Fund Requirements Report
Through Disbursement Date: 03-MAY-2022

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AUSTIN TITLE COMPANY	2022-28152	04-APR-2022	01.0100.0000.341400.	**$12.00**	REF#20220778, OVERPAYMENT REFUND, CK#564048970, C/CLK
0100	0000	Default	BABB REED & LEAK PLLC	22-0136-CP4	18-APR-2022	01.0100.0000.207006.	**$350.00**	R#2022-220154, AD LITEM FEE, C/CLK
0100	0000	Default	BELL CO CONST 4	22-0019-T395	05-APR-2022	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, DOCE VITA SUIT SUPPLY, D/CLK
0100	0000	Default	BELL CTY SHERIFF	20-0477-T395	05-APR-2022	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, LIGHTHOUSE TRAVELPLEX LLC, D/CLK
0100	0000	Default	BELL CTY SHERIFF	21-0074-T395	05-APR-2022	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, GEORGE ELLIOTT, D/CLK
0100	0000	Default	BELL CTY SHERIFF	22-0026-T368	05-APR-2022	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, BRAVE ALLIANCE, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	15-0618-T277	05-APR-2022	01.0100.0000.341700.	**$85.00**	PYMT OF SVC FEES, USA/IRS, D/CLK
0100	0000	Default	BNT OF TEXAS LLC	2022-28378	04-APR-2022	01.0100.0000.341400.	**$16.00**	REF 20220779, OVERPAYMENT REFUND, CK#275888, C/CLK
0100	0000	Default	BRAZOS CTY SHERIFF	21-0316-T395	05-APR-2022	01.0100.0000.341700.	**$140.00**	PYMT OF SVC FEES, EDWARD RUNGE, PATRICIA RUNGE, D/CLK
0100	0000	Default	BURNET CTY SHERIFF	22-0020-T425	05-APR-2022	01.0100.0000.341700.	**$160.00**	PYMT OF SVC FEES, LORI ANDREWS, WILLIAM ANDREWS, D/CLK
0100	0000	Default	CARMEN FRITZ	15-0815-CC4F	13-APR-2022	01.0100.0000.207021.	**$225.00**	C#15-0815-CC4, WRIT, ROB WALKER, APR 13/22, CONST#1
0100	0000	Default	COMAL CTY SHERIFF	19-0460-T26	05-APR-2022	01.0100.0000.341700.	**$75.00**	PYMT OF SVC FEES, TRAVIS LEE PEARSON, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	21-0279-T368	05-APR-2022	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, HUNTERS CHASE PROPERTY ASSOC, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	21-0316-T395	05-APR-2022	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CRYSTAL FALLS HOA, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	22-0010-T368	05-APR-2022	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, JP MORGAN CHASE BANK, D/CLK
0100	0000	Default	DON HEWLETT CHEVROLET BUICK INC	CM177940	01-APR-2022	01.0100.0000.370500.	**-$88.36**	PO 176153, CREDIT, REF INV#177940, FLEET
0100	0000	Default	EMILY RICKERS LAW	22-0161-CP4	18-APR-2022	01.0100.0000.207006.	**$350.00**	R#2022-220955, AD LITEM FEE, C/CLK
0100	0000	Default	FORT BEND CTY CONST #3	19-0425-T368	05-APR-2022	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, BMT REAL ESTATE, D/CLK
0100	0000	Default	HARRIS CTY CONST #4	19-0460-T26	05-APR-2022	01.0100.0000.341700.	**$75.00**	PYMT OF SVC FEES, CLYDE BARROW, D/CLK
0100	0000	Default	HARRIS CTY CONST #5	21-0499-T368	05-APR-2022	01.0100.0000.341700.	**$150.00**	PYMT OF SVC FEES, VISIBLE CHANGES INC, D/CLK
0100	0000	Default	HARRIS CTY CONST #6	19-0425-T368	05-APR-2022	01.0100.0000.341700.	**$75.00**	PYMT OF SVC FEES, BMT REAL ESTATE LLC, D/CLK
0100	0000	Default	HENRY C PRESTON IV OR GRETCHEN L PRESTON	2022-21678	14-MAR-2022	01.0100.0000.341400.	**$68.00**	REF 20220772, OVERPAYMENT REFUND, CK#2081, C/CLK
0100	0000	Default	HOOD CTY CONST #1	21-0347-T368	05-APR-2022	01.0100.0000.341700.	**$90.00**	PYMT OF SVC FEES, KATHERINE FRIEDRICH, D/CLK
0100	0000	Default	HOUSE OF THE LORD FELLOWSHIP CHURCH	04/21/22	21-APR-2022	01.0100.0000.207009.	**$200.00**	R#M089378, M089379, APR 7/22, ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	JP MORGAN CHASE BANK	APR 22;10227	05-APR-2022	01.0100.0000.201000.	**$45.62**	JPM, APR 22;10227, TO BE REIMB, PUR
