTHLY JANITORIAL SERVICES AT TAX OFFICE.
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1051.004810.	\$200.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT GEORGETOWN TAX OFFICE.

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Dept Total							\$3,375.76	
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1062.004500.	\$79.05	ANNUAL BACKFLOW INSPECTIONS AT HUTTO ANNEX.
0100	1062	HUTTO ANNEX	CITY OF HUTTO	FEB 22/1002280	02-MAR-2022	01.0100.1062.004430.	\$152.63	JAN 25-FEB 25/22, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1062.004962.	\$805.15	MONTHLY JANITORIAL SERVICES AT HUTTO ANNEX.
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1062.004810.	\$485.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT HUTTO ANNEX.
Dept Total							\$1,521.83	
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1063.004500.	\$91.70	ANNUAL BACKFLOW INSPECTIONS AT FACILITIES SERVICE CENTER.
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1063.004962.	\$4,119.30	MONTHLY JANITORIAL SERVICES AT FACILITIES SERVICES CENTER.
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1063.004810.	\$114.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT FACILITIES SERVICE CENTER.
Dept Total							\$4,325.00	
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1064.004500.	\$91.70	ANNUAL BACKFLOW INSPECTIONS AT CHILD ADVOCACY CENTER.
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1064.004962.	\$145.00	MONTHLY JANITORIAL SERVICES AT CHILD ADVOCACY CENTER.
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1064.004810.	\$164.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT CHILD ADVOCACY CENTER.
Dept Total							\$400.70	
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1066.004500.	\$91.70	ANNUAL BACKFLOW INSPECTIONS AT JESTER ANNEX.
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	103133	22-FEB-2022	01.0100.1066.004810.	\$671.99	PO 178977, IRRIGATION REPAIR, JESTER ANX
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	220680016977727	09-MAR-2022	01.0100.1066.004430.	\$2,519.83	FEB 7-MAR 8/22, JESTER ANX
0100	1066	JESTER ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	22729197	01-FEB-2022	01.0100.1066.004500.	\$344.34	FIRE SYSTEMS ALARM MONITORING AT JESTER ANNEX.
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1066.004962.	\$5,532.16	MONTHLY JANITORIAL SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000062271	31-JAN-2022	01.0100.1066.004990.	\$55.00	PAPER RECYCLING SERVICES AT JESTER ANNEX.
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1066.004810.	\$1,528.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT JESTER ANNEX.
Dept Total							\$10,743.02	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1071.004500.	\$91.70	ANNUAL BACKFLOW INSPECTIONS AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	216241	21-FEB-2022	01.0100.1071.004500.	\$1,750.00	GENERATOR INSPECTIONS AND FUEL TESTING AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	216242	21-FEB-2022	01.0100.1071.004500.	\$2,225.00	GENERATOR INSPECTIONS AND FUEL TESTING AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DOOR COMPANY	22-0448	23-FEB-2022	01.0100.1071.004500.	\$399.00	PM SERVICES ON OVERHEAD DOORS AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	22729197	01-FEB-2022	01.0100.1071.004500.	\$272.76	FIRE SYSTEMS ALARM MONITORING AT ESOC.

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0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1071.004962.	\$5,724.00	MONTHLY JANITORIAL SERVICES AT ESOC.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1071.004810.	\$5,504.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT ESOC.
Dept Total							\$15,966.46	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1072.004962.	\$1,127.41	MONTHLY JANITORIAL SERVICES AT PARKS ADMIN.
Dept Total							\$1,127.41	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1073.004500.	\$91.70	ANNUAL BACKFLOW INSPECTIONS AT WCCHD.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	216206	18-FEB-2022	01.0100.1073.004500.	\$300.00	GENERATOR INSPECTIONS AND FUEL TESTING AT WCCHD.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	216207	18-FEB-2022	01.0100.1073.004500.	\$530.00	GENERATOR INSPECTIONS AND FUEL TESTING AT WCCHD.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	216208	18-FEB-2022	01.0100.1073.004510.	\$190.02	PO 178718, BATTERY REPLACEMENT, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JOHNSON CONTROLS FIRE PROTECTION LP	22729197	01-FEB-2022	01.0100.1073.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT WCCHD.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1073.004962.	\$6,149.90	MONTHLY JANITORIAL SERVICES AT TEXAS AVE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000062271	31-JAN-2022	01.0100.1073.004990.	\$55.00	PAPER RECYCLING SERVICES AT TEXAS AVENUE.
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1073.004810.	\$972.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT WCCHD.
Dept Total							\$8,647.89	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1075.004500.	\$79.05	ANNUAL BACKFLOW INSPECTIONS AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JOHNSON CONTROLS FIRE PROTECTION LP	22729197	01-FEB-2022	01.0100.1075.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1075.004962.	\$6,264.75	MONTHLY JANITORIAL SERVICES AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1075.004810.	\$1,950.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	155917	21-FEB-2022	01.0100.1075.004430.	\$480.48	PROPANE UTILITIES FOR SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	156278	07-FEB-2022	01.0100.1075.004430.	\$763.00	PROPANE UTILITIES FOR SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEXAS DISPOSAL SYSTEMS	6414976	31-JAN-2022	01.0100.1075.004430.	\$401.28	JAN 22, SOTC
Dept Total							\$10,297.83	
0100	1076	NCF BLDG C - FUEL STATION	AUSTIN GENERATOR SERVICE INC	216247	21-FEB-2022	01.0100.1076.004500.	\$380.00	GENERATOR INSPECTIONS AND FUEL TESTING AT NCFC FUEL STATION.

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0100	1076	NCF BLDG C - FUEL STATION	AUSTIN GENERATOR SERVICE INC	216248	21-FEB-2022	01.0100.1076.004500.	\$625.00	GENERATOR INSPECTIONS AND FUEL TESTING AT NCFC FUEL STATION.
0100	1076	NCF BLDG C - FUEL STATION	AUSTIN GENERATOR SERVICE INC	216275	24-FEB-2022	01.0100.1076.004510.	\$239.66	PO 178718, BATTERY REPLACEMENT, NCFC FUEL
Dept Total							\$1,244.66	
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1077.004500.	\$91.70	ANNUAL BACKFLOW INSPECTIONS AT NCFD WIRELESS COMMUNICATIONS.
0100	1077	NCF BLDG D - WIRELESS COMM	JOHNSON CONTROLS FIRE PROTECTION LP	22729197	01-FEB-2022	01.0100.1077.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT NCFD WIRELESS COMMUNICATIONS.
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1077.004962.	\$2,312.23	MONTHLY JANITORIAL SERVICES AT NCFD WIRELESS COMMUNICATIONS.
Dept Total							\$2,763.20	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	MAR 22/19154	02-MAR-2022	01.0100.1078.004430.	\$1,052.73	FEB 3-MAR 2/22, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	216245	21-FEB-2022	01.0100.1078.004500.	\$380.00	GENERATOR INSPECTIONS AND FUEL TESTING AT NCFE EMS TRAINING.
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	216246	21-FEB-2022	01.0100.1078.004500.	\$625.00	GENERATOR INSPECTIONS AND FUEL TESTING AT NCFE EMS TRAINING.
0100	1078	NCF BLDG E - EMS TRAINING	JOHNSON CONTROLS FIRE PROTECTION LP	22729197	01-FEB-2022	01.0100.1078.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT NCFE EMS TRAINING
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1078.004962.	\$11,491.67	MONTHLY JANITORIAL SERVICES AT NCFE EMS.
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000062271	31-JAN-2022	01.0100.1078.004990.	\$55.00	PAPER RECYCLING SERVICES AT NCFE EMS TRAINING.
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1078.004810.	\$7,415.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT NCFE EMS TRAINING.
Dept Total							\$21,378.67	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AUSTIN GENERATOR SERVICE INC	216197	18-FEB-2022	01.0100.1079.004500.	\$300.00	GENERATOR INSPECTIONS AND FUEL TESTING AT NCFG SO IMPOUND.
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AUSTIN GENERATOR SERVICE INC	216198	18-FEB-2022	01.0100.1079.004500.	\$510.00	GENERATOR INSPECTIONS AND FUEL TESTING AT NCFG SO IMPOUND.
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JOHNSON CONTROLS FIRE PROTECTION LP	22729197	01-FEB-2022	01.0100.1079.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT NCFG SO IMPOUND.
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1079.004962.	\$1,276.54	MONTHLY JANITORIAL SERVICES AT NCFG IMPOUND.
Dept Total							\$2,445.81	
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1080.004500.	\$91.70	ANNUAL BACKFLOW INSPECTIONS AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	MAR 22/4616	02-MAR-2022	01.0100.1080.004430.	\$113.53	FEB 3-MAR 2/22, GEO ANX
0100	1080	GEORGETOWN ANNEX	DOOR COMPANY	22-0448	23-FEB-2022	01.0100.1080.004500.	\$299.00	PM SERVICES ON OVERHEAD DOORS AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	22729197	01-FEB-2022	01.0100.1080.004500.	\$359.27	FIRE SYSTEMS ALARM MONITORING AT GEORGETOWN ANNEX.

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0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1080.004962.	\$17,948.70	MONTHLY JANITORIAL SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000062271	31-JAN-2022	01.0100.1080.004990.	\$55.00	PAPER RECYCLING SERVICES AT GEORGETOWN ANNEX.
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1080.004810.	\$230.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT GEORGETOWN ANNEX.
Dept Total							\$19,097.20	
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	FEB 22/0	03-MAR-2022	01.0100.1081.004430.	\$94.46	JAN 26-FEB 26/22, LH CSCD
Dept Total							\$94.46	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JOHNSON CONTROLS FIRE PROTECTION LP	22729197	01-FEB-2022	01.0100.1082.004500.	\$325.27	FIRE SYSTEMS ALARM MONITORING AT JESTER PUBLIC SAFETY.
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1082.004962.	\$1,016.70	MONTHLY JANITORIAL SERVICES AT JESTER PUBLIC SAFETY.
Dept Total							\$1,341.97	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1084.004962.	\$976.15	MONTHLY JANITORIAL SERVICES AT INTERNAL AUDIT.
Dept Total							\$976.15	
0100	1086	COMMISSIONER PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	220670016964149	08-MAR-2022	01.0100.1086.004430.	\$145.06	FEB 4-MAR 7/22, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1086.004962.	\$100.00	MONTHLY JANITORIAL SERVICES AT COMMISSIONER 4.
Dept Total							\$245.06	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	151568	28-FEB-2022	01.0100.1087.004962.	\$650.00	MONTHLY JANITORIAL SERVICES AT RIVER RANCH PARK.
Dept Total							\$650.00	
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0100.1090.004500.	\$91.70	PO 179025, 178825, ANNUAL BACKFLOW INSPECTIONS, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	ATMOS ENERGY CORP	MAR 22/931	03-MAR-2022	01.0100.1090.004430.	\$474.08	FEB 4-MAR 3/22, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	FEB22112	31-JAN-2022	01.0100.1090.004810.	\$630.00	INCREASE PO 179024 FOR NEW BOB PHILLIPS BLDG
Dept Total							\$1,195.78	
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31525	26-FEB-2022	01.0100.2004.004715.	\$200.00	C#2022-02-00802, 04 FORD F250, WHITE, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31555	19-FEB-2022	01.0100.2004.004715.	\$150.00	C#2022-02-00640, 15 FORD F250, WHITE, SHF
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	774946	17-FEB-2022	01.0100.2004.005700.	\$25.00	Freight
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	774946	17-FEB-2022	01.0100.2004.005700.	\$1,098.00	Lockerdown: LD2032Ex Lockbox w/elec lock for SB2132 & SB2133; see Quote #400506-E. SO Contact: Micah Koite, S. Hall/Admin 512-943-5270. BuyBoard 603-20.
0100	2004	ADMINISTRATION	FEDERAL EXPRESS CORP	7-656-67298	10-FEB-2022	01.0100.2004.004212.	\$7.40	FEB 1/22, POSTAGE, SHF
0100	2004	ADMINISTRATION	FEDERAL EXPRESS CORP	7-672-27269	24-FEB-2022	01.0100.2004.004212.	\$9.61	FEB 16/22, POSTAGE, SHF

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0100	2004	ADMINISTRATION	OFFICE DEPOT INC	224475275001	04-FEB-2022	01.0100.2004.003100.	\$28.94	1 blanket purchase order for office supplies for all departments at the sheriff's office (office depot) 100-2004-3100 tjohnson/brodriguez 512-943-5228
0100	2004	ADMINISTRATION	OFFICE DEPOT INC	224550340001	02-FEB-2022	01.0100.2004.003100.	\$26.79	1 blanket purchase order for office supplies for all departments at the sheriff's office (office depot) 100-2004-3100 tjohnson/brodriguez 512-943-5228
0100	2004	ADMINISTRATION	SAFWARE INC	3952554	04-MAR-2022	01.0100.2004.004623.	\$7,884.53	Jan-Mar 2022 Purchase Order blanket for Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm. Agreement USC. S. Hall/Admin 512-943-5270.
0100	2004	ADMINISTRATION	SAS TOWING AND RECOVERY INC	22-01252	18-FEB-2022	01.0100.2004.004715.	\$231.00	C#2022-02-00615, 2017 HONDA CIVIC, BLACK, SHF
0100	2004	ADMINISTRATION	SILSBEE FORD INC	72901F	28-JAN-2022	01.0100.2004.005700.	\$533.00	Additional Options: includes: Window Tint, 2 additional keys
0100	2004	ADMINISTRATION	SILSBEE FORD INC	72901F	28-JAN-2022	01.0100.2004.005700.	\$27,670.00	2021 Ford Crew Cab; includes:SYNC, Rear Camera, cruise, cloth seats, reverse sensing; Replaces ACO SB1203. Goodbuy21 8F000. SO Contact: Micah Koite. Deliver to 3151 SE Inner Loop Georgetown. Replaces PO#177146. S. Hall/512-943-5270.
0100	2004	ADMINISTRATION	SILSBEE FORD INC	72901F	28-JAN-2022	01.0100.2004.005700.	\$5,858.00	Upfittings for 2021 Ford Crew Cab-amt: \$7,410.00-5% Published Option Discount \$131.00=\$7,279.00 for replacing SB1203. This PO replaces PO#177146. Goodbuy 21 8F000.
0100	2004	ADMINISTRATION	SILSBEE FORD INC	72901F	28-JAN-2022	01.0100.2004.005700.	\$13,153.20	Emergency Equipment
0100	2004	ADMINISTRATION	SILSBEE FORD INC	72901F	28-JAN-2022	01.0100.2004.005700.	\$300.00	Admin Fee
0100	2004	ADMINISTRATION	SILSBEE FORD INC	72901F	28-JAN-2022	01.0100.2004.005700.	\$456.75	Delivery Fee
0100	2004	ADMINISTRATION	TANIA GLENN & ASSOCIATES PA	WCSO057 FEB 22	04-MAR-2022	01.0100.2004.004100.	\$2,600.00	FEB 22, CLIENT MEETINGS, SHF
0100	2004	ADMINISTRATION	TEXAS COMMISSION ON LAW ENFORCEMENT	MAR 22;SHF/4	11-MAR-2022	01.0100.2004.004232.	\$35.00	MILITARY SVC TRAINING CREDIT (F8), M KILER, D RILEY, J ABDUL-AZIZ, A WOODS, SHF
0100	2004	ADMINISTRATION	TMC PROVIDER GROUP PLLC	250731	18-FEB-2022	01.0100.2004.004705.	\$290.00	FEB 5-10/22, DRUG TESTS (5), BB, DG, IB, CM, SB, VF, CL, MP, SHF
0100	2004	ADMINISTRATION	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	01	14-FEB-2022	01.0100.2004.004999.	\$28.99	PINWHEELS (25), CHILD ABUSE AWARENESS, SHF
Dept Total							\$60,586.21	
0100	2007	PATROL DIVISION	D & L PRINTING, INC	172388	14-JAN-2022	01.0100.2007.004350.	\$29.85	Compliment/Complaint stickers; see Estimate #20184. S. Hall/Admin 512-943-5270. Off Contract
0100	2007	PATROL DIVISION	GALLS LLC	019717163	08-NOV-2021	01.0100.2007.003311.	-\$111.00	PO 178160, UNIFORMS, SHF
0100	2007	PATROL DIVISION	GALLS LLC	019729297	10-NOV-2021	01.0100.2007.003311.	\$3.99	Blanket Purchase Order request for all embroidery work needed done for all WCSO LE uniforms.

