Fund Requirements Report
Through Disbursement Date: 26-APR-2022

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	CHICAGO TITLE OF TEXAS LLC	2022-26370	29-MAR-2022	01.0100.0000.341400.	**$34.00**	REF 20220777, OVERPAYMENT REFUND, CK#507035711/12, C/CLK
0100	0000	Default	CITY OF JARRELL	JAN-MAR/22;JP#3	08-APR-2022	01.0100.0000.207013.	**$13.93**	ARREST FEES COLLECTED, JAN-MAR 22, JP#3
0100	0000	Default	CTRMA	MAR 22;JP#2	08-APR-2022	01.0100.0000.207026.	**$190.16**	TOLLS COLLECTED FOR MONTH OF MAR 22, JP#2
0100	0000	Default	HOPE ALLIANCE	11345-22QTR2	13-APR-2022	01.0100.0000.207012.	**$240.95**	JAN-MAR 22, QTR 2, FAMILY VIOLENCE PROTECTION FEE
0100	0000	Default	JILL CORNELIUS	21-1436-CP4	07-APR-2022	01.0100.0000.207006.	**$350.00**	R#2021-218879, AD LITEM FEE, C/CLK
0100	0000	Default	JILL CORNELIUS	22-0117-CP4	07-APR-2022	01.0100.0000.207006.	**$350.00**	R#2022-220050, AD LITEM FEE, C/CLK
0100	0000	Default	JP MORGAN CHASE BANK	APR 22;32713	05-APR-2022	01.0100.0000.201000.	**$136.85**	JPM, APR 22;32713, HOTEL CHARGE TO BE REFUNDED, SHF
0100	0000	Default	JP MORGAN CHASE BANK	APR 22;44091	05-APR-2022	01.0100.0000.201000.	**-$0.87**	JPM, MAR 22;44091, SALES TAXES REFUNDED, ITS
0100	0000	Default	JP MORGAN CHASE BANK	APR 22;68672	05-APR-2022	01.0100.0000.201000.	**-$6.90**	JPM, JAN 22;68672, SALES TAX CREDIT, DVD-R, SHF
0100	0000	Default	KENNETH GORMLEY	18-2097-K26(2)	06-APR-2022	01.0100.0000.207018.	**$1,700.00**	FEB 10 & DEC 13/21, MAR 16/22, RESTITUTION, ANDREA BOWNAN, D/ATTY
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	22-0078-CP4	07-APR-2022	01.0100.0000.207006.	**$350.00**	R#2022-219610, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF RYAN DALEY PLLC	21-0980-CP4	07-APR-2022	01.0100.0000.207006.	**$350.00**	R#2021-215480, AD LITEM FEE, C/CLK
0100	0000	Default	MARGARET MCCROAN	21-0922-CP4	04-APR-2022	01.0100.0000.207006.	**$350.00**	R#2021-214965, AD LITEM FEE, C/CLK
0100	0000	Default	MARGARET MCCROAN	21-1328-CP4	04-APR-2022	01.0100.0000.207006.	**$350.00**	R#2021-218079, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	250258	22-MAR-2022	01.0100.0000.207017.	**$106.53**	C#1CR-19-0562, MAR 22, COLLECTION FEES DUE, JP#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	251353	11-APR-2022	01.0100.0000.207017.	**$73.80**	C#1CR-20-1783, MAR 22, COLLECTION FEES DUE, JP#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAR 22;JP#2	14-APR-2022	01.0100.0000.207017.	**$691.25**	COLLECTION FEES DUES FOR MONTH OF MAR 22, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAR 22;JP#3	08-APR-2022	01.0100.0000.207017.	**$6,585.19**	COLLECTION FEES DUES FOR MONTH OF MAR 22, JP#3
0100	0000	Default	OMNIBASE SERVICES OF TEXAS, LP	122-003246	08-APR-2022	01.0100.0000.207009.	**$659.13**	1ST QUARTER ACTIVITY, FAILURE TO APPEAR FEES COLLECTED, JP#3
0100	0000	Default	OPTUM BANK	04/13/22	13-APR-2022	01.0100.0000.342800.	**$1,586.91**	REFUND OVERPAYMENT, EMS
0100	0000	Default	RICHARD KOZAK	1JC21-0524	04-APR-2022	01.0100.0000.207019.	**$950.00**	JP1-2022-01202, CASH BOND REFUND, JP#1
0100	0000	Default	RONALD FREEMAN PLLC	2022-21067	11-MAR-2022	01.0100.0000.341400.	**$18.00**	REF 20220770, OVERPAYMENT REFUND, CK#1588, C/CLK
0100	0000	Default	SUMMER STURM	1JC22-0050	04-APR-2022	01.0100.0000.207019.	**$3,328.00**	JP1-2022-01200, CASH BOND REFUND, JP#1
0100	0000	Default	TERESA SHAPIRO LAW	21-1191-CP4	04-APR-2022	01.0100.0000.207006.	**$350.00**	R#2021-217227, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0059682	31-MAR-2022	01.0100.0000.207001.	**$870.00**	FY22 Q2, DEC 21
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0059683	31-MAR-2022	01.0100.0000.207001.	**$950.00**	FY22 Q2, JAN 22
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0059684	31-MAR-2022	01.0100.0000.207001.	**$750.00**	FY22 Q2, FEB 22
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/22;DCP	31-MAR-2022	01.0100.0000.341400.	**-$44.08**	QTR END MAR 31/22, SPECIALTY COURT, DRUG COURT PROGRAM
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/22;DCP	31-MAR-2022	01.0100.0000.341700.	**-$44.55**	QTR END MAR 31/22, SPECIALTY COURT, DRUG COURT PROGRAM
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03129	05-APR-2022	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3

0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03392	08-APR-2022	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	VISIONET SYSTEMS	2022-25363	25-MAR-2022	01.0100.0000.341400.	**$12.00**	REF 20220776, OVERPAYMENT REFUND, CK#298102, C/CLK
Dept Total							**$21,347.20**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	04/04/22	04-APR-2022	01.0100.0213.004231.	**$102.38**	MAR 10-29/22, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	04/04/22A	04-APR-2022	01.0100.0213.004232.	**$533.90**	MAR 8-10/22, EXP REIMB, PCT#3
Dept Total							**$636.28**	
0100	0214	COMMISSIONER PCT 4	Cooper, Adam M	02/28/22B	28-FEB-2022	01.0100.0214.004231.	**$366.24**	DEC 1-2/21, EXP REIMB, PCT#4
Dept Total							**$366.24**	
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 22;93043	05-APR-2022	01.0100.0402.004232.	**$650.00**	JUN 5-8/22, CONF REG FEE, M SCHMITT, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 22;93043	05-APR-2022	01.0100.0402.003900.	**$140.00**	PRIMA MEMB DUES, M SCHMITT, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 22;93043	05-APR-2022	01.0100.0402.004232.	**$210.00**	APR 22, VIRTUAL EXAM, M SCHMITT, HR
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	351190	31-MAR-2022	01.0100.0402.004705.	**$652.50**	BACKGROUND INVESTIGATIONS, COURT AND ADDTNL CHARGES, HR
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202202-233880	28-FEB-2022	01.0100.0402.004705.	**$28.00**	FEB 14-25/22, BACKGROUND CHECKS (28), HR
0100	0402	HUMAN RESOURCES	VERIZON WIRELESS	9903060231	01-APR-2022	01.0100.0402.004210.	**$37.99**	10/2/21-10/1/22, Unlimited Broadband Aircard Access, DIR-TSO-3415
Dept Total							**$1,718.49**	
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2016028	01-APR-2022	01.0100.0403.004320.	**$501.42**	MAR 22, REMOTE BIRTH ACCESS (274), C/CLK
Dept Total							**$501.42**	
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11148/10308781/10312833	30-SEP-2021	01.0100.0409.004100.	**$1,732.50**	C#1:18-CV-00049-ML, JUL-AUG 21, T MANSFIELD, AMBLER
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF RANDY T LEAVITT	11155/10315013	12-NOV-2021	01.0100.0409.004100.	**$400.00**	C#21 CIV.21-275, SEP 21, BIG FISH ENT
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY SUN, INC	56252	30-MAR-2022	01.0100.0409.004310.	**$84.24**	2022 PROVIDER PARTICIPATION PROGAM PMTS
Dept Total							**$2,216.74**	
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-01515-2	08-APR-2022	01.0100.0425.004134.	**$425.00**	C#21-02603-2, DONOVAN FRAZIER-AYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	20-0016-CPSC1H	04-APR-2022	01.0100.0425.004161.	**$1,275.00**	WG, AG, OG, AG, JAN 1-MAR 3/22, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	20-0048-CPSC1F	04-APR-2022	01.0100.0425.004161.	**$425.00**	JD, JAN 6-FEB 23/22, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	20-0066-CPSC1F	04-APR-2022	01.0100.0425.004161.	**$675.00**	JT, JB, MAR 17-24/22, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	21-0023-CPSC1C	04-APR-2022	01.0100.0425.004166.	**$650.00**	CV, JAN 19-20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	21-0053-CPSC1A	04-APR-2022	01.0100.0425.004161.	**$1,275.00**	JB, FEB 5-MAR 29/22, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	21-0071-CPSC1	04-APR-2022	01.0100.0425.004166.	**$825.00**	JS, JS, TR, TR, JAN 5-MAR 1/22, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0013-CPSC1	04-APR-2022	01.0100.0425.004161.	**$725.00**	CH, KH, MAR 8-24/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-01977-2	08-APR-2022	01.0100.0425.004134.	**$350.00**	JOSEPH GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-01063-2	08-APR-2022	01.0100.0425.004134.	**$350.00**	HECTOR MALDONADO VEGA, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0027-CPSC1F	04-APR-2022	01.0100.0425.004161.	**$675.00**	CM, JAN 5-FEB 22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0052-CPSC1F	04-APR-2022	01.0100.0425.004161.	**$7,350.00**	MT, MT, JAN 7-FEB 8/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0070-CPSC1F	04-APR-2022	01.0100.0425.004165.	**$825.00**	KJ, BJ, KJ, RJ, RJ, MJ, JAN 6-MAR 30/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0099-CPSC1D	04-APR-2022	01.0100.0425.004161.	**$425.00**	EL, MAR 1-2/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0034-CPSC1C	04-APR-2022	01.0100.0425.004161.	**$1,250.00**	KP, LP, JAN 24-MAR 22/22, CC#1

0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0039-CPSC1C	04-APR-2022	01.0100.0425.004161.	**$425.00**	KV, KV, KC, FEB 22-23/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0048-CPSC1B	04-APR-2022	01.0100.0425.004162.	**$1,075.00**	KM, RM, KM, FEB 16-MAR 29/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0052-CPSC1A	04-APR-2022	01.0100.0425.004161.	**$1,650.00**	TC, JAN 5-MAR 29/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0068-CPSC1A	04-APR-2022	01.0100.0425.004162.	**$425.00**	CT, JAN 4-6/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0076-CPSC1	04-APR-2022	01.0100.0425.004165.	**$850.00**	SP, TP, JAN 19-FEB 10/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0005-CPSC1	04-APR-2022	01.0100.0425.004169.	**$1,100.00**	CC, FEB 11-MAR 24/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0011-CPSC1	04-APR-2022	01.0100.0425.004165.	**$1,100.00**	ST, MAR 25-30/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-01009-1	07-APR-2022	01.0100.0425.004134.	**$300.00**	C#22-01071-1, MICHELLE CALAMITY WALKER, APR 6/22, CC#1
0100	0425	COUNTY COURTS AT LAW	GLENN H WILLIAMS	21-0052-CPSC1A	04-APR-2022	01.0100.0425.004166.	**$825.00**	TLC, JAN 26-MAR 29/22, CC#1
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2122	09-MAR-2020	01.0100.0425.004141.	**$195.00**	MAR 6/2020, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2229	22-JAN-2021	01.0100.0425.004141.	**$227.50**	JAN 22/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2269	21-APR-2021	01.0100.0425.004141.	**$105.00**	APR 21/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2297	09-JUN-2021	01.0100.0425.004141.	**$192.50**	JUN 9/21, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2456	25-MAR-2022	01.0100.0425.004141.	**$297.50**	MAR 23/22, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-01252-2	08-APR-2022	01.0100.0425.004134.	**$350.00**	CHRISTOPHER YBARRA, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	19-00877-1	07-APR-2022	01.0100.0425.004134.	**$425.00**	C#19-05752-1, CAMERON DEANDRE ALLEN, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-00892-2	08-APR-2022	01.0100.0425.004134.	**$350.00**	DARRELL LEE KING, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	21-00771-2	08-APR-2022	01.0100.0425.004134.	**$350.00**	JEREMY COUNTRYMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-02677-2	08-APR-2022	01.0100.0425.004134.	**$425.00**	C#21-02981-2, MICHAEL AVALOS, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-02735-2	08-APR-2022	01.0100.0425.004134.	**$350.00**	KELLY RANDOLPH, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	22-00344-1	04-APR-2022	01.0100.0425.004134.	**$91.66**	MOHAMMAD ISLAM, FEB 1-MAR 29/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-02881-1	04-APR-2022	01.0100.0425.004134.	**$500.00**	C#20-02882-1, 20-02883-1, KALEB RAY HOSKINSON, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-02954-1	04-APR-2022	01.0100.0425.004134.	**$350.00**	GEORGIO ELTON JORDAN SR, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-02011-1	04-APR-2022	01.0100.0425.004134.	**$350.00**	ADAN LOPEZ ZAMORA JR, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-03449-2	08-APR-2022	01.0100.0425.004134.	**$350.00**	ROBERT ROARK BRADLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-01315-1	07-APR-2022	01.0100.0425.004134.	**$100.00**	BOBBY LEE GRIFFIN III, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	20-01719-2	08-APR-2022	01.0100.0425.004134.	**$350.00**	DEREK QUINTANA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-00205-2	08-APR-2022	01.0100.0425.004134.	**$350.00**	KHARY BOYKINS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-00351-2	08-APR-2022	01.0100.0425.004134.	**$425.00**	C#22-00688-2, RYAN GARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	22-0051M	08-APR-2022	01.0100.0425.004136.	**$3,000.00**	C#22-0052M, 22-0053M, 22-0054M, 22-0055M, 22-0056M, 22-0057M, 22-0058M, 22-0059M, 22-0060M, KR, AC, MH, JH, ET, JN, TM, DB, RH, DB, CC#4
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1646	07-APR-2022	01.0100.0425.004141.	**$675.00**	APR 6-7/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-03660-1	04-APR-2022	01.0100.0425.004134.	**$350.00**	ALVARO CARLIN, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-02336-2	08-APR-2022	01.0100.0425.004134.	**$350.00**	MAYRA CORONADO, CC#2

