Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	BLAZIER CHRISTENSEN BROWDER & VIRR PC	22-0040-CP4	11-MAR-2022	01.0100.0000.207006.	**$350.00**	R#2022-219394, AD LITEM FEE, C/CLK
0100	0000	Default	HEJL & SCHROEDER PC	21-1091-CP4	11-MAR-2022	01.0100.0000.207006.	**$350.00**	R#2021-216381, AD LITEM FEE, C/CLK
0100	0000	Default	JESUS GUTIERREZ	29263	16-MAR-2022	01.0100.0000.209800.	**$1,500.00**	C#18-0743-K26, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	JP MORGAN CHASE BANK	MAR 22;27078	07-MAR-2022	01.0100.0000.201000.	**$9.34**	JPM, MAR 21;27078, SALES TAXES ON UNIFORMS PANTS TO BE REFUNDED, CONST#4
0100	0000	Default	JP MORGAN CHASE BANK	MAR 22;28976	07-MAR-2022	01.0100.0000.201000.	**$189.59**	JPM, MAR 22;28976, TO BE REFUNDED, RETURNED DEFECTIVE LITERATURE RACK, TAX A/C
0100	0000	Default	JP MORGAN CHASE BANK	MAR 22;43007	07-MAR-2022	01.0100.0000.201000.	**$8.00**	JPM, MAR 22;43007, TO BE REIMBURSED, CONF AIRPORT PARKING, K EVANS, SHF
0100	0000	Default	JP MORGAN CHASE BANK	MAR 22;44091	07-MAR-2022	01.0100.0000.201000.	**$0.87**	JPM, MAR 22;44091, SALES TAXES TO BE REFUNDED, ITS
0100	0000	Default	JP MORGAN CHASE BANK	MAR 22;54613	07-MAR-2022	01.0100.0000.201000.	**$1.03**	JPM, MAR 22;54613, SALES TAXES REFUNDED FOR CLIENT JT FOOD, MOT
0100	0000	Default	JP MORGAN CHASE BANK	MAR 22;57618	07-MAR-2022	01.0100.0000.201000.	**$71.50**	JPM, MAR;57618, TO BE REFUNDED, RETURNED TIE CLOSURE ENVELOPES (11), TAX A/C
0100	0000	Default	JP MORGAN CHASE BANK	MAR 22;71505	07-MAR-2022	01.0100.0000.201000.	**$1,046.03**	JPM, MAR 22;71505, FRAUDULENT CHARGES, CARD TO BE CANCELLED, MOT
0100	0000	Default	JP MORGAN CHASE BANK	MAR 22;80840	07-MAR-2022	01.0100.0000.201000.	**-$22.71**	JPM, FEB;77975, FRADULENT CHARGE CREDIT FROM CANCELLED CARD ENDING 77975, SHF
0100	0000	Default	JP MORGAN CHASE BANK	MAR 22;96293	07-MAR-2022	01.0100.0000.201000.	**-$12.62**	JPM, FEB 22;96293, SALES TAX REFUNDED, CONST#1
0100	0000	Default	RACHEL L MESSER	21-1194-CP4	10-MAR-2022	01.0100.0000.207006.	**$350.00**	R#2021-217239, AD LITEM FEE, C/CLK
0100	0000	Default	TRAVIS CTY CONST #5	14-0500-T368	02-MAR-2022	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, JOHN PFLUGER, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	19-0498-T395	02-MAR-2022	01.0100.0000.341700.	**$225.00**	PAYMENT OF SVC FEES, OVATION LENDING, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0497-T395	02-MAR-2022	01.0100.0000.341700.	**$160.00**	PAYMENT OF SVC FEES, ELLY SCHUMANN, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0152-T395	02-MAR-2022	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, EDWARD WILLIAM PERRITZ, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0401-T425	02-MAR-2022	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, 260 THE LOOP LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0402-T26	02-MAR-2022	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, 88 ELLYOTT LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0448-T395	02-MAR-2022	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, MORTGAGE ELECTRONIC REGISTRATION SVS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0497-T368	02-MAR-2022	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, GARRETT SIGNATURE HOMES LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0504-T368	02-MAR-2022	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, SAIMEX LLC, D/CLK
0100	0000	Default	VPAY INC	30748	15-MAR-2022	01.0100.0000.342800.	**$1,687.91**	PAY ID#1149501573, OVERPAYMENT REFUND, EMS
Dept Total							**$6,468.94**	
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	MAR 22;93813	07-MAR-2022	01.0100.0211.004232.	**$509.28**	FEB 22-24/22, SCHOOL LODGING, T COOK, PCT#1
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH492797	07-MAR-2022	01.0100.0211.004621.	**$104.92**	Sharp MX3070N S/N 75076451

Dept Total							**$614.20**	
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	MAR 22;38498	07-MAR-2022	01.0100.0213.003120.	**$162.33**	INK CARTRIDGES (5), PCT#3
Dept Total							**$162.33**	
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	MAR 22;34329	07-MAR-2022	01.0100.0214.003901.	**$39.00**	GRANITE MEDIA PARTNERS, PUBLICATIONS, TAYLOR PRESS, PCT#4
Dept Total							**$39.00**	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	MAR 22;69715	07-MAR-2022	01.0100.0215.003900.	**$180.00**	FEB 1/22-JAN 31/23, WTS MEMBERSHIP (3), R DAIGH, INFRA
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	MAR 22;69715	07-MAR-2022	01.0100.0215.003901.	**$150.00**	AUSTIN BUSINESS JOURNAL DIGITAL AND PRINT SUB, INFRA
Dept Total							**$330.00**	
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 22;29963	07-MAR-2022	01.0100.0341.004908.	**$200.00**	CLIENT JW, UTILITIES, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 22;30699	07-MAR-2022	01.0100.0341.004908.	**$54.69**	CLIENT SR, FUEL, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 22;54613	07-MAR-2022	01.0100.0341.004908.	**$11.20**	CLIENT CR, MEDS, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 22;54613	07-MAR-2022	01.0100.0341.004908.	**$60.56**	CLIENT JT, FOOD, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 22;71505	07-MAR-2022	01.0100.0341.004908.	**$366.49**	CLIENT JT, EMERGENCY HOUSING, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 22;97994	07-MAR-2022	01.0100.0341.004908.	**$2.36**	CLIENT PJ, POSTAGE, MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	MAR 22;97994	07-MAR-2022	01.0100.0341.004908.	**$2.96**	CLIENT JJ, POSTAGE, MOT
Dept Total							**$698.26**	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	03/07/22	07-MAR-2022	01.0100.0400.004231.	**$152.57**	JAN 12-27/22, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	03/08/22	08-MAR-2022	01.0100.0400.004231.	**$86.11**	FEB 1-11/22, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	MAR 22;30537	07-MAR-2022	01.0100.0400.003005.	**$670.97**	CHAIR, SIDE TABLE, C/JUDGE
Dept Total							**$909.65**	
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 22;69442	07-MAR-2022	01.0100.0401.003100.	**$37.17**	LARGE SCISSORS FOR RIBBON CUTTINGS, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	MAR 22;69442	07-MAR-2022	01.0100.0401.003005.	**$355.50**	VARIDESK FOR Y RAMIREZ, COMM CRT
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	22788830	15-MAR-2022	01.0100.0401.004210.	**$141.35**	FEB 22, CLEAR PROFLEX, COMM CRT
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	22788834	15-MAR-2022	01.0100.0401.004210.	**$141.35**	NOV 21, CLEAR PROFLEX, COMM CRT
Dept Total							**$675.37**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 22;93043	07-MAR-2022	01.0100.0402.004350.	**$263.70**	7TH ANLYTICS GUIDE, STOCK PRINTING, DESIGN, CUT, COLLATING, STAPLING FOLDING OF SIGNS, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	MAR 22;93043	07-MAR-2022	01.0100.0402.004232.	**$440.13**	FEB 2-APR 6/22, TEXT BOOKS (2) FOR ONLINE CLASSES, M SCHMITT, HR
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	350183	28-FEB-2022	01.0100.0402.004705.	**$258.35**	FEB 22, BACKGROUND INVESTIGATIONS, COURT AND ADDITIONAL CHARGES, HR
Dept Total							**$962.18**	
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	MAR 22;77236	07-MAR-2022	01.0100.0403.003100.	**$7.00**	CALCULATOR RIBBON, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	MAR 22;77236	07-MAR-2022	01.0100.0403.003100.	**$348.35**	OFC SUP, C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	MAR 22;77236	07-MAR-2022	01.0100.0403.003100.	**$1,245.43**	MICR TONER (2), C/CLK
Dept Total							**$1,600.78**	
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAR 22;77236	07-MAR-2022	01.0100.0404.003100.	**$339.90**	FOIL NOTARY AND CERT SEALS (10), C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAR 22;77236	07-MAR-2022	01.0100.0404.003100.	**$904.81**	OFC SUP, C/CLK

0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAR 22;77236	07-MAR-2022	01.0100.0404.003100.	**$6.47**	POST-IT FLAGS, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	MAR 22;77236	07-MAR-2022	01.0100.0404.003100.	**$35.96**	BATTERY REPLACEMENT, C/CLK
Dept Total							**$1,287.14**	
0100	0409	NON-DEPARTMENTAL	ST DAVID'S HEALTHCARE PARTNERSHIP LP	03/15/22	15-MAR-2022	01.0100.0409.004606.	**$29,051.46**	ECONOMIC INCENTIVE PYMT, FY22, TAX YEAR 21
0100	0409	NON-DEPARTMENTAL	UNITED PARCEL SERVICE INC	03/16/22	16-MAR-2022	01.0100.0409.004606.	**$130,407.17**	ECONOMIC INCENTIVE PYMT, FY22, TAX YEAR 21
Dept Total							**$159,458.63**	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-01472-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	DRAKE SMOOT, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-02823-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	JAMES FLETCHER ANDERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-04085-1	11-MAR-2022	01.0100.0425.004134.	**$100.00**	MARTHA AGUDELO, DEC 12/21-JAN 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00123-1	11-MAR-2022	01.0100.0425.004134.	**$425.00**	C#22-00124-1, GIOVANNI KADEN WALTERS, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	17-0154-CPSC1M	11-MAR-2022	01.0100.0425.004161.	**$130.00**	AT-H, OCT 7-DEC 3/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-0059-CPSC1D	11-MAR-2022	01.0100.0425.004165.	**$300.00**	JR, JR, JR, KG, OCT 1/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-0015-CPSC1C	11-MAR-2022	01.0100.0425.004165.	**$700.00**	RA, BA, OCT 29-NOV 10/21, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-03244-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	JAMES OSORNIO, CC#1
0100	0425	COUNTY COURTS AT LAW	BEST & BEST LAW FIRM PLLC	21-0056-CPSC1	11-MAR-2022	01.0100.0425.004165.	**$1,100.00**	AG, JG, OCT 4-NOV 3/21, CC#1
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	20-0088-CPSC1D	11-MAR-2022	01.0100.0425.004161.	**$650.00**	EF, OCT 13/21, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	19-04576-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	JUAN JIMINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	19-02872-1	11-MAR-2022	01.0100.0425.004134.	**$525.00**	C#20-00016-1, MICHAEL WAYNE MENLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-01312-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	LISA LU HARR, MAR 4/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-00361-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	DAVID BENJAMIN KAPPLER, MAR 4/22, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-01255-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	DOMINIQUE MCGREW, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-02910-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	JUAN CAYMAN-COYOTE, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-00990-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	DAVID MITCHELL, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-02025-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	NOAH RENDON, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-03362-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	MISTI HORTON, CC#1
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	MAR 22;31006	07-MAR-2022	01.0100.0425.004933.	**$91.21**	FEB 8/22, C#20-0052-CPSC1, FOOD FOR JURORS, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-03371-1	11-MAR-2022	01.0100.0425.004134.	**$100.00**	ANGELIA RAY CALDWELL, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-00382-1	11-MAR-2022	01.0100.0425.004134.	**$450.00**	TERRY STOLGIN, CC#1

0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1635	16-MAR-2022	01.0100.0425.004141.	**$337.50**	FEB 24/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	18-05688-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	DAKOTAH CHRZAN-SUTTON, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	21-00091-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	ANGEL DELGADO, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-04348-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	JUSTIN BARLOW, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-04033-1	11-MAR-2022	01.0100.0425.004134.	**$425.00**	C#20-04034-1, KRISTOPHER BARNES, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-05971-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	LATISHA TREMAINE DAVIS, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-03557-1	11-MAR-2022	01.0100.0425.004134.	**$200.00**	SEAN COMPAGNO, MAR 1-3/22, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-00362-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	NAOMI RACHEL SEAY, CC#1
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	19-02080-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	MARSHALL HARPER, CC#1
0100	0425	COUNTY COURTS AT LAW	RAYMOND M ESPERSEN	21-02512-1	11-MAR-2022	01.0100.0425.004134.	**$100.00**	C#21-02513-1, HEATHER OLSON, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-00012-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	WILLIAM OCASIO, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	21-0029-CPSC1B	11-MAR-2022	01.0100.0425.004166.	**$675.00**	KA, HA, OCT 27-DEC 2/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	21-0056-CPSC1	11-MAR-2022	01.0100.0425.004161.	**$1,100.00**	AG, JG, OCT 1-28/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	21-0069-CPSC1	11-MAR-2022	01.0100.0425.004166.	**$125.00**	AM, AB, DEC 30/21, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	20-02952-1	11-MAR-2022	01.0100.0425.004134.	**$100.00**	JOSHUA MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-00842-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	BRIAN CHAMPION, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-02912-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	FRANK DAVID WYATT, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-02532-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	COURTNEY LEMMON, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-00356-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	JOSHUA GREEN, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-03912-1	11-MAR-2022	01.0100.0425.004134.	**$350.00**	OSCAR DRIGGERS, MAR 8/22, CC#1
Dept Total							**$15,683.71**	
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	MAR 22;31006	07-MAR-2022	01.0100.0426.004232.	**$75.00**	JUN 29-JUL 1/22, 2022 CONF REG, E MARTIN, CC#1
Dept Total							**$75.00**	
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	MAR 22;69541	07-MAR-2022	01.0100.0427.004232.	**$35.00**	MAR 10/22, ONLINE WEBINAR, L BARKER, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	MAR 22;69541	07-MAR-2022	01.0100.0427.004232.	**$75.00**	JUN 29-JUL 1/22, CONF REG, F SALAS, CC#2
0100	0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	MAR 22;69541	07-MAR-2022	01.0100.0427.003100.	**$168.95**	TONER CARTRIDGES, CC#2
Dept Total							**$278.95**	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	MAR 22;91066	07-MAR-2022	01.0100.0428.003100.	**$277.96**	WINDOW BUS ENVELOPES (4), CC#3