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0100	2007	PATROL DIVISION	GALLS LLC	020104491	30-DEC-2021	01.0100.2007.003311.	\$177.00	UNIFORM PANTS, FLEXRS COVERT TACTICAL PANT (3), SHF
0100	2007	PATROL DIVISION	GALLS LLC	020114835	31-DEC-2021	01.0100.2007.003311.	\$53.50	TROUSERS, POLY CLOTH, SHF
0100	2007	PATROL DIVISION	GALLS LLC	020209033	14-JAN-2022	01.0100.2007.003311.	\$325.00	UNIFORM PANTS, STRYKE PANT W/FLEX TAC (5), SHF
0100	2007	PATROL DIVISION	GALLS LLC	020257810	21-JAN-2022	01.0100.2007.003311.	\$10.00	PO 179463, SUPERSHIRT, SHF
0100	2007	PATROL DIVISION	GALLS LLC	020257810	21-JAN-2022	01.0100.2007.003311.	\$52.00	FLEX RS LS BASE SHIRT
0100	2007	PATROL DIVISION	GALLS LLC	020272133	24-JAN-2022	01.0100.2007.003311.	\$52.00	FLEX RS LS BASE SHIRT
0100	2007	PATROL DIVISION	GALLS LLC	020272133	24-JAN-2022	01.0100.2007.003311.	\$10.00	PO 179463, SUPERSHIRT, SHF
0100	2007	PATROL DIVISION	GALLS LLC	020272134	24-JAN-2022	01.0100.2007.003311.	\$10.00	PO 179463, SUPERSHIRT, SHF
0100	2007	PATROL DIVISION	GALLS LLC	020272134	24-JAN-2022	01.0100.2007.003311.	\$52.00	FLEX RS LS BASE SHIRT
0100	2007	PATROL DIVISION	GALLS LLC	020392492	08-FEB-2022	01.0100.2007.003311.	\$124.00	FLEXRS COVERT TACTICAL PANT
0100	2007	PATROL DIVISION	GALLS LLC	020456475	16-FEB-2022	01.0100.2007.003311.	\$118.00	Flexrs Covert Tactical Pant Buy Board 603-20 Thomas Sirkis Quote Number 5975
0100	2007	PATROL DIVISION	GALLS LLC	020456475	16-FEB-2022	01.0100.2007.003311.	\$10.00	5.1 VAS Item Single Striping Item STR01 Buy Board 603-20 Thomas Sirkis Quote Number 5975
0100	2007	PATROL DIVISION	GALLS LLC	020456475	16-FEB-2022	01.0100.2007.003311.	\$43.00	Men's 4-PKT Polyester Trousers W/Tunnel Waistband Item TR2057 BLK 30 OB Buy Board 603-20 Thomas Sirkis Quote Number 5975
0100	2007	PATROL DIVISION	GALLS LLC	020467283	17-FEB-2022	01.0100.2007.003311.	\$5.00	Blanket Purchase Order request for all embroidery work needed done for all WCSO LE uniforms.
0100	2007	PATROL DIVISION	GALLS LLC	020477890	18-FEB-2022	01.0100.2007.003311.	\$5.00	Blanket Purchase Order request for all embroidery work needed done for all WCSO LE uniforms.
0100	2007	PATROL DIVISION	GALLS LLC	020477894	18-FEB-2022	01.0100.2007.003311.	\$12.50	Blanket Purchase Order request for all embroidery work needed done for all WCSO LE uniforms.
0100	2007	PATROL DIVISION	GALLS LLC	020502145	22-FEB-2022	01.0100.2007.003311.	\$59.00	Quote 6126 Buy Board 603-20 Chaplain Eric Duvoe Flexrs Covert Tactical Pant Hemming Item TR2254 BLK 32 Reg
0100	2007	PATROL DIVISION	GALLS LLC	020512976	23-FEB-2022	01.0100.2007.003311.	\$4.00	WILLIAMSON CNTY SHERIFF TX BLK/RBT/GRY/
0100	2007	PATROL DIVISION	GALLS LLC	020512976	23-FEB-2022	01.0100.2007.003311.	\$6.00	EMBROIDERABLE BLANK RECTANGLE 1X5
0100	2007	PATROL DIVISION	GALLS LLC	020512976	23-FEB-2022	01.0100.2007.003311.	\$2.00	WILLIAMSON CO SHF DEPUTY 5
0100	2007	PATROL DIVISION	GALLS LLC	020512976	23-FEB-2022	01.0100.2007.003311.	\$60.00	FLEX RS LS SUPERSHIRT
0100	2007	PATROL DIVISION	GALLS LLC	020559283	01-MAR-2022	01.0100.2007.003311.	\$4.00	WILLIAMSON CNTY SHERIFF TX BLK/RBT/GRY/
0100	2007	PATROL DIVISION	GALLS LLC	020559283	01-MAR-2022	01.0100.2007.003311.	\$69.00	CLASSACT 75/25 POLYWOOL LS SHIRT

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0100	2007	PATROL DIVISION	GALLS LLC	020559284	01-MAR-2022	01.0100.2007.003311.	\$73.00	SHIRT, PATCHES, SHF
0100	2007	PATROL DIVISION	GALLS LLC	020559285	01-MAR-2022	01.0100.2007.003311.	\$69.00	Class act 75/25 Polywool LS Shirt Item JC890 STN 145 33. Buyboard 603-20 Thomas Sirkis Quote Number 5975 T.Johnson/D.White 512-943-5228 Valid through 04/28/2022
0100	2007	PATROL DIVISION	GALLS LLC	BC1467527	18-OCT-2021	01.0100.2007.003311.	\$70.00	PO 178443, UNIFORM SHIRT, EMBROIDERED PATCHES, SHF
0100	2007	PATROL DIVISION	GALLS LLC	BC1472533	25-OCT-2021	01.0100.2007.003311.	\$40.00	PO 178454, UNIFORM TACTICAL TRAINER BELT, SHF
0100	2007	PATROL DIVISION	GALLS LLC	BC1505814	13-DEC-2021	01.0100.2007.003311.	\$106.00	UNIFORM POLO (2), TEXAS SHIELD (2), SHF
0100	2007	PATROL DIVISION	GALLS LLC	BC1512456	21-DEC-2021	01.0100.2007.003311.	\$144.00	PO 178160, UNIFORMS, SHF
0100	2007	PATROL DIVISION	GALLS LLC	BC1530167	20-JAN-2022	01.0100.2007.003311.	\$1,750.00	Blauer Watch Cap
0100	2007	PATROL DIVISION	GALLS LLC	BC1551343	18-FEB-2022	01.0100.2007.003311.	\$1,488.25	PO 178243, UNIFORMS, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	INV0888564	11-FEB-2022	01.0100.2007.003311.	\$124.55	PO 177718, UNIFORM, SHF
0100	2007	PATROL DIVISION	STOP STICK LTD	0023811-IN	18-FEB-2022	01.0100.2007.003008.	\$232.00	Cord Reel; see Quote #2022-18833. SO Contact: Micah Koite; S. Hall/Admin 512-943-5270. Off contract
0100	2007	PATROL DIVISION	STOP STICK LTD	0023811-IN	18-FEB-2022	01.0100.2007.003008.	\$392.00	Tray - 9'; see Quote #2022-18833. SO Contact: Micah Koite; S. Hall/Admin 512-943-5270. Off Contract
0100	2007	PATROL DIVISION	STOP STICK LTD	0023811-IN	18-FEB-2022	01.0100.2007.003008.	\$25.00	Shipping and Handling
0100	2007	PATROL DIVISION	TEXAS COMMISSION ON LAW ENFORCEMENT	MAR 22;SHF/4	11-MAR-2022	01.0100.2007.004232.	\$35.00	MILITARY SVC TRAINING CREDIT (F8), M KILER, D RILEY, J ABDUL-AZIZ, A WOODS, SHF
Dept Total							\$5,734.64	
0100	2008	CRIMINAL INVESTIGATION DIVISION	BODE TECHNOLOGY	35560	30-SEP-2021	01.0100.2008.004100.	\$1,500.00	PO 175475, EXTRACTION AND QUANTITATION OF SAMPLE (2), SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	BODE TECHNOLOGY	35560	30-SEP-2021	01.0100.2008.004100.	\$750.00	PO 175476, EXTRACTION AND QUANTITATION OF SAMPLE (1), SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	FOX VALLEY TECHNICAL COLLEGE	TPB0000703625	07-FEB-2022	01.0100.2008.004232.	\$395.00	JAN 22-23/22, 62143 CHILDHOOD HOMICIDE INVESTIGATIONS REG, M MACK, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	HAWK ANALYTICS INC	INV25130	28-FEB-2022	01.0100.2008.004232.	\$995.00	APR 4-8/22, CELLULAR TECH ONLINE COURSE, A GUTIERREZ, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Hayes, Jacob R	02/18/22	18-FEB-2022	01.0100.2008.004232.	\$120.00	FEB 15-17/22, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	TEXAS COMMISSION ON LAW ENFORCEMENT	MAR 22;SHF/4	11-MAR-2022	01.0100.2008.004232.	\$35.00	MILITARY SVC TRAINING CREDIT (F8), M KILER, D RILEY, J ABDUL-AZIZ, A WOODS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	TEXAS DEPT OF PUBLIC SAFETY	223197	17-FEB-2022	01.0100.2008.004100.	\$77,247.45	OCT-DEC/21, REIMB EVIDENCE TESTING, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202202-1	01-MAR-2022	01.0100.2008.004210.	\$376.00	Database used for background searches on individuals to locate missing and exploited children

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0100	2009	SUPPORT SERVICES	Briggs, James E	02/17/22	17-FEB-2022	01.0100.2009.004232.	\$720.00	JAN 28-FEB 12/22, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES	COVERT TRACK GROUP INC	48707	04-MAR-2022	01.0100.2009.004500.	\$1,080.00	Renewal of Unlimited 5 Sec Updates & Annual Subscription to access CovertTrack Mapping Product for 353650079379801 & 353650079358425 coverage period 5-20-22/5-19-23. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	GALLS LLC	020355323	02-FEB-2022	01.0100.2009.003311.	\$48.00	36 x 32 Desert Vertx Phantom Lt 2.0 65% Poly/35% Cotton Ripstop Men S Pant for Dep. Clint Joseph; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	2009	SUPPORT SERVICES	GALLS LLC	020355323	02-FEB-2022	01.0100.2009.003311.	\$48.00	36 x 34 Desert Vertx Phantom Lt 2.0 65% Poly/35% Cotton Ripstop Men S Pant for Dep. Sean Cox; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	2009	SUPPORT SERVICES	GALLS LLC	020355323	02-FEB-2022	01.0100.2009.003311.	\$70.00	Mens Lg Reg Dark Navy Fast TAC SS Shirt for CIT; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	2009	SUPPORT SERVICES	GALLS LLC	020355323	02-FEB-2022	01.0100.2009.003311.	\$48.00	36 x 30 Desert Vertx Phantom Lt 2.0 65% Poly/35% Cotton Ripstop Men S Pant for Dep. Guadalupe Gauna; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	2009	SUPPORT SERVICES	GALLS LLC	020355323	02-FEB-2022	01.0100.2009.003311.	\$48.00	36 x 34 Desert Vertx Phantom Lt 2.0 65% Poly/35% Cotton Ripstop Men S Pant for Dep. Mathew Smith; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	2009	SUPPORT SERVICES	GALLS LLC	020355323	02-FEB-2022	01.0100.2009.003311.	\$48.00	36 x 32 Smoke Gray Vertx Phantom Lt 2.0 65% Poly/35% Cotton Ripstop Men S Pant for Dep. Clint Joseph; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	2009	SUPPORT SERVICES	GALLS LLC	020355323	02-FEB-2022	01.0100.2009.003311.	\$48.00	36 x 30 Smoke Gray Vertx Phantom Lt 2.0 65% Poly/35% Cotton Ripstop Men S Pant for Dep. Guadalupe Gauna; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	2009	SUPPORT SERVICES	GALLS LLC	020355323	02-FEB-2022	01.0100.2009.003311.	\$140.00	Mens XL Reg Dark Navy Fast TAC SS Shirt for CIT; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	2009	SUPPORT SERVICES	GALLS LLC	020355323	02-FEB-2022	01.0100.2009.003311.	\$48.00	34 x 32 Desert Vertx Phantom Lt 2.0 65% Poly/35% Cotton Ripstop Men S Pant for Sgt. Leboeuf; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.

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0100	2009	SUPPORT SERVICES	GALLS LLC	020355323	02-FEB-2022	01.0100.2009.003311.	\$48.00	38 x 32 Desert Vertx Phantom Lt 2.0 65% Poly/35% Cotton Ripstop Men S Pant for Dep. Andre Woods; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	2009	SUPPORT SERVICES	GALLS LLC	020355323	02-FEB-2022	01.0100.2009.003311.	\$96.00	38 x 36 Desert Vertx Phantom Lt 2.0 65% Poly/35% Cotton Ripstop Men S Pant for Dep. Brandon Jennings & Dep. Phillip Anelli; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	2009	SUPPORT SERVICES	GALLS LLC	020355323	02-FEB-2022	01.0100.2009.003311.	\$48.00	34 x 32 Smoke Gray Vertx Phantom Lt 2.0 65% Poly/35% Cotton Ripstop Men S Pant for Sgt. Leboeuf; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	2009	SUPPORT SERVICES	GALLS LLC	020355323	02-FEB-2022	01.0100.2009.003311.	\$48.00	42 x 32 Desert Vertx Phantom Lt. 2.0 65% Poly/35% Cotton Ripstop Men S Pant for Lt. Saenz; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	2009	SUPPORT SERVICES	GALLS LLC	020355323	02-FEB-2022	01.0100.2009.003311.	\$70.00	Mens Lg Reg Black Fast TAC SS Shirt for CIT; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	2009	SUPPORT SERVICES	GALLS LLC	020546572	28-FEB-2022	01.0100.2009.003311.	\$64.00	Stryke TDU Pants; see Quote #19705499. SO Contact: Det. Doug Barner; S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	2009	SUPPORT SERVICES	GT DISTRIBUTORS, INC	INV0888462	10-FEB-2022	01.0100.2009.003008.	\$1,342.50	Def-Tech-#23 12 GA. Bean Bags; see QTE0148717. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	2009	SUPPORT SERVICES	GT DISTRIBUTORS, INC	INV0888462	10-FEB-2022	01.0100.2009.003008.	\$40.00	Freight; see QTE0148717
0100	2009	SUPPORT SERVICES	GT DISTRIBUTORS, INC	INV0890015	21-FEB-2022	01.0100.2009.003004.	\$4,402.50	PO 177063, AMMO, SHF
0100	2009	SUPPORT SERVICES	Hippert, Daniel L	02/25/22	25-FEB-2022	01.0100.2009.004232.	\$320.00	FEB 5-11/22, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES	OPEN TEXT INC	9003034992	04-MAR-2022	01.0100.2009.004500.	\$859.72	EnCase Forensic Maint for Interdiction LPR system Coverage period 4-4-22/4-3-23; Guidance Prime Protect, Processor Maint USB Security Key Maint; Quote RC619716. SHall/512-943-5270 Off Contract
0100	2009	SUPPORT SERVICES	SHARP ELECTRONICS CORP	SH485787	04-FEB-2022	01.0100.2009.004621.	\$184.34	6 mos. blanket Oct '21-March '22 for Sharp MX-3071; Serial #0302274900 for OCU (Lott). S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	2009	SUPPORT SERVICES	TEXAS COMMISSION ON LAW ENFORCEMENT	MAR 22;SHF/4	11-MAR-2022	01.0100.2009.004232.	\$35.00	MILITARY SVC TRAINING CREDIT (F8), M KILER, D RILEY, J ABDUL-AZIZ, A WOODS, SHF
0100	2009	SUPPORT SERVICES	TEXAS TACTICAL POLICE OFFICERS ASSOC	200006599	07-MAR-2022	01.0100.2009.004232.	\$300.00	MAY 4-8/22, 2022 OPERATOR PACKAGE, D HIPPERT, SHF

