

Fund Requirements Report
Through Disbursement Date: 19-APR-2022

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	CHARLES LENTZ	07/30/21	30-JUL-2021	01.0100.0000.342800.	\$250.00	R#29927, REFUND OVERPAYMENT, EMS
0100	0000	Default	CTRMA	MAY 21;JP2	09-JUN-2021	01.0100.0000.207026.	\$63.77	TOLLS COLLECTED FOR MONTH OF MAY 21, JP#2
0100	0000	Default	HEATHER ARNOLD	MAR 22;SHF	29-MAR-2022	01.0100.0000.341202.	\$50.00	R#31216, ALARM REIMB, CK#124, SHF
0100	0000	Default	JAMES P WALLACE, JR, PC	21-1089-CP4	28-MAR-2022	01.0100.0000.207006.	\$350.00	R#2021-216348, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	21-1218-CP4	28-MAR-2022	01.0100.0000.207006.	\$350.00	R#2021-217368, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	22-0010-CP4	28-MAR-2022	01.0100.0000.207006.	\$350.00	R#2022-219113, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF OPREA & WEBER	21-0865-CP4	24-MAR-2022	01.0100.0000.207006.	\$350.00	R#2021-214407, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF OPREA & WEBER	21-1146-CP4	24-MAR-2022	01.0100.0000.207006.	\$350.00	R#2021-216945, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	21-1257-CP4	22-MAR-2022	01.0100.0000.207006.	\$350.00	R#2021-217610, AD LITEM FEE, C/CLK
0100	0000	Default	NATIONWIDE COMPLIANT	1JC-22-0309	04-APR-2022	01.0100.0000.341801.	\$155.00	R#JP1-2022-01009, WRIT REFUND, S GROVE, JP#1
0100	0000	Default	RAY HENDREN	21-0258-CP4	28-MAR-2022	01.0100.0000.207006.	\$350.00	R#2021-209695, AD LITEM FEE, C/CLK
0100	0000	Default	THOMAS J O'MEARA JR	21-1334-CP4	25-MAR-2022	01.0100.0000.207006.	\$350.00	R#2021-218113, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAMSON CTY CHILD WELFARE BOARD	04/12/22J	12-APR-2022	01.0100.0000.207002.	\$605.00	JAN-MAR 22, COLLECTION OF JURY DONATIONS
Dept Total							\$3,923.77	
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	04/05/22	05-APR-2022	01.0100.0212.004231.	\$206.77	MAR 9-30/22, EXP REIMB, PCT#2
Dept Total							\$206.77	
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	02/26/22	26-FEB-2022	01.0100.0401.003901.	\$100.00	FEB 22, LEGAL REPORT & NEWSLETTER, COMM CRT
0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	03/30/22	30-MAR-2022	01.0100.0401.003901.	\$100.00	MAR 22, LEGAL REPORT & NEWSLETTER, COMM CRT
Dept Total							\$200.00	
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202201-232026	31-JAN-2022	01.0100.0402.004705.	\$56.00	JAN 11-31/22, SECURE SITE CCH NAME SEARCH, HR
0100	0402	HUMAN RESOURCES	TMC PROVIDER GROUP PLLC	252515	25-MAR-2022	01.0100.0402.004705.	\$55.00	MAR 25/22, DRUG TEST, E DAVENPORT, HR
0100	0402	HUMAN RESOURCES	TMC PROVIDER GROUP PLLC	252516	25-MAR-2022	01.0100.0402.004705.	\$55.00	MAR 2/22, DRUG TEST, M DUHON, HR
Dept Total							\$166.00	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	001837	14-MAR-2022	01.0100.0403.004621.	\$400.00	1: Blanket - KIP 3100 2 Roll Color Wide Format Copier Lease ID 11600146
0100	0403	COUNTY CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315215072	16-FEB-2022	01.0100.0403.004216.	\$538.20	Pitney Bowes Postage Machine Lease Renewal S/N 6008013 for March 2022-September 2022 Month to Month Blanket
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2015806	01-MAR-2022	01.0100.0403.004320.	\$342.21	FEB 22, REMOTE BIRTH ACCESS (187), C/CLK
Dept Total							\$1,280.41	
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315215072	16-FEB-2022	01.0100.0404.004216.	\$538.20	Pitney Bowes Postage Machine Lease Renewal S/N 6008013 for March 2022-September 2022 Month to Month Blanket
Dept Total							\$538.20	
0100	0409	NON-DEPARTMENTAL	CAPITAL AREA METRO PLANNING ORGANIZATION	CAMPO-22-062	21-MAR-2022	01.0100.0409.003900.	\$10,762.00	2022 APPROPRIATION FOR PROGRAMS & PROJECTS
0100	0409	NON-DEPARTMENTAL	COUNTY JUDGES & COMMISSIONERS ASSOC OF TX	2022;BG	25-FEB-2022	01.0100.0409.003900.	\$3,120.00	2021 ANNUAL DUES, B GRAVELL
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11178/41795	29-MAR-2022	01.0100.0409.004100.	\$96,736.75	C#5:21-CV-1223, LONGORIA V WILCO D/ATTY

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0100	0409	NON-DEPARTMENTAL	SNEED VINE & PERRY PC	212109	30-MAR-2022	01.0100.0409.004100.	\$1,612.50	CL-M#82132-0001, PROF SVCS RENDERED THRU FEB 28/22
0100	0409	NON-DEPARTMENTAL	SNEED VINE & PERRY PC	212114	30-MAR-2022	01.0100.0409.004100.	\$225.00	CL-M#82132-002, PROF SVCS RENDERED THRU FEB 28/22
0100	0409	NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	10702875	01-APR-2022	01.0100.0409.004181.	\$3,950.00	FY21, FINAL BILL FOR AVERY RANCH ROAD DIST#1, PEARSON PLACE ROAD DIST, NORTHWOODS ROAD DIST#1, SOMERSET HILLS ROAD DIST#4, WILLIAMSON COUNTY
Dept Total							\$116,406.25	
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013879	10-MAR-2022	01.0100.0425.004141.	\$1,012.50	MAR 10-29/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-03272-3	23-MAR-2022	01.0100.0425.004134.	\$350.00	RUFO GERARDO ZEPEDA-BEIZA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-05073-1	23-MAR-2022	01.0100.0425.004134.	\$350.00	JILLIAN FAITH ZILLIOT, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-01664-3	23-MAR-2022	01.0100.0425.004134.	\$350.00	JACOB OCHOA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-02884-1	23-MAR-2022	01.0100.0425.004134.	\$350.00	JAMES D'SHAWN H HUTCHINGS, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-00216-1	23-MAR-2022	01.0100.0425.004134.	\$350.00	JADEN MICHAEL PARMLEY, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-01562-3	23-MAR-2022	01.0100.0425.004134.	\$425.00	C#21-03231-3 DWI, JOHN HANSEN, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-03529-1	29-MAR-2022	01.0100.0425.004134.	\$575.00	C#20-03530-1, 20-03683-1, 20-03684-1, COLIN EVANS, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-00512-2	31-MAR-2022	01.0100.0425.004134.	\$350.00	KENDALL WILLIAMS, MAR 12/21-JAN 31/22, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	03/29/22;CC#3	29-MAR-2022	01.0100.0425.004141.	\$400.00	MAR 24-25/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	20-02196-1	29-MAR-2022	01.0100.0425.004134.	\$350.00	RENEE NICOLE FARILLAS, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	20-02718-2	31-MAR-2022	01.0100.0425.004134.	\$425.00	C#22-00840-2, VICTOR ANGEL PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-04729-1	23-MAR-2022	01.0100.0425.004134.	\$350.00	ALFRED CARRASQUILLO, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-01245-1A	23-MAR-2022	01.0100.0425.004134.	\$350.00	SHINIQUE JOHNS, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-02224-1	23-MAR-2022	01.0100.0425.004134.	\$350.00	GABRIELLA BAYER, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-02891-1	29-MAR-2022	01.0100.0425.004134.	\$350.00	BETUEL TINOCO-DIAZ, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-03044-1	29-MAR-2022	01.0100.0425.004134.	\$350.00	WILFREDO ORTIZ-GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	19-05763-3	25-MAR-2022	01.0100.0425.004134.	\$350.00	THEODORE JAMES BEAL, MAR 25/22, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-02348-3	31-MAR-2022	01.0100.0425.004134.	\$350.00	MARISOL HERRERA OCHOA, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-03750-3	22-MAR-2022	01.0100.0425.004134.	\$350.00	KAITLIN ALEXIS MITCHELL, MAR 17/22, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	UNFILED DECLINED;IC	04-APR-2022	01.0100.0425.004134.	\$100.00	ISIAH CAGE, APR 1/22, CC#1
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	21-0002-CPSC1C	25-MAR-2022	01.0100.0425.004166.	\$425.00	WPL, OCT 11-12/21, CC#1

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0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	21-0027-CPSC1A	25-MAR-2022	01.0100.0425.004166.	\$825.00	MW, DEC 6-15/21, CC#1
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	21-0052-CPSC1	25-MAR-2022	01.0100.0425.004166.	\$425.00	TC, OCT 11-12/21, CC#1
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2431	09-FEB-2022	01.0100.0425.004141.	\$420.00	FEB 9/22, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2453	25-MAR-2022	01.0100.0425.004141.	\$450.00	MAR 21-25/22, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-03570-1	04-APR-2022	01.0100.0425.004134.	\$350.00	KIARA JORDAN, NOV 17/21-MAR 22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-00900-3	22-MAR-2022	01.0100.0425.004134.	\$100.00	RUDOLFO SAIZ, JAN 10/22, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-00959-3	22-MAR-2022	01.0100.0425.004134.	\$100.00	OSBELIA MARIA JAIMES-RIVERA, FEB 18-21/22, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	19-05377-1	02-FEB-2022	01.0100.0425.004134.	\$550.00	ERICK SAMUEL CALIZ, OCT 21-19-JUL 20/21, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	21-02894-2	25-MAR-2022	01.0100.0425.004134.	\$350.00	KENDALL BONNET, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	18-01114-2	25-MAR-2022	01.0100.0425.004134.	\$450.00	STEPHEN BENNETT Milder, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	22-00357-1	04-APR-2022	01.0100.0425.004134.	\$350.00	JERAMIAH JACKSON, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-05889-1	04-APR-2022	01.0100.0425.004134.	\$350.00	DENZEL DEVONTE FAULK, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-02865-1	29-MAR-2022	01.0100.0425.004134.	\$350.00	CHRISTIAN FABIAN SALINAS, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-03282-3	23-MAR-2022	01.0100.0425.004134.	\$575.00	C#20-03283-3, 20-03284-3, 21-00648-3, JONATHAN M PITCOCK, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-03036-1	23-MAR-2022	01.0100.0425.004134.	\$350.00	MARCELO ADAN GUTIERREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	22-00574-3	29-MAR-2022	01.0100.0425.004134.	\$75.00	CHERI OCHOTNICKI, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-00491-3	28-MAR-2022	01.0100.0425.004134.	\$350.00	MARCO ALFONSO SALAIS, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-01378-1	23-MAR-2022	01.0100.0425.004134.	\$350.00	VERONICA RICONES ERRISURIZ, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-00841-3	22-MAR-2022	01.0100.0425.004134.	\$500.00	C#22-00842-3, 22-00843-3, CHRISTOPHER WAYNE HERODE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	17-00080-3	22-MAR-2022	01.0100.0425.004134.	\$350.00	CHRISTIAN LAWSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	19-06036-1	23-MAR-2022	01.0100.0425.004134.	\$425.00	C#20-01566-1, JOSIAH DAVID CARILLO, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	21-00761-1	04-APR-2022	01.0100.0425.004134.	\$350.00	ANA KAREN RADA RIVERA, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	DECLINED;ANP	25-MAR-2022	01.0100.0425.004134.	\$75.00	ANGEL NOAH PENA, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-01341-2	31-MAR-2022	01.0100.0425.004134.	\$425.00	C#22-01035-2, JESSICA LAUREN ALDERMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY PLLC	20-02141-1	23-MAR-2022	01.0100.0425.004134.	\$350.00	CODY HAMBY, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	20-00516-1	23-MAR-2022	01.0100.0425.004134.	\$350.00	SUZANNA NED, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	20-04005-1	04-APR-2022	01.0100.0425.004134.	\$525.00	C#21-00196-1, JAYSON NIKOLAS BRAY, CC#1

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0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	21-01117-1	04-APR-2022	01.0100.0425.004134.	\$350.00	JAMES HUMPHRIES JR, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	21-01438-2	25-MAR-2022	01.0100.0425.004134.	\$450.00	ANGELA TODD, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1639	25-MAR-2022	01.0100.0425.004141.	\$337.50	MAR 25/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	19-04717-2	31-MAR-2022	01.0100.0425.004134.	\$350.00	JAKEEM HALL, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	21-01781-2	25-MAR-2022	01.0100.0425.004134.	\$350.00	TUOND DO, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-02903-1	23-MAR-2022	01.0100.0425.004134.	\$700.00	C#20-03600-1, KATHLEEN NICHOLE SERNA, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-01009-2	31-MAR-2022	01.0100.0425.004134.	\$500.00	C#21-01300-2, 21-01484-2, CODY LOREN HECKMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	19-01350-1	23-MAR-2022	01.0100.0425.004134.	\$350.00	JERRETT SAWYER, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-00966-3	25-MAR-2022	01.0100.0425.004134.	\$350.00	JEROME DRUMMOND, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	20-03418-2	25-MAR-2022	01.0100.0425.004134.	\$350.00	DIAMOND RAMOS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	21-03114-2	25-MAR-2022	01.0100.0425.004134.	\$350.00	COBE REID GADISON, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	22-00265-1	23-MAR-2022	01.0100.0425.004134.	\$75.00	AUTUMN LOIS WHITE, JAN 15-FEB 24/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	22-00432-1	23-MAR-2022	01.0100.0425.004134.	\$75.00	OVETA LARUSE SCOTT, DEC 23/21-MAR 22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	22-00458-1	23-MAR-2022	01.0100.0425.004134.	\$350.00	PAUL ERIK MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	21-00159-1	04-APR-2022	01.0100.0425.004134.	\$125.00	C#21-00160-1, ALVARO CARLIN, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-02222-2	31-MAR-2022	01.0100.0425.004134.	\$425.00	C#21-02539-2, ANTONIO PENZ, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-00601-1	29-MAR-2022	01.0100.0425.004134.	\$350.00	ANALISA RHODES, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-00864-3	28-MAR-2022	01.0100.0425.004134.	\$350.00	MARK WARREN, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-00896-3	22-MAR-2022	01.0100.0425.004134.	\$425.00	C#22-00897-3, WILLIAM MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-00992-1	04-APR-2022	01.0100.0425.004134.	\$350.00	ANDREW ROBINSON, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-01113-1	04-APR-2022	01.0100.0425.004134.	\$350.00	REYMUND AGUILAR, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	19-04345-2	31-MAR-2022	01.0100.0425.004134.	\$350.00	C#21-02387-2, VERNON WILSON, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	19-00386-2	31-MAR-2022	01.0100.0425.004134.	\$350.00	DONOVAN HAYWOOD, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	22-00967-2	31-MAR-2022	01.0100.0425.004134.	\$350.00	AUSTIN RICE, CC#2
0100	0425	COUNTY COURTS AT LAW	WESTLAKE TRANSLATIONS	22027	31-MAR-2022	01.0100.0425.004141.	\$200.00	MAR 29/22, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	MAR 22/VET CRT	31-MAR-2022	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, MAR 2021, CC#2
Dept Total							\$28,795.00	