0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-01073-1	04-APR-2022	01.0100.0425.004134.	**$350.00**	MARISA CORVESE, CC#1
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-00172-2	08-APR-2022	01.0100.0425.004134.	**$350.00**	KENNY BOLDEN, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E22-006-2	08-APR-2022	01.0100.0425.004134.	**$450.00**	ABDIEL MADONADO-SANTUCHE, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E22-007-2	08-APR-2022	01.0100.0425.004134.	**$450.00**	JASON PEZDIRTZ, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	UNFILED;JW	08-APR-2022	01.0100.0425.004134.	**$300.00**	JAMES WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-03735-2	08-APR-2022	01.0100.0425.004134.	**$425.00**	C#21-03571-2, SERENTY NICOLE SANCHEZ-PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-00976-2	08-APR-2022	01.0100.0425.004134.	**$350.00**	PAUL JOON LEE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-02714-1	07-APR-2022	01.0100.0425.004134.	**$450.00**	C#22-00530-1, VERONICA SANTOS, SEP 29-MAR 30/22, CC#1
Dept Total							**$38,884.16**	
0100	0427	COUNTY COURT AT LAW 2	TEXAS LAWYERS INSURANCE EXCHANGE	2022;BARKER	18-APR-2022	01.0100.0427.004411.	**$1,500.00**	Q#102019, JUN 15/22-23, PROF LIABILITY INS, L BARKER, CC#2
Dept Total							**$1,500.00**	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013883	07-APR-2022	01.0100.0435.004141.	**$1,400.00**	APR 1-7/22, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	20-1810-K26	04-APR-2022	01.0100.0435.004132.	**$262.50**	MARIO CARMONA, JAN 11-FEB 28/22, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	554	23-MAR-2022	01.0100.0435.004125.	**$4,993.20**	C#18-2216-K26, COPY OF VOLUMES 1-12, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	555	24-MAR-2022	01.0100.0435.004125.	**$266.00**	COPY OF VOLUMES 1-4, 26TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	0863	01-APR-2022	01.0100.0435.004121.	**$750.00**	C#21-0258-K277, IMMIGRATION CONSULT, 277TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	040122	11-APR-2022	01.0100.0435.004141.	**$1,400.00**	APR 1-7/22, INTERP SVCS, LATE CANCELLATION, 368TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	040722	08-APR-2022	01.0100.0435.004141.	**$300.00**	INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;AM	06-APR-2022	01.0100.0435.004133.	**$200.00**	AM, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0175-K277	07-APR-2022	01.0100.0435.004132.	**$850.00**	C#22-0176-K277, ARTHUR SAMUEL MICHAEL SIX, FEB 11-APR 6/22, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;JU	06-APR-2022	01.0100.0435.004133.	**$200.00**	JU, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	FEB 22/DWI/DRUG/FEL	08-APR-2022	01.0100.0435.004132.	**$1,500.00**	FEB 22, DWI DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	MAR 22/DWI/DRUG/FEL	08-APR-2022	01.0100.0435.004132.	**$1,500.00**	MAR 22, DWI DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	GAYLA R MAY	04112022-WC277	11-APR-2022	01.0100.0435.004125.	**$1,491.60**	MAR 31-APR 7/22, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2463	05-APR-2022	01.0100.0435.004141.	**$200.00**	APR 4/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2465	06-APR-2022	01.0100.0435.004141.	**$200.00**	APR 6/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	21-1977-K277	07-APR-2022	01.0100.0435.004132.	**$600.00**	JAMES GOGOLEWSKI, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	22-0170-K277	07-APR-2022	01.0100.0435.004132.	**$600.00**	CHRISTOPHER TIPTON, 277TH
0100	0435	DISTRICT COURTS	ISDP CONSULTING LLC	147	30-MAR-2022	01.0100.0435.004121.	**$2,590.00**	MAR 12-21/22, EXPARTE EXPERT WITNESS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ALEJANDRO MARTINEZ PLLC	22-0596-K368	08-APR-2022	01.0100.0435.004132.	**$150.00**	TIMOTHY SEABOLT, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	16-3308-K277	07-APR-2022	01.0100.0435.004132.	**$3,758.75**	LAMONT SCRUTCHENS, JAN 14-MAR 5/22, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	21-0002-J277A	06-APR-2022	01.0100.0435.004133.	**$1,912.50**	SN, AUG 11/21-JAN 14/22, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER FILE;DD	06-APR-2022	01.0100.0435.004133.	**$200.00**	DD, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	CHAMBER FILE;XW	06-APR-2022	01.0100.0435.004133.	**$200.00**	XW, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	18-0915-K26B	09-FEB-2022	01.0100.0435.004120.	**$1,680.00**	C#21-1791-K26, MAR 11/22, PSYCH EVAL, 26TH

0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-0862-K26	09-FEB-2022	01.0100.0435.004120.	**$1,680.00**	MAR 6/22, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-2662-K26	09-FEB-2022	01.0100.0435.004120.	**$1,680.00**	C#19-2664-K26, MAR 20-22/22, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	20-0799-K26A	09-FEB-2022	01.0100.0435.004120.	**$3,360.00**	MAR 11-14/22, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0826-K26A	26-MAR-2022	01.0100.0435.004120.	**$1,680.00**	FEB 21/22, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1309-K368	26-MAR-2022	01.0100.0435.004120.	**$1,680.00**	FEB 21/22, PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-0031-K26	09-FEB-2022	01.0100.0435.004121.	**$1,680.00**	MAR 6/22, PSYCH EVAL, EXPARTE, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-0050-K26	26-MAR-2022	01.0100.0435.004121.	**$2,500.00**	FEB 21/22, PSYCH EVAL, EXPARTE, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	19-2274-K26	12-APR-2022	01.0100.0435.004132.	**$2,700.00**	C#21-0175-K26, MANUEL PADRON VEGA JR, FEB 1/21-JAN 8/22, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	20-1325-K277	07-APR-2022	01.0100.0435.004132.	**$600.00**	PAUL JOON LEE, 277TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	19-2195-K368	11-MAR-2022	01.0100.0435.004132.	**$1,000.00**	JANIQUE CHERIE MARTINEZ, 368TH
Dept Total							**$45,764.55**	
0100	0440	DISTRICT ATTORNEY	AIMEE WALKER	1692	12-APR-2022	01.0100.0440.004125.	**$95.00**	C#10-1385-K277, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	CEDAR PARK WRECKER SERVICE INC	22-32262	11-APR-2022	01.0100.0440.004932.	**$155.10**	FORD, BLACK, VIN#67017, D/ATTY
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	7-591-41823	09-DEC-2021	01.0100.0440.004212.	**$15.20**	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP61960852	11-APR-2022	01.0100.0440.003301.	**$176.24**	Blanket PO for Fuel from Fuelman for October 21 thru September 2
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 22;64310	05-APR-2022	01.0100.0440.004932.	**$18.23**	C#22-0402-K26, CURRY CTY CRTS COPIES, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 22;64310	05-APR-2022	01.0100.0440.004932.	**$30.00**	MAR 8/22, C#18-1378-K368, COLWICK TRAVEL AGENT FEE, M LONDOS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 22;69420	05-APR-2022	01.0100.0440.004210.	**$113.96**	MAR 1-31/22, SUDDENLINK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 22;69420	05-APR-2022	01.0100.0440.003901.	**$15.86**	1 MONTH, AUSTIN AMERICAN STATESMAN, DIGITAL ACCESS SUB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 22;69420	05-APR-2022	01.0100.0440.004932.	**$10.00**	TXEFILE, MOTION, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 22;69420	05-APR-2022	01.0100.0440.004932.	**$0.29**	TXEFILE, SVC FEE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 22;96111	05-APR-2022	01.0100.0440.004231.	**$674.44**	MAR 7-9/22, HEARING LODGING, C#22-50110, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	NT10109	31-MAR-2022	01.0100.0440.004125.	**$248.34**	C#20-1464-K26, MAR 8/22, TRANSCRIPTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH496812	06-APR-2022	01.0100.0440.004621.	**$62.92**	PO 178944, MAR 22 OVERAGES, COPIER, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH496812	06-APR-2022	01.0100.0440.004621.	**$177.88**	SHARP MX-2616N, MX-DE12, MX-FN17, MX-PN11B FOR OCT 1, 2021 THRU SEPT 30, 2022 @ $177.88 PER MONTH INCLUDES SERVICE FOR 4,000 BLK COPIES, OVERAGES @ $0.0083 EA AND 1,000 CLR COPIES, OVERAGES @ $0.0520 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH497794	06-APR-2022	01.0100.0440.004621.	**$188.41**	Blanket for SHARP MX-M5070, INCLUDES (1)x500 SHEET PAPER DRAWERS;MX-D127N,STAND W/(3)x500 SHEET PAPER DRAWERS;MX-5227N INNER FINISHER;MX-PN14B,HOLE PUNCH MODULE $188.41 PER MONTH, OCT 2021 THRU SEPT 2022 INCLUDES SERVICE FOR 5000 COPIES
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH498468	06-APR-2022	01.0100.0440.004621.	**$7.24**	PO 178649, MAR 22 OVERAGES, COPIER, D/ATTY