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0100	2009	SUPPORT SERVICES	Whinnery, Joshua L	02/14/22	14-FEB-2022	01.0100.2009.004232.	\$720.00	JAN 28-FEB 12/22, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES	Whitus, Jr, Steven R	02/25/22	25-FEB-2022	01.0100.2009.004232.	\$270.00	FEB 6-11/22, EXP REIMB, SHF
Dept Total							\$11,194.06	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000378	23-FEB-2022	01.0100.3002.003306.	\$1,642.79	PO 179905, FEB 10-16/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000379	23-FEB-2022	01.0100.3002.003306.	\$1,840.51	PO 179905, FEB 17-23/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000380	02-MAR-2022	01.0100.3002.003306.	\$1,858.67	PO 179905, FEB 24-MAR 2/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	FEB 22;37776	28-FEB-2022	01.0100.3002.004209.	\$32.76	PO 179080, FEB 22, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202201-0	31-JAN-2022	01.0100.3002.003316.	\$94.00	DEC 30/21-JAN 21/22, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202202-0	28-FEB-2022	01.0100.3002.003316.	\$237.00	FEB 10-24/22, JUV
0100	3002	DETENTION-PRE-SECURE	FUELMAN	NP61671964	28-FEB-2022	01.0100.3002.003301.	\$7.44	PO 178670, FEB 14-27/22, JUV
0100	3002	DETENTION-PRE-SECURE	GT DISTRIBUTORS, INC	INV0884358	12-JAN-2022	01.0100.3002.003311.	\$225.00	CLIP ON BELT BADGE HOLDER
0100	3002	DETENTION-PRE-SECURE	GT DISTRIBUTORS, INC	INV0887875	08-FEB-2022	01.0100.3002.003311.	\$284.65	CUSTOM BADGE NICKLE FINISH FOR JUVENILE SUPERVISION OFFICERS
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9008360618	31-JAN-2022	01.0100.3002.004621.	\$6.17	PO 179016, JAN 22, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	75323038	06-FEB-2022	01.0100.3002.004621.	\$165.50	PO 179115, FEB 22, COPIER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19112888	26-FEB-2022	01.0100.3002.003200.	\$72.06	PO 178669, MED SUP, JUV
Dept Total							\$6,466.55	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000378	23-FEB-2022	01.0100.3003.003306.	\$4,731.68	PO 179905, FEB 10-16/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000379	23-FEB-2022	01.0100.3003.003306.	\$4,132.16	PO 179905, FEB 17-23/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000380	02-MAR-2022	01.0100.3003.003306.	\$5,256.43	PO 179905, FEB 24-MAR 2/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	FEB 22;37776	28-FEB-2022	01.0100.3003.004209.	\$13.11	PO 179080, FEB 22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	4821721	09-MAR-2022	01.0100.3003.004623.	\$216.00	PO 178785, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1726177	01-FEB-2022	01.0100.3003.003009.	\$377.15	CG50900 TOOTHPASTE, 6 OZ COLGATE PLASTIC TUBES 24 EA/CS 1 CS/MC
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1726177	01-FEB-2022	01.0100.3003.003305.	\$172.20	759-L SHORTS, ASH PRACTICE SZ LARGE - 1 EA, 72 EA/MC
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1726177	01-FEB-2022	01.0100.3003.003305.	\$172.20	759-XL SHORTS, ASH PRACTICE SZ XL - 1 EA, 72 EA/MC
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1726177	01-FEB-2022	01.0100.3003.003305.	\$192.40	SPGY-L SWEATPANT, GRAY 50/50 - 55/45 CTN./POLY, 1 EA, 36 EA/MC
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1728444	07-FEB-2022	01.0100.3003.003305.	\$318.80	W650MF-11 ATH. SHE WHT. W/LACES SIZE 11 -1 PR
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1728444	07-FEB-2022	01.0100.3003.003305.	\$318.80	W650MF-10 ATH. SHE WHT. W/LACES SIZE 10 -1 PR

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0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1738796	02-MAR-2022	01.0100.3003.003305.	\$318.80	W650MF-12 ATH. SHE WHT. W/LACES SIZE 12 -1 PR
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202201-0	31-JAN-2022	01.0100.3003.003316.	\$97.43	DEC 30/21-JAN 21/22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	FUELMAN	NP61671964	28-FEB-2022	01.0100.3003.003301.	\$1.49	PO 178670, FEB 14-27/22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GT DISTRIBUTORS, INC	INV0884358	12-JAN-2022	01.0100.3003.003311.	\$225.00	CLIP ON BELT BADGE HOLDER
0100	3003	TRIAD/CORE-POST-SECURE	GT DISTRIBUTORS, INC	INV0887875	08-FEB-2022	01.0100.3003.003311.	\$284.65	CUSTOM BADGE NICKLE FINISH FOR JUVENILE SUPERVISION OFFICERS
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	01/02/22	02-JAN-2022	01.0100.3003.004106.	\$585.00	JAN 26-27/22, IND & GROUP SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	01/02/22A	02-JAN-2022	01.0100.3003.004106.	\$520.00	FEB 2/22, IND & GROUP SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	01/02/22B	02-JAN-2022	01.0100.3003.004106.	\$520.00	JAN 2/22, IND & GROUP SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	02/21/22	21-FEB-2022	01.0100.3003.004106.	\$1,040.00	FEB 9-10/22, IND & GROUP SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	02/21/22A	21-FEB-2022	01.0100.3003.004106.	\$1,040.00	FEB 16-17/22, IND & GROUP SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9008360618	31-JAN-2022	01.0100.3003.004621.	\$3.08	PO 179016, JAN 22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	75323038	06-FEB-2022	01.0100.3003.004621.	\$82.75	PO 179115, FEB 22, COPIER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19112888	26-FEB-2022	01.0100.3003.003200.	\$48.04	PO 178669, MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120221	31-JAN-2022	01.0100.3003.004108.	\$379.56	PO 178734, JAN 22, DRUG TESTING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	SCOTT EQUIPMENT INC	PSMI005519	08-FEB-2022	01.0100.3003.004543.	\$5.50	SERVICE-FUEL SURCHARGE
0100	3003	TRIAD/CORE-POST-SECURE	SCOTT EQUIPMENT INC	PSMI005519	08-FEB-2022	01.0100.3003.004543.	\$105.00	SERVICE-SERVICE CHARGE
0100	3003	TRIAD/CORE-POST-SECURE	SCOTT EQUIPMENT INC	PSMI005519	08-FEB-2022	01.0100.3003.004543.	\$155.03	VALVE.3-WAY.240-50/60.US.3.75L
0100	3003	TRIAD/CORE-POST-SECURE	SCOTT EQUIPMENT INC	PSMI005519	08-FEB-2022	01.0100.3003.004543.	\$294.00	SERVICE CALL LABOR
Dept Total							\$21,606.26	
0100	3004	COURT-ADMIN	AT&T CORP	FEB 22;37776	28-FEB-2022	01.0100.3004.004209.	\$52.42	PO 179080, FEB 22, JUV
0100	3004	COURT-ADMIN	FUELMAN	NP61671964	28-FEB-2022	01.0100.3004.003301.	\$5.95	PO 178670, FEB 14-27/22, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9008360618	31-JAN-2022	01.0100.3004.004621.	\$30.83	PO 179016, JAN 22, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	75323038	06-FEB-2022	01.0100.3004.004621.	\$827.50	PO 179115, FEB 22, COPIER LEASE, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	225252953001	04-FEB-2022	01.0100.3004.003100.	\$288.49	PO 178698, OFC SUP, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	225253780001	03-FEB-2022	01.0100.3004.003100.	\$17.54	PO 178698, FACIAL TISSUE, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	225253782001	03-FEB-2022	01.0100.3004.003100.	\$7.96	PO 178698, BUTTERFLY CLAMPS, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	225744696001	01-FEB-2022	01.0100.3004.003100.	\$35.08	PO 178698, FACIAL TISSUE, JUV

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0100	3004	COURT-ADMIN	OFFICE DEPOT INC	225751086001	01-FEB-2022	01.0100.3004.003100.	\$28.09	PO 178698, 3PK STACKED WALL POCKETS, JUV
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	227104883001	21-FEB-2022	01.0100.3004.003100.	\$57.71	PO 178698, INK, JUV
0100	3004	COURT-ADMIN	WEAVER & TIDWELL LLP	10697911	28-FEB-2022	01.0100.3004.004181.	\$6,800.00	FY 21, AUDIT OF WILCO JUVENILE PROBATION, JUV
Dept Total							\$8,151.57	
0100	3005	PROBATION	AT&T CORP	FEB 22;37776	28-FEB-2022	01.0100.3005.004209.	\$26.21	PO 179080, FEB 22, JUV
0100	3005	PROBATION	FUELMAN	NP61671964	28-FEB-2022	01.0100.3005.003301.	\$11.90	PO 178670, FEB 14-27/22, JUV
0100	3005	PROBATION	GT DISTRIBUTORS, INC	INV0884358	12-JAN-2022	01.0100.3005.003311.	\$225.00	CLIP ON BELT BADGE HOLDER
0100	3005	PROBATION	GT DISTRIBUTORS, INC	INV0887875	08-FEB-2022	01.0100.3005.003311.	\$942.50	CUSTOM BADGE TWO TONE NICKLE/GOLD FINISH FOR JUVENILE PROBATION OFFICERS
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9008360618	31-JAN-2022	01.0100.3005.004621.	\$15.41	PO 179016, JAN 22, JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	75323038	06-FEB-2022	01.0100.3005.004621.	\$413.75	PO 179115, FEB 22, COPIER LEASE, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120221	31-JAN-2022	01.0100.3005.004108.	\$253.04	PO 178734, JAN 22, DRUG TESTING, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720221	31-JAN-2022	01.0100.3005.004108.	\$75.60	PO 178734, JAN 22, DRUG TESTING, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820221	31-JAN-2022	01.0100.3005.004108.	\$138.10	PO 178734, JAN 22, DRUG TESTING, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920221	31-JAN-2022	01.0100.3005.004108.	\$204.70	PO 178734, JAN 22, DRUG TESTING, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00099870	28-FEB-2022	01.0100.3005.004108.	\$2,201.60	BLANKET PURCHASING OF ELECTRONIC MONITORING OF JUVENILES
0100	3005	PROBATION	SOUTHERN COMPUTER WAREHOUSE	INV00726742	15-FEB-2022	01.0100.3005.003010.	\$287.61	HP LASER JET PRO M404DN PRINTER, B/W, DUPLEX, LASER, A4/LEGAL, 4800 X 600 DPI, UP TO 38 PPM, CAPACITY 350 SHEETS, USB 2.0 GIGABIT LAN USB HOST
0100	3005	PROBATION	STEPHEN A THORNE PH D PLLC	02/11/22	11-FEB-2022	01.0100.3005.004100.	\$850.00	JAN 28/22, FITNESS TO PROCEED EVALUATION, SAA, JUV
Dept Total							\$5,645.42	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	FEB 22;37776	28-FEB-2022	01.0100.3006.004209.	\$3.27	PO 179080, FEB 22, JUV
0100	3006	COMM BASED PROGRAMS	FUELMAN	NP61671964	28-FEB-2022	01.0100.3006.003301.	\$1.49	PO 178670, FEB 14-27/22, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9008360618	31-JAN-2022	01.0100.3006.004621.	\$3.08	PO 179016, JAN 22, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	75323038	06-FEB-2022	01.0100.3006.004621.	\$82.75	PO 179115, FEB 22, COPIER LEASE, JUV
Dept Total							\$90.59	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	FEB 22;37776	28-FEB-2022	01.0100.3007.004209.	\$3.28	PO 179080, FEB 22, JUV
0100	3007	COMM BASED MENTAL HEALTH	FUELMAN	NP61671964	28-FEB-2022	01.0100.3007.003301.	\$1.49	PO 178670, FEB 14-27/22, JUV

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0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9008360618	31-JAN-2022	01.0100.3007.004621.	\$3.08	PO 179016, JAN 22, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	75323038	06-FEB-2022	01.0100.3007.004621.	\$82.75	PO 179115, FEB 22, COPIER LEASE, JUV
Dept Total							\$90.60	
0100	3101	BERRY SPRINGS PK & PRESERVE	GEORGETOWN FIRE & SAFETY LLC	220089	07-FEB-2022	01.0100.3101.004541.	\$63.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS JAN 22, BERRY SPRINGS MULTIPLE VEHICLES, 0100.3101.004541
0100	3101	BERRY SPRINGS PK & PRESERVE	GEORGETOWN FIRE & SAFETY LLC	220089	07-FEB-2022	01.0100.3101.004510.	\$27.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS JAN 22, BERRY SPRINGS RESIDENCE,BARN ROOMS(2), MAINT&SILO/METAL STORAGE 0100.3101.004510
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 22/10333	24-FEB-2022	01.0100.3101.004430.	\$208.26	JAN 22-FEB 22/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 22/215	24-FEB-2022	01.0100.3101.004430.	\$39.32	JAN 22-FEB 22/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 22/3848	24-FEB-2022	01.0100.3101.004430.	\$85.20	JAN 22-FEB 22/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 22/4471	24-FEB-2022	01.0100.3101.004430.	\$37.45	JAN 22-FEB 22/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 22/5672	24-FEB-2022	01.0100.3101.004430.	\$95.91	JAN 22-FEB 22/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 22/6947	24-FEB-2022	01.0100.3101.004430.	\$113.23	JAN 22-FEB 22/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 22/915	24-FEB-2022	01.0100.3101.004430.	\$48.73	JAN 22-FEB 22/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	6414991	31-JAN-2022	01.0100.3101.004430.	\$111.00	JAN 22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	6470562	28-FEB-2022	01.0100.3101.004430.	\$111.00	FEB 22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	17370/5	14-FEB-2022	01.0100.3101.004515.	\$428.45	BLANKET FOR ROADBASE, GRANITE FOR TRAIL REPAIRS AT BSPP, 3101.004515
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	17377/5	15-FEB-2022	01.0100.3101.004515.	\$417.24	BLANKET FOR ROADBASE, GRANITE FOR TRAIL REPAIRS AT BSPP, 3101.004515
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	463711/3	14-FEB-2022	01.0100.3101.004515.	\$570.00	BLANKET FOR ROADBASE, GRANITE FOR TRAIL REPAIRS AT BSPP, 3101.004515
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	463712/3	14-FEB-2022	01.0100.3101.004515.	\$570.00	BLANKET FOR ROADBASE, GRANITE FOR TRAIL REPAIRS AT BSPP, 3101.004515
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	463713/3	14-FEB-2022	01.0100.3101.004542.	\$570.00	BLANKET FOR GROUNDS MAINTENANCE, Working on campsite pads at BSPP, using road base and adding granite to top it off. 3101.004542.
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	463714/3	14-FEB-2022	01.0100.3101.004542.	\$570.00	BLANKET FOR GROUNDS MAINTENANCE, Working on campsite pads at BSPP, using road base and adding granite to top it off. 3101.004542.