0100	0000	Default	JP MORGAN CHASE BANK	APR 22;28976	05-APR-2022	01.0100.0000.201000.	**-$189.59**	JPM, MAR 22;28976, REFUNDED, TAX A/C
0100	0000	Default	JP MORGAN CHASE BANK	APR 22;32096	05-APR-2022	01.0100.0000.201000.	**$312.37**	JPM, APR 22;32096, TO BE REIMB, C/JUDGE
0100	0000	Default	JP MORGAN CHASE BANK	APR 22;51370	05-APR-2022	01.0100.0000.201000.	**$30.00**	JPM, APR 22;51370, TO BE REFUNDED, D/CLK
0100	0000	Default	JP MORGAN CHASE BANK	APR 22;57618	05-APR-2022	01.0100.0000.201000.	**-$16.21**	JPM, DEC 21;57618, REFUNDED, TAX A/C
0100	0000	Default	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.0000.201000.	**$98.00**	JPM, APR 22;96814, TO BE REFUNDED, SHF
0100	0000	Default	JP MORGAN CHASE BANK	APR 22;99006	05-APR-2022	01.0100.0000.201000.	**-$15.99**	JPM, MAR 22;99006, REIMB, JP#3
0100	0000	Default	LAMPASAS CTY SHERIFF	22-0017-T26	05-APR-2022	01.0100.0000.341700.	**$100.00**	PYMT OF SVC FEES, KEN SWANSON, D/CLK

0100	0000	Default	LAW OFFICE OF TODD A WILSON PLLC	21-1439-CP4	18-APR-2022	01.0100.0000.207006.	**$350.00**	R#2021-218909, AD LITEM FEE, C/CLK
0100	0000	Default	MARGARET MCCROAN	21-0059-CP4	18-APR-2022	01.0100.0000.207006.	**$350.00**	R#2021-208247, AD LITEM FEE, C/CLK
0100	0000	Default	MARGARET MCCROAN	21-0933-CP4	18-APR-2022	01.0100.0000.207006.	**$350.00**	R#2021-215043, AD LITEM FEE, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	19-0425-T368	05-APR-2022	01.0100.0000.341700.	**$55.00**	PYMT OF SVC FEES, BMT REAL ESTATE, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	20-0092-T368	05-APR-2022	01.0100.0000.341700.	**$55.00**	PYMT OF SVC FEES, LOLA WILLIAMS, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	20-0334-T425	05-APR-2022	01.0100.0000.341700.	**$165.00**	PYMT OF SVC FEES, ROY ARUNA, SAILENDRA ROY, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	20-0428-T368	05-APR-2022	01.0100.0000.341700.	**$55.00**	PYMT OF SVC FEES, BROTHERHOOD LEGACY LLC, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	21-0062-T395	05-APR-2022	01.0100.0000.341700.	**$110.00**	PYMT OF SVC FEES, MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	21-0425-T425	05-APR-2022	01.0100.0000.341700.	**$55.00**	PYMT OF SVC FEES, SMILE DIRECT CLUB INC, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	22-0007-T26	05-APR-2022	01.0100.0000.341700.	**$55.00**	PYMT OF SVC FEES, CHARLES SCOTT BLUNDO, D/CLK
0100	0000	Default	MONTGOMERY CTY CONST #1	20-0416-T368	05-APR-2022	01.0100.0000.341700.	**$75.00**	PYMT OF SVC FEES, MATTHEW LEBLANC, D/CLK
0100	0000	Default	MONTGOMERY CTY CONST #3	19-0460-T26	05-APR-2022	01.0100.0000.341700.	**$75.00**	PYMT OF SVC FEES, SHARON COX, D/CLK
0100	0000	Default	MORTGAGE CONNECT OF TEXAS	2022-22951	17-MAR-2022	01.0100.0000.341400.	**$12.00**	REF 20220775, OVERPAYMENT REFUND, CK#2939, 2940, 2941, C/CLK
0100	0000	Default	PARKER CTY CONST#1	21-0347-T368	05-APR-2022	01.0100.0000.341700.	**$100.00**	PYMT OF SVC FEES, JENNIFER NARON-CRITES, D/CLK
0100	0000	Default	PARKER CTY CONST#3	21-0347-T368	05-APR-2022	01.0100.0000.341700.	**$100.00**	PYMT OF SVC FEES, FREDERICK W ZUCKNICK, D/CLK
0100	0000	Default	PEST MANAGEMENT INC	512526	03-MAR-2022	01.0100.0000.201000.	**$55.00**	MAR 22, PEST CONTROL, BROWN SANTA, REIMBURSED, EMS/RADIO
0100	0000	Default	PROFESSIONAL ACCOUNT SERVICES INC	2022-21591	14-MAR-2022	01.0100.0000.341400.	**$26.00**	REF 20220771, OVERPAYMENT REFUND, CK#348167, C/CLK
0100	0000	Default	RUNNELS CTY SHERIFF	19-0398-T395	05-APR-2022	01.0100.0000.341700.	**$85.00**	PYMT OF SVC FEES, JAMIE VIGIL, D/CLK
0100	0000	Default	STEPHENS CTY CONSTABLES OFFICE	22-0029-T26	05-APR-2022	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, RICHARD PARTEE, D/CLK
0100	0000	Default	SUMMIT SETTLEMENT SERVICES LLC	2022-22516	16-MAR-2022	01.0100.0000.341400.	**$20.00**	REF 20220773, OVERPAYMENT REFUND, CK#001079, C/CLK