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0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	5019385793	16-MAR-2022	01.0100.0426.004621.	\$77.32	Kyocera Copier SN ECOSYS M3660IDN 4L8900737 at 4000 copies ppm 4001 plus + \$0.00051 ea \$77.32 a month deliv install training labor parts and toner DIR -TSO-3092
Dept Total							\$77.32	
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	03/24/22;CC#2	24-MAR-2022	01.0100.0427.004010.	\$702.72	MAR 17/22, VISITING JUDGE, FULL DAY, CC#2
Dept Total							\$702.72	
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH490751	07-MAR-2022	01.0100.0428.004621.	\$104.59	MX-M4051MX-DE26N, MX-FN27N, SERVICE FOR 2000 COPIES PER MONTH. @ \$104.59 per month 2001+ @\$0.072 EA 48 MONTH DIR-CPO-4433 LEASE S/N 95023098
Dept Total							\$104.59	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013838	23-MAR-2022	01.0100.0435.004141.	\$225.00	MAR 23/22, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0496-K26	04-APR-2022	01.0100.0435.004132.	\$600.00	PEDRO REYNOSO, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-1114-K26	04-APR-2022	01.0100.0435.004132.	\$300.00	MICHAEL JOE SHUGART, JUL 3/21-AUG 5/21, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-1717-K26	04-APR-2022	01.0100.0435.004132.	\$600.00	JOHN HANSEN, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	20-1643-K368	28-MAR-2022	01.0100.0435.004132.	\$600.00	COLIN MICHAEL EVANS, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-0233-K277	29-MAR-2022	01.0100.0435.004132.	\$250.00	KENDALL WILLIAMS, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-1073-K277	29-MAR-2022	01.0100.0435.004132.	\$600.00	SANTOS ESQUIVEL, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-1542-K368	28-MAR-2022	01.0100.0435.004132.	\$300.00	JESSE JOE LARA III, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-1976-K368	28-MAR-2022	01.0100.0435.004132.	\$600.00	DOUGLAS ADAMA HENDERSON, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-2077-K368	28-MAR-2022	01.0100.0435.004132.	\$600.00	JUSTIN LEE SOBASKI, 368TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	21-0031-CPS395A	07-MAR-2022	01.0100.0435.004165.	\$925.00	DP, OCT 6-DEC 17/21, 395TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	21-0474-K26	04-APR-2022	01.0100.0435.004132.	\$600.00	LASHANDA FISHER, 26TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	18-0186-CPS395K	14-JAN-2022	01.0100.0435.004161.	\$850.00	LB, NOV 9-DEC 3/21, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	20-0073-CPS395D	14-JAN-2022	01.0100.0435.004161.	\$425.00	TB, OCT 17-22/21, 395TH
0100	0435	DISTRICT COURTS	CARRIE C TOWNSEND	368	24-MAR-2022	01.0100.0435.004125.	\$150.00	C#20-1978-K368, 22-0157-K368, TRANSCRIPTS, MAR 22-24/22, CRT REPORTING, FULL DAY (2), HALF DAY, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	21-0137-K26	04-APR-2022	01.0100.0435.004132.	\$1,000.00	CODY RYAN RICHARDS, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	21-0544-K368	30-MAR-2022	01.0100.0435.004132.	\$600.00	ANDREW GOMEZ, 368TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	220328WMS	28-MAR-2022	01.0100.0435.004141.	\$248.00	C#18-1555-F395, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	DAVID CROOK	18-0529-K26	04-APR-2022	01.0100.0435.004132.	\$750.00	MICHAEL IAN PARRA, SEP 26/21-MAR 1/22, 26TH
0100	0435	DISTRICT COURTS	DAVID CROOK	21-0840-K277	25-MAR-2022	01.0100.0435.004132.	\$1,500.00	RILEY WALKER PETTY, MAY 21/21-MAR 9/22, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	16-2772-K368	04-APR-2022	01.0100.0435.004132.	\$5,887.50	C#21-0584-K368, 21-0585-K368, 21-0586-K368, MOHAMMED MAHMOOD, SEP 9/21-NOV 11/21, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1975-K26	04-APR-2022	01.0100.0435.004132.	\$600.00	THEODORE JAMES BEAL, MAR 15/22, 26TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1224	31-MAR-2022	01.0100.0435.004121.	\$1,000.00	MAR 22-30/22, EXPARTE INVESTIGATIVE SVCS, 368TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2093	22-JAN-2020	01.0100.0435.004141.	\$130.00	JAN 22/2020, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2308	14-JUL-2021	01.0100.0435.004141.	\$70.00	JUL 14/21, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2455	25-MAR-2022	01.0100.0435.004141.	\$200.00	MAR 23/22, INTERP SVCS, 277TH

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0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2458	25-MAR-2022	01.0100.0435.004141.	\$200.00	MAR 24/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HARRISON PSYCHOLOGICAL SERVICES PLLC	20-1362-K26A	25-MAR-2022	01.0100.0435.004120.	\$175.00	C#21-2053-K368, PSYCH SVCS, 368TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATION LLC	5601	23-MAR-2022	01.0100.0435.004141.	\$85.00	MAR 23/22, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	21-2079-K368	05-APR-2022	01.0100.0435.004132.	\$600.00	ANTHONY JORDAN LEWIS, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	17-0853-K26	04-APR-2022	01.0100.0435.004132.	\$600.00	PHILLIP JOSEPH CEMBALA JR, 26TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;MAR 22	06-APR-2022	01.0100.0435.004133.	\$5,000.00	MAR 22, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-0803-K277	06-APR-2022	01.0100.0435.004132.	\$750.00	COLTEN ALLEN, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-1360-K368	03-APR-2022	01.0100.0435.004132.	\$465.00	C#21-1361-K368, FERNANDO ROMERO RIVERA, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-1858-K368	03-APR-2022	01.0100.0435.004132.	\$600.00	DANIEL FISHER, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	20-1513-K277	08-MAR-2022	01.0100.0435.004132.	\$600.00	JONATHAN MATTHEW PITCOCK, 277TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	22-0196-K26	04-APR-2022	01.0100.0435.004132.	\$150.00	CHERI OCHOTNICKI, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	19-1094-K26	04-APR-2022	01.0100.0435.004132.	\$2,150.00	C#20-0233-K26, 20-0249-K26, RICHARD DYKES, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	21-0639-K368	03-APR-2022	01.0100.0435.004132.	\$1,050.00	ISAIAH GREEN, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	21-0915-K277	25-MAR-2022	01.0100.0435.004132.	\$600.00	MEGAN RITCHEY, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	21-1955-K277	25-MAR-2022	01.0100.0435.004132.	\$600.00	MICHAEL DALTON, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-1860-K26	04-APR-2022	01.0100.0435.004132.	\$600.00	EDDIE GRIFFIN, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	20-0616-K277	25-MAR-2022	01.0100.0435.004132.	\$1,500.00	MATTHEW KAYDA, APR 15/2020-FEB 23/22, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	20-1329-K277	30-MAR-2022	01.0100.0435.004132.	\$600.00	STEVEN LINAN, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	21-1820-K26	04-APR-2022	01.0100.0435.004132.	\$300.00	MICHAEL GRAVES, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0857-K277	30-MAR-2022	01.0100.0435.004120.	\$1,680.00	MAR 20/22, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1355-K368	30-MAR-2022	01.0100.0435.004120.	\$1,680.00	C#22-0229-K368, MAR 20/22, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1673-K277A	29-MAR-2022	01.0100.0435.004120.	\$1,680.00	C#21-1674-K277, MAR 15-16/22, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1700-K277	29-MAR-2022	01.0100.0435.004120.	\$1,680.00	MAR 20/22, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1847-K368	30-MAR-2022	01.0100.0435.004121.	\$1,860.00	MAR 11/22, EXPARTE PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-2103-K277	29-MAR-2022	01.0100.0435.004121.	\$1,440.00	FEB 1-7/22, EXPARTE PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-0157-K368	30-MAR-2022	01.0100.0435.004120.	\$1,680.00	C#22-0158-K368, FEB 10-MAR 5/22, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-0166-K277	29-MAR-2022	01.0100.0435.004120.	\$1,680.00	FEB 21/22, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	20-0425-K277	25-MAR-2022	01.0100.0435.004132.	\$900.00	GABRIEL TURNER, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	22-0073-K277	25-MAR-2022	01.0100.0435.004132.	\$600.00	ALURA TOMERLIN, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	22-0188-K277	25-MAR-2022	01.0100.0435.004132.	\$600.00	ALURA TOMERLIN, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	20-1921-K277	25-MAR-2022	01.0100.0435.004132.	\$1,250.00	C#20-1956-K277, ZACHARY TYLER ROSE, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	21-1174-K26	04-APR-2022	01.0100.0435.004132.	\$400.00	CORBIN JONES, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	20-0630-K277	25-MAR-2022	01.0100.0435.004132.	\$600.00	LAURA JAYNE LARSON, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	21-1909-K277	29-MAR-2022	01.0100.0435.004132.	\$600.00	ANALISA RHODES, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-1833-K26	04-APR-2022	01.0100.0435.004132.	\$600.00	JOSHUA MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	501-1	29-MAR-2022	01.0100.0435.004125.	\$75.00	MAR 25/22, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	21-0713-K277	25-MAR-2022	01.0100.0435.004132.	\$600.00	JACOB CHAMBERS, 277TH

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0100	0435	DISTRICT COURTS	TERRENCE MARSH	16-2257-K26	04-APR-2022	01.0100.0435.004132.	\$600.00	CARL WRIGHT, 26TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	18-0971-K26	04-APR-2022	01.0100.0435.004132.	\$600.00	JOHNNY MARTINEZ, 26TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	20-0763-K26	04-APR-2022	01.0100.0435.004132.	\$600.00	CHUCK HAMBY, 26TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	21-0351-K26	04-APR-2022	01.0100.0435.004132.	\$600.00	SYLVESTER THOMAS, 26TH
Dept Total							\$58,240.50	
0100	0440	DISTRICT ATTORNEY	ASAP TRANSLATORS & INTERPRETERS LLC	0013886	25-MAR-2022	01.0100.0440.004125.	\$120.00	MAR 25/22, TRANSLATION OF A HANDWRITTEN STATEMENT, D/ATTY
0100	0440	DISTRICT ATTORNEY	CARRIE C TOWNSEND	33122	31-MAR-2022	01.0100.0440.004125.	\$497.52	MAR 31/22, COURT REPORTING SVCS, D/ATTY
0100	0440	DISTRICT ATTORNEY	Chapman, Bridget L	04/07/22	07-APR-2022	01.0100.0440.004231.	\$251.45	MAR 7-9/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202203-1	01-APR-2022	01.0100.0440.004210.	-\$25.00	PO 179330, MAR 22, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202203-1	01-APR-2022	01.0100.0440.004210.	\$100.00	Blanket PO for TransUnion for the months of October 21 thru September 22
Dept Total							\$943.97	
0100	0451	J.P. PRECINCT 1	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2022;MUSSELMAN	06-APR-2022	01.0100.0451.003900.	\$25.00	2022 CTJPCA MEMB DUES, K MUSSELMAN, JP#1
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	03/17/22;JP#1	17-MAR-2022	01.0100.0451.004190.	\$40,600.00	MAR 3-10/22, AUTOPSIES (14), JP#1
Dept Total							\$40,625.00	
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	03/09/22;JP#2	09-MAR-2022	01.0100.0452.004190.	\$11,600.00	FEB 11-24/22, AUTOPSIES (4), JP#2
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	03/22/22;JP#2	22-MAR-2022	01.0100.0452.004190.	\$5,800.00	MAR 9-16/22, AUTOPSIES (2), JP#2
Dept Total							\$17,400.00	
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	03/09/22;JP#3	09-MAR-2022	01.0100.0453.004190.	\$14,500.00	FEB 18-25/22, AUTOPSIES (5), JP#3
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	03/25/22;JP#3	25-MAR-2022	01.0100.0453.004190.	\$26,100.00	MAR 16-24/22, AUTOPSIES (9), JP#3
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP 3 WILCO 3-18-22	18-MAR-2022	01.0100.0453.004192.	\$820.00	MAR 16-17/22, TRANSP (4), JP#3
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 3-25-22	25-MAR-2022	01.0100.0453.004192.	\$1,435.00	MAR 19-23/22, TRANSP (7), JP#3
Dept Total							\$42,855.00	
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	02/09/22;JP#4	09-FEB-2022	01.0100.0454.004190.	\$63,800.00	JAN 21-FEB 4/22, AUTOPSIES (22), JP#4
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	03/09/22;JP#4	09-MAR-2022	01.0100.0454.004190.	\$11,600.00	FEB 25-MAR 2/22, AUTOPSIES (4), JP#4
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	04/01/22;JP#4	01-APR-2022	01.0100.0454.004190.	\$26,100.00	MAR 24-31/22, AUTOPSIES (9), JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	034800993	16-DEC-2021	01.0100.0454.004350.	\$406.60	PLEA FORMS (2500), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP 4 WILCO 3-18-22	18-MAR-2022	01.0100.0454.004192.	\$205.00	MAR 15/22, TRANSP (1), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 3-25-22	25-MAR-2022	01.0100.0454.004192.	\$1,640.00	MAR 23-25/22, TRANSP(8), JP#4
Dept Total							\$103,751.60	
0100	0475	COUNTY ATTORNEY	ARMSTRONG FORENSIC LABORATORY INC	214051	21-MAR-2022	01.0100.0475.004932.	\$224.00	MAR 9/22, DRUG SCREEN, NP, C/ATTY
0100	0475	COUNTY ATTORNEY	ARMSTRONG FORENSIC LABORATORY INC	214392	25-MAR-2022	01.0100.0475.004932.	\$112.00	MAR 11/22, DRUG SCREEN, CD, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP61844063	28-MAR-2022	01.0100.0475.003301.	\$324.21	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS	3093782465	31-MAR-2022	01.0100.0475.004210.	\$1,440.00	MAR 22, C/ATTY
Dept Total							\$2,100.21	
0100	0492	ELECTIONS	CATHEDRAL CORP	612968	10-MAR-2022	01.0100.0492.004212.	\$1,755.00	VBM Mailing Postage for 0522 Election

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0100	0492	ELECTIONS	DELL COMPUTER CORP	10560756621	15-FEB-2022	01.0100.0492.003010.	\$1,031.92	Dell Performance Dock - WD19DCS 210w Power Delivery; 4 @ \$257.98 ea
0100	0492	ELECTIONS	EVINS TEMPORARIES	30008532	23-MAR-2022	01.0100.0492.004100.	\$890.59	FEB 24-MAR 17/22, TEMP SVCS, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	30008686	30-MAR-2022	01.0100.0492.004100.	\$2,045.11	MAR 24/22, TEMP SVCS, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	75708655	06-MAR-2022	01.0100.0492.004621.	\$182.65	For Mar & Apr 2022: Additional two months of hardware lease for the C654E, serial #A2X1017017825 @ 182.65/mo; delay in installation of new machines w/updated lease.
0100	0492	ELECTIONS	TEXAS DEPT OF PUBLIC SAFETY	CRS-202201-232246	31-JAN-2022	01.0100.0492.004999.	\$1.00	JAN 3/22, NAME SEARCH, ELEC
Dept Total							\$5,906.27	
0100	0494	PURCHASING DEPT	CMS COMMUNICATIONS, INC	2202321-IN	25-MAR-2022	01.0100.0494.003006.	\$156.60	New Office Cisco 8811 IP Phone GSA Contract : GS-35F-0295N
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	OCT 21;PUR	20-OCT-2021	01.0100.0494.004310.	\$147.90	NOTICE OF SOLICITATION, 22IFB30 IFB TREE LIMB CHIPPING SVCS, PUR
Dept Total							\$304.50	
0100	0495	COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	T2200185	04-APR-2022	01.0100.0495.004232.	\$149.00	MAR 31/22, ONLINE COURSE REG, D JOHNSON, AUD
Dept Total							\$149.00	
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	20517803	28-FEB-2022	01.0100.0497.004300.	\$245.02	Garda monthly courier services
Dept Total							\$245.02	
0100	0499	CO TAX ASSESSOR COLLECTOR	Morales, Maribel	04/01/22	01-APR-2022	01.0100.0499.004232.	\$208.32	MAR 24-30/22, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1020357876	22-MAR-2022	01.0100.0499.004505.	\$672.30	Software maintenance for the SendSuite mail tracking system coordinated with the Pitney Bowes mail system for the time period of 10.01.2021 through 09.30.2021.
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES RESERVE ACCOUNT	MAR 22;TAX A/C	31-MAR-2022	01.0100.0499.004212.	\$25,000.00	POSTAGE, MAR 22, TAX A/C
Dept Total							\$25,880.62	
0100	0503	INFORMATION TECHNOLOGY	AT&T MOBILITY	287302276509X03282022	20-MAR-2022	01.0100.0503.004210.	\$10.00	10/1/21-9/30/22 BLANKET PO FOR WIRELESS SIM CARDS; COMM PCT 4, FLORENCE YARD, RIVER RANCH; DIR-TSO-3420
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2022PS 108	23-MAR-2022	01.0100.0503.004505.	\$91.70	FY22 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	T240085	09-MAR-2022	01.0100.0503.003012.	\$4,851.40	NETALLY LINKRUNNER AT2000 NETWORK CONNECTIVITY TESTER PER Q# MPSJ714; TIPS 200105
0100	0503	INFORMATION TECHNOLOGY	CLARITY VENTURES INC	INV-06699-N1W9	22-MAR-2022	01.0100.0503.004505.	\$4,617.53	3/21/22-3/20/23 DNN LICENSE RENEWAL (2ND FAILOVER LICENSE) PER INV-06699-N1W9
0100	0503	INFORMATION TECHNOLOGY	GTS TECHNOLOGY SOLUTIONS INC	INV0056969	16-MAR-2022	01.0100.0503.003010.	\$5,605.00	MIMO GPSD SHARKEE KIT LOW PROFILE 5-IN-1 ANTENNAS PER Q# QT0080307; DIR-CPO-4751
0100	0503	INFORMATION TECHNOLOGY	GTS TECHNOLOGY SOLUTIONS INC	INV0057166	25-MAR-2022	01.0100.0503.004500.	\$35,250.04	NETCLOUD ESSENTIALS MAINT RENEWAL 3/26/22-3/25/23 PER Q# QT0081512; DIR-CPO-4751
0100	0503	INFORMATION TECHNOLOGY	LINKS COMMUNICATIONS, INC	14728	25-MAR-2022	01.0100.0503.004510.	\$2,425.00	TAYLOR ANNEX CABLING