0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	MAR 22;91066	07-MAR-2022	01.0100.0428.003100.	**$30.99**	ANTI-FOG TISSUE, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	MAR 22;91066	07-MAR-2022	01.0100.0428.003100.	**$59.72**	TISSUE BOX (36), CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	MAR 22;91066	07-MAR-2022	01.0100.0428.004232.	**$75.00**	JUN 29-JUL 1/22, CONF REG, D JACKSON, CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	MAR 22;91066	07-MAR-2022	01.0100.0428.004212.	**$290.00**	USPS FOREVER STAMPS (5), CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	MAR 22;91066	07-MAR-2022	01.0100.0428.003900.	**$250.00**	TEXAS BOARD OF LEGAL SPECIALIZATON MEMB DUES, D ARNOLD, CC#3
Dept Total							**$983.67**	
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-0860-K277	03-MAR-2022	01.0100.0435.004132.	**$1,395.00**	HERBERT GRAHAM III, JUL 21/21-FEB 23/22, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	18-1378-K368	14-MAR-2022	01.0100.0435.004132.	**$5,825.00**	STANLEY EARL PATES, JAN 25-MAR 10/22, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	11-1412-K368I	14-MAR-2022	01.0100.0435.004132.	**$300.00**	CORRIN HASTY, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	20-0920-K26	03-MAR-2022	01.0100.0435.004121.	**$250.00**	TIMOTHY MARSHALL ANDERSON, SEP 9/21-FEB 23/22, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	20-0920-K26	03-MAR-2022	01.0100.0435.004132.	**$4,003.65**	TIMOTHY MARSHALL ANDERSON, SEP 9/21-FEB 23/22, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAR 22;11213	07-MAR-2022	01.0100.0435.004933.	**$185.63**	C#17-2069-FC3, FEB 18/22, FOOD FOR JURORS, 395TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAR 22;47633	07-MAR-2022	01.0100.0435.004933.	**$125.00**	C#20-1202-K26, FEB 16/22, FOOD FOR JURORS, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAR 22;47633	07-MAR-2022	01.0100.0435.004933.	**$208.36**	C#20-1202-K26, FEB 17/22, FOOD FOR JURORS, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	MAR 22;47633	07-MAR-2022	01.0100.0435.004933.	**$40.90**	C#20-1202-K26, FEB 12/22, WATER FOR JURORS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	20-0912-K368	15-MAR-2022	01.0100.0435.004132.	**$600.00**	CODY HAMBY, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	21-1991-K26	21-MAR-2022	01.0100.0435.004132.	**$900.00**	ANDREW ROBINSON, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	22-0239-K368	15-MAR-2022	01.0100.0435.004132.	**$600.00**	JAMES NELSON, 368TH
0100	0435	DISTRICT COURTS	VERIZON WIRELESS	9901073405	04-MAR-2022	01.0100.0435.004210.	**$116.17**	FEB 5-MAR 4/22, D/CRT
Dept Total							**$14,549.71**	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 22;47633	07-MAR-2022	01.0100.0436.004232.	**$400.00**	JUN 16-18/22, COURSE REG, D KING, 26TH
Dept Total							**$400.00**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 22;60179	07-MAR-2022	01.0100.0438.004232.	**$250.00**	JUN 16-18/22, TEXAS CRIMINAL DEFENSE LAWYERS ASSN, R KENNON, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 22;87865	07-MAR-2022	01.0100.0438.004232.	**$75.00**	JUN 29-JUL 1/22, CONF, J TREDEMEYER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 22;87865	07-MAR-2022	01.0100.0438.004350.	**$386.88**	CUSTOM PLASTIC PADDLES (120), 368TH
Dept Total							**$711.88**	
0100	0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 22;11213	07-MAR-2022	01.0100.0439.003100.	**$12.45**	COFFEE CUPS, 395TH
Dept Total							**$12.45**	
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	03/10/22	10-MAR-2022	01.0100.0440.004231.	**$729.57**	MAR 7-9/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;38898	07-MAR-2022	01.0100.0440.004932.	**$40.50**	C#22-050-K26, COURT COPIES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;64310	07-MAR-2022	01.0100.0440.004932.	**$30.00**	MAR 6-9/22, C#18-1378-K368, COLWICK TRAVEL AGENT SVC FEE, M LONDOS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;64310	07-MAR-2022	01.0100.0440.004932.	**$600.06**	MAR 6-9/22, C#18-1378-K368, COLWICK TRAVEL FLIGHT FEE, M LONDOS, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;69420	07-MAR-2022	01.0100.0440.003901.	**$15.86**	1 MONTH, AUSTIN AMERICAN STATESMAN, DIGITAL ACCESS SUB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;69420	07-MAR-2022	01.0100.0440.004210.	**$113.96**	FEB 1-28/22, SUDDENLINK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;95588	07-MAR-2022	01.0100.0440.003900.	**$225.00**	TBLS RENEWAL MEMB DUES, R GONZALEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;95588	07-MAR-2022	01.0100.0440.003100.	**$15.95**	STEEL WATER BOTTLE BRUSH (2 PACK), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;95588	07-MAR-2022	01.0100.0440.003900.	**$225.00**	TBLS RENEWAL MEMB DUES, L ROBERTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;95588	07-MAR-2022	01.0100.0440.003005.	**$314.46**	DESK CHAIR, C LEIHARDT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;95588	07-MAR-2022	01.0100.0440.003100.	**$31.38**	LEGAL WRITING PADS (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;95588	07-MAR-2022	01.0100.0440.003100.	**$11.98**	CALENDARS (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;95588	07-MAR-2022	01.0100.0440.003005.	**$297.99**	DESK CHAIR, J MCMILLIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;95588	07-MAR-2022	01.0100.0440.003900.	**$2,561.67**	TDCAA MEMB DUES (48), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;95588	07-MAR-2022	01.0100.0440.003601.	**$75.00**	RETIREMENT PLAQUE, B BOLTON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;95588	07-MAR-2022	01.0100.0440.003005.	**$314.46**	DESK CHAIR, C ELWELL, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;95588	07-MAR-2022	01.0100.0440.003010.	**$39.54**	HDMI HIGH SPEED CABLE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;95588	07-MAR-2022	01.0100.0440.004232.	**$350.00**	APR 11-14/22, TDCAA REG, B HUTCHINS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;95588	07-MAR-2022	01.0100.0440.004232.	**$366.97**	JUL 31-AUG 5/22, SW AIR FLIGHT, NOVA CONF, C TAYLOR, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;95588	07-MAR-2022	01.0100.0440.003100.	**$95.66**	POST-ITS, MOUSE PAD, COFFEE CLEANER, PENS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;95588	07-MAR-2022	01.0100.0440.003900.	**$225.00**	TBLS RENEWAL MEMB DUES, D SMITH, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;95588	07-MAR-2022	01.0100.0440.004231.	**$330.96**	MAR 7-9/22, SW AIR FLIGHT, COURT OF APPEALS, B CHAPMAN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 22;96111	07-MAR-2022	01.0100.0440.003900.	**$125.00**	TBLS ANNUAL MEMB DUES, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	PINELLAS CTY CLERK	03/17/22	17-MAR-2022	01.0100.0440.004932.	**$41.97**	CERTIFIED COPIES FOR CASE 22-0349-K277, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	22788832	15-MAR-2022	01.0100.0440.004210.	**$424.31**	FEB 22, CLEAR PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	22788836	15-MAR-2022	01.0100.0440.004210.	**$424.31**	NOV 21, CLEAR PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9901073404	04-MAR-2022	01.0100.0440.004210.	**$76.22**	Blanket PO for Verizon Hot Spots for the months of October 21 thru September 22
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9901073404	04-MAR-2022	01.0100.0440.004209.	**$40.87**	Blanket PO for Verizon Wireless for the months of October 21 thru September 22
Dept Total							**$8,143.65**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 22;77694	07-MAR-2022	01.0100.0441.004232.	**$140.00**	VIRTUAL CONF, B LAMBETH, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	MAR 22;77694	07-MAR-2022	01.0100.0441.004232.	**$35.00**	FEB 10/22, ONLINE WEBINAR, B LAMBETH, 425TH
Dept Total							**$175.00**	
0100	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315295153	25-FEB-2022	01.0100.0450.004216.	**$1,076.40**	Pitney Bowes Send Pro P1500 Series Bundle Postage Machine w/10lb weighing unit & WOW frature. 60 month lease Expires 3/23/22. Monthly @358.80 billed Quarterly. T-Pass Co-op 496-15
0100	0450	DISTRICT CLERK	POSTMASTER, GEORGETOWN	MAR 22;D/CLK	15-MAR-2022	01.0100.0450.004212.	**$15,000.00**	POSTAGE REFILL FOR JURY SUMMONS, D/CLK
Dept Total							**$16,076.40**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 22;11482	07-MAR-2022	01.0100.0452.003900.	**$39.97**	FEB 22, GLENN SHEPARD MEMB DUES, E STAUDT, JP#2

0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 22;11482	07-MAR-2022	01.0100.0452.004209.	**$47.95**	6 MONTHS, AIRTIME SVC FEE UPGRADE FOR PAGERS (6), JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 22;11482	07-MAR-2022	01.0100.0452.003100.	**$62.45**	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 22;98533	07-MAR-2022	01.0100.0452.003006.	**$39.95**	DVD PLAYER , JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 22;98533	07-MAR-2022	01.0100.0452.003901.	**$397.80**	TEXAS CRIMINAL AND TRAFFIC LAW MANUAL (5), JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	MAR 22;98533	07-MAR-2022	01.0100.0452.003100.	**$154.87**	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1019134-20211231	31-DEC-2021	01.0100.0452.004210.	**$50.00**	DEC 21, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1019134-20220228	28-FEB-2022	01.0100.0452.004210.	**$50.00**	FEB 22, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3314509946	16-OCT-2021	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	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315388308	16-MAR-2022	01.0100.0452.004216.	**$354.14**	Send Pro P1500 MSF5 6015934 Maintenance Renewal $354.14 per month October 2021 to September 2022
Dept Total							**$1,551.27**	
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10469213	28-FEB-2022	01.0100.0453.004141.	**$453.52**	FEB 22, OVER THE PHONE INTERP, JP#3
Dept Total							**$453.52**	
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;27816	07-MAR-2022	01.0100.0454.004232.	**$50.00**	MAY 3/22, VIRTUAL TRAINING, N KRAL, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;27816	07-MAR-2022	01.0100.0454.004232.	**$50.00**	MAY 3/22, VIRTUAL TRAINING, V BOLANDER, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;27816	07-MAR-2022	01.0100.0454.003100.	**$52.00**	CALL BELL, RUBBER BANDS, DESK CALENDARS (8), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;27816	07-MAR-2022	01.0100.0454.004232.	**$50.00**	MAY 3/22, VIRTUAL TRAINING, D SANDERS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;27816	07-MAR-2022	01.0100.0454.004232.	**$50.00**	MAY 3/22, VIRTUAL TRAINING, K REID, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;27816	07-MAR-2022	01.0100.0454.004232.	**$50.00**	MAR 8/22, VIRTUAL TRAINING, B JOHNSON, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;27816	07-MAR-2022	01.0100.0454.004232.	**$50.00**	MAR 8/22, VIRTUAL TRAINING, B ROSS, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;27816	07-MAR-2022	01.0100.0454.004232.	**$50.00**	MAY 3/22, VIRTUAL TRAINING, M BERNARD, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;68441	07-MAR-2022	01.0100.0454.003100.	**$33.33**	BATTERIES, CABLE, RUBBER BANDS, JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 3-4-22	04-MAR-2022	01.0100.0454.004192.	**$1,025.00**	FEB 27-MAR 2/22, TRANSP (5), JP#4
Dept Total							**$1,460.33**	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-671-49615	24-FEB-2022	01.0100.0475.004932.	**$7.19**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP61671965	28-FEB-2022	01.0100.0475.003301.	**$84.29**	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	FUELMAN	NP61788402	14-MAR-2022	01.0100.0475.003301.	**$128.46**	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	3093720558	28-FEB-2022	01.0100.0475.004210.	**$1,440.00**	FEB 22, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315302056	26-FEB-2022	01.0100.0475.004216.	**$140.31**	DM400C Digital Mailing System
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202202-1	01-MAR-2022	01.0100.0475.004210.	**$100.00**	FEB 22, ONLINE SEARCHES, C/ATTY
Dept Total							**$1,900.25**	
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	MAR 22;28992	07-MAR-2022	01.0100.0491.004232.	**$475.00**	JUN 5-8/22, GFOA CONF REG, S CRAIN, BDGT OFC

0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH490942	07-MAR-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, TRNNG, PARTS, LABOR, TONER & STPLS
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9901525943	10-MAR-2022	01.0100.0491.004210.	**$37.99**	Blanket PO for MiFi Wireless device: 1 device at rate of $37.99 per month plus additional for overages or price increase.
Dept Total							**$632.68**	
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2016473	31-JAN-2022	01.0100.0492.004251.	**$299.74**	FREIGHT, REF INV CD2015845, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;10969	07-MAR-2022	01.0100.0492.004216.	**$156.00**	6 MONTHS, PO BOX RENEWAL, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;10969	07-MAR-2022	01.0100.0492.004251.	**$19.98**	KEY RINGS (2), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;10969	07-MAR-2022	01.0100.0492.004251.	**$485.12**	HANDI-MOVER (3), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;10969	07-MAR-2022	01.0100.0492.004251.	**$921.21**	PUSH HANDLE FOR WIRE SHELVING, WIRE COMPUTER CART, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;13674	07-MAR-2022	01.0100.0492.004210.	**$83.66**	MAR 1-4/22, GOOGLE CLOUD PLATFORM FIREBASE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;29786	07-MAR-2022	01.0100.0492.004350.	**$587.42**	COPIES OF SECRETARY OF STATE HANDBOOKS (130), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;29786	07-MAR-2022	01.0100.0492.004251.	**$130.17**	KEYBOARD, CARDSTOCK, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;59113	07-MAR-2022	01.0100.0492.004212.	**$58.10**	FEDEX, OVERNIGHT PRIORITY OVERNIGHT MAILING, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;59113	07-MAR-2022	01.0100.0492.004251.	**$641.98**	TONER CARTRIDGES (2), IMAGE PRINTER DRUMS (3), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;59113	07-MAR-2022	01.0100.0492.004251.	**$1,995.08**	VOTER REG APPS (8,000), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;86640	07-MAR-2022	01.0100.0492.004251.	**$1,204.69**	ELECTION SEALS AND STICKERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;91998	07-MAR-2022	01.0100.0492.004251.	**$128.18**	TONER CARTRIDGE, GEL PENS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;91998	07-MAR-2022	01.0100.0492.004251.	**$346.24**	COPY PAPER, ADDRESS LABEL PACKS (15), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;91998	07-MAR-2022	01.0100.0492.004251.	**$69.53**	PUSHPINS (360), CORK BULLETIN BOARD, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;91998	07-MAR-2022	01.0100.0492.004251.	**$27.25**	GEL PENS, HANGING FOLDERS (50), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;91998	07-MAR-2022	01.0100.0492.004251.	**$17.98**	ENVELOPE BINDERS (20), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;91998	07-MAR-2022	01.0100.0492.004251.	**$29.97**	PLASTIC KEY TAGS (300), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;91998	07-MAR-2022	01.0100.0492.004216.	**$212.79**	PITNEY BOWES, INK CARTRIDGE FOR POSTAGE MACHINE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;91998	07-MAR-2022	01.0100.0492.004251.	**$47.95**	SELF-INKING PAD (5), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;91998	07-MAR-2022	01.0100.0492.004251.	**$50.98**	MANILA ENVELOPES (200), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;91998	07-MAR-2022	01.0100.0492.004251.	**$146.34**	PAPER CLIPS, MESH ORGANIZER, DESKTOP TUB FILE, LABELS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;91998	07-MAR-2022	01.0100.0492.004251.	**$22.75**	LABELS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;96785	07-MAR-2022	01.0100.0492.004251.	**$24.94**	STRING TAGS, INDEX CARDS, KNIFE FOR SIGNS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;96785	07-MAR-2022	01.0100.0492.004251.	**$57.87**	HANGING FOLDERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;96785	07-MAR-2022	01.0100.0492.004251.	**$533.00**	VOTER REG FORMS (4000), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;96785	07-MAR-2022	01.0100.0492.004251.	**$69.98**	WIRELESS KEYBOARD & MOUSE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;96785	07-MAR-2022	01.0100.0492.004251.	**$1,163.49**	BARCODE PULL SEALS (300), ELEC