0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH498468	06-APR-2022	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH498469	06-APR-2022	01.0100.0440.004621.	**$12.95**	PO 178646, MAR 22 OVERAGES, COPIER, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH498469	06-APR-2022	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH498470	06-APR-2022	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH498470	06-APR-2022	01.0100.0440.004621.	**$7.15**	PO 178648, MAR 22 OVERAGES, COPIER, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	846096027	01-APR-2022	01.0100.0440.004210.	**$2,361.60**	MAR 22, WEST LAW PROFLEX INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	846109600	01-APR-2022	01.0100.0440.004210.	**$424.31**	MAR 22, CLEAR PROFLEX, INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRAVIS CTY MEDICAL EXAMINER	3300005647	23-MAR-2022	01.0100.0440.004932.	**$720.00**	EXPERT WITNESS TESTIMONY, MAR 22, L WOOD, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9903390706	04-APR-2022	01.0100.0440.004209.	**$40.86**	Blanket PO for Verizon Wireless for the months of October 21 thru September 22
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9903390706	04-APR-2022	01.0100.0440.004210.	**$76.22**	Blanket PO for Verizon Hot Spots for the months of October 21 thru September 22
Dept Total							**$5,795.61**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 22;77694	05-APR-2022	01.0100.0441.003100.	**$64.99**	KEYBOARD, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 22;77694	05-APR-2022	01.0100.0441.004232.	**$585.96**	MAY 21-29/22, CONF FLIGHT, B LAMBETH, 425TH
Dept Total							**$650.95**	
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH497804	06-APR-2022	01.0100.0450.004621.	**$206.29**	Sharp Digital Copier-MX-M6071, MXDE27N,MX-FN27N, MXPN14B; $206.29 per month from 10/1/21 through 9/30/22. Service for 10,000 copies per month, 10,001+@$0.0070ea. 48 month DIR CPO 4433 Lease
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH497808	06-APR-2022	01.0100.0450.004621.	**$192.29**	Sharp Digital Copier-MX M6071, MX-DE27N, MX-FN27N, MX-PN14B; $192.29 per month from 10/1/21 through 9/30/22 service for 8,000 copies per month; 8001+@$0.0070 each. 48 month DIR CPO 4433 Lease
Dept Total							**$398.58**	
0100	0451	J.P. PRECINCT 1	BLUE 360 MEDIA LLC	IN2108084201	12-OCT-2021	01.0100.0451.003901.	**$159.12**	2021-22 EDITION TX CRIMINAL & TRAFFIC LAW MANUAL (2), JP#1
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	02/18/22;JP#1	18-FEB-2022	01.0100.0451.004190.	**$31,900.00**	FEB 4-11/22, AUTOPSIES (11), JP#1
Dept Total							**$32,059.12**	
0100	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9901616137	10-MAR-2022	01.0100.0453.004209.	**$40.19**	FEB 11-MAR 10/22, JP#3
Dept Total							**$40.19**	
0100	0454	J.P. PRECINCT 4	PITNEY BOWES RESERVE ACCOUNT	APR 22;JP#4	18-APR-2022	01.0100.0454.004212.	**$4,000.00**	POSTAGE METER REFILL, JP#4
Dept Total							**$4,000.00**	
0100	0475	COUNTY ATTORNEY	Abernathy, Terri M	04/12/22	12-APR-2022	01.0100.0475.004232.	**$318.90**	MAR 23-25/22, EXP REIMB, C/ATTY

0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	04/12/22;AGUILAR	12-APR-2022	01.0100.0475.004705.	**$10.00**	APR 29/22, FINGERPRINTS, M AGUILAR, C/ATTY
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	04/12/22;ASSITER	12-APR-2022	01.0100.0475.004705.	**$10.00**	MAR 5/22, FINGERPRINTS, A ASSITER, C/ATTY
0100	0475	COUNTY ATTORNEY	Leon Fores, Liliana	04/12/22	12-APR-2022	01.0100.0475.004232.	**$120.00**	MAR 23-25/22, EXP REIMB, C/ATTY
Dept Total							**$458.90**	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 22;86640	05-APR-2022	01.0100.0492.004310.	**$18.85**	MAY 7/22, PUBLIC TEST NOTICE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 22;86640	05-APR-2022	01.0100.0492.004310.	**$45.09**	MAY 24/22, PUBLIC TEST NOTICE FOR PRIMARY RUNOFF, ELEC
0100	0492	ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	034873525	16-FEB-2022	01.0100.0492.004251.	**$1,942.00**	70 Sample BS Dem 8.5x14 forms - yellow, prints 1/0 $900.00; 70 Sample BS Rep 8.5x14 forms - yellow, prints 1/0 $1,700.00
0100	0492	ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	034873525	16-FEB-2022	01.0100.0492.004251.	**$45.00**	Shipping and Handling
0100	0492	ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	034873525	16-FEB-2022	01.0100.0492.004251.	**$583.00**	5000 Newspaper Ballot 11x17 forms, yellow prints 1/1 $583.00
0100	0492	ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	034873525	16-FEB-2022	01.0100.0492.004251.	**$914.50**	1500 Pollworker Compensation Forms - 2 part $312.50; 500 Receipt for Transfer Case Forms - 2 part, 8.5x7.2 $147.00; 500 Ballot & Seal Certificate forms - 2 part, blue/pink $308.00; 500 EV Register of Official Ballots forms $147.00
0100	0492	ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	034873525	16-FEB-2022	01.0100.0492.004251.	**$1,228.67**	1000 Receipt for Delivery to Polling Places forms - 3 part $336.67; 1000 Receipt of Official Ballots & Seal Cert. forms - 3 part $367.00; 500 Wilco Removing Equipment forms - 2 part, prints black, red & blue, $525.00;
Dept Total							**$4,777.11**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 22;46359	05-APR-2022	01.0100.0494.003100.	**$12.59**	STORAGE DRAWER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 22;46359	05-APR-2022	01.0100.0494.003100.	**$19.49**	WALL CALENDAR, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 22;46359	05-APR-2022	01.0100.0494.003120.	**$39.99**	INK CARTRIDGE, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 22;46359	05-APR-2022	01.0100.0494.003010.	**$86.68**	WIRELESS KEYBOARD, MOUSE COMBO (2), PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 22;46359	05-APR-2022	01.0100.0494.003010.	**$34.99**	WIRELESS KEYBOARD, MOUSE COMBO, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 22;46359	05-APR-2022	01.0100.0494.003100.	**$15.98**	DESK CALENDARS, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 22;46359	05-APR-2022	01.0100.0494.003100.	**$156.24**	OFC SUP, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 22;46359	05-APR-2022	01.0100.0494.003010.	**$14.99**	WIRELESS MOUSE, PUR
Dept Total							**$380.95**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Clark, Renee A	03/30/22	30-MAR-2022	01.0100.0499.004232.	**$9.36**	MAR 24/22, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Lloyd, Kyle P	04/04/22	04-APR-2022	01.0100.0499.004232.	**$191.02**	MAR 28-30/22, EXP REIMB, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH497784	06-APR-2022	01.0100.0499.004621.	**$101.47**	Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DEN s/n 85007042 for October 1, 2021 through September 30, 2022 @ $102.22 per month. Includes service for 2,500 copies/prints per moth. Overages @ $0.0069 each. TAYLOR ANNEX.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH497785	06-APR-2022	01.0100.0499.004621.	**$113.31**	Annual renewal of copier lease: Sharp MX-M3570, MX-TU16, MX-DE25N s/n 85007192 for October 1, 2021 through September 30, 2022 @ $101.22 per month. Including service for 2,500 copies/prints per month. Overages @ $0.0069 ea. ROUND ROCK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH497786	06-APR-2022	01.0100.0499.004621.	**$138.12**	Annual renewal of copier lease: Sharp MX-M3570, MX-FN27N, MX-DE25N s/n 85006882 for October 1, 2021 through September 30, 2022 @ $138.12 per month. Includes service for 5,500 copies/prints per month:overages @ $0.0069 ea CEDAR PARK ANNEX
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH497802	06-APR-2022	01.0100.0499.004621.	**$122.00**	Service for 16,500 copies per month; 16,501+ copies for $0.0073 each for a total monthly cost of $122.00.
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH497802	06-APR-2022	01.0100.0499.004621.	**$71.72**	Annual renewal of copier lease: Sharp MC-M2651, MC-DE26N, MX-TU16, MX-TR20,MX-FX15 for $71.72 per month for 10/01/2021 through 09/30/2022. ADMINISTRATION
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH497803	06-APR-2022	01.0100.0499.004621.	**$123.74**	Annual renewal of copier lease: Sharp MX-M5071, MX-DE27N, MX-FN7N, MX-FX-15 for $123.74 per month for 10/01/2021 through 09/30/2022. s/n 03011585 MOTOR VEHICLE
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH497805	06-APR-2022	01.0100.0499.004621.	**$123.74**	Annual renewal of copier lease: Sharp MX-M5071, MX-DE27N, MX-FN27N, MX-FX15 for $123.74 per month for 10/01/2021 through 09/30/2022. s/n 03011615 ACCOUNTING
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH497806	06-APR-2022	01.0100.0499.004621.	**$123.74**	Annual renewal of copier lease: Sharp MX-M5071, MX-DE27N, MX-FN27N, MX-FX15 for $123.74 per month for 10/01/2021 through 09/30/2022. s/n03012525 PROPERTY TAX
0100	0499	CO TAX ASSESSOR COLLECTOR	Turner, Rebecca R	04/04/22	04-APR-2022	01.0100.0499.004232.	**$191.02**	MAR 28-30/22, EXP REIMB, TAX A/C
Dept Total							**$1,309.24**	
0100	0503	INFORMATION TECHNOLOGY	AT&T MOBILITY	287298166016X03272022	19-MAR-2022	01.0100.0503.004211.	**$405.25**	FEB 20-MAR 19/22, ITS
0100	0503	INFORMATION TECHNOLOGY	BONFIRE INTERACTIVE LTD	INV110979	01-APR-2022	01.0100.0503.003011.	**$2,025.00**	1/4/22-9/30/22 BONFIRE STRATEGIC SOURCING PLATFORM PER Q# Q-03576; DIR-TSO-4363
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 22;31118	01-APR-2022	01.0100.0503.004211.	**$86.27**	APR 1-30/22, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 22;81189	01-APR-2022	01.0100.0503.004211.	**$508.69**	APR 1-30/22, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS CORP	APR 22;90053	01-APR-2022	01.0100.0503.004211.	**$16.50**	APR 1-30/22, ITS

0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	159364	31-MAR-2022	01.0100.0503.003011.	**$3,696.00**	QTY 10 MANAGERS FOR WF CENTRAL V8 LICENSES (PART # 8800178-000) PER Q# QUO-1279134-S1P5S2; SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT NUMBER DIR-TSO-4315
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	159364	31-MAR-2022	01.0100.0503.003011.	**$813.10**	QTY 10 GOLD MAINTENANCE FOR WF MANAGER V8 (PART # 8800178-000GM) PER Q# QUO-1279134-S1P5S2; SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT NUMBER DIR-TSO-4315
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	159401	04-APR-2022	01.0100.0503.003011.	**$405.00**	GOLD MAINTENANCE FOR WORKFORCE LEAVE V8 PER Q# QUO-1279326-G8C3T9, PART # 8800182-000GM; DIR-TSO-4315
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	159401	04-APR-2022	01.0100.0503.003011.	**$519.00**	GOLD MAINTENANCE FOR WORKFORCE TIMEKEEPER V8 PER Q# QUO-1279326-G8C3T9, PART # 8800175-000GM; DIR-TSO-4315
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	159401	04-APR-2022	01.0100.0503.003011.	**$520.00**	WORKFORCE INTEGRATION MANAGER V8 PER Q# QUO-1279326-G8C3T9, PART # 8800185-000; DIR-TSO-4315
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	159401	04-APR-2022	01.0100.0503.003011.	**$114.50**	GOLD MAINTENANCE FOR WORKFORCE INTEGRATION MANAGER V8 PER Q# QUO-1279326-G8C3T9, PART # 8800185-000GM; DIR-TSO-4315
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	159401	04-APR-2022	01.0100.0503.003011.	**$2,360.00**	WORKFORCE TIMEKEEPER V8 PER EMPLOYEE LICENSES PER Q# QUO-1279326-G8C3T9, PART # 8800175-000; DIR-TSO-4315
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	159401	04-APR-2022	01.0100.0503.003011.	**$1,840.00**	WORKFORCE LEAVE V8 PER Q# QUO-1279326-G8C3T9, PART # 8800182-000; DIR-TSO-4315
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;06581	05-APR-2022	01.0100.0503.004232.	**$50.00**	MAY 15-18/22, CONF EARLY BIRD AIR FLIGHT FEE, A GALVAN, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;06581	05-APR-2022	01.0100.0503.004232.	**$1,099.00**	MAY 15-18/22, CONF REG, A GALVAN, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;06581	05-APR-2022	01.0100.0503.004232.	**$561.97**	MAY 15-18/22, CONF AIR FLIGHT, A GALVAN, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;14473	05-APR-2022	01.0100.0503.003012.	**$1,240.00**	PATCH CABLES (500), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;38799	05-APR-2022	01.0100.0503.003011.	**$791.00**	MAR 12/22, QUICKBOOKS SILVER EDITION, MONTHLY FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;44091	05-APR-2022	01.0100.0503.004999.	**$127.02**	MAR 22, SPONSORED JOB POSTINGS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;44091	05-APR-2022	01.0100.0503.004232.	**$1,398.25**	DEC 6/21, CLASS, A GLEASON, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;44091	05-APR-2022	01.0100.0503.004232.	**$450.00**	APR 26-29/22, CONF REG, A GLEASON, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;46106	05-APR-2022	01.0100.0503.004232.	**$924.03**	MAR 27-30/22, CONF LODGING, C SLAUGHTER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;46106	05-APR-2022	01.0100.0503.004232.	**$431.96**	MAR 27-30/22, CONF AIR FLIGHT, C SLAUGHTER, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;46186	05-APR-2022	01.0100.0503.003115.	**$99.78**	HDMI ADAPTER, HDMI CABLE, SURGE PROTECTOR (2), CAT 5 CABLES (2), ITS