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0100	0503	INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS INC	GB00448010	18-MAR-2022	01.0100.0503.003011.	\$535.72	3/17/22-1/30/23 AUTOCAD REVIT LT SUITE 2022 LICENSE PER Q# 21735335; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS INC	GB00449070	29-MAR-2022	01.0100.0503.004505.	\$12,733.80	6/1/22-5/31/23 BEYOND TRUST REMOTE SUPPORT CONCURRENT USER RENEWAL MAINT; QTY 19 @ \$670.20 PER Q# 21706623; DIR-TSO-4291
0100	0503	INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS INC	GB00449070	29-MAR-2022	01.0100.0503.004505.	\$1,542.80	6/1/22-5/31/23 BEYOND TRUST APPLIANCE U SERIES-VM RENEWAL MAINT; QTY 1 @ \$1,542.80 PER Q# 21706623; DIR-TSO-4291
0100	0503	INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS INC	GB00449070	29-MAR-2022	01.0100.0503.004505.	\$485.50	6/1/22-5/31/23 BEYOND TRUST APPLIANCE B SERIES-200 RENEWAL MAINT; QTY 1 @ \$485.50 PER Q# 21706623; DIR-TSO-4291
0100	0503	INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS INC	GB00449070	29-MAR-2022	01.0100.0503.004505.	\$18,000.00	6/1/22-5/31/23 PRIVILEGE MANAGEMENT FOR WIN DESKTOP PER ASSET BI RENEWAL MAINT; QTY 2500 @ \$7.20 PER Q# 21706623; DIR-TSO-4291
0100	0503	INFORMATION TECHNOLOGY	Slaughter, Christopher R	04/06/22	06-APR-2022	01.0100.0503.004232.	\$312.77	MAR 27-30/22, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TEXAS EXCAVATION SAFETY SYSTEM, INC	22-05576	31-MAR-2022	01.0100.0503.004211.	\$45.60	MESSAGE FEES, JAN-MAR 22, ITS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	020-133588	01-MAR-2022	01.0100.0503.004505.	\$49,221.52	2/5/22-2/4/23 SOFTCODE CIVILSERVE ANNUAL SUPPORT
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	020-134088	15-MAR-2022	01.0100.0503.004100.	\$165.00	ADD ARREST DATE COLUMN TO CASELOAD REPORT 10 HRS @ \$200/HR; SOURCEWELL 090320-TTI
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	1489144	15-MAR-2022	01.0100.0503.004544.	\$94.95	FY22 BLANKET PO FRO PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	MAR 22;94956WF	31-MAR-2022	01.0100.0503.004210.	\$94.67	SUDDENLINK, MAR 4-APR 3/22, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	MAR 22;94956WF	31-MAR-2022	01.0100.0503.004210.	\$225.14	SPECTRUM, MAR 18-APR 17/22, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	MAR 22;94956WF	31-MAR-2022	01.0100.0503.004210.	\$150.00	SOS COMM, APR 22, RIVER RANCH, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	MAR 22;94956WF	31-MAR-2022	01.0100.0503.004210.	\$94.95	SUDDENLINK, MAR 22, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	MAR 22;94956WF	31-MAR-2022	01.0100.0503.004210.	\$150.00	SOS COMM, APR 22, BERRY SPRING, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	MAR 22;94956WF	31-MAR-2022	01.0100.0503.004210.	\$11,364.73	SPECTRUM, THROUGH APR 19/22, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	MAR 22;94956WF	31-MAR-2022	01.0100.0503.004210.	\$5,245.00	SUDDENLINK, MAR 22, OPTICAL INTERNET ACCESS, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	MAR 22;94956WF	31-MAR-2022	01.0100.0503.004210.	\$100.00	SOS COMM, APR 22, EMS #3, ITS
0100	0503	INFORMATION TECHNOLOGY	WELLS FARGO BANK NA	MAR 22;94956WF	31-MAR-2022	01.0100.0503.004210.	\$180.00	SOS COMM, APR 22, INTERP CTR, ITS
Dept Total							\$153,592.82	
0100	0509	FACILITIES MANAGEMENT	ATMOS ENERGY CORP	FEB 22/6396	18-FEB-2022	01.0100.0509.004430.	-\$22.71	JAN 6-19/22, ADJUSTMENT JAN 20-FEB 18/22, MAINT
0100	0509	FACILITIES MANAGEMENT	ATMOS ENERGY CORP	MAR 22/6480	31-MAR-2022	01.0100.0509.004430.	\$119.73	FEB 19-MAR 21/22, FAC
0100	0509	FACILITIES MANAGEMENT	BLACKHAWK FIRE & SAFETY LLC	1157	26-MAR-2022	01.0100.0509.004510.	\$370.98	HOOD VENT DEFICIENCY REPAIRS, AS NEEDED.

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0100	0509	FACILITIES MANAGEMENT	BLACKHAWK FIRE & SAFETY LLC	1158	26-MAR-2022	01.0100.0509.004510.	\$609.41	BLANKET PO FOR FIRE SYSTEM REPAIRS, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.0509.004810.	\$130.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT VARIOUS COUNTY PROPERTIES.
0100	0509	FACILITIES MANAGEMENT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002278836	05-MAR-2022	01.0100.0509.004509.	\$6,301.42	ONGUARD CREDENTIAL LICENSES, PER ATTACHED QUOTE. NJPA 030421-SCS, Q#283566 MSA APPROVED CC 3/24/20
0100	0509	FACILITIES MANAGEMENT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002278836	05-MAR-2022	01.0100.0509.004509.	-\$6,301.42	PO 179978, ON GUARD USER LICENSE, FAC
0100	0509	FACILITIES MANAGEMENT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002278836	05-MAR-2022	01.0100.0509.004500.	\$6,301.42	PO 179978, ON GUARD USER LICENSE, FAC
0100	0509	FACILITIES MANAGEMENT	WELLS FARGO BANK NA	MAR 22;94964WF	31-MAR-2022	01.0100.0509.004209.	\$80.38	VERIZON, JAN 26-FEB 25/22, ON CALL PHONE SVC, FAC
0100	0509	FACILITIES MANAGEMENT	WELLS FARGO BANK NA	MAR 22;94964WF	31-MAR-2022	01.0100.0509.004210.	\$455.88	VERIZON, JAN 26-FEB 25/22, MIFI SVC, FAC
Dept Total							\$8,045.09	
0100	0510	PARKS DEPARTMENT	AT&T CORP	APR 22;61592	25-MAR-2022	01.0100.0510.004211.	\$170.75	MAR 25-APR 24/22, PARKS
0100	0510	PARKS DEPARTMENT	PAUL E ALLEN CO, INC	15210	29-MAR-2022	01.0100.0510.003670.	\$1,900.00	131-60PL, Bench by DuMor, 6'long recycled plastic slats in Redwood Color, w(1) 2" x 10" Zinc -etched plaque # 032777, circular end frames for embedment mount, heritage brown powdercoat. See quote for details. Includes Freight.
Dept Total							\$2,070.75	
0100	0540	EMS	AT&T MOBILITY	287313339013X03272022	19-MAR-2022	01.0100.0540.004210.	\$78.00	FirstNet Unlimited Data
0100	0540	EMS	BOUND TREE MEDICAL LLC	84459526	25-MAR-2022	01.0100.0540.003200.	\$14.50	NPA 26
0100	0540	EMS	BOUND TREE MEDICAL LLC	84459526	25-MAR-2022	01.0100.0540.003200.	\$44.94	INFANT WARMING BLANKET
0100	0540	EMS	BOUND TREE MEDICAL LLC	84459526	25-MAR-2022	01.0100.0540.003200.	\$393.90	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84459526	25-MAR-2022	01.0100.0540.003200.	\$9.10	PEDI NEBULIZER MASK
0100	0540	EMS	BOUND TREE MEDICAL LLC	84459526	25-MAR-2022	01.0100.0540.003200.	\$89.75	M.A.D. INTRANASAL DEVICE
0100	0540	EMS	BOUND TREE MEDICAL LLC	84459526	25-MAR-2022	01.0100.0540.003307.	\$230.42	NARCAN 2ML PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84459526	25-MAR-2022	01.0100.0540.003200.	\$340.00	BLANKETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84459526	25-MAR-2022	01.0100.0540.003200.	\$3.15	PEDI NASAL CANNULA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84459526	25-MAR-2022	01.0100.0540.003200.	\$8.10	PEDI NRB MASK
0100	0540	EMS	BOUND TREE MEDICAL LLC	84459526	25-MAR-2022	01.0100.0540.003200.	\$86.80	EMESIS BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	84459526	25-MAR-2022	01.0100.0540.003200.	\$279.60	SPO2 SENSOR PEDI
0100	0540	EMS	BOUND TREE MEDICAL LLC	84459526	25-MAR-2022	01.0100.0540.003307.	\$447.68	EPINEPHRINE 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84459526	25-MAR-2022	01.0100.0540.003200.	\$2,412.00	ETCO2 SENSOR ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84459526	25-MAR-2022	01.0100.0540.003200.	\$234.70	MULTI FUNCTION PADS ADULT
0100	0540	EMS	Chick, Scott B	08/25/21	25-AUG-2021	01.0100.0540.004231.	\$19.04	AUG 25/21, EXP REIMB, EMS
0100	0540	EMS	FUELMAN	NP61844046	28-MAR-2022	01.0100.0540.003301.	\$13,211.94	Blanket Order For Fuel FY22 Per Omnia National Contract with Fleetcor Technologies dba Fuelman.

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0100	0540	EMS	GT DISTRIBUTORS, INC	INV0896112	28-MAR-2022	01.0100.0540.003311.	\$261.50	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0896122	28-MAR-2022	01.0100.0540.003311.	\$239.00	Uniform PO for EMS New Hires: Ashley, Bockewitz, Broughton, Calderon, Cauley, Davis, Devenport, Drummond, Fernandez, Heinen, Lee, Pineda, Prichard, Rodriguez, Taylor, Tran, Walker, Wiggers.
0100	0540	EMS	HOLIDAY CHEVROLET	32081	24-MAR-2022	01.0100.0540.005700.	\$48,347.00	1 2021 Chevrolet Tahoe 9C1 RWD Police Pursuit Vehicle per Estimate #28886, TX SmartBuy Contract, Series XS135PUR. As approved in court 12/15/2020.
0100	0540	EMS	LIFE ASSIST INC	1190825	24-MAR-2022	01.0100.0540.003200.	\$65.00	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	1190825	24-MAR-2022	01.0100.0540.003307.	\$37.00	DEXAMETHASONE 10MG VIAL
0100	0540	EMS	LIFE ASSIST INC	1190825	24-MAR-2022	01.0100.0540.003200.	\$580.00	IV EXTENSION SET SALINE LOCKS
0100	0540	EMS	LIFE ASSIST INC	1190825	24-MAR-2022	01.0100.0540.003200.	\$108.00	IGEL 4
0100	0540	EMS	LIFE ASSIST INC	1190825	24-MAR-2022	01.0100.0540.003200.	\$142.50	MULTI FUNCTION PADS PEDI
0100	0540	EMS	LIFE ASSIST INC	1190825	24-MAR-2022	01.0100.0540.003200.	\$85.70	OXYGEN REGULATOR K TANK
0100	0540	EMS	LIFE ASSIST INC	1190825	24-MAR-2022	01.0100.0540.003200.	\$98.10	SAM SPLINT
0100	0540	EMS	WELLS FARGO BANK NA	MAR 22;90009WF	31-MAR-2022	01.0100.0540.004210.	\$1,072.50	ONSHIFT EMPLOY (FFP), MAR 22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	MAR 22;90009WF	31-MAR-2022	01.0100.0540.004210.	\$187.19	SPECTRUM, MAR 18-APR 17/22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	MAR 22;90009WF	31-MAR-2022	01.0100.0540.004210.	\$187.19	SPECTRUM, FEB 18-MAR 17/22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	MAR 22;90009WF	31-MAR-2022	01.0100.0540.004210.	\$135.42	SPECTRUM, MAR 12-APR 11/22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	MAR 22;90009WF	31-MAR-2022	01.0100.0540.003670.	\$110.56	SPECTRUM, MAR 20-APR 19/22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	MAR 22;90009WF	31-MAR-2022	01.0100.0540.003670.	\$110.56	SPECTRUM, FEB 20-MAR 19/22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	MAR 22;94956WF	31-MAR-2022	01.0100.0540.004210.	\$43.55	SUDDENLINK, MAR 22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	MAR 22;94956WF	31-MAR-2022	01.0100.0540.004210.	\$131.06	SUDDENLINK, MAR 4-APR 3/22, EMS
0100	0540	EMS	WELLS FARGO BANK NA	MAR 22;94956WF	31-MAR-2022	01.0100.0540.004210.	\$448.41	SPECTRUM, THROUGH APR 19/22, EMS
Dept Total							\$70,293.86	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP61843177	28-MAR-2022	01.0100.0551.003301.	\$3,119.44	FUEL - BLANKET
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202203-1	01-APR-2022	01.0100.0551.004210.	\$280.00	INVESTIGATIVE TOOL TLO - BLANKET PO
Dept Total							\$3,399.44	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2022/23;BLACKMON	25-MAR-2022	01.0100.0552.004410.	\$50.00	MAY 21/2022-23, R BLACKMON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2022/23;JOHNSON	25-MAR-2022	01.0100.0552.004410.	\$50.00	MAY 18/2022-23, M JOHNSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP61844061	28-MAR-2022	01.0100.0552.003301.	\$1,711.55	Blanket Purchase Order for Gasoline Purchases at Stations
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202203-1	01-APR-2022	01.0100.0552.004210.	\$300.00	MAR 22, ONLINE SEARCHES, CONST#2
Dept Total							\$2,111.55	
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	INV0896105	28-MAR-2022	01.0100.0553.003004.	\$359.80	FEDERAL .223, .40S&W, .45AUTO, 9MM, DEF TEC #23DS
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202203-1	01-APR-2022	01.0100.0553.004210.	\$280.00	TLO LAW ENFORCEMENT SUBSCRIPTION