0100	0000	Default	TAYLOR CTY SHERIFF	20-0428-T368	05-APR-2022	01.0100.0000.341700.	**$75.00**	PYMT OF SVC FEES, BROTHERHOOD LEGACY LLC, D/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-20-05373	12-APR-2022	01.0100.0000.209600.	**$85.00**	CI#A8328947, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-02105	12-APR-2022	01.0100.0000.209600.	**$48.45**	CI#A8359525, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-07355	12-APR-2022	01.0100.0000.209600.	**$170.00**	CI#A8381391, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-08461	12-APR-2022	01.0100.0000.209600.	**$255.00**	CI#A8445883, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-10853	12-APR-2022	01.0100.0000.209600.	**$88.40**	CI#A8445874, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-13831	12-APR-2022	01.0100.0000.209600.	**$48.45**	CI#A8445684, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-00996	12-APR-2022	01.0100.0000.209600.	**$48.45**	CI#A8447206, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-01495	13-APR-2022	01.0100.0000.209600.	**$20.00**	CI#A8447208, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-01498	12-APR-2022	01.0100.0000.209600.	**$48.45**	CI#A8445684, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-01501	12-APR-2022	01.0100.0000.209600.	**$48.45**	CI#A8445688, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-02153	12-APR-2022	01.0100.0000.209600.	**$48.45**	CI#A8447208, FINE COLLECTED, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	15-0618-T277	05-APR-2022	01.0100.0000.341700.	**$75.00**	PYMT OF SVC FEES, JAY H COHEN, D/CLK

0100	0000	Default	TRAVIS CTY CONST #5	19-0115-T425	05-APR-2022	01.0100.0000.341700.	**$75.00**	PYMT OF SVC FEES, ANTONIO BERNAL, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	19-0425-T368	05-APR-2022	01.0100.0000.341700.	**$155.00**	PYMT OF SVC FEES, BMT REAL ESTATE, REGIONS BANK, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0092-T368	05-APR-2022	01.0100.0000.341700.	**$160.00**	PYMT OF SVC FEES, RH HENRY, LOLA WILLIAMS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0334-T425	05-APR-2022	01.0100.0000.341700.	**$160.00**	PYMT OF SVC FEES, ROY ARUNA, SAILENDRA ROY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0428-T368	05-APR-2022	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, BROTHERHOOD LEGACY LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0472-T368	05-APR-2022	01.0100.0000.341700.	**$160.00**	PYMT OF SVC FEES, RICHARD F COGBILL, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0477-T395	05-APR-2022	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, DOUGLAS COPLIN, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0612-T368	05-APR-2022	01.0100.0000.341700.	**$160.00**	PYMT OF SVC FEES, TACO-MEX LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0062-T395	05-APR-2022	01.0100.0000.341700.	**$240.00**	PYMT OF SVC FEES, MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC, CAPITAL ONE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0133-T26	05-APR-2022	01.0100.0000.341700.	**$160.00**	PYMT OF SVC FEES, CABALLO RANCH, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0167-T395	05-APR-2022	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, FMJS ENTERPRISES LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0316-T395	05-APR-2022	01.0100.0000.341700.	**$160.00**	PYMT OF SVC FEES, VICTORIA RUNGE, ROYCE RUNGE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0385-T425	05-APR-2022	01.0100.0000.341700.	**$240.00**	PYMT OF SVC FEES, JAMES A UMSTATTD, MARY ELLEN UMSTATTD, ATTY GENERAL OF TX, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0425-T425	05-APR-2022	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, SMILE DIRECT CLUB INC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0470-T26	05-APR-2022	01.0100.0000.341700.	