0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;96785	07-MAR-2022	01.0100.0492.004251.	**$977.50**	BARCODE PULL SEALS (250), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;96785	07-MAR-2022	01.0100.0492.004251.	**$59.56**	BAGGIES, WATER FOR CENTRAL COUNT WORKERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;96785	07-MAR-2022	01.0100.0492.004251.	**$221.79**	CABLE TIE, DRILLING HAMMER, STEEL STAKE, BLUE TAPE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;96785	07-MAR-2022	01.0100.0492.004251.	**$540.23**	PADLOCK SEALS (1,000), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;96785	07-MAR-2022	01.0100.0492.004251.	**$88.26**	PAPER FOR SAMPLE BALLETS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	MAR 22;97229	07-MAR-2022	01.0100.0492.004251.	**$230.00**	PATIO HEATERS (2), ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315245816	24-FEB-2022	01.0100.0492.004216.	**$942.06**	Monthly lease payments of Pitney Bowes postage machine 10/01/2021 - 09/30/2022 $314.02 x 12 months = $3,768.24 (paid quarterly) ; NJPA State & Local FMV Lease Williamson County Elections
Dept Total							**$12,591.79**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 22;00488	07-MAR-2022	01.0100.0494.004232.	**$137.96**	APR 19-22/22, SW AIR FLIGHT FOR CONF, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 22;00488	07-MAR-2022	01.0100.0494.004232.	**$325.00**	JUL 21/22, REG FEE, M BROOKS, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 22;10227	07-MAR-2022	01.0100.0494.004232.	**$395.00**	MAR 23-24/22, CPPO COURSE, J SIMONTON, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 22;10227	07-MAR-2022	01.0100.0494.004232.	**$299.00**	AUG 22-24/22, NIGP ANNUAL VIRTUAL FORUM, J SIMONTON, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 22;46359	07-MAR-2022	01.0100.0494.004232.	**$897.00**	AUG 22-24/22, 2022 ANNUAL VIRTUAL TRAINING, E SMITH, M WATSON, M BROOKS, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	MAR 22;82227	07-MAR-2022	01.0100.0494.003900.	**$1,299.00**	AMAZON BUS PRIME CTY MEMB DUES FEE (100), PUR
0100	0494	PURCHASING DEPT	RCI TECHNOLOGIES INC	45745	28-FEB-2022	01.0100.0494.004100.	**$14,400.00**	Annual Update for our FAMP
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1779	02-MAR-2022	01.0100.0494.004310.	**$45.00**	SURPLUS SALE, MAR 9-23/22, PUR
Dept Total							**$17,797.96**	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 22;23640	07-MAR-2022	01.0100.0495.004232.	**$120.00**	MAY 19/22, ONLINE WEBINAR, YELLOWBOOK CPE, D JOHNSON, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 22;33918	07-MAR-2022	01.0100.0495.003010.	**$99.50**	WIRELESS DESKTOP KEYBOARD & MOUSE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 22;33918	07-MAR-2022	01.0100.0495.003100.	**$504.00**	TONER CARTRIDGES (2), OFC SUP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 22;93264	07-MAR-2022	01.0100.0495.003100.	**$33.94**	2021 MISC AND NEC FORMS (25 EACH), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	MAR 22;97153	07-MAR-2022	01.0100.0495.003900.	**$275.00**	APA MEMB DUES, N ALDERETE, AUD
Dept Total							**$1,032.44**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 22;92938	07-MAR-2022	01.0100.0497.003100.	**$109.98**	TOWER HEATERS (2), TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	MAR 22;92938	07-MAR-2022	01.0100.0497.004219.	**$67.62**	DEPOSIT SLIPS BOOK FORMS, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	75323335	06-FEB-2022	01.0100.0497.004621.	**$183.83**	Blanket for Lease Konica Minolta BHC368 SN A7PU0172066 @ 206.61 per month from November 2021 to October 2022
Dept Total							**$361.43**	
0100	0499	CO TAX ASSESSOR COLLECTOR	FEDERAL EXPRESS CORP	5277982765	04-MAR-2022	01.0100.0499.004999.	**$163.00**	POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 22;28976	07-MAR-2022	01.0100.0499.004232.	**$250.00**	JUN 11-16/22, CONF REG, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 22;28976	07-MAR-2022	01.0100.0499.003006.	**$22.95**	TRI-POD, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 22;28976	07-MAR-2022	01.0100.0499.003901.	**$76.00**	2 YR, TEXAS CTY PROGRESS & DIRECTORY, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 22;28976	07-MAR-2022	01.0100.0499.003011.	**$475.50**	FEB 26/22-MAY 25/22, RIGHT SIGNATURE ADVANCED SOFTWARE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 22;28976	07-MAR-2022	01.0100.0499.003100.	**$98.43**	URINAL MAT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 22;28976	07-MAR-2022	01.0100.0499.003100.	**$172.00**	FILE TRAYS (4), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 22;28976	07-MAR-2022	01.0100.0499.004232.	**$257.97**	JUN 11-15/22, CONF AIR FLIGHT, M GREENWAY, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 22;57618	07-MAR-2022	01.0100.0499.003006.	**$183.40**	PAPER TRIMMER, TAX /AC
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 22;57618	07-MAR-2022	01.0100.0499.003100.	**$918.26**	NAME PLATES, OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 22;57618	07-MAR-2022	01.0100.0499.004232.	**$293.95**	JUN 11-15/22, CONF AIR FLIGHT, J KOCIAN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	MAR 22;57618	07-MAR-2022	01.0100.0499.003120.	**$1,105.31**	TONER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1020201821	02-MAR-2022	01.0100.0499.004216.	**$492.07**	EZ SEALING SOLUTION, INK CARTRIDGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SAFEGUARD BUSINESS SYSTEMS, INC	034891428	03-MAR-2022	01.0100.0499.004350.	**$268.67**	Blanket purchase order for printing of various items such as comment cards, business cards, and envelopes.
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS SCHOOL ASSESSORS ASSOC	MAR 22;MORALES	09-MAR-2022	01.0100.0499.004232.	**$255.00**	MAR 27-30/22, CONF REG, M MORALES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9901025918	03-MAR-2022	01.0100.0499.004210.	**$38.11**	Blanket purchase order for wi-fi internet services device for the tax assessor/collector. Used while at conferences or away from the office to be able to access the Wilco365 network and his files.
Dept Total							**$5,070.62**	
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 22;90359	08-MAR-2022	01.0100.0503.004211.	**$86.63**	MAR 9-APR 8/22, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;13674	07-MAR-2022	01.0100.0503.004505.	**$449.99**	1 YR, GODADDY.COM, STANDARD WILDCARD SSL RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;13674	07-MAR-2022	01.0100.0503.004505.	**$71.88**	1 YR, GODADDY.COM, DEDICATED HOSTING IP RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;13674	07-MAR-2022	01.0100.0503.004231.	**$60.00**	DEC 8/21-MAR 8/22, TX TOLL TAG, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;13674	07-MAR-2022	01.0100.0503.003010.	**$26.99**	INTERNAL SOLID STATE DRIVE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;13674	07-MAR-2022	01.0100.0503.003115.	**$20.97**	USB HEADPHONE JACK ADAPTERS (3), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;13674	07-MAR-2022	01.0100.0503.004505.	**$499.98**	2 YR, GODADDY.COM, STANDARD UCC SSL UP TO 5 RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;13674	07-MAR-2022	01.0100.0503.003011.	**$3,446.40**	APR 26/22-APR 25/23, INFOWISE, TENANT ANNUAL SUB, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;13674	07-MAR-2022	01.0100.0503.003115.	**$59.98**	MARKING SPRAY PAINT (12 PK), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;13674	07-MAR-2022	01.0100.0503.004208.	**$2,728.32**	DEC 19/21-JAN 18/22, MICROSOFT AZURE, USAGE CHRGS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;13674	07-MAR-2022	01.0100.0503.004999.	**$6.97**	ADHESIVE BANDAGES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;13674	07-MAR-2022	01.0100.0503.004505.	**$900.00**	MAR 19/22-MAR 18/23, PAGEFREEZER FOR SOCIAL MEDIA, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;13674	07-MAR-2022	01.0100.0503.003115.	**$46.47**	USB HEADPHONE AND CHARGER ADAPTERS (3), ITS

0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;14473	07-MAR-2022	01.0100.0503.003012.	**$1,799.00**	COPPER & FIBER PATCH CABLES, TRANSCEIVER MODULES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;24775	07-MAR-2022	01.0100.0503.003115.	**$33.93**	MULTI-BIT SCREWDRIVER, SEALANT, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;38799	07-MAR-2022	01.0100.0503.003011.	**$791.00**	FEB 12/22, QUICKBOOKS SILVER EDITION, MONTHLY FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;44091	07-MAR-2022	01.0100.0503.004999.	**$13.24**	FEB 22, SPONSORED JOB POSTINGS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;47119	07-MAR-2022	01.0100.0503.003115.	**$39.99**	AC/DC ADAPTER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;47119	07-MAR-2022	01.0100.0503.003010.	**$221.00**	RACK MOUNTS (4), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;47119	07-MAR-2022	01.0100.0503.004544.	**$302.80**	BATTERY REPAIRS, INTERSTATE BATTERY, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;47119	07-MAR-2022	01.0100.0503.003011.	**$173.86**	1 YR ENTERPRISE MERAKI LICENSE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;47119	07-MAR-2022	01.0100.0503.003010.	**$408.00**	RACK INSTALLATION WIZARD SETUP (2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	MAR 22;94209	07-MAR-2022	01.0100.0503.003115.	**$31.48**	VELCRO TAPE, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9900744779	01-MAR-2022	01.0100.0503.004210.	**$417.89**	10/1/21-9/30/22 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TSO-3415
Dept Total							**$12,636.77**	
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;13413	07-MAR-2022	01.0100.0509.003001.	**$38.72**	PIPE HANDLE, WRENCH, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;13413	07-MAR-2022	01.0100.0509.004510.	**$3.73**	PLUMBER'S PUTTY, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;16763	07-MAR-2022	01.0100.0509.003001.	**$128.97**	TOOL POUCH, VACUUM, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;16763	07-MAR-2022	01.0100.0509.004510.	**$407.92**	CONNECTORS, BALLAST, CABLE (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;21774	07-MAR-2022	01.0100.0509.003001.	**$32.91**	DEWALT KNIFE (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;23382	07-MAR-2022	01.0100.0509.003311.	**$156.93**	UNIFORM SHIRT (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;25830	07-MAR-2022	01.0100.0509.004510.	**$124.98**	CONNECTORS (550), RECEPTACLE COVER (8), BREAKER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;44788	07-MAR-2022	01.0100.0509.004510.	**$82.30**	DUST FILTERS (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;44788	07-MAR-2022	01.0100.0509.003010.	**$379.00**	DIGITAL CAMERA, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;47078	07-MAR-2022	01.0100.0509.003001.	**$85.96**	RUBBER HOSE (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;47443	07-MAR-2022	01.0100.0509.004999.	**$10.21**	CJIS FINGERPRINTING, RMM, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;47443	07-MAR-2022	01.0100.0509.003001.	**$83.62**	BIT SET (4), HOSE NOZZLE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;55055	07-MAR-2022	01.0100.0509.003001.	**$196.94**	AUGER CUTTER BIT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;55055	07-MAR-2022	01.0100.0509.004510.	**$3,529.98**	AIR FILTER (12), TOILET SEAT, FAUCET, BATTERIES (11), DIAPHRAGM ASSEMBLY (5), ICE MELT (72), MAGNETIC STRIP, WATER FILTERS, FAC

0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;67404	07-MAR-2022	01.0100.0509.003001.	**$107.91**	SCREWDRIVER (4), NUT DRIVER, BITS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;67527	07-MAR-2022	01.0100.0509.003100.	**$69.59**	DRY ERASE BOARD, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;67527	07-MAR-2022	01.0100.0509.003001.	**$767.45**	BACK PACK, NITROGEN CONTENTS, DRILL, BIT SET, CRIMPING TOOL, TOOL SET, NUT DRIVER, PLIER, WRENCH (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;67527	07-MAR-2022	01.0100.0509.004999.	**$10.21**	CJIS FINGERPRINTING, SWG, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;67527	07-MAR-2022	01.0100.0509.003005.	**$299.90**	WORKSTATION BENCH (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;69955	07-MAR-2022	01.0100.0509.004510.	**$114.45**	TOILET, WAX RING, SUPPLY LINE, KEY, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;77447	07-MAR-2022	01.0100.0509.003318.	**$166.10**	ICE MACHINE CLEANER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;82163	07-MAR-2022	01.0100.0509.004541.	**$28.01**	MINI EXCAVATOR KEYS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;82163	07-MAR-2022	01.0100.0509.003102.	**$11.97**	GLOVES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;90511	07-MAR-2022	01.0100.0509.003900.	**$50.00**	CONTRACT MANAGER CERT RENEWAL, S MOORE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;92738	07-MAR-2022	01.0100.0509.003120.	**$123.20**	PRINTER RIBBON, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;92738	07-MAR-2022	01.0100.0509.003100.	**$17.49**	CLIPBOARD, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;92738	07-MAR-2022	01.0100.0509.004510.	**$114.94**	RELAY MODULE, DOOR PLATE (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;92738	07-MAR-2022	01.0100.0509.004999.	**$224.47**	ID CARDS (2), BADGE CLIPS, FAC
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	961	01-MAR-2022	01.0100.0509.004500.	**$375.00**	MONTHLY HVAC WATER TREATMENTS SERVICES, AT VARIOUS COUNTY FACILITIES.
Dept Total							**$7,742.86**	
0100	0510	PARKS DEPARTMENT	ACTIVE NETWORK LLC	11122796	01-SEP-2021	01.0100.0510.003010.	**$4,030.00**	QUOTE 00021066, CC 8/3/21, PAX S300 PIN PAD, HARDWARE.
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 22;60373	07-MAR-2022	01.0100.0510.003006.	**$6.65**	ADAPTER FOR PROJECTOR, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 22;60373	07-MAR-2022	01.0100.0510.004232.	**$75.00**	FEB 17/22, COURSE TRAINING, C KALLIN-ESTEP, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 22;60373	07-MAR-2022	01.0100.0510.003115.	**$12.99**	APPLE CHARGERS-IPHONES/IPADS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 22;60373	07-MAR-2022	01.0100.0510.003115.	**$9.79**	APPLE CHARGERS, IPHONES/IPADS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	MAR 22;77274	07-MAR-2022	01.0100.0510.003100.	**$23.96**	4 FRAMES FOR PHOTOS OF PARK LOCATIONS, PARKS
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9901155235	06-MAR-2022	01.0100.0510.004210.	**$37.99**	MONTHLY INTERNET FOR HQ, SHOP FOREMAN.
Dept Total							**$4,196.38**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	121357	08-MAR-2022	01.0100.0540.004100.	**$196.00**	Medical Waste Disposal Services for FY22 as Amendment Approved in Court 3/5/2019.
0100	0540	EMS	Biasatti, Matthew A	03/11/22	11-MAR-2022	01.0100.0540.004232.	**$120.00**	FEB 16-18/22, EXP REIMB, EMS
0100	0540	EMS	CITY OF CEDAR PARK	032022	08-MAR-2022	01.0100.0540.004210.	**$70.59**	FEB 25-MAR 24/22, EMS
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.	**$6.90**	COBAN 1" TAPE
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	01.0100.0540.003307.	**$97.50**	ZOFRAN 2MG VIAL
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	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	01.0100.0540.003200.	**$419.40**	BVM SMART BAG ADULT
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.	**$8.25**	TRAUMA PAD
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.	**$98.00**	NEEDLES 21GA
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.	**$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	HENRY SCHEIN INC	17331429	22-FEB-2022	01.0100.0540.003200.	**$253.15**	CPAP MASK KIT
0100	0540	EMS	HENRY SCHEIN INC	17331429	22-FEB-2022	01.0100.0540.003200.	**$284.70**	CPAP MASK LARGE
0100	0540	EMS	HENRY SCHEIN INC	17331429	22-FEB-2022	01.0100.0540.003200.	**$419.40**	BVM SMART BAG ADULT
0100	0540	EMS	HENRY SCHEIN INC	17331429	22-FEB-2022	01.0100.0540.003200.	**$149.64**	OXYGEN REGULATOR FOR D TANK
0100	0540	EMS	HENRY SCHEIN INC	17331429	22-FEB-2022	01.0100.0540.003200.	**$89.50**	SUCTION TIP
0100	0540	EMS	HENRY SCHEIN INC	17331429	22-FEB-2022	01.0100.0540.003107.	**$375.00**	SPO2 SENSOR ADULT
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;00356	07-MAR-2022	01.0100.0540.004232.	**$37.89**	FEB 16-18/22, TRAINING PARKING, K KRINKE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;00356	07-MAR-2022	01.0100.0540.003100.	**$47.92**	DRY ERASE MARKER PENS (8), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;00356	07-MAR-2022	01.0100.0540.004232.	**$75.78**	FEB 16/18/22, TRAINING PARKING, T KING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;00356	07-MAR-2022	01.0100.0540.003900.	**$90.00**	3 YR MEMB, A JAROSEK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;00356	07-MAR-2022	01.0100.0540.004232.	**$75.78**	FEB 16-18/22, TRAINING PARKING, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;19443	07-MAR-2022	01.0100.0540.003307.	**$365.00**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;19443	07-MAR-2022	01.0100.0540.003311.	**$131.45**	NEW HIRE BOOTS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.004541.	**$38.82**	CAR WASH, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003001.	**$59.98**	TOWER FAN WITH REMOTE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003110.	**$105.29**	COOKWARE SET, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003318.	**$716.16**	CAN LINERS, PAPER TOWELS, HAND CLEANER, TOILET TISSUE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003318.	**$23.00**	DUSTER REFILLS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.004543.	**$184.52**	SHIPPING CHARGES FOR WARRANTY REPAIR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003005.	**$441.34**	MEMORY FOAM MATTRESSES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003001.	**$172.52**	FIREPROOF SAFE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003001.	**$99.00**	MICROWAVE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003311.	**$2,943.84**	EXTRICATION GEAR, COATS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003200.	**$2,136.32**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003307.	**$2,914.94**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.004510.	**$76.38**	BRUSH, TAPE, 6PC KIT, PAINT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003311.	**$2,513.50**	STAFF UNIFORM SHIRTS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003107.	**$621.13**	UTILITY PACKS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003110.	**$92.91**	CURTAIN RODS, CURTAINS, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003005.	**$64.98**	DESK LAMPS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003318.	**$9.90**	LIQUID DISH SOAP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003311.	**$3,601.82**	EXTRICATION GEAR, PANTS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.004541.	**$84.22**	TRUCK BRUSH REPLACEMENTS, SQUEEGEE CLEANING TOOL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003005.	**$418.46**	ROCKER RECLINER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003110.	**$18.97**	VACUUM SEALER BAGS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003003.	**$126.00**	CABLE ASSEMBLY, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.004541.	**$59.52**	TRUCK BRUSH HANDLES (5), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;42144	07-MAR-2022	01.0100.0540.003110.	**$29.88**	REUSABLE RUBBER TWIST TIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;57885	07-MAR-2022	01.0100.0540.003101.	**$612.00**	HEARTSAVER CPR AED ECARDS (36), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	MAR 22;57885	07-MAR-2022	01.0100.0540.003101.	**$260.00**	BLS PROVIDER ECARDS (100), EMS
0100	0540	EMS	NEW BEGINNING CAREER FAIRS	2022-40	10-MAR-2022	01.0100.0540.004999.	**$200.00**	MAY 4/22, MEGA MILITARY CAREER FAIR BOOTH, EMS
0100	0540	EMS	Richter, Chandler S	03/09/22	09-MAR-2022	01.0100.0540.004231.	**$11.12**	FEB 20/22, EXP REIMB, EMS
Dept Total							**$26,790.36**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;26591	07-MAR-2022	01.0100.0541.004232.	**$404.54**	MAR 1-3/22, COURSE LODGING, C EDWARDS, A HOLMES, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;26591	07-MAR-2022	01.0100.0541.004232.	**$492.30**	FEB 6-11/22, TRAINING LODGING, C EDWARDS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;50065	07-MAR-2022	01.0100.0541.004232.	**$2,545.75**	MAR 14/22, ONLINE VIRTUAL TRAINING, C SEMPLE, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	MAR 22;61706	07-MAR-2022	01.0100.0541.004232.	**$900.00**	MAY 30-JUN 3/22, CONF REG, C EDWARDS, A HOLMES, M SHOE, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9901480621	10-MAR-2022	01.0100.0541.004210.	**$379.90**	Verizon Mobile Internet
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9901480621	10-MAR-2022	01.0100.0541.004209.	**$220.95**	Cellular Phone Service
Dept Total							**$4,943.44**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	Cella, Jr, David R	03/15/22	15-MAR-2022	01.0100.0542.003900.	**$86.49**	FEB 28/22, EXP REIMB, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 22;31483	07-MAR-2022	01.0100.0542.003001.	**$99.95**	FLASHLIGHT, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 22;31483	07-MAR-2022	01.0100.0542.003001.	**$55.96**	TRAILER CAMERA CASES (4), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 22;31483	07-MAR-2022	01.0100.0542.003901.	**$1,345.50**	1 YR ANNUAL NFPA FIRE CODE SUB, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 22;31483	07-MAR-2022	01.0100.0542.003311.	**$799.22**	UNIFORMS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 22;31483	07-MAR-2022	01.0100.0542.003001.	**$399.96**	DIGITAL CAMERAS (4), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 22;31483	07-MAR-2022	01.0100.0542.003110.	**$177.95**	SD CARDS (5), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 22;31483	07-MAR-2022	01.0100.0542.003001.	**$49.96**	SD CARD/BATTERY PROTECTIVE CASES (4), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 22;34904	07-MAR-2022	01.0100.0542.003001.	**$184.30**	ALUMINUM FUEL TRANSFER FITTINGS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 22;34904	07-MAR-2022	01.0100.0542.003311.	**$134.70**	UNIFORM CAPS (6), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 22;34904	07-MAR-2022	01.0100.0542.003101.	**$145.00**	HAZMAT REFERENCE MATERIAL FLASH DRIVE, HAZ MAT