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0100	0553	CONSTABLE PRECINCT 3	WRAP TECHNOLOGIES INC	INV306	28-MAR-2022	01.0100.0553.003008.	\$64.43	SHIPPING CHARGES FOR NEW BOLAWRAP DEVICES
0100	0553	CONSTABLE PRECINCT 3	WRAP TECHNOLOGIES INC	INV306	28-MAR-2022	01.0100.0553.003008.	\$120.00	RESTOCKING FEE FOR RETURN OF OLD DEVICES
Dept Total							\$824.23	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP61844254	28-MAR-2022	01.0100.0554.003301.	\$1,903.81	Gasoline Blanket
0100	0554	CONSTABLE PRECINCT 4	WELLS FARGO BANK NA	MAR 22;94956WF	31-MAR-2022	01.0100.0554.004210.	\$90.96	SPECTRUM, MAR 18-APR 17/22, CONST#4
Dept Total							\$1,994.77	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	31679	20-MAR-2022	01.0100.0560.004541.	\$250.00	22 CHEVY TAHOE, BLUE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	31717	01-APR-2022	01.0100.0560.004541.	\$225.00	18 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	31718	01-APR-2022	01.0100.0560.004541.	\$150.00	17 CHEVY TAHOE, BLACK, SHF
Dept Total							\$625.00	
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8080984988	23-FEB-2022	01.0100.0570.003316.	\$462.95	IT, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081008648	28-FEB-2022	01.0100.0570.003316.	\$2,848.70	KLK, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700094657	24-JAN-2022	01.0100.0570.003316.	\$21.32	ST, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700095318	28-FEB-2022	01.0100.0570.003316.	\$45.23	JR, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700095318A	01-MAR-2022	01.0100.0570.003316.	\$28.36	JR, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700095318B	27-FEB-2022	01.0100.0570.003316.	\$200.39	JR, JAIL
0100	0570	COUNTY JAIL	CARDIOTHORACIC & VASCULAR SURGEON	543938V856	28-FEB-2022	01.0100.0570.003316.	\$11.77	ST, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	26700	12-JAN-2022	01.0100.0570.003316.	\$644.14	MM JR, JAIL
0100	0570	COUNTY JAIL	CHARM TEX INC	0277952-IN	14-MAR-2022	01.0100.0570.003009.	\$449.40	MAXI PADS W / WINGS, INDIVIDUALLY WRAPPED, 864/CASE
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2100012641:1	16-DEC-2021	01.0100.0570.003316.	\$443.91	JS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2200000412:1	11-JAN-2022	01.0100.0570.003316.	\$514.66	JU, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2200000869:1	23-JAN-2022	01.0100.0570.003316.	\$402.16	CC, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2200000908:1	24-JAN-2022	01.0100.0570.003316.	\$402.16	SAT, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2200000949:1	25-JAN-2022	01.0100.0570.003316.	\$514.66	DS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	108-2200001118:1	30-JAN-2022	01.0100.0570.003316.	\$482.58	JP, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	407-202201-0	31-JAN-2022	01.0100.0570.003316.	\$3,867.18	DEC 30/21-JAN 27/22, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	407-202202-0	28-FEB-2022	01.0100.0570.003316.	\$3,924.21	JAN 27-FEB 24/22, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	62448-202201-0	31-JAN-2022	01.0100.0570.003316.	\$288.25	JAN 18-24/22, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	DJ237431	10-FEB-2022	01.0100.0570.003316.	\$63.34	JC, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	DJ237431A	10-FEB-2022	01.0100.0570.003316.	\$48.68	JC, JAIL
0100	0570	COUNTY JAIL	Casarez, Jr, Johnny R	09/23/21	23-SEP-2021	01.0100.0570.004231.	\$70.00	SEP 21-22/21, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	ENT SPECIALIST OF AUSTIN PA	146335	13-MAR-2021	01.0100.0570.003316.	\$80.95	JN, JAIL
0100	0570	COUNTY JAIL	ENT SPECIALIST OF AUSTIN PA	163535	18-FEB-2022	01.0100.0570.003316.	\$126.68	RW, JAIL
0100	0570	COUNTY JAIL	ENT SPECIALIST OF AUSTIN PA	16435	04-MAR-2022	01.0100.0570.003316.	\$80.95	CT, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	020677452	15-MAR-2022	01.0100.0570.003008.	\$380.00	SMITH WESSON NICKLE LEG IRONS NO ENGRAVING

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0100	0570	COUNTY JAIL	GALLS LLC	020677452	15-MAR-2022	01.0100.0570.003008.	\$800.00	LEATHER RESTRAINT BELT
0100	0570	COUNTY JAIL	GALLS LLC	020677452	15-MAR-2022	01.0100.0570.003008.	\$220.00	SMITH WESSON NICKEL CUFFS NO ENGRAVING
0100	0570	COUNTY JAIL	GALLS LLC	020727652	22-MAR-2022	01.0100.0570.003311.	\$8.50	Sew Fee Blanket,
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2203157	17-MAR-2022	01.0100.0570.003009.	\$3,800.00	12325 RETAIN 500 2PLY BATH TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2203158	17-MAR-2022	01.0100.0570.003318.	\$930.00	MK520A NATURAL MULTIFLD TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2203158	17-MAR-2022	01.0100.0570.003318.	\$933.20	RK8002 NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2203158	17-MAR-2022	01.0100.0570.003318.	\$82.00	TRIGGERS 9.25 RED OR BLUE SPRAYER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2203158	17-MAR-2022	01.0100.0570.003318.	\$125.64	3M GREEN 6 X 9 GEN PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W5144500	15-MAR-2022	01.0100.0570.003009.	\$149.40	FSH TOOTH PASTE .85OZ 720/CS
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	W5144500	15-MAR-2022	01.0100.0570.003009.	\$2,610.00	FS WRAP SOAP 3OZ 72/CS
0100	0570	COUNTY JAIL	JOEL H HURT MD PLLC	1	15-FEB-2022	01.0100.0570.003316.	\$31.06	DS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	283906965/147	25-MAR-2021	01.0100.0570.003316.	\$171.10	SF, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	225336676001	09-FEB-2022	01.0100.0570.003005.	\$2,095.74	GUEST CHAIRS W/ARMS, BLACK
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	228062257002	10-MAR-2022	01.0100.0570.003100.	\$5.30	Blanket for Office Supplies
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	228205332001	01-MAR-2022	01.0100.0570.003100.	\$237.29	Blanket for Office Supplies
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	228208054001	28-FEB-2022	01.0100.0570.003100.	\$94.49	Blanket for Office Supplies
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	228208058001	01-MAR-2022	01.0100.0570.003100.	\$146.99	Blanket for Office Supplies
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	228836024001	14-FEB-2022	01.0100.0570.003100.	\$268.76	Blanket for Office Supplies
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	228836617001	11-FEB-2022	01.0100.0570.003100.	\$246.89	Blanket for Office Supplies
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	230545598001	04-MAR-2022	01.0100.0570.003100.	\$185.58	Blanket for Office Supplies
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	230731266001	04-MAR-2022	01.0100.0570.003100.	-\$237.29	Blanket for Office Supplies
0100	0570	COUNTY JAIL	PEDIATRIC PLASTIC SURGERY PLLC	7165 9450	06-APR-2021	01.0100.0570.003316.	\$132.40	BB, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH491406	07-MAR-2022	01.0100.0570.004621.	\$103.51	SN#03011065 Sharp MX-M5051 (Court Liaison) From 10/1/2021 thru 3/31/2022 Service for 2,500 copies per month; 2,501+@ \$0.0070EA. Includes all Service and Supplies, Including Staples
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH491407	07-MAR-2022	01.0100.0570.004621.	\$103.51	SN#03011015 Sharp MX-M5051 (ADMIN) From 10/01/21 thru 03/31/22 Service for 2,500 copies per month; 2,501+@ \$0.0070 Each, Includes all Service and Supplies including Staples
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH491408	07-MAR-2022	01.0100.0570.004621.	\$267.34	SN#03011984 Sharp MX-M6051 (BOOKING) From 10/01/21 thru 03/31/22 Service for 21,000 copies per month; 21,001+@ \$0.0070EA, Includes all Service and Supplies, Including Staples
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1285659	19-FEB-2022	01.0100.0570.003316.	\$40.14	LS, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1378861	13-FEB-2022	01.0100.0570.003316.	\$40.14	MIP, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA222153	18-FEB-2022	01.0100.0570.003316.	\$55.03	JK, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3675008B	27-JAN-2022	01.0100.0570.003316.	\$8.74	ST, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3675008C	29-JAN-2022	01.0100.0570.003316.	\$8.74	ST, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3709759	01-FEB-2022	01.0100.0570.003316.	\$108.57	MG, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3712167	30-JAN-2022	01.0100.0570.003316.	\$86.61	JP, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3787945	17-FEB-2022	01.0100.0570.003316.	\$7.72	JC, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA599004	15-FEB-2022	01.0100.0570.003316.	\$40.47	GB, JAIL

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0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA743105	23-FEB-2022	01.0100.0570.003316.	\$8.74	IT, JAIL
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	INV000729928	01-MAR-2022	01.0100.0570.003010.	\$358.93	HP Color Laser Jet Pro M454dn Printer, color, duplex, laser, A4/Legal, 38400 x 600 dpi, up to 28 ppm (mono)/up to 28 ppm (color), capacity 300 sheets, USB 2.0, Gigabit
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067241443	05-FEB-2022	01.0100.0570.003316.	\$230.40	VFD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067251557	14-FEB-2022	01.0100.0570.003316.	\$363.78	CT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067256470	18-FEB-2022	01.0100.0570.003316.	\$273.33	JK, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067260203	19-FEB-2022	01.0100.0570.003316.	\$520.38	LS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067260645	20-FEB-2022	01.0100.0570.003316.	\$50.76	JH, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067274719	02-MAR-2022	01.0100.0570.003316.	\$1,694.52	TNF, JAIL
0100	0570	COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803044076	17-FEB-2022	01.0100.0570.003316.	\$89.35	JTW, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	251915	17-MAR-2022	01.0100.0570.004705.	\$572.00	MAR 10-11/22, DRUG TESTS (4), AA, VH, MS, RP, JAIL
0100	0570	COUNTY JAIL	UNIVERSITY ORTHOPAEDICS & SPORTS MEDICINE CLINIC	264220200680976	26-JAN-2022	01.0100.0570.003316.	\$191.66	DS JR, JAIL
0100	0570	COUNTY JAIL	V QUEST OFFICE MACHINES & SUPPLIES	149219	15-MAR-2022	01.0100.0570.003100.	\$885.98	DELL OEM DELL B5460 MAINTENANCE KIT 110V
0100	0570	COUNTY JAIL	VERIZON WIRELESS	9902523266	23-MAR-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							\$35,992.12	
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	04/01/22	01-APR-2022	01.0100.0576.004100.	\$2,500.00	MAR 22, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
Dept Total							\$2,500.00	
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	8230359504	02-MAR-2022	01.0100.0587.004500.	\$312.08	FY 22 Jail DAS Service Agreement
Dept Total							\$312.08	
0100	0630	HEALTH DISTRICT	ENVIRONMENTAL SYSTEMS RESEARCH	94213479	11-MAR-2022	01.0100.0630.004505.	\$1,500.00	Arc GIS Desktop Basic Single Use Secondary Maintenance
0100	0630	HEALTH DISTRICT	ENVIRONMENTAL SYSTEMS RESEARCH	94213479	11-MAR-2022	01.0100.0630.004505.	\$400.00	Arc GIS Desktop Basic Single Use Primary Maintenance
Dept Total							\$1,900.00	
0100	0640	PUBLIC ASSISTANCE	LONE STAR REGIONAL WATER AUTHORITY	2021-22;QTR3	01-APR-2022	01.0100.0640.004922.	\$5,000.00	FY 2021/2022, 3RD QTR, MEMB DUES, PUB ASST
Dept Total							\$5,000.00	
0100	0665	EXTENSION SERVICE	Dimas, Kristal J	04/07/22	07-APR-2022	01.0100.0665.004232.	\$25.74	APR 6/22, EXP REIMB, EXT SVC
Dept Total							\$25.74	
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1000.004810.	\$1,232.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT COURTHOUSE.
Dept Total							\$1,232.00	
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1002.004810.	\$66.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT GEORGETOWN HEALTH DEPT.
Dept Total							\$66.00	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	APR 22/2631	04-APR-2022	01.0100.1003.004430.	\$110.06	MAR 3-APR 4/22, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	220900017117664	31-MAR-2022	01.0100.1003.004430.	\$13.27	FEB 28-MAR 30/22, TAY HEALTH

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0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	220900017117665	31-MAR-2022	01.0100.1003.004430.	\$344.59	FEB 28-MAR 30/22, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1003.004810.	\$69.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT TAYLOR HEALTH DEPT.
Dept Total							\$536.92	
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1005.004810.	\$354.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT ROUND ROCK A&B.
0100	1005	ROUND ROCK ANNEX BLDG A	WELLS FARGO BANK NA	MAR 22;94964WF	31-MAR-2022	01.0100.1005.004430.	\$1,567.90	WASTE MGMT, APR 22, RR ANX A
Dept Total							\$1,921.90	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1007.004810.	\$69.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT OLD DPS.
Dept Total							\$69.00	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	38457	30-MAR-2022	01.0100.1008.004510.	\$2,133.87	INSTALL DRINKING FOUNTAIN AT SO/JAIL, PER ATTACHED QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	38463	30-MAR-2022	01.0100.1008.004510.	\$1,658.88	PO 178721, BOILER PLUMBING REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS	SVC1306966	24-MAR-2022	01.0100.1008.004990.	\$2,000.00	QUARTERLY PUMPING OF GREASE TRAP AT JAIL.
0100	1008	SHERIFF ADMIN/JAIL	PRO FAB CUSTOM FABRICATION & WELDING INC	27890-3	23-MAR-2022	01.0100.1008.004510.	\$390.00	PO 178723, MAR 8/22, WELDING AND METAL FABRICATION, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1008.004810.	\$505.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT SO/JAIL.
Dept Total							\$6,687.75	
0100	1009	CRIMINAL JUSTICE CENTER	FLOYD'S GLASS CO	69881	29-MAR-2022	01.0100.1009.004510.	\$2,670.00	REPLACEMENT OF GLASS IN DOOR AT JUSTICE CENTER, PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1009.004810.	\$386.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT CRIMINAL JUSTICE CENTER.
Dept Total							\$3,056.00	
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1011.004810.	\$120.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT LOTT.
Dept Total							\$120.00	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	220890017112724	30-MAR-2022	01.0100.1015.004430.	\$11.72	FEB 25-MAR 29/22, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	220890017112735	30-MAR-2022	01.0100.1015.004430.	\$242.49	FEB 25-MAR 29/22, EMS#42
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	MAR 22/3015	05-APR-2022	01.0100.1015.004430.	\$92.23	FEB 22-MAR 22/22, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1015.004810.	\$66.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT MEDIC 42.
Dept Total							\$412.44	
0100	1017	ABC/GAME WARDEN	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1017.004810.	\$36.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT TABC/GAME WARDEN.
Dept Total							\$36.00	
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1019.004810.	\$183.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT 305 MLK.
Dept Total							\$183.00	

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0100	1022	HISTORIC JAIL-HEALTH ADMIN	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1022.004810.	\$123.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT HISTORIC JAIL.
Dept Total							\$123.00	
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1024.004810.	\$78.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT LIFESTEPS.
Dept Total							\$78.00	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	APR 22/47573	04-APR-2022	01.0100.1026.004430.	\$699.10	MAR 3-APR 4/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1026.004810.	\$822.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT CENTRAL MAINTENANCE FACILITY.
Dept Total							\$1,521.10	
0100	1029	EMS WAREHOUSE/RADIO SHOP	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1029.004810.	\$78.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT 508 HOLLY.
Dept Total							\$78.00	
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1032.004810.	\$357.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	WELLS FARGO BANK NA	MAR 22;94964WF	31-MAR-2022	01.0100.1032.004430.	\$1,651.98	WASTE MGMT, APR 22, CP ANX
Dept Total							\$2,008.98	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	220900017117663	31-MAR-2022	01.0100.1033.004430.	\$1,367.78	FEB 28-MAR 30/22, TAY ANX
0100	1033	TAYLOR ANNEX	G2 CONSTRUCTION SERVICES INC	2/G2 CSI 2612	18-MAR-2022	01.0100.1033.004509.	\$37,463.50	RENOVATION OF TAYLOR CONSTABLE, PER ATTACHED QUOTE.
0100	1033	TAYLOR ANNEX	LINKS COMMUNICATIONS, INC	14729	25-MAR-2022	01.0100.1033.004509.	\$2,418.00	DATA CABLE DROPS FOR CONSTABLE PCT 4, PER ATTACHED QUOTE.
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1033.004810.	\$205.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT TAYLOR ANNEX.
Dept Total							\$41,454.28	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	APR 22/1018	01-APR-2022	01.0100.1034.004430.	\$76.98	MAR 2-APR 1/22, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CAVALLO ENERGY TEXAS LLC	220900017117678	31-MAR-2022	01.0100.1034.004430.	\$98.60	FEB 28-MAR 30/22, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1034.004810.	\$84.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT MEDIC 41.
Dept Total							\$259.58	
0100	1043	INNERLOOP ANNEX	EZ FLOW PLUMBING	14023	28-FEB-2022	01.0100.1043.004510.	\$550.00	PO 179896, PLUMBING SVCS, INNER LOOP
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1043.004810.	\$1,073.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002292964	07-MAR-2022	01.0100.1043.004510.	\$2,367.54	REPLACE MAG LOCK ON IT SERVER ROOM AT INNER LOOP ANNEX. 301 SE INNER LOOP, GEORGETOWN Q-227909, SOURCEWELL-031517-SCS
Dept Total							\$3,990.54	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	220900017117671	31-MAR-2022	01.0100.1044.004430.	\$46.79	FEB 28-MAR 30/22, SHF EAST