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0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	463715/3	14-FEB-2022	01.0100.3101.004542.	\$570.00	BLANKET FOR GROUNDS MAINTENANCE, Working on campsite pads at BSPP, using road base and adding granite to top it off. 3101.004542.
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	463716/3	14-FEB-2022	01.0100.3101.004542.	\$570.00	BLANKET FOR GROUNDS MAINTENANCE, Working on campsite pads at BSPP, using road base and adding granite to top it off. 3101.004542.
Dept Total							\$5,205.79	
0100	3102	CHAMPION PARK	GEORGETOWN FIRE & SAFETY LLC	220089	07-FEB-2022	01.0100.3102.004510.	\$18.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS JAN 22, CHAMPION CONNEX/PLUMBLING CHASE 0100.3102.004510
Dept Total							\$18.00	
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	144132486	13-FEB-2022	01.0100.3103.004500.	\$25.00	BLANKET PO-ANNUAL PO FOR SECURITY FOR MAINTENANCE SHOP AT (SWWCP) 0100-3103-004500
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2022-03	01-MAR-2022	01.0100.3103.004430.	\$2,746.70	FEB 22, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	FEB 22/113231	24-FEB-2022	01.0100.3103.004430.	\$783.09	JAN 14-FEB 18/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GEORGETOWN FIRE & SAFETY LLC	220089	07-FEB-2022	01.0100.3103.004510.	\$144.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS JAN 22, SOUTHWEST REGIONAL MULTIPLE FACILITY BUILDINGS 0100.3103.004510
0100	3103	SW WILCO CO REGIONAL PARK	GEORGETOWN FIRE & SAFETY LLC	220089	07-FEB-2022	01.0100.3103.004510.	\$9.00	PO 179828, ANNUAL FIRE INSPECTIONS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GEORGETOWN FIRE & SAFETY LLC	220089	07-FEB-2022	01.0100.3103.004541.	\$99.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS JAN 22, SOUTHWEST REGIONAL MULTIPLE VEHICLES 0100.3103.004541
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2186834	15-FEB-2022	01.0100.3103.003318.	\$1,269.29	BLANKET PO/BB#569-18, FOR VARIOUS CLEANING SUPPLIES, PAPER GOODS, TRASH LINERS-FOR CLEANING AREAS IN THE SWRP, 0100-3103-003318
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2188446	17-FEB-2022	01.0100.3103.003318.	\$14.40	BLANKET PO/BB#569-18, FOR VARIOUS CLEANING SUPPLIES, PAPER GOODS, TRASH LINERS-FOR CLEANING AREAS IN THE SWRP, 0100-3103-003318
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2189196	18-FEB-2022	01.0100.3103.003318.	\$304.62	BLANKET PO/BB#569-18, FOR VARIOUS CLEANING SUPPLIES, PAPER GOODS, TRASH LINERS-FOR CLEANING AREAS IN THE SWRP, 0100-3103-003318
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2193696	28-FEB-2022	01.0100.3103.003318.	\$146.88	BLANKET PO/BB#569-18, FOR VARIOUS CLEANING SUPPLIES, PAPER GOODS, TRASH LINERS-FOR CLEANING AREAS IN THE SWRP, 0100-3103-003318

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0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2193698	28-FEB-2022	01.0100.3103.003318.	\$203.08	BLANKET PO/BB#569-18, FOR VARIOUS CLEANING SUPPLIES, PAPER GOODS, TRASH LINERS-FOR CLEANING AREAS IN THE SWRP, 0100-3103-003318
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 22/108	24-FEB-2022	01.0100.3103.004430.	\$74.49	JAN 21-FEB 22/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 22/12097	24-FEB-2022	01.0100.3103.004430.	\$159.79	JAN 21-FEB 22/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 22/2070	24-FEB-2022	01.0100.3103.004430.	\$59.43	JAN 21-FEB 22/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 22/326	24-FEB-2022	01.0100.3103.004430.	\$276.86	JAN 21-FEB 22/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 22/799	24-FEB-2022	01.0100.3103.004430.	\$3,085.79	JAN 21-FEB 22/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 22/861	24-FEB-2022	01.0100.3103.004430.	\$2,183.25	JAN 21-FEB 22/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 22/861(2)	24-FEB-2022	01.0100.3103.004430.	\$124.54	JAN 21-FEB 22/22, SWP
Dept Total							\$11,709.21	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	220610016929693	02-MAR-2022	01.0100.3104.004430.	\$122.14	JAN 31-MAR 1/22, BLP
0100	3104	BLACKLAND CO PARK	GEORGETOWN FIRE & SAFETY LLC	220089	07-FEB-2022	01.0100.3104.004510.	\$9.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS JAN 22, BLACKLAND RESIDENCE 0100.3104.004510
Dept Total							\$131.14	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	220600016918895	01-MAR-2022	01.0100.3106.004430.	\$821.86	JAN 28-FEB 28/22, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	220600016918910	01-MAR-2022	01.0100.3106.004430.	\$4,759.47	JAN 28-FEB 28/22, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	FEB 22/20509	05-MAR-2022	01.0100.3106.004430.	\$1,229.03	JAN 20-FEB 22/22, EXPO
0100	3106	EXPO CENTER	GEORGETOWN FIRE & SAFETY LLC	220089	07-FEB-2022	01.0100.3106.004541.	\$54.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS JAN 22, EXPO MULTIPLE VEHICLES 0100.3106.004541
0100	3106	EXPO CENTER	KENFIELD GOLF CARS LLC	21340	22-FEB-2022	01.0100.3106.004620.	\$475.00	6 month golf cart rental from Kenfield for EXPO- \$475/month 01.0100.3106.004620
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-25283	07-JAN-2022	01.0100.3106.004100.	\$89.20	Attached is the executed agreement and approved agenda item # 26, 12/8/20. Our rate of \$17.84/Hour remains in effect. Contract is still valid.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	150124	31-DEC-2021	01.0100.3106.003318.	\$326.71	TIPS # 200106, BLANKET PO FOR CLEANING SUPPLIES TO RE-STOCK AFTER EVENT (PAPER GOODS, SOAP, TRASH LINERS, ETC).
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	150742	19-JAN-2022	01.0100.3106.003318.	\$330.20	TIPS # 200106, BLANKET PO FOR CLEANING SUPPLIES TO RE-STOCK AFTER EVENT (PAPER GOODS, SOAP, TRASH LINERS, ETC).
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	151143	31-JAN-2022	01.0100.3106.004962.	\$2,268.75	BLANKET PO, TIPS # 200106: JANITORIAL 01.0100.3106.4962

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0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	151295	21-FEB-2022	01.0100.3106.003318.	\$230.40	TIPS # 200106, BLANKET PO FOR CLEANING SUPPLIES TO RE-STOCK AFTER EVENT (PAPER GOODS, SOAP, TRASH LINERS, ETC).
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	151296	21-FEB-2022	01.0100.3106.003318.	\$266.18	TIPS # 200106, BLANKET PO FOR CLEANING SUPPLIES TO RE-STOCK AFTER EVENT (PAPER GOODS, SOAP, TRASH LINERS, ETC).
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	151296	21-FEB-2022	01.0100.3106.003318.	\$387.79	Janitorial Supplies to re-stock EXPO after events- paper goods, hand soap, can liners etc 01.0100.3106.003318
0100	3106	EXPO CENTER	TBC PROPANE	155513	02-FEB-2022	01.0100.3106.004430.	\$1,538.02	ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE, PAVILION,0100.3106.004430
0100	3106	EXPO CENTER	TBC PROPANE	155564	14-FEB-2022	01.0100.3106.004430.	\$621.00	ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE, PAVILION,0100.3106.004430
0100	3106	EXPO CENTER	TBC PROPANE	156370	22-FEB-2022	01.0100.3106.004430.	\$490.59	ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE, PAVILION,0100.3106.004430
Dept Total							\$13,888.20	
0100	3107	RIVER RANCH	GEORGETOWN FIRE & SAFETY LLC	220089	07-FEB-2022	01.0100.3107.004541.	\$81.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS JAN 22, RIVER RANCH MULTIPLE VEHICLES 0100.3107.004541
0100	3107	RIVER RANCH	GEORGETOWN FIRE & SAFETY LLC	220089	07-FEB-2022	01.0100.3107.004510.	\$81.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS JAN 22, RIVER RANCH MULTIPLE FACILITY BUILDINGS 0100.3107.004510
Dept Total							\$162.00	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	15692	21-FEB-2022	01.0200.0210.004100.	\$3,013.25	2576 WA1 On Call Traffic Engineering ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	26882	09-FEB-2022	01.0200.0210.003597.	\$14,604.80	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 473 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jcloud@wilco.org or at 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	26977	16-FEB-2022	01.0200.0210.003551.	\$4,086.41	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 130 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact bfreeman@wilco.org or at 512-943- 3340.***

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0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	27093	22-FEB-2022	01.0200.0210.003551.	\$2,904.66	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 130 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact bfreeman@wilco.org or at 512-943-3340 ***
0200	0210	UNIFIED ROAD SYSTEM	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	116906	04-MAR-2022	01.0200.0210.004100.	\$390.50	MID#000012, SONWEST CO LITIGATION, PROF SVCS RENDERED THRU FEB 15/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	205254	31-JAN-2022	01.0200.0210.003556.	\$63,460.73	Aggregate, Grade 4 Bid item 1 for stock (delivered). ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	205254	31-JAN-2022	01.0200.0210.003556.	\$422.55	Adding \$422.55 to PO 179635 New Total: \$155,422.55
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	205254	31-JAN-2022	01.0200.0210.003556.	-\$0.26	PO 179635, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	205254	31-JAN-2022	01.0200.0210.003556.	\$9,000.00	Adding \$9,000 to PO # 179635 New Total \$155,000.00
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2347996	15-FEB-2022	01.0200.0210.004541.	\$108.04	Blanket PO for Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	220620016935944	03-MAR-2022	01.0200.0210.004430.	\$12.32	FEB 1-MAR 2/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	220620016936289	03-MAR-2022	01.0200.0210.004430.	\$36.44	FEB 1-MAR 2/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	12471	31-JAN-2022	01.0200.0210.003551.	\$1,667.68	Flex Base state spec Item 127 Grade 4B ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	12481	05-FEB-2022	01.0200.0210.003551.	\$0.03	PO 179796, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	12481	05-FEB-2022	01.0200.0210.003551.	\$1,460.48	Flex Base state spec Item 127 Grade 4B ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	12547	12-FEB-2022	01.0200.0210.003551.	\$35,153.33	Flex Base state spec Item 127 Grade 4B ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	12547	12-FEB-2022	01.0200.0210.003551.	-\$0.02	PO 179796, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	12624	19-FEB-2022	01.0200.0210.003551.	\$580.95	Flex Base state spec Item 127 Grade 4B ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***

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0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	12624	19-FEB-2022	01.0200.0210.003551.	\$0.02	PO 179796, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	12685	26-FEB-2022	01.0200.0210.003551.	\$545.80	Flex Base state spec Item 127 Grade 4B ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	12734	28-FEB-2022	01.0200.0210.003597.	\$10,264.50	Spot Purchase for Flex Base for CR 473 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact gthoene@wilco.org or at 512-966-4839.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	12775	05-MAR-2022	01.0200.0210.003551.	\$2,031.65	Flex Base state spec Item 127 Grade 4B ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	12776	05-MAR-2022	01.0200.0210.003597.	\$36,479.67	Spot Purchase for Flex Base for CR 473 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact gthoene@wilco.org or at 512-966-4839.***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	1902835010	25-FEB-2022	01.0200.0210.003311.	\$181.64	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4110730685	15-FEB-2022	01.0200.0210.003311.	\$395.67	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4111422191	22-FEB-2022	01.0200.0210.003311.	\$438.63	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4112098748	01-MAR-2022	01.0200.0210.003311.	\$415.16	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4112786913	08-MAR-2022	01.0200.0210.003311.	\$391.70	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	D & L PRINTING, INC	172665	04-FEB-2022	01.0200.0210.004350.	\$65.25	Blanket for Printed Materials
0200	0210	UNIFIED ROAD SYSTEM	D & L PRINTING, INC	172815	15-FEB-2022	01.0200.0210.004350.	\$195.75	Blanket for Printed Materials
0200	0210	UNIFIED ROAD SYSTEM	D & L PRINTING, INC	172908	21-FEB-2022	01.0200.0210.004350.	\$65.25	Blanket for Printed Materials
0200	0210	UNIFIED ROAD SYSTEM	D & L PRINTING, INC	172983	28-FEB-2022	01.0200.0210.004350.	\$751.69	Blanket for Printed Materials
0200	0210	UNIFIED ROAD SYSTEM	D & L PRINTING, INC	172984	28-FEB-2022	01.0200.0210.004350.	\$392.57	Blanket for Printed Materials
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-1	28-FEB-2022	01.0200.0210.003542.	\$976.10	REFL PAV MRK (W) 12"(SLD) BID ITEM 12 TY I (Thermo, 90 mil) FOR Wiltshire Dr. @ E. Nakoma ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943-3352.***

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0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-1	28-FEB-2022	01.0200.0210.003542.	\$936.00	REFL PAV MRK (W) 4" (BRK) BID ITEM 4 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-1	28-FEB-2022	01.0200.0210.003542.	\$195.50	REF PAV MRK (W) (DBL ARROW) BID ITEM 8 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-1	28-FEB-2022	01.0200.0210.003542.	\$694.40	REFL PAV MRKR TY II-A-A BID ITEM 34 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-1	28-FEB-2022	01.0200.0210.003542.	\$2,230.60	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil) for Klattenhoff Ln ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-1	28-FEB-2022	01.0200.0210.003542.	\$2,106.56	REFL PAV MRK (W) 12"(SLD) BID ITEM 12 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-1	28-FEB-2022	01.0200.0210.003542.	\$16.72	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil) FOR Star Ranch Blvd ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-1	28-FEB-2022	01.0200.0210.003542.	\$2,672.54	REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (Thermo, 90 mil) FOR Muirfield Bend Dr. ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-1	28-FEB-2022	01.0200.0210.003542.	\$881.28	REFL PAV MRK (Y) 12"(SLD) BID ITEM 11 TY I(Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-1	28-FEB-2022	01.0200.0210.003542.	\$368.00	REF PAV MRK (W) (ARROW) BID ITEM 7 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-1	28-FEB-2022	01.0200.0210.003542.	\$529.10	REFL PAV MRK (Y) 4" (BRK) BID ITEM 2 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-1	28-FEB-2022	01.0200.0210.003542.	\$644.00	REFL PAV MRK (W) (WORD) BID ITEM 27 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-1	28-FEB-2022	01.0200.0210.003542.	\$494.86	REFL PAV MRK (W) 12"(SLD) BID ITEM 12 TY I (Thermo, 90 mil) FOR Wiltshire Dr. @ Farrington Ln ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943-3352.***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-1	28-FEB-2022	01.0200.0210.003542.	\$387.09	REFL PAV MRK (W) 8"(SLD) BID ITEM 10 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-1	28-FEB-2022	01.0200.0210.003542.	\$46.75	REFL PAV MRKR TY I-C BID ITEM 33 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	2542	22-FEB-2022	01.0200.0210.003109.	\$2,085.00	ALUM. REBAR CAP #5 F W/PI 1-1/2" TOP RB-5-1-1/2-PI per quote #1-Q1005512 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact kmurphy@wilco.org or at 512-943-3331 ***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	539777	10-FEB-2022	01.0200.0210.004543.	\$184.00	Repairs to Equipment