0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;46186	05-APR-2022	01.0100.0503.003115.	**$55.90**	HDMI CABLE (2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;71761	05-APR-2022	01.0100.0503.004232.	**$958.38**	MAR 27-31/22, CONF LODGING, J STEPHENS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;71761	05-APR-2022	01.0100.0503.004232.	**$515.96**	MAR 27-31/22, CONF AIR FLIGHT, J STEPHENS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;71761	05-APR-2022	01.0100.0503.004232.	**$999.00**	MAR 27-30/22, CONF REG FEE, J STEPHENS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;71761	05-APR-2022	01.0100.0503.004232.	**$273.66**	MAR 27-31/22, CONF LODGING ADVANCED DEPOSIT CHRGED ON MAR 18/22, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;80787	05-APR-2022	01.0100.0503.004232.	**$524.67**	MAY 15-18/22, CONF AIR FLIGHT, D SAUCEDO, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;80787	05-APR-2022	01.0100.0503.004232.	**$50.00**	MAY 15-18/22, CONF EARLY BIRD AIR FLIGHT, D SAUCEDO, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;80787	05-APR-2022	01.0100.0503.004232.	**$1,099.00**	MAY 15-18/22, CONF REG FEE, D SAUCEDO, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;87899	05-APR-2022	01.0100.0503.003115.	**$91.07**	FURNITURE FACEPLATES WITH LABELS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;87899	05-APR-2022	01.0100.0503.003012.	**$561.00**	CABLES (50), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;87899	05-APR-2022	01.0100.0503.003115.	**$89.23**	1 PORT BLANK MODULES (10 PK), FURNITURE FACEPLATES WITH LABELS, ITS
0100	0503	INFORMATION TECHNOLOGY	KOLEI GROUP LLC	857	07-APR-2022	01.0100.0503.004100.	**$1,950.00**	10/1/21-9/30/22 REMOTE ON-DEMAND PROF SERVICES SUPPORTING ORACLE EBS APPLICATIONS. RATE $65/HR UP TO 320 HOURS
0100	0503	INFORMATION TECHNOLOGY	LAVI INDUSTRIES INC	IC0001491372	01-APR-2022	01.0100.0503.004505.	**$1,074.00**	1/1/2022-12/31/2022 QTRAC APPOINTMENT & VIRTUAL QUEUING PLAN - 10 LOCATIONS @ $179/mo; $1790 * 12 MONTHS
0100	0503	INFORMATION TECHNOLOGY	LINKS COMMUNICATIONS, INC	14734	05-APR-2022	01.0100.0503.004509.	**$303.00**	CABLE INSTALLATION IN JAIL LOBBY
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	233532826001	31-MAR-2022	01.0100.0503.003100.	**$162.31**	FY22 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT INC	233542121001	30-MAR-2022	01.0100.0503.003100.	**$8.99**	FY22 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	SHARP ELECTRONICS CORP	SH495741	06-APR-2022	01.0100.0503.004621.	**$139.06**	10/1/21-9/30/22 SHARP MX-M3570N; SN: 75049353 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9903060230	01-APR-2022	01.0100.0503.004210.	**$417.89**	10/1/21-9/30/22 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TSO-3415
Dept Total							**$29,755.44**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	APR 22;96821	01-APR-2022	01.0100.0510.004211.	**$186.51**	APR 22, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 22;77274	05-APR-2022	01.0100.0510.003100.	**$174.09**	WRISTBANDS FOR SPLASH PAD RECEIPTING PURPOSES, PARKS
Dept Total							**$360.60**	
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;00356	05-APR-2022	01.0100.0540.003900.	**$62.00**	MAR 31/22-24, CE PROVIDER REGISTRATION RENEWAL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;00356	05-APR-2022	01.0100.0540.004232.	**$260.00**	OCT 11/22, PRE-CONF MIH SUMMIT, A JAROSEK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;00356	05-APR-2022	01.0100.0540.004232.	**$239.70**	MAR 23-24/22, ONLINE PHTLS 9E HYBRID COURSE REG, MB, KE, NF, RF, AS, CV, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;22163	05-APR-2022	01.0100.0540.004232.	**$400.00**	APR 3-8/22, TRAINING REG, E VIDAL, EMS

Dept Total							**$961.70**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 22;47937	05-APR-2022	01.0100.0541.003301.	**$65.84**	FUEL, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 22;47937	05-APR-2022	01.0100.0541.004541.	**$29.00**	CAR WASH, EMER MGMT
Dept Total							**$94.84**	
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 22;86011	05-APR-2022	01.0100.0551.004541.	**$94.48**	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 22;95862	05-APR-2022	01.0100.0551.004541.	**$195.00**	TIRE UNIT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 22;96293	05-APR-2022	01.0100.0551.003008.	**$122.00**	LAW ENF GEAR, HOLSTER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 22;96293	05-APR-2022	01.0100.0551.004232.	**$120.00**	MAY 12/22, COURSE REG, J BRINKMANN, J PARKER, E EWALD, CONST#1
Dept Total							**$531.48**	
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 22;14797	05-APR-2022	01.0100.0553.004232.	**$130.00**	AUG 22-23/22, CONF REG & LODGING, L FIELD, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 22;14797	05-APR-2022	01.0100.0553.004232.	**$130.00**	AUG 22-23/22, CONF REG & LODGING, N MONEYHON, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 22;14797	05-APR-2022	01.0100.0553.004232.	**$130.00**	AUG 22-23/22, CONF REG & LODGING, M WARREN, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9901616137	10-MAR-2022	01.0100.0553.004209.	**$482.28**	COUNTY ISSUED CELL PHONES
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9901616137	10-MAR-2022	01.0100.0553.004210.	**$494.13**	CRADLE POINT CELLULAR SERVICE
Dept Total							**$1,366.41**	
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9903118216	01-APR-2022	01.0100.0554.004209.	**$421.80**	CELL PHONES (6 @ $40.25 per mo = $2898) / (4 @ $45.25 per mo = $2172)
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9903118217	01-APR-2022	01.0100.0554.004210.	**$455.88**	CRADLEPOINT (12 @ $37.99 per mo = $5470.56)
Dept Total							**$877.68**	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	31724	01-APR-2022	01.0100.0560.004541.	**$350.00**	15 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	31742	07-APR-2022	01.0100.0560.004541.	**$240.00**	15 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY LLC	220262	04-APR-2022	01.0100.0560.004541.	**$560.00**	5# ABC Fire Extinguisher with vehicle brackets; see Quote #114. SO Contact: Micah Koite; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY LLC	220262	04-APR-2022	01.0100.0560.004541.	**$37.00**	PO 180270, ANNUAL FIRE EXTINGUISHER INSPECTIONS, SHF
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY LLC	220262	04-APR-2022	01.0100.0560.004541.	**$456.00**	#5 ABC Fire Extinguisher Recharge; Quote #114. SO Contact: Micah Koite; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY LLC	220262	04-APR-2022	01.0100.0560.004541.	**$64.00**	Low Pressure Hydrostatic Test; see Quote #114. SO Contact: Micah Koite; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	04/21/22	21-APR-2022	01.0100.0560.004541.	**$8.25**	TX FEE ALIAS VEHICLE REG, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	04/21/22;SHF	21-APR-2022	01.0100.0560.004541.	**$8.25**	TX FEE ALIAS VEHICLE REG, SHF
Dept Total							**$1,723.50**	
0100	0570	COUNTY JAIL	Alderson, Larry D	03/31/22	31-MAR-2022	01.0100.0570.004231.	**$70.00**	MAR 30-31/22, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Alderson, Larry D	04/11/22	11-APR-2022	01.0100.0570.004232.	**$270.00**	APR 3-8/22, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Brumleve, Michael C	04/11/22	11-APR-2022	01.0100.0570.004232.	**$270.00**	MAR 27-APR 1/22, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Buckley, Reba C	03/31/22	31-MAR-2022	01.0100.0570.004231.	**$70.00**	MAR 29-30/22, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Harrison, Kenneth M	03/25/22	25-MAR-2022	01.0100.0570.004231.	**$70.00**	MAR 23-24/22, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Ortiz Carrillo, Fernando	04/14/22	14-APR-2022	01.0100.0570.004231.	**$70.00**	APR 12-13/22, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	Word, Randy P	04/11/22	11-APR-2022	01.0100.0570.004232.	**$270.00**	APR 3-8/22, EXP REIMB, JAIL
Dept Total							**$1,090.00**	

0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	04/10/22;LE	10-APR-2022	01.0100.0576.004100.	**$1,000.00**	APR 6/22, PSYCH EVAL, LE, JUV
Dept Total							**$1,000.00**	
0100	0581	911 COMMUNICATIONS	Sauceda, Andrew F	04/11/22	11-APR-2022	01.0100.0581.004232.	**$200.00**	APR 3-6/22, EXP REIMB, 911 COMM
Dept Total							**$200.00**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9903118060	01-APR-2022	01.0100.0583.004210.	**$113.99**	Mobile Broadband through Verizon
Dept Total							**$113.99**	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-2022028	28-FEB-2022	01.0100.0630.004210.	**$196.00**	FEB 22, ONLINE SEARCHES, HEALTH
Dept Total							**$196.00**	
0100	0665	EXTENSION SERVICE	Franklin, Shelley E	03/28/22	28-MAR-2022	01.0100.0665.004221.	**$170.00**	FEB 12-15/22, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Franklin, Shelley E	03/28/22A	28-MAR-2022	01.0100.0665.004221.	**$170.00**	FEB 21-24/22, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Franklin, Shelley E	03/31/22	31-MAR-2022	01.0100.0665.004221.	**$270.00**	MAR 5-10/22, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Franklin, Shelley E	03/31/22A	31-MAR-2022	01.0100.0665.004221.	**$70.00**	MAR 17-18/22, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 22;15001	05-APR-2022	01.0100.0665.003100.	**$296.33**	SIGN HOLDERS, BATTERIES, CARRY CART, OFC SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 22;15001	05-APR-2022	01.0100.0665.003100.	**$33.31**	COTTON BALLS, PLASTIC BAGS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 22;15001	05-APR-2022	01.0100.0665.003101.	**$1.84**	4-H KIDS PROJECT SUP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 22;31122	05-APR-2022	01.0100.0665.004232.	**$149.33**	MAR 25-26/22, CONF LODGING, G PASTUSHOK, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 22;56050	05-APR-2022	01.0100.0665.004221.	**$41.06**	MAR 14/22, FUEL DURING LIVESTOCK SHOW, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 22;56050	05-APR-2022	01.0100.0665.004221.	**-$52.56**	MAR 5-10/22, SALES TAX REFUND FOR LIVESTOCK LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 22;56050	05-APR-2022	01.0100.0665.004221.	**$61.51**	FUEL DURING LIVESTOCK SHOW, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 22;56050	05-APR-2022	01.0100.0665.004221.	**$512.46**	MAR 5-7/22, LIVESTOCK SHOW LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 22;56050	05-APR-2022	01.0100.0665.004221.	**$755.55**	MAR 7-10/22, LIVESTOCK SHOW LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 22;56050	05-APR-2022	01.0100.0665.004221.	**$152.55**	APR 1-2/22, HORSE JUDGING COMPETITION LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 22;56050	05-APR-2022	01.0100.0665.004221.	**$59.70**	MAR 18/22, FUEL DURING LIVESTOCK SHOW, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 22;56050	05-APR-2022	01.0100.0665.004221.	**$283.66**	MAR 17-18/22, LIVESTOCK SHOW LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	Pastushok, Gary W	04/07/22	07-APR-2022	01.0100.0665.004232.	**$70.00**	MAR 25-26/22, EXP REIMB, EXT SVCS
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH497780	06-APR-2022	01.0100.0665.004621.	**$41.77**	PO 179824, APR 22, OLD COPIER, COPIER USAGE, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH497816	06-APR-2022	01.0100.0665.004621.	**$405.83**	Sharp MX-4071 copier, 60 mo term DIR-CPO-4433 :LEASE Per Sharp Quote: WC ES 1
Dept Total							**$3,492.34**	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	APR 22/55074	05-APR-2022	01.0100.1000.004430.	**$3,101.74**	MAR 4-APR 5/22, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1000.004962.	**$6,140.13**	MONTHLY JANITORIAL SERVICES AT COURTHOUSE.
Dept Total							**$9,241.87**	
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1001.004962.	**$855.86**	MONTHLY JANITORIAL SERVICES AT MUSEUM.
Dept Total							**$855.86**	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	APR 22/6386	05-APR-2022	01.0100.1002.004430.	**$148.02**	MAR 5-APR 5/22, GEO HEALTH