**$160.00**	PYMT OF SVC FEES, MARIA DILICA RIVERA, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0506-T26	05-APR-2022	01.0100.0000.341700.	**$80.00**	PYMT OF SVC FEES, BAYVIEW ASSET MNGMT LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0004-T425	05-APR-2022	01.0100.0000.341700.	**$160.00**	PYMT OF SVC FEES, NADEEN MOORE, ATTY GENERAL OF TX, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0006-T368	05-APR-2022	01.0100.0000.341700.	**$240.00**	PYMT OF SVC FEES, ARIEL HARRIS, CORWIN HODES, MARIE HODGES, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0007-T26	05-APR-2022	01.0100.0000.341700.	**$160.00**	PYMT OF SVC FEES, CHARLES BLUNDO, FNA DZ LLC, D/CLK
0100	0000	Default	TYLER TECHNOLOGIES INC	020-134455	31-MAR-2022	01.0100.0000.207031.	**$513.23**	MAR 22, PAYMENT PROCESSING SERVICES OVER THE COUNTER, TREAS
0100	0000	Default	WILLATT & FLICKINGER	2022-22823	17-MAR-2022	01.0100.0000.341400.	**$22.00**	REF 20220774, OVERPAYMENT REFUND, CK#4647, C/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	20-0153-T395A	11-APR-2022	01.0100.0000.341904.	**-$386.59**	C#20-0153-T395, JAN 31/22, FEB 22/22, MAR 21/22, APR 11/22, WRIT, STONE KINGDOM MARBLES & GRANITE LLC, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	20-0153-T395A	11-APR-2022	01.0100.0000.207024.	**$2,752.44**	C#20-0153-T395, JAN 31/22, FEB 22/22, MAR 21/22, APR 11/22, WRIT, STONE KINGDOM MARBLES & GRANITE LLC, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	20-0566-T425C	08-APR-2022	01.0100.0000.207021.	**$900.00**	C#20-0566-T425, WRIT, DR MICHAEL DBA CREATING WELLNESS CHIROPRACTIC, APR 8/22, CONST#1
Dept Total							**$12,865.02**	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH497779	06-APR-2022	01.0100.0211.004621.	**$104.92**	Sharp MX3070N S/N 75076451
Dept Total							**$104.92**	

0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH497817	06-APR-2022	01.0100.0214.004621.	**$92.83**	Sharp MX-3551 MX-DE25N, MX-TU16, MX-FX15Estimate COLOR Copies1,000 per mo. @ $0.0500 ea.From 01/01/22 To 09/30/2260 Month DIR-CPO-4433 Lease Per DIR Quote No.: WCCP4 3551
Dept Total							**$92.83**	
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9901486240	10-MAR-2022	01.0100.0341.004210.	**$493.95**	Air card service October 2021 - September 2022 MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9901486240	10-MAR-2022	01.0100.0341.004209.	**$287.92**	Cell phone service October 2021 - September 2022 MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9903806969	10-APR-2022	01.0100.0341.004209.	**-$22.02**	PO 178864, 179532, MAR 11-APR 10/22, MOT/TTOR
0100	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9903806969	10-APR-2022	01.0100.0341.004210.	**$322.35**	Air card service October 2021 - September 2022 MOT
Dept Total							**$1,082.20**	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	APR 22;00840	05-APR-2022	01.0100.0400.004350.	**$75.00**	#10 STATIONARY ENVELOPES (250), C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	APR 22;32096	05-APR-2022	01.0100.0400.004231.	**$546.24**	APR 26-30/22, DC TRAVEL AIR FLIGHT, B GRAVELL, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	APR 22;32096	05-APR-2022	01.0100.0400.004231.	**$41.90**	APR 26-30/22, ALLIANZ TRAVEL INSURANCE FOR DC TRIP, B GRAVELL, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH498031	06-APR-2022	01.0100.0400.004621.	**$109.51**	Sharp MX-M5051 Lease Continuation 109.51/mo s/n 03010805 10.1.21-9.30.22 DIR-CPO-4433
Dept Total							**$772.65**	