0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 22;34904	07-MAR-2022	01.0100.0542.003311.	**$164.00**	UNIFORM SHIRT ALTERATIONS (4), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	MAR 22;34904	07-MAR-2022	01.0100.0542.004543.	**$1,440.00**	SCBA REGULATOR FLOW TEST, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	VERIZON WIRELESS	9901503211	10-MAR-2022	01.0100.0542.004210.	**$607.94**	Verizon FY22 Internet Service Blanket PO
Dept Total							**$5,690.93**	
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0890475	24-FEB-2022	01.0100.0551.003311.	**$567.00**	Smith & Warren Badge S527 Gol-Ray
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0890475	24-FEB-2022	01.0100.0551.003311.	**$7.50**	Freight
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0890626	25-FEB-2022	01.0100.0551.003004.	**$413.45**	FC-P9HST2* FEDERAL CARTRIDGE-9MM-147 GR. HST
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;03122	07-MAR-2022	01.0100.0551.003008.	**$880.86**	TASER CARTRIDGES, BATTERIES, TARGET, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;49542	07-MAR-2022	01.0100.0551.003100.	**$42.60**	BATTERIES, FOLDER DIVIDERS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;49542	07-MAR-2022	01.0100.0551.003311.	**$158.00**	UNIFORMS CARGO PANTS, M CHANCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;49542	07-MAR-2022	01.0100.0551.003311.	**$5.00**	UNIFORM PATCHES AND SEW, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;49542	07-MAR-2022	01.0100.0551.003100.	**$22.76**	FOLDERS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;49542	07-MAR-2022	01.0100.0551.003311.	**$144.00**	UNIFORM POLO SHIRTS, J PARKER, P YOUNGREN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;49542	07-MAR-2022	01.0100.0551.003008.	**$347.00**	TRANSLATOR DEVICES (3), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;49542	07-MAR-2022	01.0100.0551.003003.	**$416.65**	RADIO CHARGERS (5), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;49542	07-MAR-2022	01.0100.0551.003100.	**$33.37**	POST-IT FLAGS (2), FOLDERS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;49542	07-MAR-2022	01.0100.0551.003008.	**$113.85**	SECURITY BOX (3), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;49542	07-MAR-2022	01.0100.0551.003311.	**$176.00**	UNIFORM PANTS, RAIN SHELL, J BRINKMANN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;49542	07-MAR-2022	01.0100.0551.003004.	**$1,479.80**	AMMO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;49542	07-MAR-2022	01.0100.0551.003100.	**$242.85**	TONER CARTRIDGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;49542	07-MAR-2022	01.0100.0551.004232.	**$695.00**	FEB 28-MAR 4/22, FBI-LEEDA TRAINING, E EWALD, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;49542	07-MAR-2022	01.0100.0551.005700.	**$463.95**	VSS KIT, ANTENNA CABLE, POWER CABLE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;49542	07-MAR-2022	01.0100.0551.003008.	**$41.94**	DEFENSE TECHNOLOGY, MACE CASE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;49542	07-MAR-2022	01.0100.0551.003008.	**$23.93**	MASTER PAD LOCK, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;59437	07-MAR-2022	01.0100.0551.003311.	**$18.00**	UNIFORM ALTERATIONS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;59437	07-MAR-2022	01.0100.0551.003311.	**$179.70**	UNIFORMS POLOS, L EWALD, K BANKSTON, J BRINKMAN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;59437	07-MAR-2022	01.0100.0551.004212.	**$16.10**	USPS, PRIORITY POSTAGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;72126	07-MAR-2022	01.0100.0551.003008.	**$509.90**	CAMERA AND CASE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;72126	07-MAR-2022	01.0100.0551.004232.	**$50.00**	MAR 23/22, COURSE REG, M CHANCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;72126	07-MAR-2022	01.0100.0551.003004.	**$411.88**	AMMO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;91725	07-MAR-2022	01.0100.0551.003004.	**$811.86**	AMMO (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;91725	07-MAR-2022	01.0100.0551.003311.	**$175.00**	UNIFORM PATCHES (100), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;91725	07-MAR-2022	01.0100.0551.003100.	**$363.14**	TONER CARTRIDGES (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;95862	07-MAR-2022	01.0100.0551.004541.	**$94.48**	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;96293	07-MAR-2022	01.0100.0551.003311.	**$36.00**	UNIFORM ALTERATIONS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	MAR 22;96293	07-MAR-2022	01.0100.0551.003001.	**$78.18**	LOPPER, PRUNER, DRIVER BIT, CONST#1

0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH492808	07-MAR-2022	01.0100.0551.004621.	**$217.47**	Sharp MX-3070V; 30 PPM Network Digital Color Copier w/ 150 sheet single pass feeder and 500 sheet drawer.
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	2042	01-MAR-2022	01.0100.0551.004541.	**$90.93**	VEHICLE WASHES - BLANKET
Dept Total							**$9,328.15**	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2022/23;VILLARREAL	09-MAR-2022	01.0100.0552.004410.	**$50.00**	APR 20/22-23, M VILLAREAL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	INV0890686	25-FEB-2022	01.0100.0552.003008.	**$3,481.80**	COLT-CR6920, Colt M4 Carbine .223/5.56 16.1" Black Rifle
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 22;39310	07-MAR-2022	01.0100.0552.003008.	**$39.99**	AMMO CARRIER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 22;62014	07-MAR-2022	01.0100.0552.004350.	**$256.95**	JUNIOR BADGE STICKERS (2,000), CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 22;75348	07-MAR-2022	01.0100.0552.004541.	**$130.00**	REPAIRS TO PASSENGER DOOR GRAPHICS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	MAR 22;80830	07-MAR-2022	01.0100.0552.003002.	**$155.00**	ANNUAL FIRE EXTINGUISHER INSPECTION (VEHICLE), CONST#2
0100	0552	CONSTABLE PRECINCT 2	PRO-TECH SECURITY SALES	INV169	08-MAR-2022	01.0100.0552.003008.	**$4,983.00**	MWD-BADGER-HC-B, Badger Ultralight III-A Helmet, High Cut, Large/Xlarge
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH492799	07-MAR-2022	01.0100.0552.004621.	**$107.21**	Blanket Purchase Order for Copier Lease, Serial #75005407
Dept Total							**$9,203.95**	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	MAR 22;53816	07-MAR-2022	01.0100.0553.003311.	**$8.00**	ALTERATIONS ZIPPER REPAIR, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	278260136	14-FEB-2022	01.0100.0553.004621.	**$198.00**	COPIER RENTAL Bizhub C360i Copier Printer S/N A5C1011014552
Dept Total							**$206.00**	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;12924	07-MAR-2022	01.0100.0554.003311.	**$19.99**	UNIFORM BELT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;12924	07-MAR-2022	01.0100.0554.004232.	**$2,415.00**	JUN 14-15/22, TRAINING COURSE AND KITS (3), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;12924	07-MAR-2022	01.0100.0554.003003.	**$199.78**	MICROPHONES (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;12924	07-MAR-2022	01.0100.0554.003004.	**$2,279.10**	AMMO (90), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;12924	07-MAR-2022	01.0100.0554.003900.	**$50.00**	FBI-LEEDA MEMB DUES, M PENDLEY, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;12924	07-MAR-2022	01.0100.0554.003311.	**$29.85**	UNIFORM ALTERATIONS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;27078	07-MAR-2022	01.0100.0554.003311.	**$113.24**	UNIFORMS PANTS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;27078	07-MAR-2022	01.0100.0554.003900.	**$50.00**	FBI-LEEDA MEMB DUES, T EVANS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;35085	07-MAR-2022	01.0100.0554.004232.	**$1,610.00**	JUN 14-15/22, TRAINING COURSE AND KITS (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;35085	07-MAR-2022	01.0100.0554.003005.	**$2,096.14**	DESKS (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;65578	07-MAR-2022	01.0100.0554.003311.	**$68.00**	UNIFORM PANTS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;65578	07-MAR-2022	01.0100.0554.003100.	**$14.58**	TOP SHELF ADJUSTABLE MOUNT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;65578	07-MAR-2022	01.0100.0554.003002.	**$80.74**	FLOOR MATS LINER SET, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;65578	07-MAR-2022	01.0100.0554.003002.	**$39.95**	USB CABLE CORDS FOR POCKETJET PRINTERS (5), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;65578	07-MAR-2022	01.0100.0554.003311.	**$10.00**	EMBROIDERY, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;65578	07-MAR-2022	01.0100.0554.004232.	**$2,415.00**	JUN 14-15/22, TRAINING COURSE AND KITS (3), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;65578	07-MAR-2022	01.0100.0554.003100.	**$28.99**	BLUETOOTH WIRELESS MOUSE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;65578	07-MAR-2022	01.0100.0554.003002.	**$161.48**	SMARTLINER CUSTOM FIT 1ST ROW LINERS (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	MAR 22;65578	07-MAR-2022	01.0100.0554.004232.	**$1,610.00**	JUN 14-15/22, TRAINING COURSE AND KITS (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	22788833	15-MAR-2022	01.0100.0554.004210.	**$707.02**	FEB 22, CLEAR PROFLEX, CONST#4

0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	22788837	15-MAR-2022	01.0100.0554.004210.	**$707.02**	NOV 21, CLEAR PROFLEX, CONST#4
Dept Total							**$14,705.88**	
0100	0570	COUNTY JAIL	GALLS LLC	020533294	25-FEB-2022	01.0100.0570.003311.	**$11.04**	Sew Fee Blanket
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2191488	23-FEB-2022	01.0100.0570.003318.	**$141.03**	7400PLG VB 20" High Perf Black Strip Pad 5/cs (7000126606)
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2191732	23-FEB-2022	01.0100.0570.003318.	**$522.24**	4436 5"x36" Looped Cotton Dust Mop Head, Washable 12/cs
0100	0570	COUNTY JAIL	Harder, Jason O	03/15/22	15-MAR-2022	01.0100.0570.004232.	**$270.00**	MAR 6-11/22, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	39217369	23-FEB-2022	01.0100.0570.003200.	**$1.35**	Fuel Surcharge
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	39217369	23-FEB-2022	01.0100.0570.003200.	**$94.92**	Lifnut 7637 Glucose, Gel Org 15gm 1.1oz (3/pk 12/cs)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	39217375	23-FEB-2022	01.0100.0570.003107.	**$92.62**	Miltex, 18-398, Loop, Eye Magnet Foreign Body
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	39274468	24-FEB-2022	01.0100.0570.003107.	**$98.22**	Wrklsp, 5000TV-CP, Valve, Cpr Practi Valve Training Club Pack (55/bg)
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	39331581	25-FEB-2022	01.0100.0570.003200.	**$3.27**	PO 179787, MED SUP, JAIL
0100	0570	COUNTY JAIL	MOBILE CR IMAGING LLC	022022	01-MAR-2022	01.0100.0570.003316.	**$2,920.00**	FEB 22, INMATE XRAYS, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	219720976001	17-FEB-2022	01.0100.0570.003100.	**$581.16**	Blanket for Office Supplies
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	228546287001	16-FEB-2022	01.0100.0570.004350.	**$258.00**	INITIAL CUSTODY ASSESSMENT FORMS, QTY:5000
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	228546287001	16-FEB-2022	01.0100.0570.004350.	**$258.00**	RELEASING CHECKLIST FORM
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9900224638	23-FEB-2022	01.0100.0570.004209.	**$442.09**	Blanket for Cellular Phone Services (6 at $36.38 & 5 at $39.99) "EXPIRES: MARCH 31ST 2022"
Dept Total							**$5,693.94**	
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 22;59263	07-MAR-2022	01.0100.0576.003101.	**$356.60**	FEB 8-MAR 7/22, FEB 25-MAR 24/22, SUDDENLINK CABLE & INTERNET, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	MAR 22;59263	07-MAR-2022	01.0100.0576.004999.	**$111.00**	SHSU JOB FAIR MAR 2/22, WATCH BACKGROUND CHECK FOR PRE-EMPLOYMENT, JUV
0100	0576	JUVENILE SERVICES	Matthew, David S	03/11/22	11-MAR-2022	01.0100.0576.004232.	**$638.00**	MAR 6-9/22, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Pelczar, John J	03/07/22	07-MAR-2022	01.0100.0576.004232.	**$170.00**	FEB 27-MAR 2/22, EXP REIMB, JUV
Dept Total							**$1,275.60**	
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;02042	07-MAR-2022	01.0100.0581.003010.	**$32.99**	MICROPHONE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;02042	07-MAR-2022	01.0100.0581.004232.	**$350.00**	APR 3-6/22, TEXAS APCO NENA CONF, A SAUCEDA, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;57491	07-MAR-2022	01.0100.0581.004232.	**$790.00**	ONLINE SELF PACED SPANISH TRAINING, MB, JB, JP, KG, JF, AY, CG, SC, AE, SC, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;57491	07-MAR-2022	01.0100.0581.003120.	**$120.99**	TONER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;57491	07-MAR-2022	01.0100.0581.004210.	**$186.41**	MAR 3-APR 2/22, SUDDENLINK, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;57491	07-MAR-2022	01.0100.0581.003100.	**$15.72**	LABELS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;57491	07-MAR-2022	01.0100.0581.003100.	**$83.75**	SHEET PROTECTORS, CERT HOLDER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;57491	07-MAR-2022	01.0100.0581.003318.	**$69.99**	SWIFTER DUSTERS, 911 COMM