0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1002.004962.	**$1,852.32**	MONTHLY JANITORIAL SERVICES AT GT HEALTH.
Dept Total							**$2,000.34**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1003.004962.	**$3,721.62**	MONTHLY JANITORIAL SERVICES AT TAYLOR HEALTH.
Dept Total							**$3,721.62**	
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1005.004962.	**$1,697.18**	MONTHLY JANITORIAL SERVICES AT ROUND ROCK A.
Dept Total							**$1,697.18**	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1006.004962.	**$3,472.34**	MONTHLY JANITORIAL SERVICES AT ROUND ROCK B.
Dept Total							**$3,472.34**	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	APR 22/26295	06-APR-2022	01.0100.1008.004430.	**$4,140.09**	MAR 4-APR 5/22, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1008.004962.	**$8,841.38**	MONTHLY JANITORIAL SERVICES AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	6530249	31-MAR-2022	01.0100.1008.004430.	**$1,895.04**	MAR 22, JAIL
Dept Total							**$14,876.51**	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	APR 22/82903	05-APR-2022	01.0100.1009.004430.	**$3,041.73**	MAR 4-APR 5/22, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1009.004962.	**$34,633.61**	MONTHLY JANITORIAL SERVICES AT JUSTICE CENTER.
Dept Total							**$37,675.34**	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1011.004962.	**$640.00**	INCREASE PO 179652 - MONTHLY JANITORIAL SERVICES AT LOTT.
Dept Total							**$640.00**	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1017.004962.	**$171.90**	MONTHLY JANITORIAL SERVICES AT TABC/GAME WARDEN.
Dept Total							**$171.90**	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1019.004962.	**$433.01**	MONTHLY JANITORIAL SERVICES AT 305 MLK.
Dept Total							**$433.01**	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1020.004962.	**$356.98**	MONTHLY JANITORIAL SERVICES AT 303 MLK.
Dept Total							**$356.98**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	APR 22/946	06-APR-2022	01.0100.1022.004430.	**$61.19**	MAR 4-APR 5/22, OLD JAIL
Dept Total							**$61.19**	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	APR 22/1111	06-APR-2022	01.0100.1024.004430.	**$80.49**	MAR 5-APR 5/22, LIFE STEPS
0100	1024	LIFESTEPS	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1024.004962.	**$115.00**	MONTHLY JANITORIAL SERVICES AT LIFE STEPS.
Dept Total							**$195.49**	
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1026.004962.	**$5,486.01**	MONTHLY JANITORIAL SERVICES AT CENTRAL MAINTENANCE.
Dept Total							**$5,486.01**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	APR 22/645	06-APR-2022	01.0100.1029.004430.	**$61.19**	MAR 4-APR 5/22, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1029.004962.	**$100.00**	MONTHLY JANITORIAL SERVICES AT 508 HOLLY.
Dept Total							**$161.19**	
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1032.004962.	**$6,117.40**	MONTHLY JANITORIAL SERVICES AT CEDAR PARK ANNEX.

Dept Total							**$6,117.40**	
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1033.004962.	**$5,314.73**	MONTHLY JANITORIAL SERVICES AT TAYLOR ANNEX.
Dept Total							**$5,314.73**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	APR 22/88312	06-APR-2022	01.0100.1043.004430.	**$1,249.10**	MAR 4-APR 6/22, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1043.004962.	**$11,599.50**	MONTHLY JANITORIAL SERVICES AT INNER LOOP ANNEX.
Dept Total							**$12,848.60**	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1044.004962.	**$406.56**	MONTHLY JANITORIAL SERVICES AT SO EASTSIDE.
Dept Total							**$406.56**	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	APR 22/70879	05-APR-2022	01.0100.1045.004430.	**$2,362.37**	MAR 3-APR 5/22, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1045.004962.	**$16,585.01**	MONTHLY JANITORIAL SERVICES AT JUVENILE JUSTICE CENTER.
Dept Total							**$18,947.38**	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1046.004962.	**$81.60**	MONTHLY JANITORIAL SERVICES AT PARKING GARAGE.
Dept Total							**$81.60**	
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1047.004962.	**$2,333.58**	MONTHLY JANITORIAL SERVICES AT EXPO.
Dept Total							**$2,333.58**	
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1048.004962.	**$1,035.32**	MONTHLY JANITORIAL SERVICES AT JP4.
Dept Total							**$1,035.32**	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1050.004962.	**$393.55**	MONTHLY JANITORIAL SERVICES AT SO GUN RANGE.
Dept Total							**$393.55**	
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1051.004962.	**$3,084.06**	MONTHLY JANITORIAL SERVICES AT TAX OFFICE.
Dept Total							**$3,084.06**	
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1062.004962.	**$805.15**	MONTHLY JANITORIAL SERVICES AT HUTTO ANNEX.
Dept Total							**$805.15**	
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1063.004962.	**$4,119.30**	MONTHLY JANITORIAL SERVICES AT FACILITIES SERVICES CENTER.
Dept Total							**$4,119.30**	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1064.004962.	**$145.00**	MONTHLY JANITORIAL SERVICES AT CHILD ADVOCACY CENTER.
Dept Total							**$145.00**	
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	220980017171688	08-APR-2022	01.0100.1066.004430.	**$2,799.29**	MAR 8-APR 7/22, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1066.004962.	**$5,532.16**	MONTHLY JANITORIAL SERVICES AT JESTER ANNEX.
Dept Total							**$8,331.45**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1071.004962.	**$5,724.00**	MONTHLY JANITORIAL SERVICES AT ESOC.
Dept Total							**$5,724.00**	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1072.004962.	**$1,127.41**	MONTHLY JANITORIAL SERVICES AT PARKS ADMIN.
Dept Total							**$1,127.41**	

0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1073.004962.	**$6,149.90**	MONTHLY JANITORIAL SERVICES AT TEXAS AVE.
Dept Total							**$6,149.90**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1075.004962.	**$6,264.75**	MONTHLY JANITORIAL SERVICES AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEXAS DISPOSAL SYSTEMS	6530243	31-MAR-2022	01.0100.1075.004430.	**$446.02**	MAR 22, SOTC
Dept Total							**$6,710.77**	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1077.004962.	**$2,312.23**	MONTHLY JANITORIAL SERVICES AT NCF WIRELESS COMMUNICATIONS.
Dept Total							**$2,312.23**	
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1078.004962.	**$11,491.67**	MONTHLY JANITORIAL SERVICES AT NCF EMS.
Dept Total							**$11,491.67**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1079.004962.	**$1,276.54**	MONTHLY JANITORIAL SERVICES AT NCF IMPOUND.
Dept Total							**$1,276.54**	
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1080.004962.	**$17,948.70**	MONTHLY JANITORIAL SERVICES AT GEORGETOWN ANNEX.
Dept Total							**$17,948.70**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1082.004962.	**$1,016.70**	MONTHLY JANITORIAL SERVICES AT JESTER PUBLIC SAFETY.
Dept Total							**$1,016.70**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1084.004962.	**$976.15**	MONTHLY JANITORIAL SERVICES AT INTERNAL AUDIT.
Dept Total							**$976.15**	
0100	1086	COMMISSIONER PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	220970017162687	07-APR-2022	01.0100.1086.004430.	**$92.82**	MAR 7-APR 6/22, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1086.004962.	**$100.00**	MONTHLY JANITORIAL SERVICES AT COMMISSIONER 4.
Dept Total							**$192.82**	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	152259	31-MAR-2022	01.0100.1087.004962.	**$650.00**	MONTHLY JANITORIAL SERVICES AT RIVER RANCH PARK.
Dept Total							**$650.00**	
0100	1090	BOB PHILLIPS BLDG	ATMOS ENERGY CORP	APR 22/1064	05-APR-2022	01.0100.1090.004430.	**$189.90**	MAR 4-APR 5/22, PHILLIPS
Dept Total							**$189.90**	
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31511	23-FEB-2022	01.0100.2004.004715.	**$400.00**	06 FORD F350, WHITE, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31737	07-APR-2022	01.0100.2004.004715.	**$260.00**	98 CHEVY SILVERADO, BLUE, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31738	07-APR-2022	01.0100.2004.004715.	**$260.00**	01 LEXUS GS430, GREEN, SHF
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31743	08-APR-2022	01.0100.2004.004715.	**$250.00**	14 FORD FUSION, RED, SHF
0100	2004	ADMINISTRATION	GALLS LLC	020831237	03-APR-2022	01.0100.2004.003311.	**$50.00**	Galls Quote 6609 BuyBoard 603-20 Chaplain Badges. Item NT095 GLD BRSH CB Blackinton nametag 1/2in x 2 1/2in One Line, Item NT006 Dropship name plate engraving. TJohnson 512-943-5228.
0100	2004	ADMINISTRATION	GALLS LLC	020831485	04-APR-2022	01.0100.2004.003311.	**$45.00**	Galls Quote #2031576 BuyBoard 603-20 Womens Taclite PRO Pant Item TBD Heather Vargas Item TR642 TDKH 12 LNG, IFQUOTE Tjohnson 512-943-5228

0100	2004	ADMINISTRATION	GALLS LLC	020864122	07-APR-2022	01.0100.2004.003311.	**$45.00**	Galls Quote #2031576 BuyBoard 603-20 Womens Taclite PRO Pant Item TBD Heather Vargas Item TR642 TDKH 12 LNG, IFQUOTE Tjohnson 512-943-5228
0100	2004	ADMINISTRATION	GTS TECHNOLOGY SOLUTIONS INC	INV0057635	11-APR-2022	01.0100.2004.003010.	**$2,416.00**	DEVMT, DOCKST, PAN-1100, OPT, SCRSPRT - SCREEN SUPPORT for Micah; see QT0081478. S. Hall/Admin 512-943-5270. DIR-CPO-4751.
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	APR 22;68672	05-APR-2022	01.0100.2004.004232.	**$285.00**	APR 26-29/22, CONF REG, B WRIGHT, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	APR 22;68672	05-APR-2022	01.0100.2004.003100.	**$867.12**	TONER CARTRIDGE (8), SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	APR 22;68672	05-APR-2022	01.0100.2004.003100.	**$55.29**	INK CARTRIDGE, PENS, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	APR 22;68672	05-APR-2022	01.0100.2004.003010.	**$29.99**	WIRELESS KEYBOARD, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	APR 22;68672	05-APR-2022	01.0100.2004.003100.	**$139.68**	LABELS, INK, TONER CARTRIDGE, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	APR 22;68672	05-APR-2022	01.0100.2004.003100.	**$80.89**	TONER CARTRIDGE, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	APR 22;68672	05-APR-2022	01.0100.2004.003100.	**$342.80**	TONER CARTRIDGE (3), ADDRESS LABELS, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	APR 22;68672	05-APR-2022	01.0100.2004.004232.	**$380.00**	JUN 6-8/22, COURSE REG, M SHEFFIELD, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	APR 22;68672	05-APR-2022	01.0100.2004.003100.	**$5.85**	REPLACEMENT INK PAD FOR PRINTER, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	APR 22;68672	05-APR-2022	01.0100.2004.003100.	**$513.28**	TONER CARTRIDGE (3), SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	APR 22;68672	05-APR-2022	01.0100.2004.003100.	**$17.94**	MARKERS, PENS, SHF
0100	2004	ADMINISTRATION	OFFICE DEPOT INC	235117688001	24-MAR-2022	01.0100.2004.003005.	**$1,359.96**	Chairs (4) for Warrants approved under FY22 to replace for back support. Office Depot OMNIA # R190303. Item 8061169, Lorell SOHO Flip Armrest Bonded Leather High Back Chair. T. Johnson 512-943-5228
0100	2004	ADMINISTRATION	VERIZON WIRELESS	9902949941	28-MAR-2022	01.0100.2004.004210.	**$8,088.25**	6 month blanket for air cards 10-01-2021 to 03-31-2022 214 @ $37.99per month=$8,129.86 x 6months=$48,779.16 100-2004-4210 DIR TSO-3415 TJOHNSON/RRODRIGUEZ 512-943-5228
Dept Total							**$15,892.05**	
0100	2007	PATROL DIVISION	GALLS LLC	020716344	21-MAR-2022	01.0100.2007.003311.	**$10.00**	PO 179463, UNIFORMS, SHF
0100	2007	PATROL DIVISION	GALLS LLC	020716344	21-MAR-2022	01.0100.2007.003311.	**$52.00**	FLEX RS LS BASE SHIRT
0100	2007	PATROL DIVISION	GALLS LLC	020716345	21-MAR-2022	01.0100.2007.003311.	**$52.00**	FLEX RS LS BASE SHIRT
0100	2007	PATROL DIVISION	GALLS LLC	020716345	21-MAR-2022	01.0100.2007.003311.	**$10.00**	PO 179463, UNIFORMS, SHF
0100	2007	PATROL DIVISION	GALLS LLC	020716346	21-MAR-2022	01.0100.2007.003311.	**$52.00**	FLEX RS LS BASE SHIRT
0100	2007	PATROL DIVISION	GALLS LLC	020716346	21-MAR-2022	01.0100.2007.003311.	**$10.00**	PO 179463, UNIFORMS, SHF
0100	2007	PATROL DIVISION	GALLS LLC	020818943	01-APR-2022	01.0100.2007.003311.	**$6.00**	2.1 ½ IN Monogramming For Name Strip (VASITEM) Item NS002 Buyboard 603-20 Thomas Sirkis Quote Number 5975
0100	2007	PATROL DIVISION	GALLS LLC	020818943	01-APR-2022	01.0100.2007.003311.	**$12.00**	3.1 ½ IN Monogramming For Name Strip (VAS Item) Buy Board 603-20 Thomas Sirkis Quote Number 5975
0100	2007	PATROL DIVISION	GALLS LLC	020818943	01-APR-2022	01.0100.2007.003311.	**$2.00**	3.5 AC1002240164 Williamson CO SHF Deputy 5PT Star GRY/BLK/ROY 3x3 Buy Board 603-20 Thomas Sirkis Quote Number 5975