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0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1044.004810.	\$72.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT TAYLOR SO.
Dept Total							\$118.79	
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1045.004810.	\$2,505.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT JUVENILE JUSTICE CENTER.
Dept Total							\$2,505.00	
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1046.004810.	\$333.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT PARKING GARAGE.
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	119682	01-APR-2022	01.0100.1046.004500.	\$183.86	MONTHLY SWEEPING OF PARKING GARAGE.
Dept Total							\$516.86	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	220900017117673	31-MAR-2022	01.0100.1048.004430.	\$562.46	FEB 28-MAR 30/22, JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1048.004810.	\$231.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT JP4.
Dept Total							\$793.46	
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	MAR221093	28-FEB-2022	01.0100.1050.004810.	\$4,275.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT SO GUN RANGE.
Dept Total							\$4,275.00	
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1051.004810.	\$202.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT GEORGETOWN TAX OFFICE.
Dept Total							\$202.00	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	APR 22;HUTTO ANX	21-MAR-2022	01.0100.1062.004430.	\$23.74	APR 22, GARBAGE SVC, HUTTO ANX
0100	1062	HUTTO ANNEX	CITY OF HUTTO	MAR 22/1003630	02-APR-2022	01.0100.1062.004430.	\$129.71	FEB 25-MAR 25/22, HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1062.004810.	\$340.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT HUTTO ANNEX.
Dept Total							\$493.45	
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1063.004810.	\$228.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT FACILITIES SERVICE CENTER.
Dept Total							\$228.00	
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1064.004810.	\$456.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT CHILD ADVOCACY CENTER.
Dept Total							\$456.00	
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1066.004810.	\$1,366.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT JESTER ANNEX.
0100	1066	JESTER ANNEX	WELLS FARGO BANK NA	MAR 22;94964WF	31-MAR-2022	01.0100.1066.004430.	\$434.05	WASTE MGMT, APR 22, JESTER ANX
Dept Total							\$1,800.05	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1071.004810.	\$1,598.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT ESOC.
Dept Total							\$1,598.00	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1073.004810.	\$336.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT WCCHD.

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0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	WELLS FARGO BANK NA	MAR 22;94964WF	31-MAR-2022	01.0100.1073.004430.	\$494.99	WASTE MGMT, APR 22, WCCHD
Dept Total							\$830.99	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1075.004810.	\$1,025.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	156660	21-MAR-2022	01.0100.1075.004430.	\$479.26	PROPANE UTILITIES FOR SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WELLS FARGO BANK NA	MAR 22;94964WF	31-MAR-2022	01.0100.1075.004430.	\$299.46	WASTE MGMT, APR 22, SOTC
Dept Total							\$1,803.72	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	APR 22/19502	04-APR-2022	01.0100.1078.004430.	\$397.55	MAR 3-APR 4/22, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1078.004810.	\$4,730.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT NCF EMS TRAINING.
Dept Total							\$5,127.55	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	APR 22/4684	04-APR-2022	01.0100.1080.004430.	\$126.91	MAR 3-APR 4/22, GEO ANX
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	MAR221096	28-FEB-2022	01.0100.1080.004810.	\$345.00	PO 178978, LANDSCAPE SVCS, GEO ANX
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1080.004810.	\$710.00	MONTHLY LANDSCAPING CONTRACT SERVICES, OCT 2021 - MAR 2022, AT GEORGETOWN ANNEX.
Dept Total							\$1,181.91	
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	MAR 22/1056	01-APR-2022	01.0100.1081.004430.	\$1,069.94	FEB 26-MAR 26/22, LH CSCD
Dept Total							\$1,069.94	
0100	1086	COMMISSIONER PCT 4 BLDG	WELLS FARGO BANK NA	MAR 22;94964WF	31-MAR-2022	01.0100.1086.004999.	\$195.76	SLV COMMERCIAL, ASSESSMENT, MAR 22, COMM#4
Dept Total							\$195.76	
0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	MAR221110	28-FEB-2022	01.0100.1090.004810.	\$285.00	INCREASE PO 179024 FOR NEW BOB PHILLIPS BLDG
Dept Total							\$285.00	
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31708	29-MAR-2022	01.0100.2004.004715.	\$175.00	'19 FORD F250, WHITE, SHF
0100	2004	ADMINISTRATION	CI TECHNOLOGIES INC	5091	29-MAR-2022	01.0100.2004.004232.	\$1,000.00	PO 178198, MAY 19/22, BLUETEAM TRAINING, SHF
0100	2004	ADMINISTRATION	FEDERAL EXPRESS CORP	7-701-91545	24-MAR-2022	01.0100.2004.004212.	\$16.04	POSTAGE, SHF
0100	2004	ADMINISTRATION	GTS TECHNOLOGY SOLUTIONS INC	INV0057003	18-MAR-2022	01.0100.2004.003010.	\$8,952.36	Docking Station for Panasonic Toughbook 33, 2-in1 Laptop no VGA or HDMI port for Micah; see Quote #QT0081505. S. Hall/Admin 512-943-5270. DIR-CPO-4751
0100	2004	ADMINISTRATION	MCCOY ROCKFORD COMMERCIAL INTERIORS	325600	22-MAR-2022	01.0100.2004.003005.	\$639.18	(3) Guest Chairs Vion, Side Chair wall saver upholstered back w/ jn02 Room S1043 Quote #221178 Furniture for Open Records 100-2004-3005 TJohnson/BRodriguez 512-943-5228
0100	2004	ADMINISTRATION	MCCOY ROCKFORD COMMERCIAL INTERIORS	325600	22-MAR-2022	01.0100.2004.003005.	\$237.95	(1) Connectable Tables, Right w/Full End Panel on Right Zira Quote 221178 Furniture for Open Records room S1043 100-2004-3005 TJohnson/BRodriguez 512-943-5228 Vendor #18479

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0100	2004	ADMINISTRATION	MCCOY ROCKFORD COMMERCIAL INTERIORS	325600	22-MAR-2022	01.0100.2004.003005.	\$552.74	(2) Bookcase w/ 2 Adjustable Shelves, Zira Quote #221178 Vendor#18479 Furniture for Open Records DP Room# S1043 100-2004-3005 TJohnson/BRodriguez 512-943-5228
0100	2004	ADMINISTRATION	MCCOY ROCKFORD COMMERCIAL INTERIORS	325600	22-MAR-2022	01.0100.2004.003005.	\$853.47	Install-Labor to receive, Inspect, Deliver & Install Product Quote#221178 Room S1043 TJohnson 512-943-5228
0100	2004	ADMINISTRATION	MCCOY ROCKFORD COMMERCIAL INTERIORS	325600	22-MAR-2022	01.0100.2004.003005.	\$765.80	DP Office Specialist SR. Open Records furniture for room S1043 Quote #221178 TJohnson/ BRodriguez 512-943-5228 100-2004-3005 (2)Chairs vion, upholstered back w/jn02 outer back
0100	2004	ADMINISTRATION	MCCOY ROCKFORD COMMERCIAL INTERIORS	325600	22-MAR-2022	01.0100.2004.003005.	\$230.96	(1) Connectable Tables Left w/Full End Panel on Left Zira Furniture for Open Records Room S1043 Quote #221178 Vendor #18479 100-2004-3005 TJohnson/ BRodriguez 512-943-5228
0100	2004	ADMINISTRATION	MCCOY ROCKFORD COMMERCIAL INTERIORS	325600	22-MAR-2022	01.0100.2004.003005.	\$2,010.08	(2) L Shaped Desk 64"x71" w/height adjustable base Furniture for Open records DP Office Specialist SR Room S1043 Quote 221178 TJohnson/BRodriguez 512-943-5228 100-2004-3005
0100	2004	ADMINISTRATION	OFFICE DEPOT INC	231980722001	03-MAR-2022	01.0100.2004.003100.	\$94.38	1 blanket purchase order for office supplies for all departments at the sheriff's office (office depot) 100-2004-3100 tjohnson/brodriquez 512-943-5228
0100	2004	ADMINISTRATION	OFFICE DEPOT INC	232003378001	04-MAR-2022	01.0100.2004.003100.	\$30.99	1 blanket purchase order for office supplies for all departments at the sheriff's office (office depot) 100-2004-3100 tjohnson/brodriquez 512-943-5228
0100	2004	ADMINISTRATION	PITNEY BOWES RESERVE ACCOUNT	APR 22;SHF	01-APR-2022	01.0100.2004.004212.	\$5,000.00	POSTAGE, METER REFILL, SHF
0100	2004	ADMINISTRATION	SAFEGUARD BUSINESS SYSTEMS, INC	034907868	17-MAR-2022	01.0100.2004.004350.	\$70.00	Blanket PO for printed materials, business cards, envelopes. Tisch J 512-943-5228 Off Contract SafeGuard
0100	2004	ADMINISTRATION	TANIA GLENN & ASSOCIATES PA	WCSO058	31-MAR-2022	01.0100.2004.004100.	\$2,200.00	MAR 22, CLIENT MEETINGS, SHF
0100	2004	ADMINISTRATION	VERIZON WIRELESS	9901593500	10-MAR-2022	01.0100.2004.004209.	\$752.61	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/brodriquez 512-943-5228
Dept Total							\$23,581.56	
0100	2007	PATROL DIVISION	GALLS LLC	019784309	17-NOV-2021	01.0100.2007.003311.	\$50.00	GALLS SOFT SHELL JACKET
0100	2007	PATROL DIVISION	GALLS LLC	019784309	17-NOV-2021	01.0100.2007.003311.	\$4.00	WILLIAMSON CNTY SHERIFF TX BLK/RBT/GRY/ WHT 4.25X4.5

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0100	2007	PATROL DIVISION	GALLS LLC	020513001	23-FEB-2022	01.0100.2007.003311.	\$50.00	Galls Soft Shell Jacket Williamson County Sheriff TX BLK/RBT/WHT 4.25x4.5 AC1002240164 Williamson County Sheriff Lieutenant 5 PT Star GRY/BLK/ROY 3x3 Item no. TBD Buyboard 60320 LT Mount JX778 BLK LG, EF15467, EF15467, EN21994,Quote20080996
0100	2007	PATROL DIVISION	GALLS LLC	020604127	07-MAR-2022	01.0100.2007.003311.	\$2.00	WILLIAMSON CNTY SHERIFF TX BLK/RBT/GRY/
0100	2007	PATROL DIVISION	GALLS LLC	020604127	07-MAR-2022	01.0100.2007.003311.	\$4.00	VAS ITEM HASHMARK EMBLEMS
0100	2007	PATROL DIVISION	GALLS LLC	020604127	07-MAR-2022	01.0100.2007.003311.	\$69.00	CLASSACT 75/25 POLYWOOL LS SHIRT
0100	2007	PATROL DIVISION	GALLS LLC	020604160	07-MAR-2022	01.0100.2007.003311.	\$10.50	3/8 IN POLY CLOTH STRIPING SOUTHEASTERN
0100	2007	PATROL DIVISION	GALLS LLC	020604160	07-MAR-2022	01.0100.2007.003311.	\$43.00	MEN'S 4-PKT POLYESTER TROUSERS W/TUNNEL WAISTBAND
0100	2007	PATROL DIVISION	GALLS LLC	020616474	08-MAR-2022	01.0100.2007.003311.	\$69.00	Quote 6126 Buy Board 603-20. Chaplain Eric Duvoe. Classact 75/25 Polywool LS Shirt Zipper Application Item JC890 STN 15 35, LA101WP, EF15467 T.Johnson 512-943-5228
0100	2007	PATROL DIVISION	GALLS LLC	020638431	10-MAR-2022	01.0100.2007.003311.	\$35.24	Blanket Purchase Order request for all embroidery work needed done for all WCSO LE uniforms.
0100	2007	PATROL DIVISION	GALLS LLC	020661167	14-MAR-2022	01.0100.2007.003311.	\$129.00	GALLS QUOTE 6371 BUYBOARD 603-20 VAS ITEM VELCRO FOR GARMENTS ITEM UA9997 NAMES: WILCOX,RILEY,KOSSIE,REEVES,NORRIS,SISK, EDWARDS,GIEGER,STEWART,LINGER,BILLUP S,COLLINS,VILLAGRANA,HARTSON,BRAEUTIG AM
0100	2007	PATROL DIVISION	GALLS LLC	020661167	14-MAR-2022	01.0100.2007.003311.	\$75.68	GALLS QUOTE 6371 BUYBOARD 603-20 NAMESTRIPS EMBROIDERABLE BLANK RECTANGLE 1 X5 NOT APPLIED ITEM UX420N BLK BLK, NS008 1/2 IN MONOGRAMMING NON APPLIED NAMESTRIP VAS ITEM,
0100	2007	PATROL DIVISION	GALLS LLC	020672310	15-MAR-2022	01.0100.2007.003311.	\$43.00	Quote 6126 Buy Board 603-20. Chaplain Eric Duvoe. Men's 4 PKT Polyester Trousers W/ Tunnel Waistband. Item TR2057 BLK 32 OB, HEM01 Hemming.
0100	2007	PATROL DIVISION	GALLS LLC	020672310	15-MAR-2022	01.0100.2007.003311.	\$10.00	Quote 6126, Buy Board 603-20. Chaplain Eric Duvoe Vas Item Single Striping Item STR01
0100	2007	PATROL DIVISION	GALLS LLC	020727640	22-MAR-2022	01.0100.2007.003311.	\$50.00	Galls Quote #6363 BuyBoard 603-20, Sheriff Jacket Soft Shell Item JX778 BLK XL, Item EF15467 Williamson CNTY Sheriff TX BLK/RBT/GRY/WHT 4.25 x 4.5, Item EF15467 1.11, Item EN21992 AC1002240164 Williamson CO SHF Gleason 5
0100	2007	PATROL DIVISION	GALLS LLC	020759673	25-MAR-2022	01.0100.2007.003311.	\$310.00	PO 178243, UNIFORMS, SHF
0100	2007	PATROL DIVISION	GALLS LLC	020795988	30-MAR-2022	01.0100.2007.003311.	\$144.00	QUOTE 6354 BUYBOARD 603-20 JORIAN GUINN VERTX PHANTOM LT 2.0 65% POLY/35% COTTON RIPSTOP MEN S PANT ITEM TJ300 KHA 36 30
0100	2007	PATROL DIVISION	GALLS LLC	BC1483273	09-NOV-2021	01.0100.2007.003311.	\$186.00	PO 178274, PANTS (3), SHF