0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;57491	07-MAR-2022	01.0100.0581.003100.	**$190.94**	WATER FILTERS (2), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;57491	07-MAR-2022	01.0100.0581.004210.	**$186.41**	FEB 3-MAR 2/22, SUDDENLINK, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;95939	07-MAR-2022	01.0100.0581.003100.	**$51.99**	MAGNETS, COMBO 4 INCH LETTERS, DRY ERASE BOARD MARKERS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;95939	07-MAR-2022	01.0100.0581.003100.	**$278.32**	OFC SUP, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;95939	07-MAR-2022	01.0100.0581.003100.	**$6.99**	GLUE REMOVABLE ADHESIVE PAINT TAPE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;95939	07-MAR-2022	01.0100.0581.004232.	**$200.00**	ONLINE CLASS, T PICHE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;95939	07-MAR-2022	01.0100.0581.003100.	**$29.98**	STICKY NOTE PADS (2), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;99372	07-MAR-2022	01.0100.0581.004232.	**$30.00**	JUL 26-27/22, CONF REG, K WOLF, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;99372	07-MAR-2022	01.0100.0581.004232.	**$30.00**	JUL 26-27/22, CONF REG, A ARNOLD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;99372	07-MAR-2022	01.0100.0581.004232.	**$419.00**	JUL 5-7/22, ONLINE CLASS, C NYDEGGER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;99372	07-MAR-2022	01.0100.0581.004232.	**$30.00**	APR 27-29/22, CONF REG, J BLEVINS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;99372	07-MAR-2022	01.0100.0581.004232.	**$30.00**	APR 27-29/22, CONF REG, E DESKIN, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;99372	07-MAR-2022	01.0100.0581.004232.	**$30.00**	JUL 26-27/22, CONF REG, E DESKIN, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;99372	07-MAR-2022	01.0100.0581.004232.	**$419.00**	JUL 5-7/22, ONLINE CLASS, C CASTONGUE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;99372	07-MAR-2022	01.0100.0581.004232.	**$419.00**	JUL 5-7/22, ONLINE CLASS, C PATON, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;99372	07-MAR-2022	01.0100.0581.004232.	**$426.00**	APR 27-29/22, CONF REG, T STUBBLEFIELD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;99372	07-MAR-2022	01.0100.0581.004232.	**$419.00**	JUL 5-7/22, ONLINE CLASS, E PENA, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;99372	07-MAR-2022	01.0100.0581.004232.	**$327.00**	APR 27-29/22, CONF REG, C CASTONGUE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	MAR 22;99372	07-MAR-2022	01.0100.0581.004232.	**$30.00**	APR 27-29/22, CONF REG, A ARNOLD, 911 COMM
0100	0581	911 COMMUNICATIONS	NEW BEGINNING CAREER FAIRS	2022-40	10-MAR-2022	01.0100.0581.004311.	**$200.00**	MAY 4/22, MEGA MILITARY CAREER FAIR BOOTH, 911 COMM
0100	0581	911 COMMUNICATIONS	PRODUCTIVITY CENTER, INC	WCEC001112820	28-NOV-2020	01.0100.0581.004210.	**$775.00**	JAN 21-22, TCLEDDS SUB RENEWAL, 911 COMM
0100	0581	911 COMMUNICATIONS	TEXAS CHAPTER OF THE ASSOCIATION OF PUBLIC SAFETY COMMUNICATIONS	03/14/22	14-MAR-2022	01.0100.0581.004311.	**$100.00**	MAR 11/22, JOB POSTING, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9900801935	01-MAR-2022	01.0100.0581.004210.	**$458.08**	VERIZON ANNUAL BLANKET PO
Dept Total							**$6,736.56**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAR 22;50065	07-MAR-2022	01.0100.0583.003900.	**$150.00**	IAAP ANNUAL MEMB DUES, D MORALES, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAR 22;50065	07-MAR-2022	01.0100.0583.003100.	**$14.89**	DATE STAMP, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	MAR 22;50065	07-MAR-2022	01.0100.0583.004232.	**$395.00**	APR 11-14/22, CONF REG, C CONNEALY, ESD
Dept Total							**$559.89**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	MAR 22;92011	07-MAR-2022	01.0100.0587.003001.	**$47.91**	CRIMPING TOOL, SCREWDRIVER SET, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	MAR 22;92011	07-MAR-2022	01.0100.0587.004543.	**$274.49**	PLUG CONNECTORS (30), W COMM

0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	MAR 22;92011	07-MAR-2022	01.0100.0587.003523.	**$11.98**	ANCHORS, W COMM
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9901580436	10-MAR-2022	01.0100.0587.004210.	**$151.96**	587 Wifi Services
Dept Total							**$486.34**	
0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	10473922	28-FEB-2022	01.0100.0591.004141.	**$96.03**	FEB 22, OVER THE PHONE INTERP, PRETRIAL
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00099837	28-FEB-2022	01.0100.0591.004100.	**$7,920.00**	GPS MONITORING SERVICES "BLANKET PO"
Dept Total							**$8,016.03**	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	MAR 22;13833	07-MAR-2022	01.0100.0636.004210.	**$6.00**	FEB 22, GOOGLE SUITE BASIC, HIST COMM
Dept Total							**$6.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	Hickman, Roger E	03/10/22	10-MAR-2022	01.0100.0661.004232.	**$320.38**	MAR 8-9/22, EXP REIMB, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 22;59431	07-MAR-2022	01.0100.0661.003900.	**$113.75**	OSSF INSTALLER/DESIGNATED REPRESENTATIVE/SITE EVALUATOR LICENSE, R HICKMAN, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 22;59431	07-MAR-2022	01.0100.0661.003900.	**$111.00**	TEXAS COMM ON ENVIRONMENTAL QUALITY INDIVIDUAL LICENSE RENEWAL, C RODENBAUGH, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 22;59431	07-MAR-2022	01.0100.0661.003901.	**$220.00**	BIOLOGICAL WASTEWATER TREATMENT BOOK, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	MAR 22;59431	07-MAR-2022	01.0100.0661.004212.	**$66.42**	USPS, CERTIFIED LETTER MAILING, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	Walter, Paul T	03/16/22	16-MAR-2022	01.0100.0661.004232.	**$120.00**	MAR 7-9/22, EXP REIMB, OSSF
Dept Total							**$951.55**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 22;13674	07-MAR-2022	01.0100.0665.004210.	**$45.00**	MAILCHIMP, ESSENTIALS PLAN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 22;56050	07-MAR-2022	01.0100.0665.004221.	**$28.15**	FEB 12-16/22, PARKING DURING LIVESTOCK SHOW, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 22;56050	07-MAR-2022	01.0100.0665.004221.	**$161.59**	FEB 23-24/22, LIVESTOCK SHOW LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 22;56050	07-MAR-2022	01.0100.0665.004221.	**$40.50**	FEB 12/22, FUEL DURING LIVESTOCK SHOW, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 22;56050	07-MAR-2022	01.0100.0665.004221.	**$60.61**	FEB 21/22, FUEL DURING LIVESTOCK SHOW, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 22;56050	07-MAR-2022	01.0100.0665.004221.	**$51.67**	FEB 16/22, FUEL DURING LIVESTOCK SHOW, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 22;56050	07-MAR-2022	01.0100.0665.004221.	**$938.68**	FEB 12-16/22, LIVESTOCK SHOW LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 22;56050	07-MAR-2022	01.0100.0665.004221.	**$401.68**	FEB 21-23/22, LIVESTOCK SHOW LODGING, PARKING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	MAR 22;56050	07-MAR-2022	01.0100.0665.004232.	**-$102.35**	FEB 22;56050, CREDIT FOR CHARGED IN ERROR, LODGING, EXT SVC
Dept Total							**$1,625.53**	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	MAR 22;82163	07-MAR-2022	01.0100.1000.004510.	**$33.04**	SPRAY PAINT, TAPE, CTHSE
Dept Total							**$33.04**	
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	MAR 22;69955	07-MAR-2022	01.0100.1002.004510.	**$177.13**	MOULDING, DOOR SEAL, FILL VALVE, FAUCET, SUPPLY LINE, ANCHOR (2), ANGLE VALVE (2), GEO HEALTH
Dept Total							**$177.13**	

0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	38230	02-MAR-2022	01.0100.1008.004510.	**$4,100.05**	JOB# PS951, EMERGENCY REPAIR, BOILER ROOM STORAGE TANK LEAKING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 22;21774	07-MAR-2022	01.0100.1008.004510.	**$3,836.59**	LIGHT BULBS, SHOWER HEAD, STRAINER ASSEMBLY, VALVE ASSEMBLY, SERVOMOTOR, CEILING TILE, TOILET REPAIR PART, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 22;36331	07-MAR-2022	01.0100.1008.004510.	**$44.74**	SWITCH, FAUCET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 22;55055	07-MAR-2022	01.0100.1008.004510.	**$7.98**	SWITCH (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 22;67527	07-MAR-2022	01.0100.1008.004510.	**$3,870.12**	REFRIGERANT (6), MOTOR (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 22;82163	07-MAR-2022	01.0100.1008.003318.	**$21.89**	RAGS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 22;82163	07-MAR-2022	01.0100.1008.004510.	**$187.38**	PAINT (3), MASK TAPE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 22;85925	07-MAR-2022	01.0100.1008.004510.	**$302.18**	HOOK, HANGER, WIRE, V-BELTS (12), BALLAST, POWER PACK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	MAR 22;92738	07-MAR-2022	01.0100.1008.004500.	**$688.55**	WATER SOFTENER SALT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEAM SERVICES	66421	03-SEP-2021	01.0100.1008.004510.	**$1,600.00**	PO 178708, HVAC REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	6470553	22-FEB-2022	01.0100.1008.004430.	**$1,177.52**	FEB 11-28/22, JAIL
Dept Total							**$15,837.00**	
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	MAR 22;92738	07-MAR-2022	01.0100.1009.004510.	**$31.04**	DOOR PLATE, CRIM JUST
Dept Total							**$31.04**	
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	MAR 22;13413	07-MAR-2022	01.0100.1015.004510.	**$12.06**	FITTING, TAPE, VALVE, EMS#42
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	MAR 22;16763	07-MAR-2022	01.0100.1015.004510.	**$56.97**	LIGHT, EMS#42
0100	1015	EMS STATION-TAYLOR	JP MORGAN CHASE BANK	MAR 22;69955	07-MAR-2022	01.0100.1015.004510.	**$7.37**	PRIMER, TAPE (2), EMS#42
Dept Total							**$76.40**	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 22;13413	07-MAR-2022	01.0100.1026.004510.	**$33.21**	BUCKET, BALL VALVE, TEE, ELBOW, ADAPTER (2), COUPLING, PRIMER, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 22;16763	07-MAR-2022	01.0100.1026.004510.	**$140.00**	EMERGENCY LIGHT (4), CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	MAR 22;25830	07-MAR-2022	01.0100.1026.004510.	**$328.65**	DISCONNECT, ADAPTOR, CENT MAINT
Dept Total							**$501.86**	
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAR 22;13413	07-MAR-2022	01.0100.1032.004510.	**$70.00**	LENS COVER, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAR 22;16763	07-MAR-2022	01.0100.1032.004510.	**$372.18**	MOTOR STARTER, OVERLOADS, CONTACTS, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAR 22;67527	07-MAR-2022	01.0100.1032.004510.	**$74.21**	FLEX SLEEVE (4), CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAR 22;82163	07-MAR-2022	01.0100.1032.004510.	**$185.58**	PAINT (2), MASK PAPER, MASK TAPE, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	MAR 22;90511	07-MAR-2022	01.0100.1032.004510.	**$104.52**	PADLOCK (3), CP ANX
Dept Total							**$806.49**	
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAR 22;13413	07-MAR-2022	01.0100.1043.004510.	**$175.96**	DIAPHRAGM KIT, SOLENOID ASSEMBLY, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAR 22;47443	07-MAR-2022	01.0100.1043.004510.	**$29.21**	GLASS, WINDOW FILM KIT, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	MAR 22;67527	07-MAR-2022	01.0100.1043.004510.	**$99.84**	RELAY (2), INNER LOOP
Dept Total							**$305.01**	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAR 22;13413	07-MAR-2022	01.0100.1045.004510.	**$239.52**	CAULK (24), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAR 22;16763	07-MAR-2022	01.0100.1045.004510.	**$129.24**	BLANK PLATE, ANCHORS (3), SWITCH PLATE, SWITCH, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAR 22;55055	07-MAR-2022	01.0100.1045.004510.	**$5,797.35**	LIGHT BULBS (64), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	MAR 22;69955	07-MAR-2022	01.0100.1045.004510.	**$46.09**	HOSE BIB, ADAPTER, SHUTOFF, JUV JUST
Dept Total							**$6,212.20**	

0100	1046	PARKING GARAGE	JP MORGAN CHASE BANK	MAR 22;16763	07-MAR-2022	01.0100.1046.004510.	**$142.96**	EMERGENCY EXIT LIGHT (4), PRK GRG
Dept Total							**$142.96**	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 22;13413	07-MAR-2022	01.0100.1047.004510.	**$83.38**	CONNECTION, FAUCET, EXPO
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	MAR 22;47443	07-MAR-2022	01.0100.1047.004510.	**$40.62**	STRAINER (3), EXPO
Dept Total							**$124.00**	
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	MAR 22;67404	07-MAR-2022	01.0100.1048.004510.	**$83.49**	FUSE (10), JP#4
Dept Total							**$83.49**	
0100	1050	SHERIFF GUN RANGE	JP MORGAN CHASE BANK	MAR 22;72564	07-MAR-2022	01.0100.1050.004510.	**$350.00**	HARD RESET FOR GATE REPAIRS, RANGE
0100	1050	SHERIFF GUN RANGE	JP MORGAN CHASE BANK	MAR 22;92738	07-MAR-2022	01.0100.1050.004510.	**$263.65**	RELAY MODULE, MOTOR DRIVE BOARD, RANGE
Dept Total							**$613.65**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	MAR 22;HUTTO ANX	01-MAR-2022	01.0100.1062.004430.	**$22.19**	MAR 22, GARBAGE SVC, HUTTO ANX
Dept Total							**$22.19**	
0100	1064	CHILD ADVOCACY CENTER	JP MORGAN CHASE BANK	MAR 22;82163	07-MAR-2022	01.0100.1064.004510.	**$42.51**	SCREWS (3), CAC
Dept Total							**$42.51**	
0100	1066	JESTER ANNEX	AIR CONDITIONING INNOVATIVE SOLUTION INC	73937	01-MAR-2022	01.0100.1066.004510.	**$5,948.52**	WO#67639, REPAIR WATER LEAK, JESTER ANX
0100	1066	JESTER ANNEX	FALKENBERG CONSTRUCTION CO INC	22079	08-FEB-2022	01.0100.1066.004509.	**$24,499.27**	EXTERIOR WATER PROOFING AT JESTER ANNEX, PER ATTACHED QUOTE.
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	MAR 22;69955	07-MAR-2022	01.0100.1066.004510.	**$133.68**	CARTRIDGE (3), JESTER ANX
Dept Total							**$30,581.47**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAR 22;16763	07-MAR-2022	01.0100.1071.004510.	**$575.00**	LED LIGHT, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	MAR 22;77447	07-MAR-2022	01.0100.1071.004510.	**$31.11**	CAP, BALL VALVE, ESOC
Dept Total							**$606.11**	
0100	1072	PARKS ADMIN BLDG	JP MORGAN CHASE BANK	MAR 22;92738	07-MAR-2022	01.0100.1072.004510.	**$171.70**	PADLOCK (5), PARKS ADMIN
Dept Total							**$171.70**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	MAR 22;33019	07-MAR-2022	01.0100.1075.004510.	**$90.00**	SIGN, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	156414	07-MAR-2022	01.0100.1075.004430.	**$650.52**	PROPANE UTILITIES FOR SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEXAS DISPOSAL SYSTEMS	6470547	28-FEB-2022	01.0100.1075.004430.	**$401.28**	FEB 22, SOTC
Dept Total							**$1,141.80**	
0100	1081	LIBERTY HILL CSCD	JP MORGAN CHASE BANK	MAR 22;90511	07-MAR-2022	01.0100.1081.003318.	**$665.69**	BROOM HOLDER, TRASH CAN, LH CSCD
Dept Total							**$665.69**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	MAR 22;33019	07-MAR-2022	01.0100.1082.004510.	**$111.00**	SIGNS (3), PSB
Dept Total							**$111.00**	
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	MAR 22;43007	07-MAR-2022	01.0100.2004.004232.	**$60.00**	FEB 6-9/22, CONF AIRPORT PARKING, K EVANS, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	MAR 22;43007	07-MAR-2022	01.0100.2004.003900.	**$25.00**	ANNUAL MEMB DUES RENEWAL, K EVANS, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	MAR 22;43007	07-MAR-2022	01.0100.2004.004232.	**$1,031.10**	FEB 6-9/22, CONF LODGING, K EVANS, SHF