0100	2007	PATROL DIVISION	GALLS LLC	020818943	01-APR-2022	01.0100.2007.003311.	**$57.50**	Flex RS SS Super shirt Item SH3592 BLK SM REG Buy Board 603-20 Thomas Sirkis Quote Number 5975
0100	2007	PATROL DIVISION	GALLS LLC	020818943	01-APR-2022	01.0100.2007.003311.	**$1.00**	2.5 AC1002240164 Williamson CO SHF Deputy 5 PT Star GRY/BLK/ROY 3x3 Item EN21993 Buy Board 603-20 Thomas Sirkis Quote Number 5975
0100	2007	PATROL DIVISION	GALLS LLC	020818943	01-APR-2022	01.0100.2007.003311.	**$91.00**	Flex RS SS Base Shirt Item SH3593 BLK SM REG Buy Board 603-20 Thomas Sirkis Quote Number 5975
0100	2007	PATROL DIVISION	GALLS LLC	020842304	05-APR-2022	01.0100.2007.003311.	**$10.00**	BUYBOARD 603-20 QUOTE 6373. ITEM STR01 VAS ITEM SINGLE STRIPING, T JOHNSON 512-943-5228□
0100	2007	PATROL DIVISION	GALLS LLC	020842304	05-APR-2022	01.0100.2007.003311.	**$43.00**	BUYBOARD 603-20 QUOTE 6373. ALVAREZ. MENS 4-PKT POLYESTER TROUSERS W/TUNNEL WAISTBAND ITEM TR2057 BLK 36 OB, ITEM HEM01 HEMMING, T JOHNSON 512-943-5228□
0100	2007	PATROL DIVISION	GALLS LLC	020842350	05-APR-2022	01.0100.2007.003311.	**$100.00**	Flex RS LS Base Shirt Item SH3594 BLK SM 33 Buy Board 603-20 Thomas Sirkis Quote Number 5975
0100	2007	PATROL DIVISION	GALLS LLC	020842350	05-APR-2022	01.0100.2007.003311.	**$2.00**	4.5 AC1002240164 Williamson CO SHF Deputy 5 PT Star GRY/BLK/ROY 3x3 Item EN21993 Buy Board 603-20 Thomas Sirkis quote number 5975
0100	2007	PATROL DIVISION	GALLS LLC	020842350	05-APR-2022	01.0100.2007.003311.	**$12.00**	4.1 ½ IN Monogramming For Name Strip (VAS ITEM) Item NS002 Buy Board 603-20 Thomas Sirkis quote number 5975
0100	2007	PATROL DIVISION	GALLS LLC	020897617	11-APR-2022	01.0100.2007.003311.	**$2,125.00**	Williamson County Sheriff Patches BLK/RBT/GRY WHT 4.25x4.5 Quote number 20016022 Buyboard 603-20 T.Johnson 512-943-5228
0100	2007	PATROL DIVISION	GALLS LLC	020897617	11-APR-2022	01.0100.2007.003311.	**$100.00**	AC1002240164 Williamson CO SHF Commander 5PT Star GRY/BLK/ROY 3x3 Item#EN21995 Buyboard 603-20 Quote Number 20016022
0100	2007	PATROL DIVISION	GALLS LLC	020897617	11-APR-2022	01.0100.2007.003311.	**$850.00**	AC1002240164 Williamson CO SHF Deputy 5 PT Star GRY/BLK/Roy 3x3 Item# EN21993 Quote number 20016022 Buyboard 603-20
0100	2007	PATROL DIVISION	GALLS LLC	020897617	11-APR-2022	01.0100.2007.003311.	**$200.00**	AC1002240164 Williamson CO SHF Lieutenant 5 PT Star GRY/BLK/ROY 3x3 Item#EN21994 BuyBoard 603-20 Quote Number 20016022
0100	2007	PATROL DIVISION	GALLS LLC	020897617	11-APR-2022	01.0100.2007.003311.	**$475.00**	Williamson Cnty Sheriff TX SGT Chevron RBT/WHT/BLK 3.25x3 Item #EF15470 Quote Number 2001602 Buyboard 603-20

0100	2007	PATROL DIVISION	GALLS LLC	020897617	11-APR-2022	01.0100.2007.003311.	**$850.00**	AC1002240164 Williamson CO SHF Office 5 PT Star GRY/BLK/ROY 3x3 Item#EN21998 Buyboard 603-20 Quote Number 20016022
0100	2007	PATROL DIVISION	GALLS LLC	020898366	12-APR-2022	01.0100.2007.003311.	**$4.00**	VAS ITEM HASHMARK EMBLEMS
0100	2007	PATROL DIVISION	GALLS LLC	020898366	12-APR-2022	01.0100.2007.003311.	**$2.00**	WILLIAMSON CNTY SHERIFF TX BLK/RBT/GRY/
0100	2007	PATROL DIVISION	GALLS LLC	020898366	12-APR-2022	01.0100.2007.003311.	**$69.00**	CLASSACT 75/25 POLYWOOL LS SHIRT
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	APR 22;32713	05-APR-2022	01.0100.2007.004232.	**$1,250.00**	MAY 9-20/22, CONF REG FEE, W STEFFEN, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	APR 22;32713	05-APR-2022	01.0100.2007.004232.	**$625.00**	MAY 23-27/22, CONF REG FEE, S STOKE, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	APR 22;32713	05-APR-2022	01.0100.2007.004232.	**$433.55**	APR 3-6/22, CONF LODGING, J PEARSON, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	APR 22;32713	05-APR-2022	01.0100.2007.004232.	**$296.70**	APR 4-6/22, CONF LODGING, M HUNTLEY, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	APR 22;32713	05-APR-2022	01.0100.2007.004232.	**$1,250.00**	MAY 9-20/22, CONF REG FEE, N HENDERSON, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	APR 22;32713	05-APR-2022	01.0100.2007.004232.	**$1,250.00**	MAY 9-20/22, CONF REG FEE, A NUNEZ, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	APR 22;32713	05-APR-2022	01.0100.2007.004232.	**$200.00**	JUL 14-15/22, CONF REG FEE, J BARTLETT, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	APR 22;32713	05-APR-2022	01.0100.2007.004232.	**$700.00**	APR 4-6/22, CONF REG FEE, J PEARSON, M HUNTLEY, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	APR 22;32713	05-APR-2022	01.0100.2007.004232.	**$1,250.00**	MAY 9-20/22, CONF REG FEE, J DAVIS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	APR 22;60786	05-APR-2022	01.0100.2007.003008.	**$1,467.90**	TRANSPORT WHEELCHAIRS (10), SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	APR 22;68672	05-APR-2022	01.0100.2007.004232.	**-$350.00**	APR 11/22, MAR 22;68672, TRAINING REG REFUND, B HOFFMAN, SHF
Dept Total							**$13,570.65**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	COVERT TRACK GROUP INC	49313	13-APR-2022	01.0100.2008.004210.	**$720.00**	Airtime for 4G ESOpro trackers
0100	2008	CRIMINAL INVESTIGATION DIVISION	COVERT TRACK GROUP INC	49313	13-APR-2022	01.0100.2008.003008.	**$847.50**	4G ESOpro Tracker -- quote #24332 -- MJohnson / JFoster -- 512-943-1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	COVERT TRACK GROUP INC	49313	13-APR-2022	01.0100.2008.003008.	**$25.00**	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	COVERT TRACK GROUP INC	49313	13-APR-2022	01.0100.2008.003008.	**$500.00**	RF Basic Receiver, Large
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1532986-20220331	31-MAR-2022	01.0100.2008.004210.	**$404.00**	MAR 22, ONLINE SEARCHES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	6959533-20220331	31-MAR-2022	01.0100.2008.004210.	**$695.15**	MAR 22, INCREMENTAL ADJUSTMENT MONTHLY SUB FEE, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	TEXAS DEPT OF PUBLIC SAFETY	223235	15-MAR-2022	01.0100.2008.004100.	**$24,381.94**	**BLANKET*** Covers Salary, benefits, & admin fees for 3 forensic scientists to conduct testing of seized drugs, blood, & alcohol analysis of evidence. 01.01.22 - 09.30.22 MJohnson / PErickson 512.943.1313
Dept Total							**$27,573.59**	
0100	2009	SUPPORT SERVICES	GALLS LLC	020811448	31-MAR-2022	01.0100.2009.003311.	**$105.00**	Mens 2XL 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	OPTIM LLC	47748	29-MAR-2022	01.0100.2009.003008.	**$9,672.54**	FV680 FreedomView Fiberscope Kit for Interdiction; see Quote #033092022. SO Contact: Sgt. Chuck Kelley, S. Hall/Spec Ops 512-943-5270. GSA #GS-24F-0069N.
0100	2009	SUPPORT SERVICES	VERIZON WIRELESS	9902949941	28-MAR-2022	01.0100.2009.004210.	**$319.60**	6 month blanket for air cards 10-1-2021 to 03-31-2022 11@ $37.99 per month=$417.89 x 6 month=$2,507.34 100-2009-4210 tjohnson 512-943-5228
Dept Total							**$10,097.14**	
0100	3005	PROBATION	Barragan, Thea E	04/14/22	14-APR-2022	01.0100.3005.004999.	**$165.00**	APR 6-12/22, EXP REIMB, JUV
0100	3005	PROBATION	Barragan, Thea E	04/14/22	14-APR-2022	01.0100.3005.004232.	**$409.70**	APR 6-12/22, EXP REIMB, JUV
Dept Total							**$574.70**	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	6530258	31-MAR-2022	01.0100.3101.004430.	**$111.00**	MAR 22, BSP
Dept Total							**$111.00**	
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	220940017141473	04-APR-2022	01.0200.0210.004430.	**$12.30**	MAR 2-APR 1/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	220940017141497	04-APR-2022	01.0200.0210.004430.	**$35.78**	MAR 2-APR 1/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	220970017162667	07-APR-2022	01.0200.0210.004430.	**$16.13**	MAR 7-APR 6/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	220970017162684	07-APR-2022	01.0200.0210.004430.	**$13.33**	MAR 7-APR 6/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	220980017171670	08-APR-2022	01.0200.0210.004430.	**$24.79**	MAR 8-APR 7/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAR 22/104	05-APR-2022	01.0200.0210.004430.	**$29.45**	FEB 28-MAR 27/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/1873	05-APR-2022	01.0200.0210.004430.	**$57.69**	MAR 3-APR 3/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/3351	09-APR-2022	01.0200.0210.004430.	**$62.91**	MAR 9-APR 7/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	54250	31-MAR-2022	01.0200.0210.004100.	**$400.00**	MID#1027.0314, CR 314, MAR 2-7/22
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	54259	31-MAR-2022	01.0200.0210.004100.	**$1,775.00**	MID#1027.1203, R&B GENERAL, FEB 28-MAR 23/22
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	54283	31-MAR-2022	01.0200.0210.004100.	**$105.00**	MID#1027.20221, R&B ACQUISITIONS, MAR 23/22, R&B
Dept Total							**$2,532.38**	
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	APR 22;86640	05-APR-2022	01.0375.0375.004310.	**$29.48**	MAY 7/22, PUBLIC TEST NOTICE, ELEC
Dept Total							**$29.48**	
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/22;DCP	31-MAR-2022	01.0382.0000.342702.	**-$222.73**	QTR END MAR 31/22, SPECIALTY COURT, DRUG COURT PROGRAM
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/22;DCP	31-MAR-2022	01.0382.0000.342701.	**-$220.39**	QTR END MAR 31/22, SPECIALTY COURT, DRUG COURT PROGRAM
Dept Total							**-$443.12**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001420824	07-APR-2022	01.0390.0390.004100.	**$280.00**	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001420953	07-APR-2022	01.0390.0390.004100.	**$35.00**	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001421053	07-APR-2022	01.0390.0390.004100.	**$165.00**	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001421065	07-APR-2022	01.0390.0390.004100.	**$40.00**	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001422621	07-APR-2022	01.0390.0390.004100.	**$80.00**	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001422818	07-APR-2022	01.0390.0390.004100.	**$35.00**	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001423314	07-APR-2022	01.0390.0390.004100.	**$35.00**	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424107	07-APR-2022	01.0390.0390.004100.	**$50.00**	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424346	07-APR-2022	01.0390.0390.004100.	**$140.00**	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424907	07-APR-2022	01.0390.0390.004100.	**$35.00**	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424932	07-APR-2022	01.0390.0390.004100.	**$95.00**	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424981	07-APR-2022	01.0390.0390.004100.	**$60.00**	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425299	07-APR-2022	01.0390.0390.004100.	**$40.00**	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425739	07-APR-2022	01.0390.0390.004100.	**$35.00**	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425764	07-APR-2022	01.0390.0390.004100.	**$35.00**	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425789	07-APR-2022	01.0390.0390.004100.	**$35.00**	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425814	07-APR-2022	01.0390.0390.004100.	**$35.00**	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426276	07-APR-2022	01.0390.0390.004100.	**$80.00**	10/1/21-9/30/22 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	TAB PRODUCTS CO LLC	INV000011027	26-JAN-2022	01.0390.0390.004509.	**$6,967.00**	DISASSEMBLE AND REARRANGE 39 SECTIONS OF PALLET RACKS PER Q# RD 093021-WH
Dept Total							**$8,277.00**	
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/22;DCP	31-MAR-2022	01.0399.0000.208701.	**$440.80**	QTR END MAR 31/22, SPECIALTY COURT, DRUG COURT PROGRAM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/22;DCP	31-MAR-2022	01.0399.0000.208702.	**$445.46**	QTR END MAR 31/22, SPECIALTY COURT, DRUG COURT PROGRAM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/22;EF	31-MAR-2022	01.0399.0000.208020.	**$5,232.94**	QTR END MAR 31/22, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/22;EF	31-MAR-2022	01.0399.0000.208022.	**$476.03**	QTR END MAR 31/22, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/22;EF	31-MAR-2022	01.0399.0000.208021.	**$930.00**	QTR END MAR 31/22, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/22;EF	31-MAR-2022	01.0399.0000.208026.	**$68.44**	QTR END MAR 31/22, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/22;EF	31-MAR-2022	01.0399.0000.208025.	**$61.38**	QTR END MAR 31/22, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/22;SAP	31-MAR-2022	01.0399.0000.208315.	**$1,007.00**	QTR END MAR 31/22, SEXUAL ASSAULT PROGRAM
Dept Total							**$8,662.05**	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	APR 22;96111	05-APR-2022	01.0408.0698.004999.	**$128.46**	MAR 28/22, MEALS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10803805	06-APR-2022	01.0408.0698.004999.	**$258.85**	Parks Coffee Blanket PO for Jury and Witness Drinks and Snacks for the months of January thru September 2022
Dept Total							**$387.31**	