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0100	2007	PATROL DIVISION	GALLS LLC	BC1562830	07-MAR-2022	01.0100.2007.003311.	\$2.00	WILLIAMSON CNTY SHERIFF TX BLK/RBT/GRY/1
0100	2007	PATROL DIVISION	GALLS LLC	BC1562830	07-MAR-2022	01.0100.2007.003311.	\$6,490.00	FLEX RS LS BASE SHIRT
0100	2007	PATROL DIVISION	GALLS LLC	BC1562830	07-MAR-2022	01.0100.2007.003311.	-\$9.00	PO 179410, UNIFORMS, SHF
0100	2007	PATROL DIVISION	GALLS LLC	BC1562830	07-MAR-2022	01.0100.2007.003311.	\$470.00	WILLIAMSON CNTY SHERIFF TX BLK/RBT/GRY/
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	INV0894200	16-MAR-2022	01.0100.2007.003008.	\$119.00	pro-line fluorescent orange inverted 17oz spr paint buyboard 603-20 TJohnson 512-943-5228
0100	2007	PATROL DIVISION	HITS INC	7571	13-DEC-2021	01.0100.2007.004232.	\$250.00	DEC 6-7/21, TRAINING REG, E HAMILTON, SHF
0100	2007	PATROL DIVISION	SRI MONOGRAMMING INC	184702	14-MAR-2022	01.0100.2007.003311.	\$266.40	Royal Cornerstone Ladies Snag Proof Tactical Polo (1) M, (5)LG, (2)XL Off Contract Quote 184702
0100	2007	PATROL DIVISION	SRI MONOGRAMMING INC	184702	14-MAR-2022	01.0100.2007.003311.	\$105.90	Royal Cornerstone Ladies Snag Proof Tactical Polo (3) XXL Off Contract Quote 184702
0100	2007	PATROL DIVISION	SRI MONOGRAMMING INC	184702	14-MAR-2022	01.0100.2007.003311.	\$37.30	Royal Cornerstone Select Snag Proof Tactical Polo 3XL Off Contract Quote 184702
0100	2007	PATROL DIVISION	SRI MONOGRAMMING INC	184702	14-MAR-2022	01.0100.2007.003311.	\$141.20	Royal Cornerstone Select Snag Proof Tactical Polo (4) XXL No contract Quote 184702 TJohnson 512- 943-5228
0100	2007	PATROL DIVISION	SRI MONOGRAMMING INC	184702	14-MAR-2022	01.0100.2007.003311.	\$33.30	Royal Cornerstone select snag proof tactical polo (1) XL no contract Quote # 184702 T. Johnson 512- 943-5228
Dept Total							\$9,190.52	
0100	2008	CRIMINAL INVESTIGATION DIVISION	POINT3D INC	2017	24-FEB-2022	01.0100.2008.005008.	\$7,625.00	DotProductDPI-10SR-SG; Handheld 3D scanner. This product allows the crime scene to be mapped and 3D captured in real time. Quote #1002 -- MJohnson / JFoster 512.943.1313
Dept Total							\$7,625.00	
0100	2009	SUPPORT SERVICES	GALLS LLC	020563313	01-MAR-2022	01.0100.2009.003311.	\$96.00	38 x 36 Smoke Gray Vertx Phantom Lt 2.0 65% Poly/35% Cotton Ripstop Men S Pant for Dep. Brandon Jennings & Dep. Phillip Anelli; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	2009	SUPPORT SERVICES	GALLS LLC	020563313	01-MAR-2022	01.0100.2009.003311.	\$48.00	34 x 36 Smoke Gray Vertx Phantom Lt 2.0 65% Poly/35% Cotton Ripstop Men S Pant for Dep. Jeffery Combs; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	2009	SUPPORT SERVICES	GALLS LLC	020563313	01-MAR-2022	01.0100.2009.003311.	\$48.00	36 x 34 Smoke Gray Vertx Phantom Lt 2.0 65% Poly/35% Cotton Ripstop Men S Pant for Dep. Sean Cox; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	2009	SUPPORT SERVICES	GALLS LLC	020563313	01-MAR-2022	01.0100.2009.003311.	\$48.00	38 x 32 Smoke Gray Vertx Phantom Lt 2.0 65% Poly/35% Cotton Ripstop Men S Pant for Dep. Andre Woods; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	2009	SUPPORT SERVICES	GALLS LLC	020563528	01-MAR-2022	01.0100.2009.003311.	\$105.00	Mens 2XL Reg Dark Navy Fast TAC SS Shirt for CIT; see Quote #19840197. S. Hall/Spec Ops 512- 943-5270. BuyBoard 603-20.

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0100	2009	SUPPORT SERVICES	GALLS LLC	020563528	01-MAR-2022	01.0100.2009.003311.	\$175.00	Mens XL Reg Black Fast TAC SS Shirt for CIT; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	2009	SUPPORT SERVICES	GALLS LLC	020620261	08-MAR-2022	01.0100.2009.003311.	\$48.00	36 x 34 Smoke Gray Vertx Phantom Lt 2.0 65% Poly/35% Cotton Ripstop Men S Pant for Dep. Mathew Smith; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	2009	SUPPORT SERVICES	GALLS LLC	020620261	08-MAR-2022	01.0100.2009.003311.	\$48.00	34 x 36 Desert Vertx Phantom Lt 2.0 65% Poly/35% Cotton Ripstop Men S Pant for Dep. Jeffery Combs; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	2009	SUPPORT SERVICES	GALLS LLC	020620684	08-MAR-2022	01.0100.2009.003311.	\$35.00	Mens XL Reg Dark Navy Fast TAC SS Shirt for CIT; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	2009	SUPPORT SERVICES	GALLS LLC	020731168	22-MAR-2022	01.0100.2009.003311.	\$48.00	42 x 32 Smoke Gray Vertx Phantom Lt 2.0 65% Poly/35% Cotton Ripstop Men S Pant for Lt. Frank Saenz; see Quote #19840197. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	2009	SUPPORT SERVICES	GT DISTRIBUTORS, INC	INV0893782	15-MAR-2022	01.0100.2009.003004.	\$24,693.10	PO 177063, FEDERAL CARTRIDGE, SHF
0100	2009	SUPPORT SERVICES	GT DISTRIBUTORS, INC	INV0895439	23-MAR-2022	01.0100.2009.003008.	\$2,415.92	Pepperball Inert 375 Count Projectiles; see QTE0150796. SO Contact: Sgt. Jorian Guinn. S. Hall/Spec Ops 512-943-5270.
0100	2009	SUPPORT SERVICES	GT DISTRIBUTORS, INC	INV0895439	23-MAR-2022	01.0100.2009.003008.	\$5,824.15	PepperBall Live-X PAVA (OC) Rounds-375CT; see QTE0150796. SO Contact: Sgt. Jorian Guinn; S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	2009	SUPPORT SERVICES	GT DISTRIBUTORS, INC	INV0895439	23-MAR-2022	01.0100.2009.003008.	\$365.00	Freight
0100	2009	SUPPORT SERVICES	GT DISTRIBUTORS, INC	INV0895439	23-MAR-2022	01.0100.2009.003008.	\$1,196.30	PepperBall Gravity Hopper-180 Round Capacity; see QTE0150796. SO Contact: Sgt. Jorian Guinn; S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	2009	SUPPORT SERVICES	PE SQUARE TRAINING	100	06-MAR-2022	01.0100.2009.004232.	\$2,000.00	MAY 2-5/22, RECONSTRUCTION REFRESHER COURSE, DAWG, C GRIPENTROG, M BAXTER, D ROBERTSON, B BOGGS, R KILLEBREW, A NUNEZ, W STEFFEN, SHF
0100	2009	SUPPORT SERVICES	TEXAS A&M ENGINEERING EXTENSION SERVICE	JH7282854	14-MAR-2022	01.0100.2009.004232.	\$125.00	Blanket PO for TEEX Drive Track Rental; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	ULINE	145636246	28-FEB-2022	01.0100.2009.003001.	\$135.00	Uline Utility Cart 45 x 25 x 33", Black for the DAWG. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	2009	SUPPORT SERVICES	ULINE	145636246	28-FEB-2022	01.0100.2009.003001.	\$33.17	Shipping
Dept Total							\$37,486.64	
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	MAR 22;37776	28-MAR-2022	01.0100.3002.004209.	\$20.00	PO 179080, MAR 22, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	4823727	01-APR-2022	01.0100.3002.004623.	\$108.00	PO 178785, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8054463	16-MAR-2022	01.0100.3002.003318.	\$128.70	PO 178786, SUPPLIES FOR DISHWASHER, JUV
0100	3002	DETENTION-PRE-SECURE	DESIGN SPECIALTIES INC	52353	22-MAR-2022	01.0100.3002.003306.	\$54.00	PURCHASE OF LP-506 FROST ECONOBLEND LIDS FOR T-506 CAFETERIA TRAYS, \$4.50/EACH, 24 PER CASE
0100	3002	DETENTION-PRE-SECURE	GLOBAL INDUSTRIAL	118922323	29-MAR-2022	01.0100.3002.003318.	\$4.62	SHIPPING AND HANDLING

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0100	3002	DETENTION-PRE-SECURE	GLOBAL INDUSTRIAL	118922323	29-MAR-2022	01.0100.3002.003318.	\$43.32	B1758812 PURCHASE OF PERFECT PRODUCTS VACUUM BELT REPLACEMENTS, RUBBER, BLACK
Dept Total							\$358.64	
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	MAR 22;37776	28-MAR-2022	01.0100.3003.004209.	\$8.00	PO 179080, MAR 22, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	4823727	01-APR-2022	01.0100.3003.004623.	\$108.00	PO 178785, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8054463	16-MAR-2022	01.0100.3003.003318.	\$128.70	PO 178786, SUPPLIES FOR DISHWASHER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	DESIGN SPECIALTIES INC	52353	22-MAR-2022	01.0100.3003.003306.	\$54.00	PURCHASE OF LP-506 FROST ECONOBLEND LIDS FOR T-506 CAFETERIA TRAYS, \$4.50/EACH, 24 PER CASE
Dept Total							\$298.70	
0100	3004	COURT-ADMIN	AT&T CORP	MAR 22;37776	28-MAR-2022	01.0100.3004.004209.	\$31.99	PO 179080, MAR 22, JUV
Dept Total							\$31.99	
0100	3005	PROBATION	AT&T CORP	MAR 22;37776	28-MAR-2022	01.0100.3005.004209.	\$16.00	PO 179080, MAR 22, JUV
Dept Total							\$16.00	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	MAR 22;37776	28-MAR-2022	01.0100.3006.004209.	\$2.00	PO 179080, MAR 22, JUV
Dept Total							\$2.00	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	MAR 22;37776	28-MAR-2022	01.0100.3007.004209.	\$1.99	PO 179080, MAR 22, JUV
Dept Total							\$1.99	
0100	3101	BERRY SPRINGS PK & PRESERVE	WELLS FARGO BANK NA	MAR 22;94972WF	31-MAR-2022	01.0100.3101.004430.	\$129.28	JONAH, JAN 10-FEB 10/22, BSP
Dept Total							\$129.28	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	MAR 22/1193190	31-MAR-2022	01.0100.3102.004430.	\$178.68	FEB 15-MAR 15/22, CP
0100	3102	CHAMPION PARK	WELLS FARGO BANK NA	MAR 22;94972WF	31-MAR-2022	01.0100.3102.004430.	\$269.10	PEDERNALES, FEB 10-MAR 13/22, CP
Dept Total							\$447.78	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	MAR 22/113550	28-MAR-2022	01.0100.3103.004430.	\$732.43	FEB 18-MAR 17/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV827867	10-MAR-2022	01.0100.3103.004510.	\$756.00	EDWARDS 40LS TENNIS NETS, 0100.3103.004510 -TX BUYBOARD 58319
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	MAR 22;94972WF	31-MAR-2022	01.0100.3103.004430.	\$140.56	PEDERNALES, FEB 09-MAR 12/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	MAR 22;94972WF	31-MAR-2022	01.0100.3103.004430.	\$352.74	PEDERNALES, JAN 22-FEB 22/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	MAR 22;94972WF	31-MAR-2022	01.0100.3103.004209.	\$40.19	VERIZON, FEB 11-MAR 10/22, SWP
Dept Total							\$2,021.92	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	220910017126614	01-APR-2022	01.0100.3104.004430.	\$34.73	MAR 1-31/22, BLP
0100	3104	BLACKLAND CO PARK	WELLS FARGO BANK NA	MAR 22;94972WF	31-MAR-2022	01.0100.3104.004430.	\$50.74	JONAH, JAN 10-FEB 10/22, BLP
0100	3104	BLACKLAND CO PARK	WELLS FARGO BANK NA	MAR 22;94972WF	31-MAR-2022	01.0100.3104.004430.	\$16.02	TXU ENERGY, JAN 31-FEB 28/22, BLP
Dept Total							\$101.49	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	220900017117666	31-MAR-2022	01.0100.3106.004430.	\$3,298.33	FEB 28-MAR 30/22, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	MAR 22/20509	05-APR-2022	01.0100.3106.004430.	\$1,224.27	FEB 22-MAR 22/22, EXPO
0100	3106	EXPO CENTER	KENFIELD GOLF CARS LLC	21396	22-MAR-2022	01.0100.3106.004620.	\$475.00	6 month golf cart rental from Kenfield for EXPO-\$475/month 01.0100.3106.004620

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0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	152267	29-MAR-2022	01.0100.3106.004962.	\$425.00	BLANKET PO, TIPS # 200106: JANITORIAL 01.0100.3106.4962
0100	3106	EXPO CENTER	WELLS FARGO BANK NA	MAR 22;94972WF	31-MAR-2022	01.0100.3106.004209.	\$40.19	VERIZON, FEB 11-MAR 10/22, EXPO
Dept Total							\$5,462.79	
0100	3107	RIVER RANCH	WELLS FARGO BANK NA	MAR 22;94972WF	31-MAR-2022	01.0100.3107.004430.	\$316.95	PEDERNALES, FEB 08-MAR 10/22, RR
0100	3107	RIVER RANCH	WELLS FARGO BANK NA	MAR 22;94972WF	31-MAR-2022	01.0100.3107.004430.	\$129.70	PEDERNALES, FEB 09-MAR 12/22, RR
Dept Total							\$446.65	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	15472	18-MAR-2022	01.0200.0210.004100.	\$5,520.50	2576 WA3 HSIP Projects ***Please email invoices to rbprojects@wilco.org. ***
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	15516	24-FEB-2022	01.0200.0210.004100.	\$27,243.00	1711-206 WA8 CR 130 ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X03272022	19-MAR-2022	01.0200.0210.003109.	\$38.49	FEB 20-MAR 19/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	27575	23-MAR-2022	01.0200.0210.003597.	\$5,584.38	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 463 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact bfreeman@wilco.org or at 512- 943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	27645	30-MAR-2022	01.0200.0210.003597.	\$4,335.80	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 463 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact bfreeman@wilco.org or at 512- 943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	27647	30-MAR-2022	01.0200.0210.003597.	\$1,426.25	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 463 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact bfreeman@wilco.org or at 512- 943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2350437	31-MAR-2022	01.0200.0210.004541.	\$112.89	Blanket PO for Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	220880017108290	29-MAR-2022	01.0200.0210.004430.	\$12.66	FEB 24-MAR 28/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	220880017108440	29-MAR-2022	01.0200.0210.004430.	\$17.58	FEB 24-MAR 28/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	220880017108458	29-MAR-2022	01.0200.0210.004430.	\$83.18	FEB 24-MAR 28/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	12940	26-MAR-2022	01.0200.0210.003551.	\$2,852.62	Flex Base state spec Item 127 Grade 4B ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact shea.webb@wilco.org or at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	12941	26-MAR-2022	01.0200.0210.003597.	\$346.28	Spot Purchase for Flex Base for CR 473 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact gthoene@wilco.org or at 512-966-4839.***
0200	0210	UNIFIED ROAD SYSTEM	CHEMICAL CONTAINERS INC	650930	29-MAR-2022	01.0200.0210.004541.	\$500.00	Freight
0200	0210	UNIFIED ROAD SYSTEM	CHEMICAL CONTAINERS INC	650930	29-MAR-2022	01.0200.0210.004541.	\$1,639.19	CSJ-AM-688 AUTO BOOM ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact lstacy@wilco.org or at 512-293-9628.***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4114853968	29-MAR-2022	01.0200.0210.003311.	\$400.92	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	MAR 22/200	15-MAR-2022	01.0200.0210.004430.	\$85.31	FEB 15-MAR 15/22, R&B