0100	2004	ADMINISTRATION	VERIZON WIRELESS	9900639938	28-FEB-2022	01.0100.2004.004210.	**$8,094.99**	6 month blanket for air cards 10-01-2021 to 03-31-2022 214 @ $37.99per month=$8,129.86 x 6months=$48,779.16 100-2004-4210 DIR TSO-3415 TJOHNSON/RRODRIGUEZ 512-943-5228
0100	2004	ADMINISTRATION	VERIZON WIRELESS	9901593501	10-MAR-2022	01.0100.2004.004209.	**$7,234.20**	6 month blanket 10-1-2021 to 03-31-2022 228 phones@ $40.24 per month=$9,174.72 x 6 months=$55,048.32. dir-tso-3415 tischj/brodriguez 512-943-5228
Dept Total							**$16,445.29**	
0100	2007	PATROL DIVISION	Baxter, Michael S	03/09/22	09-MAR-2022	01.0100.2007.003311.	**$54.00**	FEB 16/22, EXP REIMB, SHF
Dept Total							**$54.00**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAR 22;41768	07-MAR-2022	01.0100.2008.003008.	**$719.94**	CAMERAS (4 TACTACAM REVEAL XB), SOLAR PANELS (2) TO RECHARGE BATTERIES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	MAR 22;43007	07-MAR-2022	01.0100.2008.004231.	**$110.40**	FEB 23-24/22, MEETING TRAVEL LODGING, K EVANS, SHF
Dept Total							**$830.34**	
0100	2009	SUPPORT SERVICES	JP MORGAN CHASE BANK	MAR 22;43007	07-MAR-2022	01.0100.2009.004210.	**$5.38**	FEB 8-MAR 7/22, FACEBOOK BOOST ALERTING, SHF
0100	2009	SUPPORT SERVICES	JP MORGAN CHASE BANK	MAR 22;50438	07-MAR-2022	01.0100.2009.004232.	**$32.50**	FEB 28/22, ONLINE COURSE, E NELMS, SHF
0100	2009	SUPPORT SERVICES	JP MORGAN CHASE BANK	MAR 22;50438	07-MAR-2022	01.0100.2009.004999.	**$190.68**	FEB 28-MAR 4/22, SNACKS DURING FBI LEEDA SLI TRAINING, SHF
0100	2009	SUPPORT SERVICES	Little, Ryan K	03/10/22	10-MAR-2022	01.0100.2009.004231.	**$120.00**	JAN 27-29/22, EXP REIMB, SHF
Dept Total							**$348.56**	
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 22;31149	07-MAR-2022	01.0100.3002.003307.	**$329.87**	PHARM, JC, ON, MM, PB, KW, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 22;59263	07-MAR-2022	01.0100.3002.003200.	**$101.35**	MINI HAND SANITIZERS, OTC MED SUPPLIES, CUPS, GLUCOSE TEST STRIPS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 22;59263	07-MAR-2022	01.0100.3002.004100.	**$64.50**	WHEN I WORK, SECURE STAFF SCHEDULER, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 22;59263	07-MAR-2022	01.0100.3002.003100.	**$189.78**	TONER, MINI SANITIZER HOLDERS, DIGITAL CAMERA BATTERY, BATTERIES, D CLIPS, PAPER, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 22;77844	07-MAR-2022	01.0100.3002.003100.	**$5.62**	SCISSORS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 22;77844	07-MAR-2022	01.0100.3002.003318.	**$21.74**	LAUNDRY DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 22;77844	07-MAR-2022	01.0100.3002.003306.	**$55.38**	SNACKS, FOOD STORAGE BAGS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 22;77844	07-MAR-2022	01.0100.3002.004108.	**$10.02**	CUPS FOR DRUG TESTS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	MAR 22;77844	07-MAR-2022	01.0100.3002.003110.	**$23.76**	PLAYING CARDS, JUV
Dept Total							**$802.02**	
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 22;31149	07-MAR-2022	01.0100.3003.003307.	**$310.65**	PHARM, CH, LC, AA, JS, JV, MS, JR, TL, EPN, JPL, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 22;59263	07-MAR-2022	01.0100.3003.004108.	**$72.50**	FEB 16/22, GED TEST, CB, MAR 2/22, GED TEST, DH, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 22;59263	07-MAR-2022	01.0100.3003.003200.	**$150.90**	MINI HAND SANITIZERS, OTC MED SUPPLIES, GLUCOSE TEST STRIPS, NUTRITION SHAKES, JUV

0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 22;59263	07-MAR-2022	01.0100.3003.003009.	**$192.55**	FEMALE HAIR PRODUCTS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 22;59263	07-MAR-2022	01.0100.3003.004100.	**$64.50**	WHEN I WORK, SECURE STAFF SCHEDULER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 22;59263	07-MAR-2022	01.0100.3003.003100.	**$65.26**	TONER, MINI SANITIZER HOLDERS, DIGITAL CAMERA BATTERY, BATTERIES, D CLIPS, PAPER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	MAR 22;77844	07-MAR-2022	01.0100.3003.003318.	**$60.48**	LAUNDRY DETERGENT, JUV
Dept Total							**$916.84**	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAR 22;59263	07-MAR-2022	01.0100.3004.003100.	**$82.75**	SHREDDER BAGS, OFC SUP, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	MAR 22;59263	07-MAR-2022	01.0100.3004.003006.	**$279.98**	AVALON FILTERED WATER DISPENSER, 4 YR APPLIANCE PROTECTION PLAN, JUV
0100	3004	COURT-ADMIN	Nesmith, Kimberly A	03/16/22	16-MAR-2022	01.0100.3004.004231.	**$194.25**	MAR 1-2/22, EXP REIMB, JUV
Dept Total							**$556.98**	
0100	3005	PROBATION	Herrera, Jennifer N	03/08/22	08-MAR-2022	01.0100.3005.004231.	**$194.25**	MAR 1-2/22, EXP REIMB, JUV
Dept Total							**$194.25**	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	MAR 22;59263	07-MAR-2022	01.0100.3007.003006.	**$28.46**	WHITE NOISE SOUND MACHINE, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	MAR 22;59263	07-MAR-2022	01.0100.3007.003110.	**$68.99**	WEIGHTED THERAPY PLUSH ANIMAL, JUV
Dept Total							**$97.45**	
0100	3101	BERRY SPRINGS PK & PRESERVE	GRAINGER	9189283972	24-JAN-2022	01.0100.3101.004510.	**$57.06**	con't QUOTE # QTE1916522231, FOR PLUMBING REPAIRS FOR TOILETS, URINALS: 2XU43 Flush Valve Cover, Fits Brand Sloan, For Use With Royal Flush Valves, — SLOAN A72
0100	3101	BERRY SPRINGS PK & PRESERVE	GRAINGER	9189283972	24-JAN-2022	01.0100.3101.004510.	**$130.80**	Last entry on QUOTE # QTE1916522231, FOR PLUMBING REPAIRS FOR TOILETS, URINALS: 2VEC7 Exposed, Top Spud, Manual Flush Valve, For Use With Category Toilets, 1.6 gpf Gallons per Flush SLOAN REGAL 111 XL
0100	3101	BERRY SPRINGS PK & PRESERVE	GRAINGER	9189283972	24-JAN-2022	01.0100.3101.004510.	**$21.24**	con't QUOTE # QTE1916522231, FOR PLUMBING REPAIRS FOR TOILETS, URINALS: 2XU12 Inside Cover, Fits Brand Sloan, For Use With Royal and Regal Flush Valves, — SLOAN A71
0100	3101	BERRY SPRINGS PK & PRESERVE	GRAINGER	9189283972	24-JAN-2022	01.0100.3101.004510.	**$27.50**	con't QUOTE # QTE1916522231, FOR PLUMBING REPAIRS FOR TOILETS, URINALS: 4LW52 Diaphragm Assembly, For Flush Valve Type Manual, Urinals, 1 gpf Gallons per Flush, Rubber SLOAN A42A
0100	3101	BERRY SPRINGS PK & PRESERVE	GRAINGER	9189283972	24-JAN-2022	01.0100.3101.004510.	**$52.48**	con't QUOTE # QTE1916522231 4LW51 Diaphragm Assembly, For Flush Valve Type Manual, Toilets, 1.6 gpf Gallons per Flush, Rubber SLOAN A41A
0100	3101	BERRY SPRINGS PK & PRESERVE	GRAINGER	9189283972	24-JAN-2022	01.0100.3101.004510.	**$149.37**	PO 179818, PARTS & TOOLS FOR TOILET REPAIRS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	GRAINGER	9189283972	24-JAN-2022	01.0100.3101.004510.	**$27.16**	con't QUOTE # QTE1916522231, FOR PLUMBING REPAIRS FOR TOILETS, URINALS: 2VED6 Diaphragm Assembly, For Flush Valve Type Manual, Urinals, 0.5 gpf Gallons per Flush SLOAN A43A

0100	3101	BERRY SPRINGS PK & PRESERVE	GRAINGER	9189283972	24-JAN-2022	01.0100.3101.004510.	**$131.66**	Continue with toilet and urinal repairs: 2VED3 Exposed, Top Spud, Manual Flush Valve, For Use With Category Urinals, 1 gpf Gallons per Flush SLOAN REGAL 186-1 XL
0100	3101	BERRY SPRINGS PK & PRESERVE	GRAINGER	9189283972	24-JAN-2022	01.0100.3101.003001.	**$387.52**	QUOTE # QTE1916718394, 40KJ12 FLUKE (R) Fluke-117/PRV Series, Compact - Basic Features, Digital Multimeter Kit FLUKE FLUKE-117/PRV
0100	3101	BERRY SPRINGS PK & PRESERVE	GRAINGER	9192493584	26-JAN-2022	01.0100.3101.004510.	**$20.78**	QUOTE # QTE1916522231, FOR PLUMBING REPAIRS FOR TOILETS, URINALS: 22UR67 Spud, Fits Brand American Standard, Sloan, Zurn, For Use With Toilets, 1 1/2 in
0100	3101	BERRY SPRINGS PK & PRESERVE	GRAINGER	9192493584	26-JAN-2022	01.0100.3101.004510.	**-$5.30**	PO 179818, TOILET PARTS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	GRAINGER	9193604841	27-JAN-2022	01.0100.3101.004510.	**$149.37**	QUOTE # QTE1916718386, 493J63 Vitreous China, White, Siphon Jet Urinal, Wall, Top KOHLER K-5016-ET-0
0100	3101	BERRY SPRINGS PK & PRESERVE	GRAINGER	9200411693	03-FEB-2022	01.0100.3101.004510.	**-$149.37**	PO 179818, CREDIT, REF INV 9189283972, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	GRAINGER	9201754778	04-FEB-2022	01.0100.3101.003001.	**$2,124.61**	QUOTE # QTE1916483817, 36EZ92 Bin Cabinet: 48 in x 24 in 72 in, 186 Bins
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	MAR 22;60373	07-MAR-2022	01.0100.3101.003318.	**$179.80**	ROLL BAGS FOR PICKING UP DOG WASTE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	155964	23-FEB-2022	01.0100.3101.004430.	**$500.00**	PROPANE FUEL FOR BERRY SPRINGS CARETAKER UTILITY, 0100.3101.004430
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	155964	23-FEB-2022	01.0100.3101.004430.	**$203.79**	PROPANE FUEL FOR BERRY SPRINGS RESIDENCE, ADDITIONAL PO OF $500.00 TO ADD TO PREVIOUS PO OF $500.00 SINCE BILL IS OVER THAT AMOUNT, 0100.3101.004430
0100	3101	BERRY SPRINGS PK & PRESERVE	VERIZON WIRELESS	9901155235	06-MAR-2022	01.0100.3101.004210.	**-$0.01**	MONTHLY INTERNET SERVICE FOR SWWCP, 2 LOCATIONS.
0100	3101	BERRY SPRINGS PK & PRESERVE	VERIZON WIRELESS	9901155235	06-MAR-2022	01.0100.3101.004210.	**$38.00**	ANNUAL PO FOR MONTHLY SERVICES FOR MOBILE DEVICES.
Dept Total							**$4,046.46**	
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	MAR 22;60373	07-MAR-2022	01.0100.3102.003318.	**$269.70**	ROLL BAGS FOR PICKING UP DOG WASTE, CP
Dept Total							**$269.70**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	MAR 22;SWP	01-MAR-2022	01.0100.3103.004430.	**$265.44**	MAR 22, GARBAGE SVC, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 22;60373	07-MAR-2022	01.0100.3103.004543.	**$71.52**	STARTER PULL CORD, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 22;60373	07-MAR-2022	01.0100.3103.003318.	**$179.80**	ROLL BAGS FOR PICKING UP DOG WASTE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 22;75645	07-MAR-2022	01.0100.3103.004515.	**$81.96**	MARKING PAINT (12), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 22;75645	07-MAR-2022	01.0100.3103.004510.	**$126.81**	STRAINER, PAIL OPENER, SPRINTER MAX, BATTERY CORE CHARGE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 22;75645	07-MAR-2022	01.0100.3103.004510.	**$52.38**	CHAIN LINK WOOD ADAPTER (SET 2), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 22;75645	07-MAR-2022	01.0100.3103.003001.	**$119.56**	SCREWDRIVER (4), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 22;75645	07-MAR-2022	01.0100.3103.004510.	**$59.40**	SAND BAG, SWP

0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	MAR 22;75645	07-MAR-2022	01.0100.3103.004543.	**$152.00**	SET OF TINES FOR SAND-PRO, SWP
0100	3103	SW WILCO CO REGIONAL PARK	KUBOTA TRACTOR CORPORATION	BB67-21	20-JAN-2022	01.0100.3103.005003.	**$15,898.17**	V SERIES RTV-X1140WL-H, SEE QHOTE FOR DETAILS AND DISCOUNTS. PO 176955 is reference for this PO; item was delayed.
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV825199	17-FEB-2022	01.0100.3103.004542.	**$3,024.00**	BRITE STRIPE ROYAL BLUE 5 GL. PAINT FOR FIELDS, 0100.3103.004542, TX BUYBOARD 583-19
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV825199	17-FEB-2022	01.0100.3103.004542.	**$2,079.00**	BRITE STRIPE WHITE 5 GL. PAINT FOR FIELDS, 0100.3103.004542, TX BUYBOARD 583-19
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV825199	17-FEB-2022	01.0100.3103.004542.	**$515.00**	SUPPLY CHAIN SURCHARGE, PAINT FOR FIELDS, 0100.3103.004542, TX BUYBOARD 583-19
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV826869	03-MAR-2022	01.0100.3103.004510.	**$1,750.00**	SOCCER NETS 8'X24'X4'X10' MM, 0100.3103.004510, TX BUYBOARD 583-19
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV826869	03-MAR-2022	01.0100.3103.004510.	**$1,225.00**	SOCCER NETS 7X21X3X7.5, 0100.3103.004510, TX BUYBOARD 583-19
0100	3103	SW WILCO CO REGIONAL PARK	VERIZON WIRELESS	9901155235	06-MAR-2022	01.0100.3103.004210.	**$76.00**	MONTHLY INTERNET SERVICE FOR SWWCP, 2 LOCATIONS.
0100	3103	SW WILCO CO REGIONAL PARK	VERIZON WIRELESS	9901155235	06-MAR-2022	01.0100.3103.004210.	**-$0.02**	ANNUAL PO FOR MONTHLY SERVICES FOR MOBILE DEVICES.
Dept Total							**$25,676.02**	
0100	3106	EXPO CENTER	HELENA AGRI-ENTERPRISES LLC	152193532	03-MAR-2022	01.0100.3106.003554.	**$979.00**	Tribune herbicide for grounds maintenance Item # TRIBUNE001 20x2.5 gallons @ $48.95 each. Delivery is included.
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAR 22;60373	07-MAR-2022	01.0100.3106.004541.	**$657.27**	BATWING SHREDDER REPAIR, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	MAR 22;60373	07-MAR-2022	01.0100.3106.003318.	**$44.95**	ROLL BAGS FOR PICKING UP DOG WASTE, EXPO
0100	3106	EXPO CENTER	TBC PROPANE	156016	28-FEB-2022	01.0100.3106.004430.	**$758.83**	Propane for heating expo center building and 2 concessions (east and west) as well as for water heater use. This is to supplement the existing PO 178727 01.0100.3106.004430
0100	3106	EXPO CENTER	TBC PROPANE	156016	28-FEB-2022	01.0100.3106.004430.	**$992.39**	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	156126	14-FEB-2022	01.0100.3106.004430.	**$576.40**	Propane for heating expo center building and 2 concessions (east and west) as well as for water heater use. This is to supplement the existing PO 178727 01.0100.3106.004430
Dept Total							**$4,008.84**	
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	6470743	28-FEB-2022	01.0100.3107.004430.	**$214.95**	FEBRUARY & MARCH TRASH, RRCP
Dept Total							**$214.95**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	APR 22;52311	07-MAR-2022	01.0200.0210.004211.	**$141.15**	MAR 7-APR 6/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	220670016964129	08-MAR-2022	01.0200.0210.004430.	**$18.55**	FEB 4-MAR 7/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	220670016964146	08-MAR-2022	01.0200.0210.004430.	**$13.31**	FEB 4-MAR 7/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	220680016977708	09-MAR-2022	01.0200.0210.004430.	**$21.23**	FEB 7-MAR 8/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	FEB 22/104	08-MAR-2022	01.0200.0210.004430.	**$29.45**	JAN 26-FEB 27/22, R&B