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 22;16887	05-APR-2022	01.0100.0401.004232.	**$1,795.00**	JUN 12-15/22, CONF REG, S FRANCIS, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 22;16887	05-APR-2022	01.0100.0401.004232.	**$1,252.64**	JUN 11-15/22, HOTEL LODGING, S FRANCIS, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 22;16887	05-APR-2022	01.0100.0401.003900.	**$200.00**	PROF MEMB DUES, S FRANCIS, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 22;69442	05-APR-2022	01.0100.0401.003120.	**$88.89**	TONER CARTRIDGE, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 22;69442	05-APR-2022	01.0100.0401.004350.	**$59.95**	BUSINESS CARDS, Y RAMIREZ, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 22;69442	05-APR-2022	01.0100.0401.004232.	**$556.79**	MAR 28-31/22, CONF LODGING, Y RAMIREZ, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 22;69442	05-APR-2022	01.0100.0401.004999.	**$75.00**	TAMIO ENTRY, BE OUR GUEST VIDEO, BRUSHY CREEK REGIONAL TRAIL RIBBON CUTTING CEREMONY, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 22;69442	05-APR-2022	01.0100.0401.003100.	**$14.99**	IPAD TRIPOD MOUNT ADAPTER, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 22;69442	05-APR-2022	01.0100.0401.004999.	**$75.00**	TAMIO ENTRY, 5 YR PLAN, COMMUNICATION PLANNING, L GAMMON, COMM CRT
0100	0401	COMMISSIONERS COURT	Ramirez, Yvonne S	04/12/22	12-APR-2022	01.0100.0401.004232.	**$368.90**	MAR 28-31/22, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH498032	06-APR-2022	01.0100.0401.004621.	**$136.34**	Sharp MX-M5071 Copier for Legal $136.34 per month from 12/01/21 through 09/30/22 48 month DIR-CPO-4433 lease
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH498033	06-APR-2022	01.0100.0401.004621.	**$117.87**	Sharp MX-M4071 Copier for Comm. Court $117.87 per month from 12/01/21 through 09/30/22 48-month DIR-CPO-4433 Lease
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	846109130	01-APR-2022	01.0100.0401.004210.	**$141.36**	MAR 22, CLEAR PROFLEX, COMM CRT
Dept Total							**$4,882.73**	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	001970	13-APR-2022	01.0100.0403.004621.	**$400.00**	1: Blanket - KIP 3100 2 Roll Color Wide Format Copier Lease ID 11600146
Dept Total							**$400.00**	
0100	0409	NON-DEPARTMENTAL	CITY OF LEANDER	2022;TIRZ	20-APR-2022	01.0100.0409.004604.	**$848,534.35**	FY22, TIRZ NO1 TAX INCREMENT PYMT, DEBT SVCS

0100	0409	NON-DEPARTMENTAL	KR ACQUISITIONS LLC	04/22/22	22-APR-2022	01.0100.0409.004606.	**$941,414.45**	ECONOMIC INCENTIVE PYMT, FY22/TAX YR21
0100	0409	NON-DEPARTMENTAL	UNITED PARCEL SERVICE INC	04/22/22	22-APR-2022	01.0100.0409.004606.	**$500.00**	ECONOMIC INCENTIVE PTMT, FY22/TAX YR21
Dept Total							**$1,790,448.80**	
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013880	12-APR-2022	01.0100.0425.004141.	**$225.00**	MAR 30/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-05182-1	11-APR-2022	01.0100.0425.004134.	**$350.00**	ROGERIO GARZA, CC#1
0100	0425	COUNTY COURTS AT LAW	BILINGO LANGUAGE SERVICES	22025	07-APR-2022	01.0100.0425.004141.	**$200.00**	APR 7/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	19-03142-3	05-APR-2022	01.0100.0425.004134.	**$100.00**	MICHAEL KERRY FRAZIER, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	APR 1/22;CC#3	01-APR-2022	01.0100.0425.004141.	**$200.00**	APR 1/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CLARK FAMILY LAW PLLC	21-0033-CPSC1B	11-MAR-2022	01.0100.0425.004169.	**$1,075.00**	AK, DEC 13-29/21, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-00790-3	04-APR-2022	01.0100.0425.004134.	**$350.00**	EDDY HERNANDEZ-ORDUNO, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	19-00764-1	11-APR-2022	01.0100.0425.004134.	**$350.00**	MENDY E FRANKS, APR 11/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-00336-1	11-APR-2022	01.0100.0425.004134.	**$350.00**	ARTHUR SAMUEL MICHAEL SIX, APR 7/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-01011-3	01-APR-2022	01.0100.0425.004134.	**$350.00**	CARLA ALDERETE, APR 1/22, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	20-01780-1	11-APR-2022	01.0100.0425.004134.	**$425.00**	C#20-03665-1, REGINA ROSEMARY BLACK, OCT 25/21-MAR 14/22, CC#1