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0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	298506	24-FEB-2022	01.0200.0210.004100.	\$2,195.00	1811-273 WA3 Non-Capital Improvement Projects***Please email invoices to rbprojects@wilco.org. ***
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	298507	24-FEB-2022	01.0200.0210.004100.	\$583.75	P#1903-108-04, WA#3 & 4, PO 179255, ON CALL UTILITY COORD & RELOCATION, JAN 1-31/22
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	299309	04-APR-2022	01.0200.0210.004100.	\$146.25	1811-273 WA3 Non-Capital Improvement Projects***Please email invoices to rbprojects@wilco.org. ***
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	299341	04-APR-2022	01.0200.0210.004100.	\$1,078.36	1811-273 WA3 Non-Capital Improvement Projects***Please email invoices to rbprojects@wilco.org. ***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	541112	31-MAR-2022	01.0200.0210.004543.	\$82.00	Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	541113	31-MAR-2022	01.0200.0210.004543.	\$41.34	Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0552661917	22-MAR-2022	01.0200.0210.003599.	\$75.00	Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	03/24/22	24-MAR-2022	01.0200.0210.004999.	\$74.00	APR 21/22, HAZ MAT APP, FINGERPRINTS, P KRUPP, R&B
0200	0210	UNIFIED ROAD SYSTEM	MANVILLE WATER SUPPLY CORPORATION	MAR 22/19132700	04-APR-2022	01.0200.0210.004430.	\$742.50	FEB 25-MAR 15/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	075026-3	08-MAR-2022	01.0200.0210.004150.	\$6,145.00	2586 WA1 SA2 On Call Surveying Services **Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3330.***
Dept Total							\$61,362.25	
0350	0680	LAW LIBRARY	THOMSON REUTERS	6146311014	01-FEB-2022	01.0350.0680.003030.	\$218.00	OCONNOR TX RULES CIVIL TRIALS 2022, LAW LIB
Dept Total							\$218.00	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	3252022	25-MAR-2022	01.0355.0355.004135.	\$248.76	MAR 25/22, CRT REPORTER SVC, HALF DAY, 395TH
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	33022	30-MAR-2022	01.0355.0355.004135.	\$1,105.78	MAR 28-30/22, CRT REPORTING SVC, CC#2
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	368	24-MAR-2022	01.0355.0355.004135.	\$1,243.80	C#20-1978-K368, 22-0157-K368, MAR 22-24/22, CRT REPORTING, FULL DAY (2), HALF DAY, 368TH
0355	0355	COURT REPORTER SERVICE	CHLOE OCEANA SALAZAR	124	22-MAR-2022	01.0355.0355.004135.	\$248.76	MAR 21/22, SUB COURT REPORTER, HALF DAY, 425TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	03172022-CC1	17-MAR-2022	01.0355.0355.004135.	\$221.15	MAR 15/22, HALF DAY, CC#1
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	WC03172022-26DC	17-MAR-2022	01.0355.0355.004135.	\$497.04	MAR 15 & 17/22, HALF DAYS, 26TH
0355	0355	COURT REPORTER SERVICE	JENNIFER HILL	03/25/22;425TH	25-MAR-2022	01.0355.0355.004135.	\$248.76	MAR 17/22, SUB CRT REPORTER, 425TH
Dept Total							\$3,814.05	
0375	0375	ELECTION SVS CONTRACT	CATHEDRAL CORP	612968	10-MAR-2022	01.0375.0375.004212.	\$2,745.00	VBM Mailing Postage for 0522 Election
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30008532	23-MAR-2022	01.0375.0375.004100.	\$55.58	FEB 24-MAR 17/22, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30008686	30-MAR-2022	01.0375.0375.004100.	\$1,507.76	MAR 24/22, TEMP SVCS, ELEC
Dept Total							\$4,308.34	

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0385	0385	RCDS MGMT AND PRSRV - CO CLRK	KOFILE TECHNOLOGIES INC	INV-KT-006185	21-MAR-2022	01.0385.0385.004500.	\$4,800.00	Kofile Quicklink & Vanguard Maintenance Support April 1, 2022 to March 31, 2023
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	308835	14-MAR-2022	01.0385.0385.004550.	\$6,652.73	1: Blanket 2021-2022 Microfilm and Storage
Dept Total							\$11,452.73	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LLC	4220201456	11-FEB-2022	01.0390.0390.004500.	\$100.00	10/1/21-9/30/22 BLANKET PO FOR FORKLIFT MAINTENANCE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8001334854	03-APR-2022	01.0390.0390.004100.	\$481.35	PO 178590, MAR 7-30/22, SHREDDING, C/WIDE
Dept Total							\$581.35	
0408	0698	DIST ATTY ASSETS FORFEITURES	A J KEIRN INVESTIGATIONS LLC	7868	28-MAR-2022	01.0408.0698.004200.	\$130.00	C#22-0122-C425, INVESTIGATIVE SVCS, D/ATTY
Dept Total							\$130.00	
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	135573	28-MAR-2022	01.0410.0411.003104.	\$244.63	Blanket Purchase Order for Veterinarian Services Off-Contract
0410	0411	SO-JUSTICE	WAG HEAVEN	33063	19-MAR-2022	01.0410.0411.003104.	\$159.97	Blanket PO for Dog Food
Dept Total							\$404.60	
0410	0413	SO-STATE AND LOCAL	FORENSIC MAPPING SOLUTIONS INC	1625	18-MAR-2022	01.0410.0413.005000.	\$2,495.00	Map360 2021 Bundle-Standard Includes 1 year CCP, 1 year online training access included; see Quote #1767. SO Contact: Chief Erickson; S. Hall/Admin 512-943-5270. Off Contract
0410	0413	SO-STATE AND LOCAL	SYMBOL ARTS LLC	0426155-IN	24-MAR-2022	01.0410.0413.004999.	\$5,332.50	4mm Thick 2.0"w X 2.0"h Williamson County Sheriff's Coin with coin Pouch Zinc Alloy Project # C-186095 Reference # 170061
0410	0413	SO-STATE AND LOCAL	SYMBOL ARTS LLC	0426155-IN	24-MAR-2022	01.0410.0413.004999.	\$50.00	Freight Handling
Dept Total							\$7,877.50	
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	216485	15-MAR-2022	01.0507.0507.004545.	\$430.00	Annual Generator Service for Twin Towers, Cedar Park, Florence, High Country, Tower Rd, Granger, Taylor, Cedar Park South and Back-Up.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	216486	15-MAR-2022	01.0507.0507.004545.	\$725.00	Annual Generator Service for Twin Towers, Cedar Park, Florence, High Country, Tower Rd, Granger, Taylor, Cedar Park South and Back-Up.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	216487	15-MAR-2022	01.0507.0507.004545.	\$430.00	Annual Generator Service for Twin Towers, Cedar Park, Florence, High Country, Tower Rd, Granger, Taylor, Cedar Park South and Back-Up.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	216488	15-MAR-2022	01.0507.0507.004545.	\$430.00	Annual Generator Service for Twin Towers, Cedar Park, Florence, High Country, Tower Rd, Granger, Taylor, Cedar Park South and Back-Up.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	216489	15-MAR-2022	01.0507.0507.004545.	\$725.00	Annual Generator Service for Twin Towers, Cedar Park, Florence, High Country, Tower Rd, Granger, Taylor, Cedar Park South and Back-Up.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	216490	15-MAR-2022	01.0507.0507.004545.	\$430.00	Annual Generator Service for Twin Towers, Cedar Park, Florence, High Country, Tower Rd, Granger, Taylor, Cedar Park South and Back-Up.

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0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	216555	21-MAR-2022	01.0507.0507.004545.	\$430.00	Annual Generator Service for Twin Towers, Cedar Park, Florence, High Country, Tower Rd, Granger, Taylor, Cedar Park South and Back-Up.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	216556	21-MAR-2022	01.0507.0507.004545.	\$725.00	Annual Generator Service for Twin Towers, Cedar Park, Florence, High Country, Tower Rd, Granger, Taylor, Cedar Park South and Back-Up.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	216610	28-MAR-2022	01.0507.0507.004545.	\$660.00	Annual Generator Service for Twin Towers, Cedar Park, Florence, High Country, Tower Rd, Granger, Taylor, Cedar Park South and Back-Up.
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	216615	29-MAR-2022	01.0507.0507.004545.	\$725.00	Annual Generator Service for Twin Towers, Cedar Park, Florence, High Country, Tower Rd, Granger, Taylor, Cedar Park South and Back-Up.
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	220880017108446	29-MAR-2022	01.0507.0507.004430.	\$376.45	FEB 24-MAR 28/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	220880017108447	29-MAR-2022	01.0507.0507.004430.	\$534.73	FEB 24-MAR 28/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAR 22/122367	29-MAR-2022	01.0507.0507.004430.	\$830.03	FEB 21-MAR 20/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	MAR 22/22772	29-MAR-2022	01.0507.0507.004430.	\$9.49	FEB 20-MAR 19/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230359495	02-MAR-2022	01.0507.0507.004500.	\$66,865.03	FY 22 Tower Service Agreement
Dept Total							\$74,325.73	
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	MAR 22/23699	29-MAR-2022	01.0545.0545.004430.	\$7,806.02	FEB 21-MAR 20/22, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	APR 22;88198	25-MAR-2022	01.0545.0545.004211.	\$86.63	MAR 25-APR 24/22, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	241613796	07-MAR-2022	01.0545.0545.004968.	\$50.44	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	241643072	09-MAR-2022	01.0545.0545.004968.	\$388.08	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	241705208	16-MAR-2022	01.0545.0545.004968.	\$415.80	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	152260	31-MAR-2022	01.0545.0545.004962.	\$2,072.04	JANITORIAL SERVICES, ANNUAL BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2172633	21-MAR-2022	01.0545.0545.003200.	\$14.00	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
Dept Total							\$10,833.01	
0546	0546	ANIMAL SERVICES DONATIONS	MELANIE JO THEVIS	03/23/22	23-MAR-2022	01.0546.0546.004100.	\$1,140.00	MAR 23 & 25/22, SURGICAL SVCS, ANML SVC
Dept Total							\$1,140.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	298507	24-FEB-2022	01.0777.0200.009007.	\$270.00	P#1903-108-04, WA#3 & 4, PO 179255, ON CALL UTILITY COORD & RELOCATION, JAN 1-31/22

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0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	298508	24-FEB-2022	01.0777.0200.009007.	\$240.00	P#1903-108-05, WA#5, CR 255, JAN 1-31/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	298830	24-FEB-2022	01.0777.0200.009007.	\$145.00	P#1903-108-06, WA#6, CR 201, JAN 1-31/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	299341	04-APR-2022	01.0777.0200.009007.	\$4,590.39	P#1903-108-04, WA#3 & 4, PO 179255, ON CALL UTILITY COORD & RELOCATION, JAN 1-31/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	299342	04-APR-2022	01.0777.0200.009007.	\$96.25	P#1903-108-05, WA#5, CR 255, FEB 1-28/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	299343	04-APR-2022	01.0777.0200.009007.	\$96.25	P#1903-108-06, WA#6, CR 201, FEB 1-28/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	K C ENGINEERING INC	KC 2965-4	01-MAR-2022	01.0777.0200.009007.	\$31,280.00	WA#2, S SAN GABRIEL RIVER RD AND REMUDA DR, FEB 1-28/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SURVEYING & MAPPING LLC	201144698	14-MAR-2022	01.0777.0200.009007.	\$480.00	P#10190527741, WA#9, CR 118, FEB 1-28/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TEXAS NATIONAL TITLE INC	T-157347	06-APR-2022	01.0777.0200.009007.	\$171,649.00	WMCO-CR 305/307, PARCEL 1-SOLANA RANCH CO
Dept Total							\$208,846.89	
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	54056	28-FEB-2022	01.0777.0211.009007.	\$72.50	MID#1027.15305, CR 305 @ IH 35 BRIDGE REPLACEMENT, JAN 26-FEB 22/22
Dept Total							\$72.50	
0777	0212	COMMISSIONER PCT 2	CITY OF LIBERTY HILL	FEB28611	01-APR-2022	01.0777.0212.009007.	\$6,138.85	RIVER RANCH COUNTY PARK, FEB 26-MAR 26/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54056	28-FEB-2022	01.0777.0212.009007.	\$137.75	MID#1027.15305, CR 305 @ IH 35 BRIDGE REPLACEMENT, JAN 26-FEB 22/22
Dept Total							\$6,276.60	
0777	0213	COMMISSIONER PCT 3	LONGHORN TITLE CO, INC	353-AARONSON	13-APR-2022	01.0777.0213.009007.	\$136,654.27	WMCO-CR 245, PARCEL 11-AARONSON
0777	0213	COMMISSIONER PCT 3	LONGHORN TITLE CO, INC	353-O'ROURKE	05-APR-2022	01.0777.0213.009007.	\$41,788.27	WMCO-CR 245, PARCEL 9-OROURKE
0777	0213	COMMISSIONER PCT 3	LONGHORN TITLE CO, INC	353-WORSHIP	06-APR-2022	01.0777.0213.009007.	\$12,912.47	WMCO-CR 245, PARCEL 4-THE WORSHIP PLACE
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54056	28-FEB-2022	01.0777.0213.009007.	\$130.50	MID#1027.15305, CR 305 @ IH 35 BRIDGE REPLACEMENT, JAN 26-FEB 22/22
0777	0213	COMMISSIONER PCT 3	TEXAS NATIONAL TITLE INC	T-157576	12-APR-2022	01.0777.0213.009007.	\$87,319.75	WMCO-HERO WAY, PARCEL 318-PRELUDE VENTURES LLC
Dept Total							\$278,805.26	
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	T3346/8	07-APR-2022	01.0777.0214.009007.	\$815,310.79	P#T3346, SOUTHEAST LOOP, SEG 1, PHASE 1, MAR 1-31/22
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	366-SOLIS	05-APR-2022	01.0777.0214.009007.	\$68,419.27	WMCO-CR 332, PARCEL 1-SOLIS
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	366-THOMAS	05-APR-2022	01.0777.0214.009007.	\$9,741.27	WMCO-CR 332, PARCEL 3-THOMAS
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	375-DANKS	06-APR-2022	01.0777.0214.009007.	\$5,440.47	WMCO-CR 129, PARCEL 4-DANKS
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	375-GUADIAN	06-APR-2022	01.0777.0214.009007.	\$5,330.27	WMCO-CR 129, PARCEL 10A-GUADIAN
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	375-MONDRAGON	06-APR-2022	01.0777.0214.009007.	\$4,800.47	WMCO-CR 129, PARCEL 5-MONDRAGON
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	375-NADER-GUADIAN	06-APR-2022	01.0777.0214.009007.	\$3,659.47	WMCO-CR 129, PARCEL 103-NADER/GUADIAN
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	375-NICHOLS	06-APR-2022	01.0777.0214.009007.	\$17,628.47	WMCO-CR 129, PARCEL 3-NICHOLS
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	375-SNIDER	06-APR-2022	01.0777.0214.009007.	\$30,966.27	WMCO-CR 129, PARCEL 6-SNIDER
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	375-WILLIAMS-2	06-APR-2022	01.0777.0214.009007.	\$2,057.47	WMCO-CR 129, PARCEL 9-WILLIAMS
0777	0214	COMMISSIONER PCT 4	SEILER LANKES GROUP LLC	WIL0102-18	09-MAR-2022	01.0777.0214.009007.	\$917.00	P#WIL0102, WA#2, CR 332, REALIGNMENT, FEB 1-28/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54056	28-FEB-2022	01.0777.0214.009007.	\$253.75	MID#1027.15305, CR 305 @ IH 35 BRIDGE REPLACEMENT, JAN 26-FEB 22/22