0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	135900	07-APR-2022	01.0410.0411.003104.	**$64.50**	Blanket Purchase Order for Veterinarian Services Off-Contract
0410	0411	SO-JUSTICE	STERLINGTON MEDICAL	28392	24-MAR-2022	01.0410.0411.003008.	**$23,337.00**	Sterlington Medical Quote #25789 BuyBoard 610-20. AED. Cardiac Science Powerheart G5 Fully-Auto AED part number G5A-80A. Cardiac Science G5 AED Defibrillator Battery part number XBTAED001A T.Johnson 512-943-5228
Dept Total							**$23,401.50**	
0410	0413	SO-STATE AND LOCAL	PANAMERICA COMPUTERS INC	211292	07-APR-2022	01.0410.0413.005741.	**$8,274.11**	GrayKey License - Expansion Pack - 30
0410	0413	SO-STATE AND LOCAL	PANAMERICA COMPUTERS INC	211292	07-APR-2022	01.0410.0413.005741.	**$75.00**	Shipping and Handling
0410	0413	SO-STATE AND LOCAL	PANAMERICA COMPUTERS INC	211292	07-APR-2022	01.0410.0413.005741.	**$9,969.82**	GrayKey License -Essential unlimited consent and BFU extractions. Gray Key Unit.. GS-35F-0397U. Quote PCIQ8402. TJohnson/MGleason
Dept Total							**$18,318.93**	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	APR 22;77975	05-APR-2022	01.0490.0490.003601.	**$100.00**	RETIREMENT PLAQUE, N VAN DYKE, EMP FUND
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	APR 22;77975	05-APR-2022	01.0490.0490.003601.	**$193.51**	RETIREMENT RECEPTION FOOD ITEMS, G KEETON, EMP FUND
Dept Total							**$293.51**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	220980017171682	08-APR-2022	01.0507.0507.004430.	**$81.00**	MAR 8-APR 7/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	220980017171710	08-APR-2022	01.0507.0507.004430.	**$11.74**	MAR 3-APR 7/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	MAY 22BABICKI	01-MAY-2022	01.0507.0507.004610.	**$816.71**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	APR 22;07838	01-APR-2022	01.0507.0507.004430.	**$222.10**	APR 22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	APR 22;33668	01-APR-2022	01.0507.0507.004430.	**$222.10**	APR 22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	MAY 22HAWES	01-MAY-2022	01.0507.0507.004610.	**$1,097.09**	LAND LEASE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/20041	08-APR-2022	01.0507.0507.004430.	**$423.08**	MAR 8-APR 6/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/36321	08-APR-2022	01.0507.0507.004430.	**$458.56**	MAR 8-APR 6/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/36777	08-APR-2022	01.0507.0507.004430.	**$370.42**	MAR 8-APR 6/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/78004	08-APR-2022	01.0507.0507.004430.	**$410.94**	MAR 8-APR 6/22, WC RADIO
Dept Total							**$4,113.74**	

0508	0508	WMSN CO CONSERVATION DEPT	IMAGENET CONSULTING LLC	INV166398	06-APR-2022	01.0508.0508.004621.	**$260.75**	DIR 3280, COLOR COPIER/PRINTER SERVICE FOR CONSERVATION FOUNDATION, 01.0508.0508.004621,12 MONTHS @260.75 = $3129.00 + $71.00 FOR ADDITIONAL COPIES @$3200.00
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	142276	01-APR-2022	01.0508.0508.004100.	**$7,838.13**	P#00052052-000-AUS, ON CALL ENVIRONMENTAL SVCS, THRU MAR 12/22, WCCF
Dept Total							**$8,098.88**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	MAR 22	11-APR-2022	01.0515.0515.004602.	**$3,956.35**	MAR 22, CIVIL FILINGS FEES, JUDICIAL
Dept Total							**$3,956.35**	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	APR 22/3710	05-APR-2022	01.0545.0545.004430.	**$1,639.51**	MAR 3-APR 5/22, ANML SVC
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9903124792	01-APR-2022	01.0545.0545.004211.	**$75.98**	VERIZON BROADBAND DATA, 12 MO BLANKET, 75.98/MO
Dept Total							**$1,715.49**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	54277	31-MAR-2022	01.0777.0200.009007.	**$1,235.00**	MID#1027.20100, CR 100/118, MAR 1-23/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	54286	31-MAR-2022	01.0777.0200.009007.	**$3,705.05**	MID#1027.21307, CR 307 WIDENING, FEB 28-MAR 25/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WSB & ASSOCIATES INC	018420-000-8	21-MAR-2022	01.0777.0200.009007.	**$3,272.50**	WA#1, CR 201, FEB 1-28/22
Dept Total							**$8,212.55**	
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	54262	31-MAR-2022	01.0777.0211.009007.	**$10.00**	MID#1027.15305, CR 305 @ IH 35 BRIDGE REPLACEMENT, MAR 1-3/22
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	54263	31-MAR-2022	01.0777.0211.009007.	**$1,290.00**	MID#1027.1545, NORTH MAYS EXTENSION, FEB 28-MAR 22/22
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	54282	31-MAR-2022	01.0777.0211.009007.	**$880.21**	MID#1027.2022, ROAD BOND PROGRAM 2022, FEB 28-MAR 25/22
Dept Total							**$2,180.21**	
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54252	31-MAR-2022	01.0777.0212.009007.	**$475.00**	MID#1027.0332, WMCO BAGDAD @ LOOP 332, MAR 9-10/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54261	31-MAR-2022	01.0777.0212.009007.	**$45.00**	MID#1027.1515, SEWARD JUNCTION SOUTHEAST, MAR 23/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54262	31-MAR-2022	01.0777.0212.009007.	**$19.00**	MID#1027.15305, CR 305 @ IH 35 BRIDGE REPLACEMENT, MAR 1-3/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54265	31-MAR-2022	01.0777.0212.009007.	**$175.00**	MID#1027.16278, BAGDAD ROAD AT CR 278, FEB 28/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54266	31-MAR-2022	01.0777.0212.009007.	**$75.00**	MID#1027.16279, BAGDAD ROAD AT CR 279, MAR 11/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54274	31-MAR-2022	01.0777.0212.009007.	**$185.00**	MID#1027.171I1, CORRIDOR I, FEB 28-MAR 15/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54278	31-MAR-2022	01.0777.0212.009007.	**$5,186.28**	MID#1027.20202, WMCO BONDS, LIBERTY HILL BYPASS, MAR 1-24/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54282	31-MAR-2022	01.0777.0212.009007.	**$1,672.57**	MID#1027.2022, ROAD BOND PROGRAM 2022, FEB 28-MAR 25/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	54290	31-MAR-2022	01.0777.0212.009007.	**$256.75**	MID#1027.2580, WMCO CR 258 @ US 183, MAR 4-16/22
0777	0212	COMMISSIONER PCT 2	SMITH CONTRACTING CO, INC	T5023/5	14-APR-2022	01.0777.0212.009007.	**$360,789.80**	P#T5023, CR 200, RECONSTRUCTION, MAR 1-28/22
Dept Total							**$368,879.40**	
0777	0213	COMMISSIONER PCT 3	DENUCCI CONSTRUCTORS LLC	T4327/7	04-APR-2022	01.0777.0213.009007.	**$243,581.01**	P#T4327, GREAT OAKS DR BRIDGE @ BRUSHY CREEK, MAR 1-31/22