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0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	539879	14-FEB-2022	01.0200.0210.004543.	\$38.04	Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	539898	15-FEB-2022	01.0200.0210.004543.	\$201.65	Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	539899	15-FEB-2022	01.0200.0210.004543.	\$130.00	Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	539900	15-FEB-2022	01.0200.0210.004543.	\$38.50	Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	540389	08-MAR-2022	01.0200.0210.004543.	\$204.00	Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	540457	10-MAR-2022	01.0200.0210.004543.	\$65.00	Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9212496757	14-FEB-2022	01.0200.0210.003001.	\$892.98	Tie Down Strap,Ratchet,Tuff-Edge,30 ft. ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact gwoodard@wilco.org or at 512 943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	HEARTLAND AGGREGATES	32564	07-MAR-2022	01.0200.0210.003551.	\$296.61	3 x 5 Aggregates ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact gthoene@wilco.org or at 512-943 - 3735.***
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	SIM603795010	11-JAN-2022	01.0200.0210.005711.	\$329,772.00	Caterpillar 330 TC Excavator with added pin grabber with Extended Warranty 48 Months or 2000 hours
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552588617	08-FEB-2022	01.0200.0210.003599.	\$90.00	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552604910	17-FEB-2022	01.0200.0210.003599.	\$75.00	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552604911	17-FEB-2022	01.0200.0210.003599.	\$75.00	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552612277	22-FEB-2022	01.0200.0210.003599.	\$75.00	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	J & M TRUCK TIRE SHOP INC	143201	15-FEB-2022	01.0200.0210.003302.	\$1,650.00	Blanket for tire waste removal
0200	0210	UNIFIED ROAD SYSTEM	MANVILLE WATER SUPPLY CORPORATION	FEB 22/1957100	02-MAR-2022	01.0200.0210.004430.	\$530.00	JAN 28-FEB 25/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	Michalk, Beau D	02/28/22	28-FEB-2022	01.0200.0210.004999.	\$75.55	FEB 28/22, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	47444807	22-FEB-2022	01.0200.0210.003554.	\$16,092.00	OPENSIGHT (1.25 Pound package) BID ITEM 1.04
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	47444807	22-FEB-2022	01.0200.0210.003554.	\$24,840.00	VASTLAN (2.5 Gallon Jug) BID ITEM 1.02 FOR RIGHT OF WAY ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact sbengtson@wilco.org or at 512-943-3361.***
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	47444815	22-FEB-2022	01.0200.0210.003554.	\$25,344.00	ESPLANADE TM 200 SC (2.5 Gallon Jug) BID ITEM 1.05
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	47514672	08-MAR-2022	01.0200.0210.003554.	\$6,030.00	LIBERATE SURFACTANT (2.5 Gallon Jug) BID ITEM 3.01

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0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	226593184001	15-FEB-2022	01.0200.0210.003100.	\$36.78	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	226634235001	17-FEB-2022	01.0200.0210.003100.	\$23.79	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	227141274001	11-FEB-2022	01.0200.0210.003100.	\$58.41	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	227545954001	09-FEB-2022	01.0200.0210.003100.	\$93.12	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	228927508001	16-FEB-2022	01.0200.0210.003120.	\$163.42	Blanket for Printer Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	228927508001	16-FEB-2022	01.0200.0210.003100.	\$2.46	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	230408728001	28-FEB-2022	01.0200.0210.003006.	\$196.26	Ativa Shredder-3006 *Please email invoices to rbaccounting@wilco.org. For more info contact amalia.puentes-zuazua@wilco.org or at 512-943-3369*
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	230408731001	25-FEB-2022	01.0200.0210.003005.	\$289.98	Safco Stand-Up Lectern Podium-3005
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC EQUIPMENT LLC	12204	07-MAR-2022	01.0200.0210.003001.	\$4,550.00	15 Light Solar Trailer Mount Arrow Board - Solar Tech ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact gthoene@wilco.org or at 512-943 - 3735.***
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100010	18-FEB-2022	01.0200.0210.004232.	\$4,800.00	Regenerative Air Sweeper Operator Training Feb. 7-10, 2022
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	FEB22114	31-JAN-2022	01.0200.0210.003541.	\$1,245.00	Blanket for Mowing Contract
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	CM-SH487817	04-FEB-2022	01.0200.0210.004621.	-\$155.64	S#75005320, PO 178683, FEB 22, COPIER, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	CM-SH487818	04-FEB-2022	01.0200.0210.004621.	-\$429.37	S#75083280, PO 178683, FEB 22, COPIER, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	CM-SH487819	04-FEB-2022	01.0200.0210.004621.	-\$236.82	S#75047750, PO 178683, FEB 22, COPIER, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH487817	04-FEB-2022	01.0200.0210.004621.	\$155.64	S#75005320, PO 178683, FEB 22, COPIER, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH487818	04-FEB-2022	01.0200.0210.004621.	\$429.37	S#75083280, PO 178683, FEB 22, COPIER, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH487819	04-FEB-2022	01.0200.0210.004621.	\$236.82	S#75047750, PO 178683, FEB 22, COPIER, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH488665	17-FEB-2022	01.0200.0210.004621.	\$201.94	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH488666	17-FEB-2022	01.0200.0210.004621.	\$426.86	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH488667	17-FEB-2022	01.0200.0210.004621.	\$149.81	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH492807	07-MAR-2022	01.0200.0210.004621.	\$323.91	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH492810	07-MAR-2022	01.0200.0210.004621.	\$529.49	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH492811	07-MAR-2022	01.0200.0210.004621.	\$262.99	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH492816	07-MAR-2022	01.0200.0210.004621.	\$278.60	Blanket for the R&B Copiers

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0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH492831	07-MAR-2022	01.0200.0210.004621.	\$201.94	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH492832	07-MAR-2022	01.0200.0210.004621.	\$426.86	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH492833	07-MAR-2022	01.0200.0210.004621.	\$149.81	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	22T-889	22-FEB-2022	01.0200.0210.004208.	\$1,073.33	MyGovernmentOnline Permitting Software for Road & Bridge
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT258320	16-FEB-2022	01.0200.0210.003597.	\$60,041.11	Hauling 46.1 miles and over (6,000 TONS X \$0.210 x 61 miles) FOR CR 463 ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MATERIALS GROUP INC	T4679/2	07-FEB-2022	01.0200.0210.003599.	\$23,400.47	T4679 CR 266 Milling and Overlay
0200	0210	UNIFIED ROAD SYSTEM	TEXAS MATERIALS GROUP INC	T4679/2	07-FEB-2022	01.0200.0210.003599.	\$38,996.64	T4679 CR 266 Milling and Overlay
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	250292	07-FEB-2022	01.0200.0210.004705.	\$55.00	JAN 29/22, DRUG TEST, M MERAZ, R&B
0200	0210	UNIFIED ROAD SYSTEM	UPLIFT DESK	INV1039139	24-FEB-2022	01.0200.0210.003005.	\$2,382.00	Uplift Desks as per Quote # EST94760 *Please email invoices to rbaccounting@wilco.org. For more info contact amalia.puentes-zuazua@wilco.org or at 512-943-3369*
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62421686	14-FEB-2022	01.0200.0210.003550.	\$615.22	Adding \$615.22 to PO 179587 New total \$88,255.22
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62421686	14-FEB-2022	01.0200.0210.003550.	\$16,577.98	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type AA BID ITEM 1 (DELIVERED) FOR CR 200 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62424707	22-FEB-2022	01.0200.0210.003556.	\$52,210.64	Aggregate, Type E, Grade 5 BID ITEM 2 (DELIVERED) FOR BRUSHY BEND PARK ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62424708	22-FEB-2022	01.0200.0210.003556.	\$0.02	PO 179764, AGGREGATE, SONTERRA WEST, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62424708	22-FEB-2022	01.0200.0210.003556.	\$16,549.74	Aggregate, Type E, Grade 5 BID ITEM 2 (DELIVERED) for Sonterra West ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62427376	28-FEB-2022	01.0200.0210.003556.	\$75,441.93	Aggregate, Type E, Grade 5 BID ITEM 2 (DELIVERED) for Sonterra West ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62428722	28-FEB-2022	01.0200.0210.003556.	\$14,339.02	Aggregate, Type E, Grade 5 BID ITEM 2 (DELIVERED) for Sonterra West ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62430825	07-MAR-2022	01.0200.0210.003556.	\$10,420.11	Aggregate, Type E, Grade 5 BID ITEM 2 (DELIVERED) FOR SUMMERLYN SUB. ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62430825	07-MAR-2022	01.0200.0210.003556.	\$12,749.29	Aggregate, Type E, Grade 5 BID ITEM 2 (DELIVERED) for Sonterra West ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62430826	07-MAR-2022	01.0200.0210.003556.	\$0.01	PO 179995, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62430826	07-MAR-2022	01.0200.0210.003556.	\$17,318.40	Aggregate, Type E, Grade 5 BID ITEM 2 (DELIVERED) FOR SUMMERLYN SUB. ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62430827	07-MAR-2022	01.0200.0210.003550.	\$13,313.39	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type AA BID ITEM 1 (DELIVERED) FOR CR 201***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2022-202	08-MAR-2022	01.0200.0210.004711.	\$45,555.50	FY 22, 2ND QTR PROPERTY TAX, WILCO FM/RD, R&B
Dept Total							\$1,026,931.90	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	01212022-395	05-FEB-2022	01.0355.0355.004135.	\$248.76	JAN 21/22, SUB CRT REPORTER, HALF DAY, 395TH
0355	0355	COURT REPORTER SERVICE	JAZZMEN CANALES	126202	27-JAN-2022	01.0355.0355.004135.	\$219.80	JAN 26/22, SUB CRT REPORTER, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	JAZZMEN CANALES	2222	07-FEB-2022	01.0355.0355.004135.	\$219.80	FEB 2/22, SUB CRT REPORTER, HALF DAY, CC#3

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0355	0355	COURT REPORTER SERVICE	LAURA TAYLOR CSR	2021-11	16-FEB-2022	01.0355.0355.004135.	\$248.76	FEB 10/22, SUB CRT REPORTER, HALF DAY, 425TH
0355	0355	COURT REPORTER SERVICE	LAURA TAYLOR CSR	2022-10	16-FEB-2022	01.0355.0355.004135.	\$431.36	FEB 1-11/22, SUB CRT REPORTER, HALF DAY (2), STIPEND (2), CC#1
Dept Total							\$1,368.48	
0360	0360	COURTHOUSE SECURITY	GRAINGER	9210014321	11-FEB-2022	01.0360.0360.003006.	\$8,304.94	WALK-THOROUGH METAL DETECTOR, GARRETT
0360	0360	COURTHOUSE SECURITY	GRAINGER	9210014321	11-FEB-2022	01.0360.0360.003006.	\$119.00	PO 179906, WALK THROUGH METAL DETECTOR (2), CTHSE SEC
0360	0360	COURTHOUSE SECURITY	GRAINGER	9219836278	21-FEB-2022	01.0360.0360.003006.	-\$119.00	PO 179906, FREIGHT ADJUSTMENT, REF INV#9921001432, CTHSE SEC
Dept Total							\$8,304.94	
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	22781060	23-FEB-2022	01.0372.0451.004210.	\$1,131.32	DEC 21, CLEAR PROFLEX, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	22781640	22-FEB-2022	01.0372.0451.004210.	\$1,131.32	JAN 22, CLEAR PROFLEX, JP#1
0372	0451	J.P. PRECINCT 1	VERIZON WIRELESS	9897099345	10-JAN-2022	01.0372.0451.004210.	\$75.98	BLANKET PO VERIZON HOTSPOT DIR-TELE-CTSA-003
0372	0451	J.P. PRECINCT 1	VERIZON WIRELESS	9899344398	10-JAN-2022	01.0372.0451.004210.	\$75.98	BLANKET PO VERIZON HOTSPOT DIR-TELE-CTSA-003
Dept Total							\$2,414.60	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20220131	31-JAN-2022	01.0372.0453.004210.	\$112.75	JAN 22, ONLINE SEARCHES, JP#3
Dept Total							\$112.75	
0375	0375	ELECTION SVS CONTRACT	ALOFT AUSTIN ROUND ROCK	MAR 22;ELEC	03-MAR-2022	01.0375.0375.004610.	\$64.00	MAR 1/22, POLLING PLACE RENTAL, PRIMARY ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	AUSTIN SPORTS CENTER	MAR 22;ELEC	03-MAR-2022	01.0375.0375.004610.	\$350.00	MAR 1/22, POLLING PLACE RENTAL FEE, PRIMARY ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	172642	02-FEB-2022	01.0375.0375.004251.	\$2,009.70	550 ED Election Clerk Training Handouts @ \$1,219.10; 300 ED Judge Training Handouts @ \$790.60
0375	0375	ELECTION SVS CONTRACT	FIRST BAPTIST CHURCH OF GEORGETOWN	MAR 22;ELEC	03-MAR-2022	01.0375.0375.004610.	\$100.00	MAR 1/22, POLLING PLACE RENTAL, PRIMARY ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	FIRST BAPTIST CHURCH OF GRANGER	MAR 22;ELEC	03-MAR-2022	01.0375.0375.004610.	\$150.00	MAR 1/22, POLLING PLACE RENTAL, PRIMARY ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	LEANDER CHURCH OF CHRIST	MAR 22;ELEC	03-MAR-2022	01.0375.0375.004610.	\$75.00	MAR 1/22, POLLING PLACE RENTAL, PRIMARY ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	ROUND ROCK PRESBYTERIAN CHURCH	MAR 22;ELEC	03-MAR-2022	01.0375.0375.004610.	\$225.00	MAR 1/22, POLLING PLACE RENTAL, PRIMARY ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	ST JOHN LUTHERAN CHURCH	MAR 22;ELEC	03-MAR-2022	01.0375.0375.004610.	\$150.00	MAR 1/22, POLLING PLACE RENTAL, PRIMARY ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	ST PETER'S CHURCH OF COUPLAND	MAR 22;ELEC	03-MAR-2022	01.0375.0375.004610.	\$300.00	MAR 1/22, POLLING PLACE RENTAL, PRIMARY ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	UPWARDS CHURCH	MAR 22;ELEC	03-MAR-2022	01.0375.0375.004610.	\$200.00	MAR 1/22, POLLING PLACE RENTAL FEE, PRIMARY ELECTION, ELEC
0375	0375	ELECTION SVS CONTRACT	WINGATE BY WYNDHAM, ROUND ROCK	MAR 22;ELEC	03-MAR-2022	01.0375.0375.004610.	\$350.00	MAR 1/22, POLLING PLACE RENTAL, PRIMARY ELECTION, ELEC
Dept Total							\$3,973.70	
0376	0376	ELECTION DISCRETIONARY DEPT	DELL COMPUTER CORP	10564249184	26-FEB-2022	01.0376.0376.003010.	\$992.65	OptiPlex 7090 Micro
0376	0376	ELECTION DISCRETIONARY DEPT	DELL COMPUTER CORP	10564249184	26-FEB-2022	01.0376.0376.003010.	\$59.00	Dell Wireless Combo KM7120W

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0376	0376	ELECTION DISCRETIONARY DEPT	TFE	S105377-IN	15-FEB-2022	01.0376.0376.004100.	\$80.00	SERVICE CALL TO REPAIR EQUIPMENT IN ELECTIONS TRAINING ROOM, ELEC
Dept Total							\$1,131.65	
0381	0381	GUARDIANSHIP	FAMILY ELDERCARE INC	4/2022	02-FEB-2022	01.0381.0381.004100.	\$7,500.00	GUARDIANSHIP, PYMT#4, GUARDIAN
Dept Total							\$7,500.00	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	308670	14-FEB-2022	01.0384.0384.004550.	\$375.69	Blanket 2021-2022 Microfilm & Storage
Dept Total							\$375.69	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	308748	15-FEB-2022	01.0385.0385.004550.	\$9,545.27	1: Blanket 2021-2022 Microfilm and Storage
Dept Total							\$9,545.27	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001419099	01-MAR-2022	01.0390.0390.004100.	\$40.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001419100	09-MAR-2022	01.0390.0390.004100.	\$323.50	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001419314	01-MAR-2022	01.0390.0390.004100.	\$40.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001420370	03-MAR-2022	01.0390.0390.004100.	\$80.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001420822	03-MAR-2022	01.0390.0390.004100.	\$280.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001420952	03-MAR-2022	01.0390.0390.004100.	\$35.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001421052	03-MAR-2022	01.0390.0390.004100.	\$165.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001422620	03-MAR-2022	01.0390.0390.004100.	\$80.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001422817	03-MAR-2022	01.0390.0390.004100.	\$35.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424106	03-MAR-2022	01.0390.0390.004100.	\$50.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424345	03-MAR-2022	01.0390.0390.004100.	\$140.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424906	03-MAR-2022	01.0390.0390.004100.	\$35.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424931	03-MAR-2022	01.0390.0390.004100.	\$95.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424980	03-MAR-2022	01.0390.0390.004100.	\$60.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425738	03-MAR-2022	01.0390.0390.004100.	\$35.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425763	03-MAR-2022	01.0390.0390.004100.	\$35.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425788	03-MAR-2022	01.0390.0390.004100.	\$35.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425813	03-MAR-2022	01.0390.0390.004100.	\$35.00	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8001113399	28-FEB-2022	01.0390.0390.004100.	\$79.63	PO 178589, FEB 14/22, SHREDDING, CTY WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8001135000	03-MAR-2022	01.0390.0390.004100.	\$180.14	PO 178590, FEB 16/22, MAR 2/22, SHREDDING, CTY WIDE