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Dept Total							\$964,524.97	
0777	0401	COMMISSIONERS COURT	DON H BIZZELL	457-BIZZELL-2	05-APR-2022	01.0777.0401.009007.	\$350.00	WMCO ROAD & BRIDGE, CR 100/118, PAYMENTS TO SPECIAL COMMISSIONERS, PARCEL 1, AFFORDABLE SHOPS
0777	0401	COMMISSIONERS COURT	ROBERT KIRKPATRICK	462-KIRKPATRICK	12-APR-2022	01.0777.0401.009007.	\$300.00	WMCO-CORRIDOR H-RELOCATION CLAIM, PARCEL 13, KRIKPATRICK, UNIT 065
0777	0401	COMMISSIONERS COURT	SARAH R HOYT	462-HOYT-2	05-APR-2022	01.0777.0401.009007.	\$350.00	WMCO-ROAD & BRIDGE, CR 100/118, PAYMENTS TO SPECIAL COMMISSIONERS, PARCEL 1, AFFORDABLE SHOPS
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0101-20	09-MAR-2022	01.0777.0401.009007.	-\$12,007.12	P#WIL0101, WA#1, CR 314, SAFETY IMPROVEMENTS & WIDENING, DEC 31/21-JAN 31/22
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0101-21	09-MAR-2022	01.0777.0401.009007.	\$8,547.00	P#WIL0101, WA#1, CR 314, SAFETY IMPROVEMENTS & WIDENING, FEB 1-28/22
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-01	09-MAR-2022	01.0777.0401.009007.	\$12,007.12	P#WIL0104, WA#4, CR 314, SAFETY IMPROVEMENTS & WIDENING, DEC 31/21-JAN 31/22
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-02	09-MAR-2022	01.0777.0401.009007.	\$17,418.52	P#WIL0104, WA#4, CR 314, SAFETY IMPROVEMENTS & WIDENING, FEB 1-28/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54056	28-FEB-2022	01.0777.0401.009007.	\$123.25	MID#1027.15305, CR 305 @ IH 35 BRIDGE REPLACEMENT, JAN 26-FEB 22/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54056	28-FEB-2022	01.0777.0401.009005.	\$7.25	MID#1027.15305, CR 305 @ IH 35 BRIDGE REPLACEMENT, JAN 26-FEB 22/22
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-154556	05-APR-2022	01.0777.0401.009007.	\$12,997.20	WMCO-CORRIDOR H, PARCEL 7-AUSTIN KRISHNAS
Dept Total							\$40,093.22	
0831	0231	ADMIN/MGMT	Hepworth, Emily I	03/30/22-HEPWORTH	30-MAR-2022	01.0831.0231.004231.	\$10.53	MILEAGE, MAR 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lisska, William R	03/22/22-LISSKA	22-MAR-2022	01.0831.0231.004231.	\$35.34	LYFT RIDESHARE TO AMTRAK DISCUSSION, MAR 14/21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	03/30/22-MIERS	30-MAR-2022	01.0831.0231.003100.	\$47.99	BLUETOOTH SPEAKERPHONE FOR MTGS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	03/30/22-MIERS	30-MAR-2022	01.0831.0231.003670.	\$3.96	BLUETOOTH SPEAKERPHONE FOR MTGS, CAMPO ADMIN
Dept Total							\$97.82	
0831	0235	REGIONAL TRANSIT COORDINATION	NELSON\NYGAARD CONSULTING ASSOCIATES INC	81615	14-MAR-2022	01.0831.0235.004100.	\$5,080.04	P#920B14, FEB 22, RTC PLAN UPDATE
Dept Total							\$5,080.04	
0852	0852	AVERY RANCH	WEAVER & TIDWELL LLP	10702875	01-APR-2022	01.0852.0852.004100.	\$2,040.00	FY21, FINAL BILL FOR AVERY RANCH ROAD DIST#1, PEARSON PLACE ROAD DIST, NORTHWOODS ROAD DIST#1, SOMERSET HILLS ROAD DIST#4, WILLIAMSON COUNTY
Dept Total							\$2,040.00	
0854	0854	PEARSON PLACE	WEAVER & TIDWELL LLP	10702875	01-APR-2022	01.0854.0854.004100.	\$1,650.00	FY21, FINAL BILL FOR AVERY RANCH ROAD DIST#1, PEARSON PLACE ROAD DIST, NORTHWOODS ROAD DIST#1, SOMERSET HILLS ROAD DIST#4, WILLIAMSON COUNTY
Dept Total							\$1,650.00	
0856	0856	NORTHWOODS	WEAVER & TIDWELL LLP	10702875	01-APR-2022	01.0856.0856.004100.	\$1,650.00	FY21, FINAL BILL FOR AVERY RANCH ROAD DIST#1, PEARSON PLACE ROAD DIST, NORTHWOODS ROAD DIST#1, SOMERSET HILLS ROAD DIST#4, WILLIAMSON COUNTY
Dept Total							\$1,650.00	

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0857	0858	SOMERSET HILLS #4	SHEETS & CROSSFIELD, PC	54254	31-MAR-2022	01.0857.0858.004100.	\$475.00	MID#1027.0810, MAR 1-9/22, SOMERSET ROAD DIST 3 & 4
0857	0858	SOMERSET HILLS #4	WEAVER & TIDWELL LLP	10702875	01-APR-2022	01.0857.0858.004100.	\$1,650.00	FY21, FINAL BILL FOR AVERY RANCH ROAD DIST#1, PEARSON PLACE ROAD DIST, NORTHWOODS ROAD DIST#1, SOMERSET HILLS ROAD DIST#4, WILLIAMSON COUNTY
Dept Total							\$2,125.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528207728431	18-MAR-2022	01.0882.0882.003523.	\$3.84	PO 179967, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528207728436	18-MAR-2022	01.0882.0882.003523.	-\$3.84	PO 179967, PARTS CREDIT, FLEET
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528208128663	22-MAR-2022	01.0882.0882.003523.	\$120.98	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528208128665	22-MAR-2022	01.0882.0882.003523.	\$120.98	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528208128692	22-MAR-2022	01.0882.0882.003523.	\$133.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528208149788	22-MAR-2022	01.0882.0882.003523.	\$4.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528208228728	23-MAR-2022	01.0882.0882.003523.	\$4.54	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528208249812	23-MAR-2022	01.0882.0882.003523.	\$6.64	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528208331989	24-MAR-2022	01.0882.0882.003523.	\$130.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528208349838	24-MAR-2022	01.0882.0882.003523.	-\$5.55	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528208349839	24-MAR-2022	01.0882.0882.003523.	\$4.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528208349856	24-MAR-2022	01.0882.0882.003523.	\$93.04	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528208428868	25-MAR-2022	01.0882.0882.003523.	\$34.59	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528208428870	25-MAR-2022	01.0882.0882.003523.	\$87.48	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528208728990	28-MAR-2022	01.0882.0882.003523.	\$14.87	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528208749934	28-MAR-2022	01.0882.0882.003523.	\$71.36	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528208832213	29-MAR-2022	01.0882.0882.003523.	\$67.22	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528208832229	29-MAR-2022	01.0882.0882.003523.	\$5.24	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528208849969	29-MAR-2022	01.0882.0882.003523.	\$22.86	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528208940006	30-MAR-2022	01.0882.0882.003523.	\$7.20	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528208949995	30-MAR-2022	01.0882.0882.003523.	\$36.16	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528209029096	31-MAR-2022	01.0882.0882.003523.	\$14.87	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8739040	24-MAR-2022	01.0882.0882.003303.	\$2,159.89	Bulk oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8744310	28-MAR-2022	01.0882.0882.003303.	\$248.46	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8747404	29-MAR-2022	01.0882.0882.003523.	\$41.26	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8747831	29-MAR-2022	01.0882.0882.003522.	\$1,814.87	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8748519	29-MAR-2022	01.0882.0882.003523.	\$92.65	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8748908	29-MAR-2022	01.0882.0882.003525.	\$1,117.08	Tire supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P80001	28-MAR-2022	01.0882.0882.003523.	\$613.30	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	15-0666	23-MAR-2022	01.0882.0882.003524.	\$1,303.50	3524 CON-EX MOVE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4113488197	15-MAR-2022	01.0882.0882.003318.	\$62.18	Janitorial service blanket purchase order
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4113488213	15-MAR-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	COOPER EQUIPMENT CO	IN55620	11-MAR-2022	01.0882.0882.003523.	\$83.91	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN55622	11-MAR-2022	01.0882.0882.003523.	\$652.91	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	222998	22-MAR-2022	01.0882.0882.003523.	\$346.66	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	223031	22-MAR-2022	01.0882.0882.003523.	\$1,409.28	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	223267	22-MAR-2022	01.0882.0882.003523.	\$88.56	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	223270	24-MAR-2022	01.0882.0882.003523.	\$125.41	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	223439	23-MAR-2022	01.0882.0882.003523.	\$94.27	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	223852	25-MAR-2022	01.0882.0882.003523.	\$104.08	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	223990	24-MAR-2022	01.0882.0882.003523.	\$503.66	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	224309	25-MAR-2022	01.0882.0882.003523.	\$88.15	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	224475	28-MAR-2022	01.0882.0882.003523.	\$159.77	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	224578	28-MAR-2022	01.0882.0882.003523.	\$131.24	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	224612	28-MAR-2022	01.0882.0882.003523.	\$324.60	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	224819	28-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	225023	29-MAR-2022	01.0882.0882.003523.	\$153.96	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	225028	29-MAR-2022	01.0882.0882.003523.	\$228.55	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	225028X1	30-MAR-2022	01.0882.0882.003523.	\$12.67	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	225033	29-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	225130	29-MAR-2022	01.0882.0882.003523.	\$82.24	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	225512	30-MAR-2022	01.0882.0882.003523.	\$141.67	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	225563	30-MAR-2022	01.0882.0882.003523.	\$221.40	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM220468	21-MAR-2022	01.0882.0882.003523.	-\$40.30	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM225130	30-MAR-2022	01.0882.0882.003523.	-\$82.24	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3908935	23-MAR-2022	01.0882.0882.003523.	\$75.37	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	26165	22-MAR-2022	01.0882.0882.004547.	\$1,052.73	4547 CMF SITE REPAIRS**PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0895497	24-MAR-2022	01.0882.0882.003523.	\$106.11	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1229058	24-MAR-2022	01.0882.0882.004500.	\$35.00	Maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1229871	28-MAR-2022	01.0882.0882.004500.	\$70.00	Maintenance blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60089731	18-MAR-2022	01.0882.0882.003523.	\$39.45	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60090083	22-MAR-2022	01.0882.0882.003523.	\$44.70	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60090298	24-MAR-2022	01.0882.0882.003523.	\$90.86	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60090771	29-MAR-2022	01.0882.0882.003523.	\$193.15	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60029225	03-MAR-2022	01.0882.0882.003524.	\$560.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60029643	25-MAR-2022	01.0882.0882.003524.	\$5,600.62	3524 UMG1406 REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60029644	25-MAR-2022	01.0882.0882.003524.	\$1,523.14	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOSELINE INC	13005	15-MAR-2022	01.0882.0882.003523.	\$225.66	3523 ET1792 A/C PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOSELINE INC	13094	22-MAR-2022	01.0882.0882.003523.	\$210.00	3523 ET1792 A/C PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309316251	25-FEB-2022	01.0882.0882.003523.	\$101.30	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309373315	15-MAR-2022	01.0882.0882.003523.	\$98.31	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550113016:01	28-MAR-2022	01.0882.0882.003523.	\$979.40	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550113132:01	28-MAR-2022	01.0882.0882.003523.	\$185.47	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550113300:01	28-MAR-2022	01.0882.0882.003523.	\$29.81	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550113384:01	29-MAR-2022	01.0882.0882.003523.	-\$95.55	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550113653:01	30-MAR-2022	01.0882.0882.003523.	\$61.72	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1509342	10-FEB-2022	01.0882.0882.003523.	-\$100.00	PO 179746, RETURNED PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1526632	17-MAR-2022	01.0882.0882.003523.	\$16.37	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1527118	18-MAR-2022	01.0882.0882.003523.	\$189.98	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1527889	21-MAR-2022	01.0882.0882.003523.	\$27.36	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1528109	21-MAR-2022	01.0882.0882.003523.	\$52.06	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1528389	22-MAR-2022	01.0882.0882.003523.	\$69.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1528657	22-MAR-2022	01.0882.0882.003523.	\$768.93	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1528834	22-MAR-2022	01.0882.0882.003523.	\$182.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1529314	23-MAR-2022	01.0882.0882.003523.	\$56.56	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1531463	29-MAR-2022	01.0882.0882.003523.	\$40.24	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1532266	29-MAR-2022	01.0882.0882.003523.	\$91.28	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1532835	30-MAR-2022	01.0882.0882.003523.	\$603.54	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1533322	31-MAR-2022	01.0882.0882.003523.	\$157.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1533480	31-MAR-2022	01.0882.0882.003523.	\$154.90	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1501694	10-FEB-2022	01.0882.0882.003523.	-\$28.08	PO 179746, RETURNED PARTS, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1528657	22-MAR-2022	01.0882.0882.003523.	-\$182.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	98655	25-MAR-2022	01.0882.0882.003523.	\$26.65	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	98662	25-MAR-2022	01.0882.0882.003523.	\$66.45	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	619302	31-MAR-2022	01.0882.0882.003523.	\$205.60	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	619310	31-MAR-2022	01.0882.0882.003523.	\$20.20	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NIECE EQUIPMENT LP	56015	23-MAR-2022	01.0882.0882.003523.	\$1,189.65	3523 UWT0823 PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0272381	16-MAR-2022	01.0882.0882.003301.	\$23,692.85	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I129015	18-MAR-2022	01.0882.0882.003524.	\$425.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I129016	18-MAR-2022	01.0882.0882.003524.	\$400.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I129534	30-MAR-2022	01.0882.0882.003524.	\$425.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I129535	30-MAR-2022	01.0882.0882.003524.	\$325.00	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72345	28-FEB-2022	01.0882.0882.003523.	\$76.00	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72352	22-MAR-2022	01.0882.0882.003523.	\$218.44	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72353	22-MAR-2022	01.0882.0882.003523.	\$866.26	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72354	22-MAR-2022	01.0882.0882.003523.	\$262.21	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72357	28-MAR-2022	01.0882.0882.003523.	\$787.35	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/52284111	22-MAR-2022	01.0882.0882.004543.	\$61.53	4543 SCAN TOOL REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRUCKPRO LLC	098-0049237	28-MAR-2022	01.0882.0882.003523.	\$919.98	3523 UG0806 PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11918265	29-MAR-2022	01.0882.0882.003523.	\$3,607.78	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1610834	24-MAR-2022	01.0882.0882.003523.	\$170.77	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1613162	28-MAR-2022	01.0882.0882.003523.	\$223.56	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1617398	31-MAR-2022	01.0882.0882.003523.	\$34.29	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10037494	18-MAR-2022	01.0882.0882.003525.	\$221.78	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10037628	21-MAR-2022	01.0882.0882.003525.	\$257.86	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10037791	22-MAR-2022	01.0882.0882.003525.	\$2,064.16	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10037924	23-MAR-2022	01.0882.0882.003525.	\$257.86	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10038034	25-MAR-2022	01.0882.0882.003525.	\$755.76	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10038035	25-MAR-2022	01.0882.0882.003525.	\$503.84	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10038334	28-MAR-2022	01.0882.0882.003525.	\$358.66	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10038506	29-MAR-2022	01.0882.0882.003525.	\$2,480.48	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$67,577.83	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992175050660	18-MAR-2022	01.0885.0885.004060.	\$1,222.45	APR 22, COBRA, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992285052511	18-MAR-2022	01.0885.0885.004060.	\$318.89	FEB 1/21-APR 30/22, COBRA VISION, BNFTS
Dept Total							\$1,541.34	
0999	0401	COMMISSIONERS COURT	BRYCOMM	016963	31-MAR-2022	01.0999.0401.009007.	\$52,049.50	NEW FIBER BUILD FOR 107 HOLLY ST; GEORGETOWN TX; DIR-CPO-4777
0999	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	21372A	05-APR-2022	01.0999.0401.009007.	\$51,282.30	CIT FURNITURE FOR LE DROP CENTER,QUOTE 21372A

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0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	22-013	11-APR-2022	01.0999.0401.009005.	\$2,375.00	APR 1-15/22, CASE MANAGER FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KRYSTAL D SCOTT	22-013	11-APR-2022	01.0999.0401.009005.	\$2,375.00	APR 1-15/22, CASE MANAGER FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	SURVEYING & MAPPING LLC	201142398	09-FEB-2022	01.0999.0401.009007.	\$1,901.75	PO 179536, FOR PROF SVCS RENDERED THRU JAN 31/22
0999	0401	COMMISSIONERS COURT	YOU IMPACT OPERATING COMPANY LLC	TX_WILCO_014	06-APR-2022	01.0999.0401.009007.	\$200.00	MAR 22, FEES, DWI COURT ENHANCEMENT GRANT
Dept Total							\$110,183.55	
0999	0545	ANIMAL SERVICES	JAIL TO JOBS	1279	18-APR-2022	01.0999.0545.009007.	\$10,473.00	FEB 22-MAR 22, SERVICES, PETCO FOUNDATION GRANT
Dept Total							\$10,473.00	
Grand Total							\$2,791,494.67	