0777	0213	COMMISSIONER PCT 3	PAPE DAWSON ENGINEERS INC	22020339	04-MAR-2022	01.0777.0213.009007.	**$44,530.85**	P#51248-02, WA#2, RONALD REAGAN CORRIDOR, SEG E, FEB 1-28/22
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ ENGINEERING LABORATORIES LLC	2022061	17-FEB-2022	01.0777.0213.009007.	**$525.00**	WA#4, GREAT OAKS DR IMPROVEMENTS, JAN 1-31/22
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ ENGINEERING LABORATORIES LLC	2022079	09-MAR-2022	01.0777.0213.009007.	**$282.00**	WA#4, GREAT OAKS DR IMPROVEMENTS, FEB 1-28/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54255	31-MAR-2022	01.0777.0213.009007.	**$200.00**	MID#1027.1010, BONDS/RONALD REAGAN 4, MAR 8-25/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54256	31-MAR-2022	01.0777.0213.009007.	**$125.00**	MID#1027.1020, RONALD REAGAN WIDENING, MAR 3/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54257	31-MAR-2022	01.0777.0213.009007.	**$6,348.07**	MID#1027.1025, CR 245, FEB 28-MAR 25/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54262	31-MAR-2022	01.0777.0213.009007.	**$18.00**	MID#1027.15305, CR 305 @ IH 35 BRIDGE REPLACEMENT, MAR 1-3/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54267	31-MAR-2022	01.0777.0213.009007.	**$1,945.00**	MID#1027.17176, CR 176 @ RM 2243, MAR 2-23/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54275	31-MAR-2022	01.0777.0213.009007.	**$775.00**	MID#1027.1729, ROAD BOND/SH 29 @ DB WOOD RD, MAR 1-21/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54281	31-MAR-2022	01.0777.0213.009007.	**$21,384.63**	MID#1027.20216, HERO WAY, MAR 1-25/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54282	31-MAR-2022	01.0777.0213.009007.	**$1,584.52**	MID#1027.2022, ROAD BOND PROGRAM 2022, FEB 28-MAR 25/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	54284	31-MAR-2022	01.0777.0213.009007.	**$275.00**	MID#1027.202243, RM 2243, MAR 15-25/22
0777	0213	COMMISSIONER PCT 3	WGI INC	71631	15-MAR-2022	01.0777.0213.009007.	**$450.00**	P#02195372.00, WA#1, SH 195 @ RONALD REAGAN BLVD, JAN 1-FEB 25/22
Dept Total							**$322,024.08**	
0777	0214	COMMISSIONER PCT 4	ATLAS TECHNICAL CONSULTANTS LLC	0035230	14-MAR-2022	01.0777.0214.009007.	**$10,539.61**	P#200503.01, WA#1, CR 101, JAN 29-MAR 4/22
0777	0214	COMMISSIONER PCT 4	BGE INC	2-221339	28-FEB-2022	01.0777.0214.009007.	**$2,715.00**	P#2792-03, WA#3, CR 101, JAN 22-FEB 18/22
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10069018	17-MAR-2022	01.0777.0214.009007.	**$27,610.25**	P#041890.001, WA#1, CORRIDOR E (US 79 RONALD REAGAN), FEB 1-28/22
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200417027	15-MAR-2022	01.0777.0214.009007.	**$10,597.16**	P#10254515, WA#2, FM 3349 @ US 79, JAN 30-FEB 28/22
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200417028	15-MAR-2022	01.0777.0214.009007.	**$36,255.12**	P#1035074, WA#4, FM 3349 AT US 79, JAN 30-FEB 25/22
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550130	18-MAR-2022	01.0777.0214.009007.	**$2,430.00**	P#R310255.01, WA#1, CHANDLER ROAD EXTENSION, JAN 1-29/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54262	31-MAR-2022	01.0777.0214.009007.	**$35.00**	MID#1027.15305, CR 305 @ IH 35 BRIDGE REPLACEMENT, MAR 1-3/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54268	31-MAR-2022	01.0777.0214.009007.	**$4,290.00**	MID#1027.171A1, SOUTHEAST LOOP, SEG 1, MAR 8-25/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54270	31-MAR-2022	01.0777.0214.009007.	**$7,967.21**	MID#1027.171A3, SOUTHEAST LOOP, SEG 3, FEB 28-MAR 24/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54276	31-MAR-2022	01.0777.0214.009007.	**$566.25**	MID#1027.18366, CR 366, FEB 28-MAR 17/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54279	31-MAR-2022	01.0777.0214.009007.	**$1,810.00**	MID#1027.202101, BUD STOCKTON, MAR 1-25/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54282	31-MAR-2022	01.0777.0214.009007.	**$3,081.03**	MID#1027.2022, ROAD BOND PROGRAM 2022, FEB 28-MAR 25/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54285	31-MAR-2022	01.0777.0214.009007.	**$15,364.70**	MID#1027.2129, CR 129, FEB 28-MAR 25/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54287	31-MAR-2022	01.0777.0214.009007.	**$28,975.19**	MID#1027.21332, CR 332, MAR 1-25/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	54288	31-MAR-2022	01.0777.0214.009007.	**$8,180.71**	MID#1027.21401, CR 401/404 IMPROVEMENTS, FEB 28-MAR 25/22
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	201144718	14-MAR-2022	01.0777.0214.009007.	**$860.00**	P#1020058261B, WA#2, CR 401/404, FEB 1-28/22

0777	0214	COMMISSIONER PCT 4	TEXAS MATERIALS GROUP INC	T4320/4	04-APR-2022	01.0777.0214.009007.	**$24,178.60**	P#T4320, CR 401, 402, 404, PAVING RETAINAGE/FINAL PAYMENT, JAN 1-MAR 31/22
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90114576	17-MAR-2022	01.0777.0214.009007.	**$5,152.50**	P#WO51401, SOUTHEAST CORRIDOR, FEB 1-28/22
Dept Total							**$190,608.33**	
0777	0401	COMMISSIONERS COURT	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	6/T1740	05-APR-2022	01.0777.0401.009007.	**$38,110.84**	P#T1740, CORRIDOR H, SAM BASS ROAD, RETAINAGE/FINAL PAYMENT, SEP 1-DEC 31/22
0777	0401	COMMISSIONERS COURT	CAPITAL EXCAVATION COMPANY	22IFB39/2	12-APR-2022	01.0777.0401.009007.	**$1,624,724.26**	P#22IFB39, CR 111, WESTINGHOUSE RD, MAR 1-31/22
0777	0401	COMMISSIONERS COURT	EDGE ENGINEERING PLLC	2203048	04-MAR-2022	01.0777.0401.009007.	**$33,835.67**	P#0482700, WA#2, FLOOD PROTECTION SYSTEM PLAN, JAN 1-FEB 28/22
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10069000	17-MAR-2022	01.0777.0401.009007.	**$13,976.50**	P#037915.201, WA#2, ATLAS 14 PLANNING, FEB 1-28/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2393	28-FEB-2022	01.0777.0401.009007.	**$316.25**	WA#23, RONALD REAGAN CORRIDOR, SEG C, FEB 1-28/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2394	28-FEB-2022	01.0777.0401.009005.	**$2,557.50**	WA#26, CR 134, FEB 1-28/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2395	28-FEB-2022	01.0777.0401.009007.	**$2,106.25**	WA#28, ATLAS 14, FEB 1-28/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54249	31-MAR-2022	01.0777.0401.009007.	**$1,225.00**	MID#1027.0060, WILCO PARK, FEB 28-MAR 22/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54253	31-MAR-2022	01.0777.0401.009007.	**$400.00**	MID#1027.0801, SH 29 FUTURE ROW, MAR 2-8/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54260	31-MAR-2022	01.0777.0401.009007.	**$75.00**	MID#1027.1510, BRUSHY CREEK REGIONAL TRAIL, MAR 2/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54262	31-MAR-2022	01.0777.0401.009007.	**$17.00**	MID#1027.15305, CR 305 @ IH 35 BRIDGE REPLACEMENT, MAR 1-3/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54262	31-MAR-2022	01.0777.0401.009005.	**$1.00**	MID#1027.15305, CR 305 @ IH 35 BRIDGE REPLACEMENT, MAR 1-3/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54264	31-MAR-2022	01.0777.0401.009007.	**$4,402.96**	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), FEB 28-MAR 25/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54269	31-MAR-2022	01.0777.0401.009007.	**$4,282.50**	MID#1027.171A2, SOUTHEAST LOOP, SEG 2, FEB 28-MAR 24/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54271	31-MAR-2022	01.0777.0401.009007.	**$255.00**	MID#1027.171B, CORRIDOR B, MAR 11-24/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54272	31-MAR-2022	01.0777.0401.009007.	**$300.00**	MID#1027.171D, CORRIDOR D, RONALD REAGAN EXTENSION, MAR 22/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54273	31-MAR-2022	01.0777.0401.009007.	**$15,753.29**	MID#1027.171H, CORRIDOR H, FEB 28-MAR 25/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54282	31-MAR-2022	01.0777.0401.009007.	**$1,496.50**	MID#1027.2022, ROAD BOND PROGRAM 2022, FEB 28-MAR 25/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54282	31-MAR-2022	01.0777.0401.009005.	**$88.03**	MID#1027.2022, ROAD BOND PROGRAM 2022, FEB 28-MAR 25/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	54289	31-MAR-2022	01.0777.0401.009007.	**$175.00**	MID#1027.21457, LTP ROW, MAR 17/22
0777	0401	COMMISSIONERS COURT	STEGER & BIZZELL, INC	1012407	09-MAR-2022	01.0777.0401.009007.	**$259.40**	P#22009-WA4-2020, WA#1, CR 111, JAN 26-FEB 25/22
Dept Total							**$1,744,357.95**	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	APR 22	04-APR-2022	01.0885.0885.003600.	**$3,078.40**	Employee Assistance Program to UHC/Optum EAP
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001302222	08-APR-2022	01.0885.0885.004068.	**$533.50**	MAR 22, HSA MONTHLY MAINT FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992173165284	18-FEB-2022	01.0885.0885.004060.	**$1,222.45**	JAN 1-MAR 31/22, COBRA, BNFTS
Dept Total							**$4,834.35**	

0999	0401	COMMISSIONERS COURT	AECOM TECHNICAL SERVICES INC	2000604142	17-MAR-2022	01.0999.0401.009005.	**$59,616.42**	INV#2000604142, JAN 8-MAR 4/22, PROF SVCS, WA#1, FLOOD PLAIN MAPS UPDATE, BRUSHY CREEK BASIN STUDY, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	AECOM TECHNICAL SERVICES INC	2000604518	18-MAR-2022	01.0999.0401.009005.	**$85,434.50**	INV#2000604518, FEB 05-MAR 04/22, PROF SVCS, WA#2, FLOOD PLAIN MAPS UPDATE, ATLAS 14, BRUSHY CREEK BASIN STUDY - H&H, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	AUTOMATED LOGIC TEXAS	382942	06-APR-2022	01.0999.0401.009007.	**$21,876.75**	BUILDING AUTOMATION RETROFIT FOR SO AND JAIL
0999	0401	COMMISSIONERS COURT	AUTOMATED LOGIC TEXAS	382943	06-APR-2022	01.0999.0401.009007.	**$105,737.63**	BUILDING AUTOMATION RETROFIT FOR SO AND JAIL
0999	0401	COMMISSIONERS COURT	AUTOMATED LOGIC TEXAS	383272	07-APR-2022	01.0999.0401.009007.	**$45,941.17**	BUILDING AUTOMATION RETROFIT FOR SO AND JAIL
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-ROCK SPRINGS REMODEL-#RS-1	01-APR-2022	01.0999.0401.009007.	**$211,946.82**	ROCK SPRINGS REMODEL, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	5	02-FEB-2022	01.0999.0401.009007.	**$58,186.18**	APP#5, LE DROP OFF CONSTRUCTION RETAINER FEES, CARES/ARPA GRANT
0999	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2203160	01-APR-2022	01.0999.0401.009005.	**$116,712.50**	INV#2203160, PROF SVCS THRU MAR 27/22, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2203186	01-APR-2022	01.0999.0401.009005.	**$46,707.50**	INV#2203186, PROF SVCS THRU MAR 27/22, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10069003	17-MAR-2022	01.0999.0401.009005.	**$99,248.95**	INV#100LA003, PROF SVCS RENDERED THRU FEB 28/22, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10069119	22-MAR-2022	01.0999.0401.009005.	**$12,953.50**	INV#10069119, SVCS RENDERED THRU FEB 28/22, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	MCLEMORE BUILDING MAINTENANCE INC	152617	13-APR-2022	01.0999.0401.009007.	**$250.00**	Disinfectant for men's, women's and family restrooms at the EXPO for the following dates; $250 for each disinfectant spraying: January 11th March 8th April 5th May 3rd June 7th June 21st July 5th July 19th August 2nd September 13th
0999	0401	COMMISSIONERS COURT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	10647685	31-MAR-2022	01.0999.0401.009007.	**$24,658.50**	LE DROP (LOTT) EGRESS AND ALARM INSTALLATION-STANLEY Q-269524, SOURCEWELL 031517-SCS
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9903390708	04-APR-2022	01.0999.0401.009005.	**$75.98**	MAR 5-APR 4/22, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2022-2	18-APR-2022	01.0999.0401.009003.	**$1,385.13**	2ND QTR 2022 VETERANS REIMB
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2022-2	18-APR-2022	01.0999.0401.009001.	**$5,172.06**	2ND QTR 2022 VETERANS REIMB
Dept Total							**$895,903.59**	
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9903846924	10-APR-2022	01.0999.0582.009005.	**$75.98**	MAR 11-APR 10/22, 911 ADDRESSING GRANT
Dept Total							**$75.98**	
Grand Total							**$4,089,586.08**	