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Dept Total							\$1,858.27	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10703385	17-NOV-2021	01.0408.0698.004999.	\$148.61	Parks Coffee Blanket PO for Jury and Witness Drinks and Snacks for October 21 thru September 22
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10716866	06-DEC-2021	01.0408.0698.004999.	\$293.62	Parks Coffee Blanket PO for Jury and Witness Drinks and Snacks for October 21 thru September 22
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10716866	06-DEC-2021	01.0408.0698.004999.	\$69.48	Parks Coffee Blanket PO for Jury and Witness Drinks and Snacks for the months of January thru September 2022
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10781226	09-MAR-2022	01.0408.0698.004999.	\$165.64	Parks Coffee Blanket PO for Jury and Witness Drinks and Snacks for the months of January thru September 2022
Dept Total							\$677.35	
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	134664	24-FEB-2022	01.0410.0411.003104.	\$88.00	Blanket Purchase Order for Veterinarian Services Off-Contract
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	134711	25-FEB-2022	01.0410.0411.003104.	\$296.99	Blanket Purchase Order for Veterinarian Services Off-Contract
0410	0411	SO-JUSTICE	WAG HEAVEN	31270	14-FEB-2022	01.0410.0411.003104.	\$42.39	Blanket PO for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	31297	14-FEB-2022	01.0410.0411.003104.	\$42.39	Blanket PO for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	31497	19-FEB-2022	01.0410.0411.003104.	\$71.98	Blanket PO for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	31498	19-FEB-2022	01.0410.0411.003104.	\$35.99	Blanket PO for Dog Food
Dept Total							\$577.74	
0410	0413	SO-STATE AND LOCAL	CANINE DEVELOPMENT GROUP INC	028096	20-FEB-2022	01.0410.0413.003901.	\$140.00	FEB 20/22-23, YEARLY HANDLER SUB, T JOHNSON, SHF
0410	0413	SO-STATE AND LOCAL	FORENSIC MAPPING SOLUTIONS INC	1605	03-FEB-2022	01.0410.0413.005000.	\$4,990.00	Pix4Dmapper Perpetual License; Includes 1 year updates and Pix4D provided tech support; see Quote #1749. S. Hall/Admin 512-943-5270. Off Contract
0410	0413	SO-STATE AND LOCAL	FORENSIC MAPPING SOLUTIONS INC	1605	03-FEB-2022	01.0410.0413.005000.	\$499.00	Pix4Dmapper Support & Upgrade 1 year extension; see Quote #1749. Off Contract
Dept Total							\$5,629.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	216075	11-FEB-2022	01.0507.0507.004545.	\$430.00	Annual Generator Service for Twin Towers, Cedar Park, Florence, High Country, Tower Rd, Granger, Taylor, Cedar Park South and Back-Up.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	216076	11-FEB-2022	01.0507.0507.004545.	\$375.00	Annual Generator Service for Twin Towers, Cedar Park, Florence, High Country, Tower Rd, Granger, Taylor, Cedar Park South and Back-Up.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	216077	11-FEB-2022	01.0507.0507.004545.	\$725.00	Annual Generator Service for Twin Towers, Cedar Park, Florence, High Country, Tower Rd, Granger, Taylor, Cedar Park South and Back-Up.
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	FEB 22/121920	25-FEB-2022	01.0507.0507.004430.	\$903.21	JAN 20-FEB 20/22, WC RADIO

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0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	FEB 22/22772	25-FEB-2022	01.0507.0507.004430.	\$9.49	JAN 20-FEB 19/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	22010992N	22-FEB-2022	01.0507.0507.004430.	\$1,196.40	JAN 22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	APR 22BABICKI	01-APR-2022	01.0507.0507.004610.	\$816.71	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	MAR 22;33668	01-MAR-2022	01.0507.0507.004430.	\$222.10	MAR 22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	APR 22HAWES	01-APR-2022	01.0507.0507.004610.	\$1,097.09	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	RED & WHITE GREENERY INC	FEB22115	31-JAN-2022	01.0507.0507.004545.	\$1,260.00	Tower Site Landscaping Maintenance
Dept Total							\$7,035.00	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	742	03-MAR-2022	01.0508.0508.004722.	\$20,825.00	FEB 22, SALAMANDER MONITORING SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	743	03-MAR-2022	01.0508.0508.004100.	\$6,510.00	FEB 22, RHCP IMPLEMENTATION SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	GEORGETOWN FIRE & SAFETY LLC	220089	07-FEB-2022	01.0508.0508.004541.	\$36.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS JAN 22, TRAILS & PRESERVES MULTIPLE VEHICLES 0508.0508.004541
0508	0508	WMSN CO CONSERVATION DEPT	IMAGENET CONSULTING LLC	INV139256	09-MAR-2022	01.0508.0508.004621.	\$260.75	DIR 3280, COLOR COPIER/PRINTER SERVICE FOR CONSERVATION FOUNDATION, 01.0508.0508.004621,12 MONTHS @\$260.75 = \$3129.00 + \$71.00 FOR ADDITIONAL COPIES @\$3200.00
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	140872	22-FEB-2022	01.0508.0508.004100.	\$9,217.99	P#00052052-000-AUS, ON-CALL ENVIRONMENTAL SVCS THRU FEB 12/22, WCCF
Dept Total							\$36,849.74	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	FEB 22	09-MAR-2022	01.0515.0515.004602.	\$2,515.28	FEB 22, CIVIL FILING FEES, JUDICIAL
Dept Total							\$2,515.28	
0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	102078	16-FEB-2022	01.0545.0545.004500.	\$91.70	IRRIGATION QUARTERLY INSPECTIONS AND ANNUAL BACKFLOW INSPECTION, ANNUAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A48401647	16-OCT-2021	01.0545.0545.004100.	\$15.00	HERB, WINTERS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A48891927	05-FEB-2022	01.0545.0545.004100.	\$15.00	ELOISE, ESCOBEDO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A48891948	05-FEB-2022	01.0545.0545.004100.	\$15.00	EDGAR, ESCOBEDO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A49168158	22-JAN-2022	01.0545.0545.004100.	\$15.00	SAMANTHA, HELLER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A48764621	11-JAN-2022	01.0545.0545.004100.	\$15.00	ALDEN, RABIES VAC, ANML SVC

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0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A49097935	03-JAN-2022	01.0545.0545.004100.	\$15.00	FRAPPE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A49198483	06-JAN-2022	01.0545.0545.004100.	\$15.00	ROSE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A49367491	20-JAN-2022	01.0545.0545.004100.	\$15.00	POPPY, BIGGS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	MAR 22/2079	03-MAR-2022	01.0545.0545.004430.	\$3,559.43	FEB 3-MAR 2/22, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRAIL VETERINARY CENTER LLC	A49440310	08-FEB-2022	01.0545.0545.004100.	\$15.00	PEACH (BELLA), CRUZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRAIL VETERINARY CENTER LLC	A49440338	08-FEB-2022	01.0545.0545.004100.	\$15.00	HUNTER, CRUZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	31650	14-FEB-2022	01.0545.0545.004505.	\$100.00	SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM, BLANKET ORDER
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	31654	16-FEB-2022	01.0545.0545.004505.	\$100.00	SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM, BLANKET ORDER
0545	0545	ANIMAL SERVICES	DOOR COMPANY	22-0400	23-FEB-2022	01.0545.0545.004500.	\$1,886.00	OVERHEAD DOOR MAINTENANCE, 4 DOORS, DOG AND CAT SALLYPORT, BLANKET ORDER FY22, 22RFP32
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10682814	01-MAR-2022	01.0545.0545.004300.	\$198.00	COURIER SERVICE BLANKET ORDER, RFP 1919
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2187966	17-FEB-2022	01.0545.0545.003318.	\$70.80	MOP HEAD, 12/CS, 3041
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2187966	17-FEB-2022	01.0545.0545.003318.	\$64.10	DISH DETERGENT, DAWN14
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2187966	17-FEB-2022	01.0545.0545.003318.	\$235.90	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2187966	17-FEB-2022	01.0545.0545.003318.	\$546.75	GARBAGE LINERS, 55 GALLON, CRSSX56SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2187966	17-FEB-2022	01.0545.0545.003318.	\$60.00	GARBAGE LINERS, 36 GALLON, CRSSX36SIL
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	241319433	02-FEB-2022	01.0545.0545.004968.	\$420.62	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	241383917	09-FEB-2022	01.0545.0545.004968.	\$419.47	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	241449714	16-FEB-2022	01.0545.0545.004968.	\$476.78	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	241475180	18-FEB-2022	01.0545.0545.004968.	-\$13.86	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	241510661	23-FEB-2022	01.0545.0545.004968.	\$347.19	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	241510661	23-FEB-2022	01.0545.0545.004968.	\$137.59	PO 178830, CAT KIBBLE, ANML SVC
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	151569	28-FEB-2022	01.0545.0545.004962.	\$2,072.04	JANITORIAL SERVICES, ANNUAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/09/22	09-FEB-2022	01.0545.0545.004100.	\$1,140.00	FEB 7 & 9/22, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	02/23/22	23-FEB-2022	01.0545.0545.004100.	\$570.00	FEB 23/22, SURGICAL SVCS, ANML SVC

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0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/02/22	02-MAR-2022	01.0545.0545.004100.	\$1,140.00	FEB 28-MAR 2/22, SURGICAL SVCS, ANML SERVICE, PETCO FOUNDATION GRANT
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3017682154	04-FEB-2022	01.0545.0545.003318.	\$267.28	SHIPPING AND DELIVERY/LIFT GATE
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	3017682154	04-FEB-2022	01.0545.0545.003318.	\$1,646.00	RESCUE DISINFECTANT, CONCENTRATE, 55 GALLON DRUM, 78927024
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	508022	10-FEB-2022	01.0545.0545.003319.	\$150.00	PEST MANAGEMENT/EXTERMINATION, ANNUAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	FEB22116	31-JAN-2022	01.0545.0545.004810.	\$1,279.00	LANDSCAPE AND LAWN SERVICE, ANNUAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2161070	11-FEB-2022	01.0545.0545.003200.	\$14.00	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	531397	16-FEB-2022	01.0545.0545.003200.	\$6.63	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH486101	04-FEB-2022	01.0545.0545.004621.	\$123.26	COPIER LEASE, BLANKET, FOR SHARP COPIER MX-M3571, DIR-CPO-4433, \$123.26 PER MO DEC 1, 2020 THROUGH SEPT 30 2022, INCLUDES SERVICE FOR 7000 COPIES/MO 7001+ @ \$0.0070 EA
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH493210	07-MAR-2022	01.0545.0545.004621.	\$109.26	COPIER LEASE, BLANKET, FOR SHARP COPIER MX-M3571, S/N 13003283, DIR-CPO-4433, \$109.26/MO FROM 10-1-21 TO 9-30-22, INCLUDES SERVICE FOR 5000 COPIES/MO 5001+ @ \$0.0070 EA
0545	0545	ANIMAL SERVICES	TEXAS WORKFORCE COMMISSION	Q4 2021	03-MAR-2022	01.0545.0545.002060.	\$171.36	QTR END DEC 31/21, UNEMPLOYMENT CLAIMS, ANML SVC
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	250997	18-FEB-2022	01.0545.0545.004705.	\$55.00	PRE-EMPLOYMENT LAB SCREENING, DRUG AND ALCOHOL TESTING, ANIMAL SHELTER EMPLOYEES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9900808708	01-MAR-2022	01.0545.0545.004211.	\$75.98	VERIZON BROADBAND DATA, 12 MO BLANKET, 75.98/MO
Dept Total							\$17,670.28	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	013122 WCRAS	21-FEB-2022	01.0546.0546.004975.	\$239.00	JAN 26/22, HEARTWORM EVAL & TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	013122 WCRAS2	03-MAR-2022	01.0546.0546.004975.	\$980.00	JAN 22, HEARTWORM EVAL & TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MELANIE JO THEVIS	03/02/22	02-MAR-2022	01.0546.0546.004100.	\$68.00	FEB 28-MAR 2/22, SURGICAL SVCS, ANML SERVICE, PETCO FOUNDATION GRANT
0546	0546	ANIMAL SERVICES DONATIONS	MELANIE JO THEVIS	03/11/22	11-MAR-2022	01.0546.0546.004100.	\$1,038.00	MAR 22, CAT/DOG SVCS, PETCO FOUNDATION GRANT/ANIMAL SHELTER
Dept Total							\$2,325.00	

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0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TERRA PATH INC	T4442/1	16-FEB-2022	01.0777.0200.009007.	\$74,473.51	P#T4442, SAN GABRIEL RANCHES SUB ROAD AND SPAINAGE IMPROVEMENTS, OCT 1-31/21
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TEXAS NATIONAL TITLE INC	T-153590-2	16-MAR-2022	01.0777.0200.009007.	\$45.00	PARCEL 4, FIRPTA PAYMENT RELATED TO INV#T-153590
Dept Total							\$74,518.51	
0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	T2232-13	10-MAR-2022	01.0777.0211.009007.	\$67,614.70	P#T2232, HAIRY MAN RD, BRUSHY CREEK RD, IMPROVEMENTS, PHASE 3, FEB 1-28/22
0777	0211	COMMISSIONER PCT 1	DENUCCI CONSTRUCTORS LLC	T4327/6	11-MAR-2022	01.0777.0211.009007.	\$496,378.98	P#T4327, GREAT OAKS DR BRIDGE @ BRUSHY CREEK, FEB 1-28/22
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	2345	31-JAN-2022	01.0777.0211.009007.	\$5,006.52	WA#4, ROAD BOND, JAN 1-31/22
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	2346	31-JAN-2022	01.0777.0211.009007.	\$917.50	WA#6, FOREST NORTH, JAN 1-31/22
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	0222005	10-MAR-2022	01.0777.0211.009007.	\$21,627.96	P#RVI20000381, WA#1, BRUSHY CREEK TRAIL/HAIRY MAN ROAD, FEB 1-28/22
0777	0211	COMMISSIONER PCT 1	WILLIAMSON CTY SUN, INC	339-WYOMING	09-FEB-2022	01.0777.0211.009007.	\$149.43	22IFB68IFB, WYOMING SPRINGS INTERSECTION IMPROVEMENT AT SMYERS LANE
Dept Total							\$591,695.09	
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	49869	04-FEB-2022	01.0777.0212.009007.	\$1,128.64	P#2000000219.001.1, WA#2, BAGDAD RD, JAN 1-30/22
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	49870	04-FEB-2022	01.0777.0212.009007.	\$54,956.61	P#2000000219.002.1, WA#3, BAGDAD RD, JAN 1-31/22
0777	0212	COMMISSIONER PCT 2	CITY OF LIBERTY HILL	JAN 24139	03-MAR-2022	01.0777.0212.009007.	\$2,097.08	RIVER RANCH COUNTY PARK, JAN 26-FEB 26/22
0777	0212	COMMISSIONER PCT 2	MUSEUM FABRICATION GROUP LLC	1002	01-MAR-2022	01.0777.0212.009007.	\$500.00	INTERPRETIVE CENTER RIVER RANCH EXHIBITS, MAR 22 STORAGE
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2345	31-JAN-2022	01.0777.0212.009007.	\$4,005.23	WA#4, ROAD BOND, JAN 1-31/22
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2349	31-JAN-2022	01.0777.0212.009007.	\$803.75	WA#10, BAGDAD RD, JAN 1-31/22
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2350	31-JAN-2022	01.0777.0212.009007.	\$157.50	WA#11, CORRIDOR F, ROAD AND BRIDGE DEVELOPMENT, JAN 1-31/22
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2352	31-JAN-2022	01.0777.0212.009007.	\$11,350.87	WA#15, CORRIDOR I-2, JAN 1-31/22
0777	0212	COMMISSIONER PCT 2	SMITH CONTRACTING CO, INC	T5023/3	09-FEB-2022	01.0777.0212.009007.	\$322,421.76	P#T5023, CR 200, RECONSTRUCTION, JAN 1-28/22
0777	0212	COMMISSIONER PCT 2	SMITH CONTRACTING CO, INC	T5023/4	10-MAR-2022	01.0777.0212.009007.	\$522,074.39	P#T5023, CR 200, RECONSTRUCTION, JAN 29-FEB 28/22
Dept Total							\$919,495.83	
0777	0213	COMMISSIONER PCT 3	BGE INC	1-220755R	28-FEB-2022	01.0777.0213.009007.	\$284,684.78	P#00007473-00, WA#1, RM 2243 REALIGNMENT, DEC 25/21-JAN 21/22
0777	0213	COMMISSIONER PCT 3	CAPITAL EXCAVATION COMPANY	22IFB39/1	10-MAR-2022	01.0777.0213.009007.	\$142,149.86	P#22IFB39, CR 111 WESTINGHOUSE RD, FEB 1-28/22
0777	0213	COMMISSIONER PCT 3	FALKENBERG CONSTRUCTION CO INC	22108	28-FEB-2022	01.0777.0213.009007.	\$2,501.34	PO 179356, P#21-020207, SW REGIONAL PARK RESTROOMS, JAN 7-FEB 28/22
0777	0213	COMMISSIONER PCT 3	FALKENBERG CONSTRUCTION CO INC	22108	28-FEB-2022	01.0777.0213.009007.	\$127,000.00	UTILITIES AND PREFAB RESTROOM FOR SWRP; BUYBOARD 581-19