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2228	22-JAN-2022	01.0100.0425.004141.	**$122.50**	JAN 22/21, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATION LLC	5599	23-MAR-2022	01.0100.0425.004141.	**$85.00**	MAR 23/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	20-01353-1	11-APR-2022	01.0100.0425.004134.	**$500.00**	C#21-04173-1, 21-04179-1, EDGAR BAZAN, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	21-03732-3	07-APR-2022	01.0100.0425.004134.	**$425.00**	C#21-03994-3, DEREK INSCO, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	21-03945-1	11-APR-2022	01.0100.0425.004134.	**$350.00**	WILLIAM EDGARDO REYES, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-00618-3	04-APR-2022	01.0100.0425.004134.	**$350.00**	TRAVIS KEEFER, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-02125-3	06-APR-2022	01.0100.0425.004134.	**$350.00**	DARCIE SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	19-00849-3	04-APR-2022	01.0100.0425.004134.	**$350.00**	BRITTANY KAY JOHNS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	22-00231-1	11-APR-2022	01.0100.0425.004134.	**$500.00**	SHOKO LANDARI CROWLEY, MAR 30-APR 1/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	17-06335-3	04-APR-2022	01.0100.0425.004134.	**$350.00**	TANNER STARK, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-03614-3	04-APR-2022	01.0100.0425.004134.	**$350.00**	JENNIFER RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-00850-3	08-APR-2022	01.0100.0425.004134.	**$350.00**	RAYMOND RANGEL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-02138-3	08-APR-2022	01.0100.0425.004134.	**$350.00**	RANDOLPH MURILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	20-02867-1	11-APR-2022	01.0100.0425.004134.	**$575.00**	C#20-02868-1, 20-02869-1, 20-03645-1, DUSTIN PHARIS, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-00799-1	11-APR-2022	01.0100.0425.004134.	**$350.00**	BRUCE ERNEST RIEDEL, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-01096-3	04-APR-2022	01.0100.0425.004134.	**$350.00**	ALBERT MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	21-02984-3	05-APR-2022	01.0100.0425.004134.	**$350.00**	VICTOR LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	VERIZON WIRELESS	9903846857	10-APR-2022	01.0100.0425.004210.	**$37.99**	Verizon Annual One Hot Spot for Judge Hallford
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-04197-3	01-APR-2022	01.0100.0425.004134.	**$350.00**	DARRELL MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-04001-1	11-APR-2022	01.0100.0425.004134.	**$350.00**	LUIS LARA, CC#1
Dept Total							**$10,770.49**	
0100	0426	COUNTY COURT AT LAW 1	A BURT CARNES	04/02/22;CC#1	02-APR-2022	01.0100.0426.004010.	**$314.00**	APR 1/22, VISITING JUDGE, HALF DAY, CC#1
0100	0426	COUNTY COURT AT LAW 1	GUADALUPE RIVERA	03/31/22;CC#1	31-MAR-2022	01.0100.0426.004010.	**$628.00**	MAR 15 & 21/22, VISITING JUDGE, HALF DAY (2), CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	APR 22;31006	05-APR-2022	01.0100.0426.004350.	**$55.00**	BUS CARDS, A MCCOMAS, CC#1

0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	APR 22;31006	05-APR-2022	01.0100.0426.003100.	**$71.61**	OFC SUP, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	APR 22;31006	05-APR-2022	01.0100.0426.003100.	**$29.99**	MOBILE PRINTER CART, CC#1