0200	0210	UNIFIED ROAD SYSTEM	FUGRO USA LAND INC	02014094C	11-MAY-2021	01.0200.0210.004160.	**$3,070.00**	PO 176176, P#04.00177338, WA#1, MATERIALS TESTING & GEO ENG SVC, JAN 27-28/21
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 22;14203	07-MAR-2022	01.0200.0210.004999.	**$53.28**	PAINT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 22;14203	07-MAR-2022	01.0200.0210.003001.	**$158.98**	KEY LOCK BOX, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 22;14203	07-MAR-2022	01.0200.0210.004549.	**$185.14**	BATTERY, END CAPS, REPAIRS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 22;14203	07-MAR-2022	01.0200.0210.004541.	**$277.37**	METAL MATERIALS FOR SPLATTER SHIELDS TRUCK REPAIR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 22;14203	07-MAR-2022	01.0200.0210.004543.	**$89.76**	LYSOL (12), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 22;14203	07-MAR-2022	01.0200.0210.003001.	**$127.88**	SMALL TOOLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 22;14203	07-MAR-2022	01.0200.0210.004212.	**$14.76**	USPS, MAILING OF CERTIFIED LETTERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 22;49766	07-MAR-2022	01.0200.0210.004231.	**$750.00**	FEB 8-MAR 7/22, TX TOLL TAG, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 22;76860	07-MAR-2022	01.0200.0210.003110.	**$40.89**	BOLTS, NUTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 22;76860	07-MAR-2022	01.0200.0210.004212.	**$18.54**	USPS, POSTAGE PACKAGE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 22;76860	07-MAR-2022	01.0200.0210.004993.	**$117.45**	SAFETY REFERENCE BOOKS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 22;76860	07-MAR-2022	01.0200.0210.003311.	**$39.99**	LONG SLEEVE COVERALL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 22;76860	07-MAR-2022	01.0200.0210.003001.	**$960.00**	PULLERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 22;76860	07-MAR-2022	01.0200.0210.003109.	**$804.12**	CONCRETE MIX, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 22;76860	07-MAR-2022	01.0200.0210.003109.	**-$60.00**	CONCRETE MIX RETURN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 22;76860	07-MAR-2022	01.0200.0210.003001.	**$193.84**	BOOSTER CABLES, RATCHET, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	MAR 22;76860	07-MAR-2022	01.0200.0210.003001.	**$395.64**	PLIERS, WRENCHES, LOCKBACK KNIFE, THREAD LOCKER, HAMMERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 22/1641	05-MAR-2022	01.0200.0210.004430.	**$56.74**	FEB 1-MAR 3/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 22/3059	11-MAR-2022	01.0200.0210.004430.	**$64.39**	FEB 7-MAR 9/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	54045	28-FEB-2022	01.0200.0210.004100.	**$150.00**	MID#1027.0314, CR 314, JAN 27-FEB 1/22
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	54053	28-FEB-2022	01.0200.0210.004100.	**$1,975.00**	MID#1027.1203, R&B GENERAL, JAN 26-FEB 23/22
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6728078-2161-2	16-MAR-2022	01.0200.0210.004991.	**$726.06**	MAR 1-15/22, R&B
Dept Total							**$10,433.52**	
0355	0355	COURT REPORTER SERVICE	LAURA TAYLOR CSR	2022-16	04-MAR-2022	01.0355.0355.004135.	**$431.35**	MAR 1/22, SUB CRT REPORTER, FULL DAY, STIPEND, CC#1
Dept Total							**$431.35**	
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0890358	23-FEB-2022	01.0360.0360.003008.	**$60.00**	FREIGHT
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	INV0890358	23-FEB-2022	01.0360.0360.003008.	**$5,222.70**	COLT M4 CARBINE .223/5.56 16.1" BLACK RIFLE
Dept Total							**$5,282.70**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1114	01-MAR-2022	01.0364.0475.004100.	**$18,140.00**	FEB 22, PTI SVCS, C/ATTY
Dept Total							**$18,140.00**	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20220131	31-JAN-2022	01.0372.0451.004210.	**$50.00**	JAN 22, ONLINE SEARCHES, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	22788831	15-MAR-2022	01.0372.0451.004210.	**$1,131.32**	FEB 22, CLEAR PROFLEX, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	22788835	15-MAR-2022	01.0372.0451.004210.	**$1,131.32**	NOV 21, CLEAR PROFLEX, JP#1
Dept Total							**$2,312.64**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20220228	28-FEB-2022	01.0372.0453.004210.	**$83.00**	FEB 22, ONLINE SEARCHES, JP#3
Dept Total							**$83.00**	

0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	MAR 22;10969	07-MAR-2022	01.0375.0375.004610.	**$53.00**	MAR 1-2/22, POLLING LOCATION RENTAL FEE, ELEC
Dept Total							**$53.00**	
0410	0412	SO-TREASURY	Meador, Brian C	03/10/22	10-MAR-2022	01.0410.0412.004232.	**$170.00**	MAR 2-5/22, EXP REIMB, SHF
0410	0412	SO-TREASURY	Oberg, David G	03/14/22	14-MAR-2022	01.0410.0412.004232.	**$170.00**	MAR 2-5/22, EXP REIMB, SHF
0410	0412	SO-TREASURY	Saenz, Francesco J	03/08/22	08-MAR-2022	01.0410.0412.004232.	**$170.00**	MAR 2-5/22, EXP REIMB, SHF
Dept Total							**$510.00**	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	MAR 22;14203	07-MAR-2022	01.0490.0490.003601.	**$155.00**	RETIREMENT PLAQUES, G KLAUS, GIFT, S BENGTSON, R&B
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	MAR 22;80840	07-MAR-2022	01.0490.0490.003601.	**$100.00**	RETIREMENT PLAQUE, J COX
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	MAY 22;77975	07-MAR-2022	01.0490.0490.003601.	**$100.00**	RETIREMENT PLAQUE, P KIERNAN
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	MAY 22;77975	07-MAR-2022	01.0490.0490.003601.	**$60.00**	RETIREMENT PLAQUE, B ALEXANDER-SMITH
Dept Total							**$415.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	220680016977720	09-MAR-2022	01.0507.0507.004430.	**$83.68**	FEB 7-MAR 8/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	220680016978198	09-MAR-2022	01.0507.0507.004430.	**$11.74**	FEB 7-MAR 8/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DAVID M WHITTED	MAR 22;WC RADIO	15-MAR-2022	01.0507.0507.004610.	**$7,975.69**	FY 22, ANNUAL RADIO TOWER LEASE, 5251 CR 200, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 22;86148	07-MAR-2022	01.0507.0507.003001.	**$244.30**	BINOCULARS (2), WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 22;86148	07-MAR-2022	01.0507.0507.004543.	**$105.00**	LIBERTY HILL TOWER SVCS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 22;86148	07-MAR-2022	01.0507.0507.004543.	**$184.99**	BATTERY, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 22;86148	07-MAR-2022	01.0507.0507.004543.	**-$45.82**	CORE RETURN, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 22;86148	07-MAR-2022	01.0507.0507.004543.	**$23.82**	CORE, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	MAR 22;86148	07-MAR-2022	01.0507.0507.004543.	**$216.50**	CORES, BATTERY, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 22/15611	10-MAR-2022	01.0507.0507.004430.	**$1,396.24**	FEB 6-MAR 8/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 22/31686	10-MAR-2022	01.0507.0507.004430.	**$460.90**	FEB 6-MAR 8/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 22/32952	10-MAR-2022	01.0507.0507.004430.	**$366.07**	FEB 6-MAR 8/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 22/73895	10-MAR-2022	01.0507.0507.004430.	**$409.69**	FEB 6-MAR 8/22, WC RADIO

0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9901580436	10-MAR-2022	01.0507.0507.004210.	**$75.98**	507 WIFI Services
Dept Total							**$11,508.78**	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAR 22;60373	07-MAR-2022	01.0508.0508.003001.	**$22.99**	TRAIL CAMERA MOUNT, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAR 22;60373	07-MAR-2022	01.0508.0508.003001.	**$56.93**	TRAIL CAMERA MOUNT TREE, CAMERA CLAMPS, SNAKE HANDLING STICK, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAR 22;60373	07-MAR-2022	01.0508.0508.003001.	**$21.98**	THERMOMETERS (2) FOR BOILING WATER, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	MAR 22;60373	07-MAR-2022	01.0508.0508.004542.	**$576.76**	CHIPPER RENTAL, TWIN SPRINGS GROUNDS CLEAN-UP, TEAM RUBICON EVENT, WCCF
Dept Total							**$678.66**	
0545	0545	ANIMAL SERVICES	EVANS, EWAN & BRADY INS AGENCY, INC	413980	08-MAR-2022	01.0545.0545.004410.	**$160.00**	CRIME BOND $20,000.00, MAY 22, 2022 TO MAY 22, 2023
0545	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL PLLC	A49285369	09-FEB-2022	01.0545.0545.004100.	**$15.00**	BALLOON, SMIT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	241577062	02-MAR-2022	01.0545.0545.004968.	**$468.86**	PO 178830, CAT KIBBLE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	MAR 22;67527	07-MAR-2022	01.0545.0545.004510.	**$366.28**	BELT HEATWHEEL, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2167876	04-MAR-2022	01.0545.0545.003200.	**$20.50**	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH491065	07-MAR-2022	01.0545.0545.004621.	**$123.26**	COPIER LEASE, BLANKET, FOR SHARP COPIER MX-M3571, DIR-CPO-4433, $123.26 PER MO DEC 1, 2020 THROUGH SEPT 30 2022, INCLUDES SERVICE FOR 7000 COPIES/MO 7001+ @ $0.0070 EA
Dept Total							**$1,153.90**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	54073	28-FEB-2022	01.0777.0200.009007.	**$390.00**	MID#1027.20100, CR 100/118, FEB 1-16/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	54082	28-FEB-2022	01.0777.0200.009007.	**$5,405.25**	MID#1027.21307, CR 307 WIDENING, JAN 27-FEB 24/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TEXAS NATIONAL TITLE INC	T-157346	23-MAR-2022	01.0777.0200.009007.	**$87,291.50**	WMCO, CR 305, 307, PARCEL 5-BROWN
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WSB & ASSOCIATES INC	R-018420-000-7	22-FEB-2022	01.0777.0200.009007.	**$1,185.00**	WA#1, CR 201, JAN 1-31/22
Dept Total							**$94,271.75**	
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	54044	28-FEB-2022	01.0777.0211.009007.	**$350.00**	MID#1027.0060, WILCO PARK, FEB 2-22/22
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	54058	28-FEB-2022	01.0777.0211.009007.	**$2,557.50**	MID#1027.1545, NORTH MAYS EXTENSION, JAN 26-FEB 23/22
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	54069	28-FEB-2022	01.0777.0211.009007.	**$20,286.89**	MID#1027.171H, CORRIDOR H, RONALD REGAN EXTENSION, JAN 26-FEB 25/22
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	54077	28-FEB-2022	01.0777.0211.009007.	**$125.00**	MID#1027.20215, WYOMING SPRINGS, FEB 16/22
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	54079	28-FEB-2022	01.0777.0211.009007.	**$2,347.62**	MID#1027.2022, ROAD BOND PROGRAM 2022, JAN 27-FEB 25/22
0777	0211	COMMISSIONER PCT 1	TERRACON CONSULTANTS INC	TG49569	22-MAR-2022	01.0777.0211.009007.	**$739.39**	P#AC201075, WA#7, FOREST NORTH, PHASE 3, OCT 10/21-JAN 8/22
Dept Total							**$26,406.40**	
0777	0212	COMMISSIONER PCT 2	ATKINS NORTH AMERICA INC	1966117	14-FEB-2022	01.0777.0212.009007.	**$22,450.00**	P#100070555, WA#1, CORRIDOR 1, JAN 3-30/22

0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-55	08-FEB-2022	01.0777.0212.009007.	**$4,111.60**	P#WLSM1700137.01, WA#1, CORRIDOR F, JAN 1-31/22
0777	0212	COMMISSIONER PCT 2	JONES & CARTER INC	00336208	17-FEB-2022	01.0777.0212.009007.	**$525.00**	P#0A442-0005-00, WA#5, CR 200, JAN 1-28/22
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2201061	08-FEB-2022	01.0777.0212.009007.	**$5,411.25**	P#0727, WA#1, CORRIDOR I (SH 183 TO SH 29), JAN 1-31/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54044	28-FEB-2022	01.0777.0212.009007.	**$50.00**	MID#1027.0060, WILCO PARK, FEB 2-22/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54047	28-FEB-2022	01.0777.0212.009007.	**$525.00**	MID#1027.0332, WMCO BAGDAD @ LOOP 332, FEB 14-17/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54055	28-FEB-2022	01.0777.0212.009007.	**$420.00**	MID#1027.1515, SEWARD JUNCTION SOUTHEAST, FEB 1-2/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54060	28-FEB-2022	01.0777.0212.009007.	**$175.00**	MID#1027.16278, BAGDAD ROAD AT CR 278, FEB 11/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54061	28-FEB-2022	01.0777.0212.009007.	**$1,017.50**	MID#1027.16279, BAGDAD ROAD AT CR 279, JAN 27-FEB 18/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54074	28-FEB-2022	01.0777.0212.009007.	**$5,723.85**	MID#1027.20202, WMCO BONDS/LIBERTY HILL BYPASS, JAN 27-FEB 24/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54079	28-FEB-2022	01.0777.0212.009007.	**$1,878.13**	MID#1027.2022, ROAD BOND PROGRAM 2022, JAN 27-FEB 25/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54086	28-FEB-2022	01.0777.0212.009007.	**$2,152.50**	MID#1027.2580, WMCO CR 258 @ US 183, JAN 28-FEB 24/22
Dept Total							**$44,439.83**	
0777	0213	COMMISSIONER PCT 3	LONGHORN TITLE CO, INC	292-ZAPATERO	23-MAR-2022	01.0777.0213.009007.	**$2,181.27**	WMCO, CR 111, JONAH WATERLINE EASEMENT, PARCEL 18E-AURELIANO ZAPATERO
0777	0213	COMMISSIONER PCT 3	SEILER LANKES GROUP LLC	WIL0101-19	09-FEB-2022	01.0777.0213.009007.	**$3,533.38**	P#WIL0101, WA#1, CR 314, SAFETY IMPROVEMENTS & WIDENING, JAN 1-31/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54050	28-FEB-2022	01.0777.0213.009007.	**$1,275.00**	MID#1027.1020, RONALD REAGAN WIDENING, FEB 4-24/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54051	28-FEB-2022	01.0777.0213.009007.	**$6,257.85**	MID#1027.1025, CR 245, JAN 27-FEB 24/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54057	28-FEB-2022	01.0777.0213.009007.	**$225.00**	MID#1027.1540, SW BYPASS (SNEAD LOOP), IH35 PASS THRU BARNES TRACT, FEB 1-25/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54059	28-FEB-2022	01.0777.0213.009007.	**$6,486.28**	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), JAN 27-FEB 24/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54062	28-FEB-2022	01.0777.0213.009007.	**$843.03**	MID#1027.17176, CR 176 @ RM 2243, JAN 26-FEB 23/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54067	28-FEB-2022	01.0777.0213.009007.	**$350.00**	MID#1027.171C, CORRIDOR C, FEB 2-14/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54068	28-FEB-2022	01.0777.0213.009007.	**$150.00**	MID#1027.171D, CORRIDOR D, RONALD REGAN EXTENSION, FEB 11/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54070	28-FEB-2022	01.0777.0213.009007.	**$180.00**	MID#1027.171I1, CORRIDOR I, JAN 27-FEB 2/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54071	28-FEB-2022	01.0777.0213.009007.	**$100.00**	MID#1027.1830, WMCO/183 RIGHT TURN LANE, FEB 23/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54075	28-FEB-2022	01.0777.0213.009007.	**$976.42**	MID#1027.202101, BUD STOCKTON, JAN 26-FEB 23/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54078	28-FEB-2022	01.0777.0213.009007.	**$8,820.10**	MID#1027.20216, HERO WAY, JAN 26-FEB 25/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54079	28-FEB-2022	01.0777.0213.009007.	**$3,404.08**	MID#1027.2022, ROAD BOND PROGRAM 2022, JAN 27-FEB 25/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54080	28-FEB-2022	01.0777.0213.009007.	**$575.00**	MID#1027.202243, RM 2243, JAN 28-FEB 17/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54083	28-FEB-2022	01.0777.0213.009007.	**$1,267.50**	MID#1027.21332, CR 332, JAN 31-FEB 15/22
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	1012338	09-FEB-2022	01.0777.0213.009007.	**$5,510.00**	P#22009-WA4-2020, WA#1, CR 111, DEC 26/21-JAN 25/22