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0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10066882	09-FEB-2022	01.0777.0213.009007.	\$8,310.00	P#041890.001, WA#1, CORRIDOR E (US 79 RONALD REAGAN), JAN 1-31/22
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10068300	24-FEB-2022	01.0777.0213.009007.	\$30,070.00	P#038049.002, BERRY SPRINGS, JAN 1-31/22
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	19/1901-285	11-MAR-2022	01.0777.0213.009007.	\$101,886.90	P#1901-285, CR 176 RM 2243, HIKE & BIKE TRAIL, MAY 1-DEC 31/21
0777	0213	COMMISSIONER PCT 3	MARRS ELLIS & HODGE LLP	20-0970-CC3-3	16-MAR-2022	01.0777.0213.009007.	\$243,910.00	WMCO CR111, PARCEL 5, RULE 11 AGREEMENT
0777	0213	COMMISSIONER PCT 3	MARRS ELLIS & HODGE LLP	20-0971-CC4	16-MAR-2022	01.0777.0213.009007.	\$65,634.00	WMCR CR111, PARCEL 6, RULE 11 AGREEMENT
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2343	31-JAN-2022	01.0777.0213.009007.	\$358.75	WA#2, CORRIDOR D, JAN 1-31/22
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2345	31-JAN-2022	01.0777.0213.009007.	\$7,259.46	WA#4, ROAD BOND, JAN 1-31/22
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2348	31-JAN-2022	01.0777.0213.009007.	\$177.50	WA#8, CORRIDOR E5, JAN 1-31/22
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2353	31-JAN-2022	01.0777.0213.009007.	\$278.75	WA#16, RM 2243, JAN 1-31/22
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2356	31-JAN-2022	01.0777.0213.009007.	\$1,446.25	WA#21, CORRIDOR E4, JAN 1-31/22
Dept Total							\$1,015,667.59	
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	211FB16/1	11-MAR-2022	01.0777.0214.009007.	\$366,507.14	P#21FB16, BARTLETT PROJECT, COTRELL ST, NOV 20/21-FEB 18/22
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207030-38	14-FEB-2022	01.0777.0214.009007.	\$325.71	P#17207030, WA#1, CR 366, JAN 1-28/22
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207031-16	14-FEB-2022	01.0777.0214.009007.	\$57,220.46	P#17207031, WA#2, CR 366, JAN 1-28/22
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	20/2138	10-MAR-2022	01.0777.0214.009007.	\$662,254.39	P#2138, CR 101, FEB 1-28/22
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	T3346/7	02-MAR-2022	01.0777.0214.009007.	\$352,666.85	P#T3346, SOUTHEAST LOOP, SEG 1, PHASE 1, FEB 1-28/22
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	375-COTTON	16-MAR-2022	01.0777.0214.009007.	\$30,503.32	WMCO CR129, PARCEL 8, COTTON
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	375-MORGAN	16-MAR-2022	01.0777.0214.009007.	\$45,816.32	WMCO CR129, PARCEL 7, MORGAN
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	375-SMITH	16-MAR-2022	01.0777.0214.009007.	\$46,822.32	WMCO CR129, PARCEL 7, SMITH
0777	0214	COMMISSIONER PCT 4	PARKHILL SMITH & COOPER INC	03963020.00-9REV2	28-DEC-2021	01.0777.0214.009007.	\$163,329.70	P#03963020.00, WILCO EXPO CENTER, SEP 1-30/21
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2342	31-JAN-2022	01.0777.0214.009007.	\$1,216.25	WA#1, SOUTHEAST LOOP, JAN 1-31/22
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2344	31-JAN-2022	01.0777.0214.009007.	\$1,381.25	WA#3, FM 3349, JAN 1-31/22
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2345	31-JAN-2022	01.0777.0214.009007.	\$7,009.21	WA#4, ROAD BOND, JAN 1-31/22
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2347	31-JAN-2022	01.0777.0214.009007.	\$172.50	WA#7, CHANDLER RD EXT, JAN 1-31/22
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2354	31-JAN-2022	01.0777.0214.009007.	\$1,074.24	WA#19, CORRIDOR E2, JAN 1-31/22
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2355	31-JAN-2022	01.0777.0214.009007.	\$1,817.50	WA#20, CORRIDOR E3, JAN 1-31/22
0777	0214	COMMISSIONER PCT 4	TEXAS NATIONAL TITLE INC	T-159624	16-MAR-2022	01.0777.0214.009007.	\$957.75	WMCO SE LOOP, SEG 3, PARCEL 69, TITILE POLICY

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0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90113776	11-FEB-2022	01.0777.0214.009007.	\$4,291.75	P#WO51401, SOUTHEAST CORRIDOR, DEC 1/21-JAN 31/22
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	1776	15-FEB-2022	01.0777.0214.009007.	\$140.76	22IFB RECONSTRUCTION AND EXTENSION OF CR 401
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	486-DAVILLA	02-FEB-2022	01.0777.0214.009007.	\$148.41	22IFB67 DAVILLA STREET CULVERT REPLACEMENT
Dept Total							\$1,743,655.83	
0777	0401	COMMISSIONERS COURT	DANNENBAUM ENGINEERING COMPANY AUSTIN LLC	526501/15/VIII	14-JAN-2022	01.0777.0401.009005.	\$6,885.00	P#526501, WA#1, CR 134/CR 132 EXTENSION, NOV 1-30/21
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10066939	10-FEB-2022	01.0777.0401.009007.	\$8,426.50	P#037915.201, WA#2, ATLAS 14 PLANNING, JAN 1-31/22
0777	0401	COMMISSIONERS COURT	HCS INC COMMERCIAL GENERAL CONTR	T1499-13	07-MAR-2022	01.0777.0401.009007.	\$74,206.39	P#515T1499-2020, JUSTICE CENTER RENOVATIONS, FEB 1-28/22
0777	0401	COMMISSIONERS COURT	INFAX INC	INV-6926	28-FEB-2022	01.0777.0401.009007.	\$2,223.00	INFAX DIGITAL SIGNAGE SOFTWARE AND SERVICES FOR NEW DISTRICT COURTROOM
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	2860-01/1	08-MAR-2022	01.0777.0401.009007.	\$147,535.60	P#2860-01, CHILDREN'S ADVOCACY CENTER, FEB 1-28/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2345	31-JAN-2022	01.0777.0401.009005.	\$250.33	WA#4, ROAD BOND, JAN 1-31/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2345	31-JAN-2022	01.0777.0401.009007.	\$1,501.97	WA#4, ROAD BOND, JAN 1-31/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2357	31-JAN-2022	01.0777.0401.009007.	\$332.50	WA#22, RONALD REAGAN CORRIDOR SEG A, DEC 1/21-JAN 31/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2358	31-JAN-2022	01.0777.0401.009007.	\$603.75	WA#23, RONALD REAGAN CORRIDOR SEG C, JAN 1-31/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2359	31-JAN-2022	01.0777.0401.009007.	\$722.50	WA#25, RONALD REAGAN CORRIDOR SEG E, JAN 1-31/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2360	31-JAN-2022	01.0777.0401.009005.	\$1,496.25	WA#26, CR 134, JAN 1-31/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2361	31-JAN-2022	01.0777.0401.009007.	\$1,918.75	WA#28, ATLAS 14, JAN 1-31/22
0777	0401	COMMISSIONERS COURT	TALEX INC	7723R	09-MAR-2022	01.0777.0401.009007.	\$7,840.00	P#2057.5, WA#4, JUSTICE CENTER MAGISTRATES ADMIN AREA, DEC 1/21-FEB 28/22
0777	0401	COMMISSIONERS COURT	TALEX INC	7724	09-MAR-2022	01.0777.0401.009007.	\$81,514.80	P#2057.3, JAIL COURT ELEVATOR 9, CHILLER 4, DEC 14/21-MAR 9/22
0777	0401	COMMISSIONERS COURT	TRADESMAN SERVICES LTD	9/533	10-MAR-2022	01.0777.0401.009007.	\$33,260.43	JJC RTU REPLACEMENT, FEB 1-MAR 7/22
Dept Total							\$368,717.77	
0831	0231	ADMIN/MGMT	Dansevich, Connor G	03/01/22-DANSEVICH	01-MAR-2022	01.0831.0231.004231.	\$11.70	MILEAGE, FEB 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV125886	25-FEB-2022	01.0831.0231.004100.	\$4,236.39	MANAGED IT SVC, MAR 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Johnson, Ashby	03/02/22-JOHNSON	02-MAR-2022	01.0831.0231.004232.	\$2,261.35	TRAVEL EXPENSES FOR CAMPO CONF, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-04012022	07-MAR-2022	01.0831.0231.004610.	\$24,949.95	OFC RENT, APR 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	03/07/22-MIERS	07-MAR-2022	01.0831.0231.004231.	\$71.37	MILEAGE, FEB 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	237	01-MAR-2022	01.0831.0231.004100.	\$3,450.00	LEGAL SVC, FEB 2022, CAMPO ADMIN
Dept Total							\$34,980.76	

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0831	0235	REGIONAL TRANSIT COORDINATION	NELSONNYGAARD CONSULTING ASSOCIATES INC	81385	18-FEB-2022	01.0831.0235.004100.	\$11,874.64	P#920B14, JAN 2022, RTC PLAN UPDATE, CAMPO ADMIN
Dept Total							\$11,874.64	
0852	0852	AVERY RANCH	WEAVER & TIDWELL LLP	10698189	28-FEB-2022	01.0852.0852.004100.	\$4,760.00	PROGRESS BILL#3, YEAR ENDED SEP 30/21
0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2022-121	08-MAR-2022	01.0852.0852.004711.	\$1,633.75	FY 22, 2ND QTR PROPERTY TAX, AVERY RANCH ROAD DISTRICT
Dept Total							\$6,393.75	
0854	0854	PEARSON PLACE	WEAVER & TIDWELL LLP	10698189	28-FEB-2022	01.0854.0854.004100.	\$3,850.00	PROGRESS BILL#3, YEAR ENDED SEP 30/21
0854	0854	PEARSON PLACE	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2022-180	08-MAR-2022	01.0854.0854.004711.	\$433.75	FY 22, 2ND QTR PROPERTY TAX, PEARSON PLACE ROAD DISTRICT
Dept Total							\$4,283.75	
0856	0856	NORTHWOODS	WEAVER & TIDWELL LLP	10698189	28-FEB-2022	01.0856.0856.004100.	\$3,850.00	PROGRESS BILL#3, YEAR ENDED SEP 30/21
0856	0856	NORTHWOODS	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2022-173	08-MAR-2022	01.0856.0856.004711.	\$924.75	FY 22, 2ND QTR PROPERTY TAX, NORTHWOODS ROAD DISTRICT
Dept Total							\$4,774.75	
0857	0858	SOMERSET HILLS #4	SHEETS & CROSSFIELD, PC	54049	28-FEB-2022	01.0857.0858.004100.	\$50.00	MID#1027.0810, FEB 7/22, SOMERSET ROAD (SOMERSET HILLS) DISTRICT 3 & 4
0857	0858	SOMERSET HILLS #4	WEAVER & TIDWELL LLP	10698189	28-FEB-2022	01.0857.0858.004100.	\$3,850.00	PROGRESS BILL#3, YEAR ENDED SEP 30/21
Dept Total							\$3,900.00	
0858	0858	SOMERSET HILLS #4	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2022-188	08-MAR-2022	01.0858.0858.004711.	\$534.75	FY 22, 2ND QTR PROPERTY TAX, SOMERSET HILLS ROAD DISTRICT
Dept Total							\$534.75	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528204827019	17-FEB-2022	01.0882.0882.003523.	\$6.29	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528204827029	17-FEB-2022	01.0882.0882.003523.	\$97.29	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528204927068	18-FEB-2022	01.0882.0882.003523.	\$26.82	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528204927080	18-FEB-2022	01.0882.0882.003523.	\$25.22	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528204930376	18-FEB-2022	01.0882.0882.003523.	\$115.11	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528205327262	22-FEB-2022	01.0882.0882.003523.	\$10.65	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528205327291	22-FEB-2022	01.0882.0882.003523.	\$3.24	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528205327292	22-FEB-2022	01.0882.0882.003523.	\$130.40	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528205427318	23-FEB-2022	01.0882.0882.003523.	\$38.84	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528205427352	23-FEB-2022	01.0882.0882.003523.	-\$41.34	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528205427353	23-FEB-2022	01.0882.0882.003523.	\$18.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528205430592	23-FEB-2022	01.0882.0882.003523.	\$133.80	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528205527387	24-FEB-2022	01.0882.0882.003523.	\$55.23	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528205527407	24-FEB-2022	01.0882.0882.003523.	\$4.54	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528205627429	25-FEB-2022	01.0882.0882.003523.	\$108.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528205627439	25-FEB-2022	01.0882.0882.003523.	\$14.70	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528205627463	25-FEB-2022	01.0882.0882.003523.	\$14.70	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528205630659	25-FEB-2022	01.0882.0882.003523.	\$10.67	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528205630660	25-FEB-2022	01.0882.0882.003523.	\$14.56	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528205630662	25-FEB-2022	01.0882.0882.003523.	\$15.76	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528206327702	04-MAR-2022	01.0882.0882.003523.	\$150.13	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528206627843	07-MAR-2022	01.0882.0882.003523.	\$78.32	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528206727930	08-MAR-2022	01.0882.0882.003523.	\$151.43	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528206749416	08-MAR-2022	01.0882.0882.003523.	\$17.32	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528206749417	08-MAR-2022	01.0882.0882.003523.	\$9.79	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8649218	10-FEB-2022	01.0882.0882.003523.	\$99.99	x3 drums washer fluid ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8649276	10-FEB-2022	01.0882.0882.003523.	\$99.99	x3 drums washer fluid ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8664583	17-FEB-2022	01.0882.0882.003303.	\$3,435.56	Bulk oil blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8664662	17-FEB-2022	01.0882.0882.003523.	\$289.30	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8673292	22-FEB-2022	01.0882.0882.003523.	\$99.99	x3 drums washer fluid ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8673682	22-FEB-2022	01.0882.0882.003303.	\$2,243.34	Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8675647	23-FEB-2022	01.0882.0882.003303.	\$477.71	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8676312	23-FEB-2022	01.0882.0882.003303.	\$76.50	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8676313	23-FEB-2022	01.0882.0882.003523.	\$87.64	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8679272	24-FEB-2022	01.0882.0882.003522.	\$961.50	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8680664	25-FEB-2022	01.0882.0882.003523.	\$46.06	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8684714	28-FEB-2022	01.0882.0882.003522.	\$90.63	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8686345	01-MAR-2022	01.0882.0882.003522.	\$151.94	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8686885	01-MAR-2022	01.0882.0882.003303.	\$55.20	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8695317	04-MAR-2022	01.0882.0882.003522.	\$477.24	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8696661	04-MAR-2022	01.0882.0882.003523.	-\$24.94	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8696663	04-MAR-2022	01.0882.0882.003523.	-\$24.94	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8699837	07-MAR-2022	01.0882.0882.003522.	\$50.37	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8700165	07-MAR-2022	01.0882.0882.003303.	\$165.12	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8700447	07-MAR-2022	01.0882.0882.003303.	\$330.24	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8700449	07-MAR-2022	01.0882.0882.003523.	\$42.23	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8702197	08-MAR-2022	01.0882.0882.003303.	\$393.30	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8702767	08-MAR-2022	01.0882.0882.003523.	\$24.22	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8705673	09-MAR-2022	01.0882.0882.003522.	\$82.39	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	112206	23-FEB-2022	01.0882.0882.003524.	\$1,161.21	3524 UD0601 FUEL PUMP REBUILD **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2348500	24-FEB-2022	01.0882.0882.003523.	\$59.65	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	31562	24-FEB-2022	01.0882.0882.003524.	\$155.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN55486	18-FEB-2022	01.0882.0882.003523.	\$1,114.29	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DEFENDER SUPPLY	32657	28-FEB-2022	01.0882.0882.003523.	\$592.00	Estimate # 32724 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	780405	03-FEB-2022	01.0882.0882.003301.	\$2,287.58	Propane blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60086281	17-FEB-2022	01.0882.0882.003523.	\$153.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60086282	17-FEB-2022	01.0882.0882.003523.	\$94.58	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60086283	17-FEB-2022	01.0882.0882.003303.	\$83.13	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	469519	07-MAR-2022	01.0882.0882.003523.	\$193.94	Repair parts for unit # USS1768 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	KINLOCH EQUIPMENT & SUPPLY INC	IS02145	16-FEB-2022	01.0882.0882.003523.	\$993.93	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309230271	31-JAN-2022	01.0882.0882.003523.	\$366.04	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309248297	04-FEB-2022	01.0882.0882.003523.	\$7.50	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309275056	14-FEB-2022	01.0882.0882.003523.	\$402.65	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LIQUIDSPRING LLC	0046484-IN	15-FEB-2022	01.0882.0882.003523.	\$124.41	Repair parts for ET1817 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550109423:01	22-FEB-2022	01.0882.0882.003523.	\$646.94	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550109512:01	23-FEB-2022	01.0882.0882.003523.	\$85.69	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	414457	22-FEB-2022	01.0882.0882.003523.	\$901.74	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM409823	01-FEB-2022	01.0882.0882.003523.	-\$100.00	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1512825	24-FEB-2022	01.0882.0882.003523.	\$829.58	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1513008	17-FEB-2022	01.0882.0882.003523.	\$163.36	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1513569	21-FEB-2022	01.0882.0882.003523.	\$273.87	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1513570	21-FEB-2022	01.0882.0882.003523.	\$5.07	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1513571	21-FEB-2022	01.0882.0882.003523.	\$289.36	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1514330	22-FEB-2022	01.0882.0882.003523.	\$478.88	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1514375	22-FEB-2022	01.0882.0882.003523.	\$8.74	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1515380	23-FEB-2022	01.0882.0882.003523.	\$852.04	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	780467	16-FEB-2022	01.0882.0882.003524.	\$2,649.18	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	98108	18-FEB-2022	01.0882.0882.003523.	\$74.81	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	NATIONAL EQUIPMENT DEALERS LLC	85878943	14-FEB-2022	01.0882.0882.003523.	\$62.66	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0267908	25-JAN-2022	01.0882.0882.003301.	\$4,175.17	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0267909	25-JAN-2022	01.0882.0882.003301.	\$3,153.79	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0268849	02-FEB-2022	01.0882.0882.003301.	\$22,102.96	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0269529	11-FEB-2022	01.0882.0882.003301.	\$20,618.01	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	267908C	25-JAN-2022	01.0882.0882.003301.	-\$4,175.17	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	267908R	25-JAN-2022	01.0882.0882.003301.	\$4,166.42	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	267909C	25-JAN-2022	01.0882.0882.003301.	-\$3,153.79	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	267909R	25-JAN-2022	01.0882.0882.003301.	\$3,145.04	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I127899	22-FEB-2022	01.0882.0882.003524.	\$425.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I127900	22-FEB-2022	01.0882.0882.003524.	\$375.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	88110444	04-FEB-2022	01.0882.0882.004500.	\$438.00	Maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72308	16-DEC-2021	01.0882.0882.003523.	\$61.62	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	125553/2	22-FEB-2022	01.0882.0882.003523.	\$38.77	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	125555/2	22-FEB-2022	01.0882.0882.003523.	\$180.84	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	125556/2	22-FEB-2022	01.0882.0882.003523.	\$60.32	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11866565	10-FEB-2022	01.0882.0882.003523.	\$39.96	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1587368	24-FEB-2022	01.0882.0882.003523.	\$242.44	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-235274	10-FEB-2022	01.0882.0882.003523.	\$47.61	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10030236	22-DEC-2021	01.0882.0882.003525.	\$2,400.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10034154	08-FEB-2022	01.0882.0882.003525.	\$1,600.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10034205	09-FEB-2022	01.0882.0882.003525.	\$1,400.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10034372	10-FEB-2022	01.0882.0882.003525.	\$5,442.34	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10034443	11-FEB-2022	01.0882.0882.003525.	\$448.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10034506	11-FEB-2022	01.0882.0882.003525.	\$490.64	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10034607	14-FEB-2022	01.0882.0882.003525.	\$3,968.16	X12 Goodyears Marathon 11r22.5 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10035022	18-FEB-2022	01.0882.0882.003525.	\$142.51	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10035238	22-FEB-2022	01.0882.0882.003525.	\$1,290.10	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10035304	22-FEB-2022	01.0882.0882.003525.	\$490.64	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wico.org
Dept Total							\$95,566.76	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	MAR 22	03-MAR-2022	01.0885.0885.003600.	\$3,089.60	Employee Assistance Program to UHC/Optum EAP RFP #21RFP3
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	MAR 22	02-MAR-2022	01.0885.0885.004058.	\$2,357.61	MAR 22, GROUP LIFE, AD&D, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992784140294	09-FEB-2022	01.0885.0885.004050.	-\$3,093.75	OCT 21, DUP BILL, HEALTH PROVIDER SCREENING FORMS (225), BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992785198158	04-FEB-2022	01.0885.0885.004050.	\$7,342.50	OCT 01-NOV 30/21, HEALTH PROVIDER SCREENING FORMS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992785198158	04-FEB-2022	01.0885.0885.004041.	\$178.75	OCT 01-NOV 30/21, HEALTH PROVIDER SCREENING FORMS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 22;ASF	09-MAR-2022	01.0885.0885.004054.	\$84,936.96	MAR 22, ADMIN SVC, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 22;ASF	09-MAR-2022	01.0885.0885.004059.	\$1,460.25	MAR 22, ADMIN SVC, BNFTS

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0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 22;ASF	09-MAR-2022	01.0885.0885.004056.	\$4,642.56	MAR 22, ADMIN SVC, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 22;ASF	09-MAR-2022	01.0885.0885.004065.	\$2,091.35	MAR 22, ADMIN SVC, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 22;ASF	09-MAR-2022	01.0885.0885.004066.	\$27,145.72	MAR 22, ADMIN SVC, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	MAR 22;ASF	09-MAR-2022	01.0885.0885.004057.	\$131,654.04	MAR 22, ADMIN SVC, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19478863	01-FEB-2022	01.0885.0885.004996.	\$4,811.40	Employee Wellness Communication Portal - Web Based - Virgin Pulse
0885	0885	WSMN CO SELF FUNDING INS.	WINSTON BENEFITS	WCACA2022	28-FEB-2022	01.0885.0885.004911.	\$6,369.00	1095C PRINT & FULFILLMENT (2123), BNFTS
Dept Total							\$272,985.99	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	638898	01-MAR-2022	01.0885.0886.004100.	\$7,083.33	Benefits Broker Consultant for Williamson County Benefits Committee - RFP T4960
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH486444	04-FEB-2022	01.0885.0886.004621.	\$119.61	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N \$239.21 PER MO. FROM 10/1/21 THRU 09/30/22, continuation of 60 month DIR-CPO-4433 lease
Dept Total							\$7,202.94	
0999	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9899213782	10-FEB-2022	01.0999.0341.009007.	\$113.97	Air card service September 2021 - April 2022 TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9899213782	10-FEB-2022	01.0999.0341.009007.	\$80.38	Cell phone service September 2021 - April 2022 TTOR
Dept Total							\$194.35	
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	05;FY 20 BBT	28-FEB-2022	01.0999.0401.009005.	\$9,814.34	FY 20 CDBG BLUEBONNET, JAN 1-FEB 28/22, HUD
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84403352	14-FEB-2022	01.0999.0401.009007.	\$865.20	NITRILE GLOVES SUPRENO MEDIUM
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84407223	16-FEB-2022	01.0999.0401.009007.	\$2,018.80	NITRILE GLOVES SUPRENO MEDIUM
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84411214	18-FEB-2022	01.0999.0401.009007.	\$4,185.00	FLOW SENSOR FOR VENT
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84430014	04-MAR-2022	01.0999.0401.009007.	\$1,518.00	NITRILE GLOVES SUPRENO MEDIUM
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84430014	04-MAR-2022	01.0999.0401.009007.	\$1,518.00	NITRILE GLOVES SUPRENO XL
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84430014	04-MAR-2022	01.0999.0401.009007.	\$2,530.00	NITRILE GLOVES SUPRENO LARGE
0999	0401	COMMISSIONERS COURT	FAIRWAY SUPPLY INC	0165093-IN	31-DEC-2021	01.0999.0401.009007.	\$14,165.70	LE DROP CENTER LOCKS
0999	0401	COMMISSIONERS COURT	FAIRWAY SUPPLY INC	0166874-IN	03-MAR-2022	01.0999.0401.009007.	\$135.53	HARDWARE FOR LE DROP CENTER
0999	0401	COMMISSIONERS COURT	FAIRWAY SUPPLY INC	0167021-IN	08-MAR-2022	01.0999.0401.009007.	\$2,908.20	HARDWARE FOR LE DROP CENTER
0999	0401	COMMISSIONERS COURT	GAUMARD SCIENTIFIC CO INC	73920	21-JAN-2022	01.0999.0401.009007.	\$435.00	Advanced Multipurpose Venous Training Left Arm Medium skin tone skills trainer
0999	0401	COMMISSIONERS COURT	GAUMARD SCIENTIFIC CO INC	73920	21-JAN-2022	01.0999.0401.009007.	\$18.00	Freight
0999	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	9245	28-FEB-2022	01.0999.0401.009005.	\$307.13	1ST FY 22 FUNDING, HUD

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0999	0401	COMMISSIONERS COURT	HUTTO RESOURCE CENTER	02;FY 20 HRC	15-FEB-2022	01.0999.0401.009005.	\$11,456.00	FY 20 CDBG HUTTO RESOURCE CENTER, NOV 1-DEC 31/21, HUD
0999	0401	COMMISSIONERS COURT	J R HANCOCK	22-005	07-MAR-2022	01.0999.0401.009005.	\$4,750.00	ATTORNEY FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, FEB 22, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	22-011	07-MAR-2022	01.0999.0401.009005.	\$2,375.00	CASE MANAGER FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, MAR 1-15/22, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	22-005	07-MAR-2022	01.0999.0401.009005.	\$4,750.00	ATTORNEY FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, FEB 22, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KRYSTAL D SCOTT	22-011	07-MAR-2022	01.0999.0401.009005.	\$2,375.00	CASE MANAGER FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, MAR 1-15/22, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	LIFE ASSIST INC	1176441	09-FEB-2022	01.0999.0401.009007.	\$1,125.96	CAVI DISINFECTING WIPES
0999	0401	COMMISSIONERS COURT	LIFE ASSIST INC	1176480	09-FEB-2022	01.0999.0401.009007.	\$921.24	CAVI DISINFECTING WIPES
0999	0401	COMMISSIONERS COURT	MCCI LLC	NE7206	14-MAR-2022	01.0999.0401.009007.	\$11,286.00	QTY 12 LASERFICHE LICENSE EXPANSION FOR COURTS PER Q# 22822; BUYBOARD 625-20
0999	0401	COMMISSIONERS COURT	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	38823695	14-FEB-2022	01.0999.0401.009007.	\$37,539.12	Gevscn, H8010QA, Ultrasound Package, Vivid Iq Ultra Edition V204 Usa
0999	0401	COMMISSIONERS COURT	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	38823695	14-FEB-2022	01.0999.0401.009007.	\$894.46	Mgm148, 600R-LED, Microscope, Binocular Achromatic Led
0999	0401	COMMISSIONERS COURT	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	38823695	14-FEB-2022	01.0999.0401.009007.	\$1.11	Fuel Surcharge
0999	0401	COMMISSIONERS COURT	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	38877300	15-FEB-2022	01.0999.0401.009007.	\$2,943.61	Mgm148, 597T, Microscope, Hema
0999	0401	COMMISSIONERS COURT	PEARSON DENTAL SUPPLIES INC	137537	02-FEB-2022	01.0999.0401.009007.	\$6,195.00	P 23-98-08, Kavo Nomad Pro 2 Handheld Xray
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9648818	28-FEB-2022	01.0999.0401.009007.	\$1,240.00	FEB 22, SCRAM FEES, VETERAN COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9648856	28-FEB-2022	01.0999.0401.009007.	\$720.00	FEB 22, SCRAM FEES, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	TERENCE DAVIS	22-005	07-MAR-2022	01.0999.0401.009005.	\$7,750.00	PROGRAM DIRECTOR FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, FEB 22, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	VERITAS WELL BEING PLLC	2019_1_116	01-MAR-2022	01.0999.0401.009005.	\$220.00	FEB 22, WILCO DIRECT CLIENT SVCS, THERAPY SERVICES PRACTICUM STUDENT, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	VERSAILLES OXFORD HOUSE	03/17/22	17-MAR-2022	01.0999.0401.009005.	\$560.00	1 MONTH RENT FOR SOBER LIVING HOME FOR FRC PARTICIPANT, FAMILY RECOVERY GRANT

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0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	55885	20-FEB-2022	01.0999.0401.009005.	\$102.33	PUBLIC NOTICE MEETING, HUD
0999	0401	COMMISSIONERS COURT	YOU IMPACT OPERATING COMPANY LLC	TX_WILCO_013	03-MAR-2022	01.0999.0401.009007.	\$200.00	FEB 22, FEES, DWI COURT ENHANCEMENT GRANT
Dept Total							\$137,823.73	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	013122 WCRAS3	21-FEB-2022	01.0999.0545.009007.	\$377.00	JAN 22, DOG/CAT SVCS, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	JAIL TO JOBS	1273	16-MAR-2022	01.0999.0545.009007.	\$7,601.00	JAN-FEB 22, SERVICES, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/02/22	02-MAR-2022	01.0999.0545.009007.	\$153.00	FEB 28-MAR 2/22, SURGICAL SVCS, ANML SERVICE, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/11/22	11-MAR-2022	01.0999.0545.009007.	\$136.00	MAR 22, CAT/DOG SVCS, PETCO FOUNDATION GRANT/ANIMAL SHELTER
Dept Total							\$8,267.00	
0999	0561	GRANTS-COUNTY SHERIFF	TALX CORPORATION	EQ-INV109518	01-MAR-2022	01.0999.0561.009005.	\$7,535.92	TX VINE SERVICE FEE, 2020 VINE SERVICE, FY2022 Q2, SAVNS
Dept Total							\$7,535.92	
Grand Total							\$8,809,989.42	