0777	0213	COMMISSIONER PCT 3	STUDIO 16:19 LLC	19.558_4-7	15-MAR-2022	01.0777.0213.009007.	**$8,523.75**	P#19.588_04, SW REGIONAL PARK TRAIL HEAD, FEB 1-28/22
0777	0213	COMMISSIONER PCT 3	WGI INC	70781	17-FEB-2022	01.0777.0213.009007.	**$21,875.00**	P#02195372.00, WA#1, SH 195 @ RONALD REAGAN BLVD, JAN 1-28/22
Dept Total							**$72,533.66**	
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1964352	17-JAN-2022	01.0777.0214.009007.	**$14,633.87**	P#100065091, WA#2, CORRIDOR C, NOV 29/21-JAN 2/22
0777	0214	COMMISSIONER PCT 4	BGE INC	1-221365	31-JAN-2022	01.0777.0214.009007.	**$3,700.00**	P#2792-03, WA#3, CR 101, NOV 20/21-JAN 21/22
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	21IFB15/3	15-MAR-2022	01.0777.0214.009007.	**$37,813.50**	P#21IFB15, THRALL STREET, FEB 1-28/22
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200410029R	22-MAR-2022	01.0777.0214.009007.	**$57,226.50**	P#10254515, WA#2, FM 3349 @ US 79, DEC 26/21-JAN 29/22
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200410521	17-FEB-2022	01.0777.0214.009007.	**$9,689.90**	P#1035074, WA#4, FM 3349 @ US 79, DEC 1/21-JAN 29/22
0777	0214	COMMISSIONER PCT 4	PARKHILL SMITH & COOPER INC	03963020.00-10	30-DEC-2021	01.0777.0214.009007.	**$16,122.85**	P#03963020-00, WILCO EXPO CENTER, NOV 1-30/21
0777	0214	COMMISSIONER PCT 4	RS&H INC	1150010001-6	21-FEB-2022	01.0777.0214.009007.	**$23,085.25**	P#1150010001, WA#1, GRANGER DRAINAGE IMPROVEMENT, AUG 28/21-JAN 21/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54054	28-FEB-2022	01.0777.0214.009007.	**$275.00**	MID#1027.15110-M, ROAD BOND/CR 110 (MIDDLE), FEB 15/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54063	28-FEB-2022	01.0777.0214.009007.	**$935.00**	MID#1027.171A1, SOUTHEAST LOOP, SEG 1, FEB 2-24/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54065	28-FEB-2022	01.0777.0214.009007.	**$7,940.20**	MID#1027.171A3, SOUTHEAST LOOP, SEG 3, JAN 26-FEB 25/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54072	28-FEB-2022	01.0777.0214.009007.	**$1,490.06**	MID#1027.18366, CR 366, JAN 26-FEB 18/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54079	28-FEB-2022	01.0777.0214.009007.	**$3,286.68**	MID#1027.2022, ROAD BOND PROGRAM 2022, JAN 27-FEB 25/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54081	28-FEB-2022	01.0777.0214.009007.	**$22,472.02**	MID#1027.2129, CR 129, JAN 26-FEB 25/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54084	28-FEB-2022	01.0777.0214.009007.	**$13,965.50**	MID#1027.21401, CR 401/404 IMPROVEMENTS, JAN 26-FEB 25/22
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	201142401	09-FEB-2022	01.0777.0214.009007.	**$4,572.58**	P#1020058261B, WA#2, CR 401/404, JAN 1-31/22
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	201142402	09-FEB-2022	01.0777.0214.009007.	**$1,420.00**	P#1020058261C, WA#3, SOUTHEAST CORRIDOR STUDY, JAN 1-31/22
Dept Total							**$218,628.91**	
0777	0401	COMMISSIONERS COURT	ATKINS NORTH AMERICA INC	1966119	14-FEB-2022	01.0777.0401.009007.	**$490.00**	P#100072562, WA#4, HAIRY MAN RD, NOV 1/21-JAN 30/22
0777	0401	COMMISSIONERS COURT	DANNENBAUM ENGINEERING COMPANY AUSTIN LLC	526501/16/VIII	14-FEB-2022	01.0777.0401.009005.	**$11,378.50**	P#526501, WA#1, CR 134/CR 132 EXTENSION, JAN 1-31/22
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2202007	25-FEB-2022	01.0777.0401.009007.	**$10,646.75**	P#R215-009, WCJJC SMITH BRANCH, WA#1, JAN 24-FEB 20/22
0777	0401	COMMISSIONERS COURT	JOHNSTON LLC	0006003	28-FEB-2022	01.0777.0401.009007.	**$14,875.00**	P#21-00028-00, JAIL CJC MASTER PLAN, FEB 1-28/22
0777	0401	COMMISSIONERS COURT	K FRIESE & ASSOCIATES, INC	2201081	14-FEB-2022	01.0777.0401.009007.	**$1,043.75**	P#0501, WA#1, CORRIDOR H, SAM BASS RD, JAN 1-31/22
0777	0401	COMMISSIONERS COURT	K FRIESE & ASSOCIATES, INC	2201082	11-FEB-2022	01.0777.0401.009007.	**$9,591.25**	P#0652, WA#2, CORRIDOR H, SAM BASS RD, JAN 1-31/22
0777	0401	COMMISSIONERS COURT	PAPE DAWSON ENGINEERS INC	21120179	06-JAN-2022	01.0777.0401.009007.	**$26,207.70**	P#51248-02, WA#2, RONALD REAGAN CORRIDOR, SEG E, DEC 1-31/21
0777	0401	COMMISSIONERS COURT	PAPE DAWSON ENGINEERS INC	22011014	08-FEB-2022	01.0777.0401.009007.	**$41,106.00**	P#51248-02, WA#2, RONALD REAGAN CORRIDOR, SEG E, JAN 1-31/22

0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54048	28-FEB-2022	01.0777.0401.009007.	**$350.00**	MID#1027.0801, SH 29 FUTURE ROW, FEB 9-25/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54064	28-FEB-2022	01.0777.0401.009007.	**$2,541.65**	MID#1027.171A2, SOUTHEAST LOOP, SEG 2, JAN 26-FEB 25/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54066	28-FEB-2022	01.0777.0401.009007.	**$615.00**	MID#1027.171B, CORRIDOR B, JAN 28-FEB 18/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54079	28-FEB-2022	01.0777.0401.009005.	**$117.38**	MID#1027.2022, ROAD BOND PROGRAM 2022, JAN 27-FEB 25/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54079	28-FEB-2022	01.0777.0401.009007.	**$704.29**	MID#1027.2022, ROAD BOND PROGRAM 2022, JAN 27-FEB 25/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54085	28-FEB-2022	01.0777.0401.009007.	**$1,675.00**	MID#1027.21457, LTP ROW, JAN 31-FEB 23/22
Dept Total							**$121,342.27**	
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV141154	10-MAR-2022	01.0831.0231.004621.	**$13.93**	PRINTING OVERAGE, FEB 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lisska, William R	3/15/22-LISSKA	15-MAR-2022	01.0831.0231.004231.	**$29.84**	MILEAGE FOR RFP MTG, 03/08/22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TEXAS A&M TRANSPORTATION INSTITUTE	R486423	15-MAR-2022	01.0831.0231.004100.	**$4,258.45**	P#610401, FEB 22, CONGESTION MGMT, SPEC PROJ
Dept Total							**$4,302.22**	
0831	0236	CAMPO PROJECTS	URBANTRANS CONSULTANTS INC	21210.10	14-MAR-2022	01.0831.0236.009005.	**$20,053.48**	P#21210, FEB 22, REG TDM PRGM
Dept Total							**$20,053.48**	
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2348576	25-FEB-2022	01.0882.0882.003523.	**$102.80**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2349038	07-MAR-2022	01.0882.0882.003523.	**$90.98**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	31550	03-MAR-2022	01.0882.0882.003524.	**$200.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	31552	04-MAR-2022	01.0882.0882.003524.	**$200.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	31606	09-MAR-2022	01.0882.0882.003524.	**$75.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4110730174	15-FEB-2022	01.0882.0882.003318.	**$62.18**	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4110730220	15-FEB-2022	01.0882.0882.003311.	**$71.17**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4111421434	22-FEB-2022	01.0882.0882.003318.	**$62.18**	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4111421523	22-FEB-2022	01.0882.0882.003311.	**$62.17**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4112097614	01-MAR-2022	01.0882.0882.003318.	**$62.18**	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4112097659	01-MAR-2022	01.0882.0882.003311.	**$62.17**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4112786361	08-MAR-2022	01.0882.0882.003318.	**$62.18**	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4112786455	08-MAR-2022	01.0882.0882.003311.	**$65.17**	Uniform blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	WG01338	08-MAR-2022	01.0882.0882.003524.	**$32.50**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	216118	24-FEB-2022	01.0882.0882.003523.	**$195.01**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	218304	04-MAR-2022	01.0882.0882.003523.	**$9.50**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	218345	04-MAR-2022	01.0882.0882.003523.	**$75.27**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	218569	07-MAR-2022	01.0882.0882.003523.	**$27.67**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	218638	07-MAR-2022	01.0882.0882.003523.	**$23.46**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	219274	08-MAR-2022	01.0882.0882.003523.	**$251.58**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	219316	08-MAR-2022	01.0882.0882.003523.	**$177.12**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	219525	09-MAR-2022	01.0882.0882.003523.	**$414.26**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	800379	22-FEB-2022	01.0882.0882.003524.	**$85.23**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	44178	23-FEB-2022	01.0882.0882.003523.	**$195.00**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60019513	07-MAR-2022	01.0882.0882.003523.	**-$87.96**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60087137	25-FEB-2022	01.0882.0882.003523.	**$20.66**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60087138	25-FEB-2022	01.0882.0882.003523.	**$93.65**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60087267	25-FEB-2022	01.0882.0882.003523.	**$262.97**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60087268	25-FEB-2022	01.0882.0882.003523.	**$49.62**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60088307	08-MAR-2022	01.0882.0882.003523.	**$73.83**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 22;65503	07-MAR-2022	01.0882.0882.003523.	**$304.98**	CAR STEP (2), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 22;65503	07-MAR-2022	01.0882.0882.003100.	**$41.00**	WIRELESS HEADSET RECHARGEABLE BATTERY, FLEET

0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 22;65503	07-MAR-2022	01.0882.0882.004543.	**$78.70**	SPIN ON FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 22;65545	07-MAR-2022	01.0882.0882.004999.	**$470.00**	WEEKLY PROPANE NEWSLETTER, 1 YR EMAIL SUBSCRIPTION (2), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	MAR 22;76860	07-MAR-2022	01.0882.0882.004212.	**$32.17**	USPS, POSTAGE PACKAGE, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304024733:01	03-MAR-2022	01.0882.0882.003523.	**$23.07**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550109671:01	25-FEB-2022	01.0882.0882.003523.	**$205.71**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550109928:01	28-FEB-2022	01.0882.0882.003523.	**$33.70**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550110690:01	07-MAR-2022	01.0882.0882.003523.	**$50.85**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550110813:01	07-MAR-2022	01.0882.0882.003523.	**$14.90**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550110877:01	07-MAR-2022	01.0882.0882.003523.	**$378.97**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550110978:01	08-MAR-2022	01.0882.0882.003523.	**$11.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	415501	08-MAR-2022	01.0882.0882.003523.	**$779.46**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1516132	24-FEB-2022	01.0882.0882.003523.	**$107.64**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1516257	24-FEB-2022	01.0882.0882.003523.	**$179.37**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1516271	24-FEB-2022	01.0882.0882.003523.	**$201.88**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1516459	25-FEB-2022	01.0882.0882.003523.	**$4.37**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1516636	25-FEB-2022	01.0882.0882.003523.	**$17.48**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1516733	25-FEB-2022	01.0882.0882.003523.	**$197.74**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1516810	25-FEB-2022	01.0882.0882.003523.	**$60.81**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1517136	28-FEB-2022	01.0882.0882.003523.	**$34.22**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1517425	01-MAR-2022	01.0882.0882.003523.	**$91.70**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1520153	04-MAR-2022	01.0882.0882.003523.	**$20.56**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1521189	07-MAR-2022	01.0882.0882.003523.	**$27.68**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1521193	07-MAR-2022	01.0882.0882.003523.	**$23.97**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1521194	07-MAR-2022	01.0882.0882.003523.	**$60.18**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1521876	08-MAR-2022	01.0882.0882.003523.	**$18.54**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1521998	08-MAR-2022	01.0882.0882.003523.	**$10.40**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1522014	08-MAR-2022	01.0882.0882.003523.	**$21.96**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	98198	25-FEB-2022	01.0882.0882.003523.	**$18.05**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0270439	23-FEB-2022	01.0882.0882.003301.	**$22,425.69**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0270440	23-FEB-2022	01.0882.0882.003301.	**$21,159.24**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72313	16-DEC-2021	01.0882.0882.003523.	**$273.16**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72322	05-JAN-2022	01.0882.0882.003523.	**$1,012.78**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72323	05-JAN-2022	01.0882.0882.003523.	**$1,364.60**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72339	15-FEB-2022	01.0882.0882.003523.	**$1,678.92**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72340	15-FEB-2022	01.0882.0882.003523.	**$502.58**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72341	15-FEB-2022	01.0882.0882.003523.	**$72.18**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72343	15-FEB-2022	01.0882.0882.003523.	**$114.46**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72346	28-FEB-2022	01.0882.0882.003523.	**$215.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH492819	07-MAR-2022	01.0882.0882.004621.	**$94.44**	Copier lease blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	125815/2	03-MAR-2022	01.0882.0882.003523.	**$163.57**	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	125825/2	03-MAR-2022	01.0882.0882.003523.	**-$19.58**	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	125864/2	04-MAR-2022	01.0882.0882.003523.	**$19.58**	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	125865/2	04-MAR-2022	01.0882.0882.003523.	**-$12.46**	Paint/Supplies blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	TRISTAR COMMERCIAL LLC	31607	28-FEB-2022	01.0882.0882.004510.	**$275.00**	4510 GATE REPAIR BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1598424	09-MAR-2022	01.0882.0882.003523.	**$241.88**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10035309	22-FEB-2022	01.0882.0882.003525.	**$990.40**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10036011	02-MAR-2022	01.0882.0882.003525.	**$687.00**	tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wlico.org
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10036143	03-MAR-2022	01.0882.0882.003525.	**$396.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10036493	07-MAR-2022	01.0882.0882.003525.	**$75.23**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10036630	08-MAR-2022	01.0882.0882.003525.	**$129.90**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$58,458.18**	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001291442	11-MAR-2022	01.0885.0885.004068.	**$541.75**	FEB 22, HSA MONTHLY MAINT FEE, BNFTS
Dept Total							**$541.75**	
0999	0401	COMMISSIONERS COURT	AECOM TECHNICAL SERVICES INC	2000594767	18-FEB-2022	01.0999.0401.009005.	**$74,104.00**	INV#2000594767, WA#2, WILCO FLOOD PLAIN MAP UPDATE, ATLAS 14, BRUSHY CREEK BASIN STUDY, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	BAYLOR SCOTT & WHITE HEALTH	01/18/21;JS	18-JAN-2021	01.0999.0401.009007.	**$42.00**	LAB TEST, CARES
0999	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10067233	15-FEB-2022	01.0999.0401.009005.	**$18,957.94**	INV#10067233, WA#3, ATLAS 14 SURVEY & QC, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10067511	18-FEB-2022	01.0999.0401.009005.	**$99,885.18**	INV#10067511, WA#4, FLOODPLAIN MAPPING, SALADO CREEK AND BERRY CREEK, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	J R HANCOCK	22-006	21-MAR-2022	01.0999.0401.009005.	**$4,750.00**	MAR 2022, ATTORNEY FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, TRANSFORMATIVE JUSTICE GRANT

0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	22-012	21-MAR-2022	01.0999.0401.009005.	**$2,375.00**	MAR 16-31/22, CASE MANAGER FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	22-006	21-MAR-2022	01.0999.0401.009005.	**$4,750.00**	MAR 2022, ATTORNEY FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	278736493	07-MAR-2022	01.0999.0401.009007.	**$20.25**	BLANKET PURCHASE COPIER LEASE, SN/AC76011000723 BIZHUB 450I, $175.40/MO LEASE; NOV/21-APR/22
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	278745663	08-MAR-2022	01.0999.0401.009005.	**$175.40**	PO 179313, BIZHUB 450I, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	278745663	08-MAR-2022	01.0999.0401.009007.	**-$175.40**	PO 179313, BIZHUB 450I, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	278745663	08-MAR-2022	01.0999.0401.009007.	**$175.40**	BLANKET PURCHASE COPIER LEASE, SN/AC76011000723 BIZHUB 450I, $175.40/MO LEASE; NOV/21-APR/22
0999	0401	COMMISSIONERS COURT	KRYSTAL D SCOTT	22-012	21-MAR-2022	01.0999.0401.009005.	**$2,375.00**	MAR 16-31/22, CASE MANAGER FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	TERENCE DAVIS	22-006	21-MAR-2022	01.0999.0401.009005.	**$7,750.00**	MAR 2022, PROGRAM DIRECTOR FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9901073406	04-MAR-2022	01.0999.0401.009005.	**$75.98**	BLANKET PURCHASE FOR (2) TELEPHONE HOT SPOT SERVICES $37.99 PER MONTH EACH OCT/21-SEP/22 t
Dept Total							**$215,260.75**	
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN14196702	15-MAR-2022	01.0999.0545.009007.	**$3,810.00**	PET MICROCHIPS, FDX-B
Dept Total							**$3,810.00**	
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST TEEN CENTER	1004	17-MAR-2022	01.0999.0573.009005.	**$600.00**	JAN-FEB 2022, SUPPLIES, PURPOSE PROJ GRANT
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST TEEN CENTER	1004	17-MAR-2022	01.0999.0573.009005.	**$2,900.00**	JAN-FEB 2022, PROF SVCS, PURPOSE PROJ GRANT
0999	0573	GRANTS - JUVENILE SERVICES	CATALYST TEEN CENTER	1005	17-MAR-2022	01.0999.0573.009005.	**$9,000.00**	JAN-FEB 2022, PROF SVCS, FAMILY PREV/INTERVENTION GRANT
Dept Total							**$12,500.00**	
Grand Total							**$1,450,245.54**	