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH496817	06-APR-2022	01.0100.0426.004621.	**$122.19**	SHARP MX-M5071 60 MONTH DIR-CPO-4433 LEASE 3/1/22-9/30/22 PER SHARP QUOTE NO: WC CaL1
Dept Total							**$1,220.79**	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH496816	06-APR-2022	01.0100.0427.004621.	**$74.89**	Sharp MX-M3551; MX-DE25N; MX-TU16; $74.89 per mo.; Oct 2021-Sep2022 includes 2,000 copies per mo.;overages @ $0.0075ea., 60 month lease
Dept Total							**$74.89**	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	APR 22;91066	05-APR-2022	01.0100.0428.004212.	**$348.00**	STAMPS, CC#3
Dept Total							**$348.00**	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	6/2022	04-APR-2022	01.0100.0429.004100.	**$7,500.00**	GUARDIANSHIP, PYMT#6, GUARDIAN, CC#4
0100	0429	COUNTY COURT AT LAW 4	GARY D HARGER	03/29/22;CC#4	29-MAR-2022	01.0100.0429.004010.	**$370.00**	MAR 29/22, VISITING JUDGE, HALF DAY, CC#4
Dept Total							**$7,870.00**	
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	21-0730-K368	14-APR-2022	01.0100.0435.004132.	**$600.00**	NICHOLAS ADAMS, 368TH
0100	0435	DISTRICT COURTS	HARRISON PSYCHOLOGICAL SERVICES PLLC	20-1946-K277	15-MAR-2022	01.0100.0435.004121.	**$3,300.00**	C#21-0663-K277, EXPARTE PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	21-1070-K368	14-APR-2022	01.0100.0435.004132.	**$600.00**	JOHN RICHARD GREEN, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-0258-K277	14-APR-2022	01.0100.0435.004132.	**$600.00**	ALI MOHSIN, 277TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 22;47633	05-APR-2022	01.0100.0435.004933.	**$107.44**	C#20-1464-K26, JUROR FOOD, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 22;47633	05-APR-2022	01.0100.0435.004933.	**$48.63**	C#20-1464-K26, JUROR SNACKS, WATER, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 22;47633	05-APR-2022	01.0100.0435.004933.	**$5.88**	C#20-1464-K26, JUROR WATER, 26TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	APR 22;87865	05-APR-2022	01.0100.0435.004933.	**$174.74**	C#18-1378-K368, MAR 10/22, FOOD FOR JURY, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C TWINE PLLC	21-0775-K368	14-APR-2022	01.0100.0435.004132.	**$600.00**	LEONARD BRANTLEY, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	21-2097-K368	14-APR-2022	01.0100.0435.004132.	**$600.00**	JAMES H HUMPHRIES JR, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	21-2141-K368	14-APR-2022	01.0100.0435.004132.	**$600.00**	KEVIN SWALLOW, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	20-1976-K368	14-APR-2022	01.0100.0435.004132.	**$750.00**	BRIANNA PISTOLE, 368TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	CHAMBER FILE;CG	14-APR-2022	01.0100.0435.004133.	**$200.00**	CG, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-0294-K368	13-APR-2022	01.0100.0435.004132.	**$750.00**	ADAN ZAMORA, 368TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	18-0169-CPS425J	21-MAR-2022	01.0100.0435.004161.	**$1,441.00**	JL, OCT 3-27/21, 425TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	CHAMBER FILE;KS-M	14-APR-2022	01.0100.0435.004133.	**$200.00**	KS-M, 277TH
0100	0435	DISTRICT COURTS	VERIZON WIRELESS	9903390707	04-APR-2022	01.0100.0435.004210.	**$116.16**	MAR 5-APR 4/22, D/CRT
Dept Total							**$10,693.85**	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 22;47633	05-APR-2022	01.0100.0436.003006.	**$354.98**	50" TV, WALL MOUNTING BRACKET, 26TH
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 22;47633	05-APR-2022	01.0100.0436.003900.	**$75.00**	MAY 1/2022-23, TACA MEMB RENEWAL, D LEWIS, 26TH
Dept Total							**$429.98**	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 22;16125	05-APR-2022	01.0100.0437.003100.	**$48.99**	SCREEN PROTECTOR, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 22;28493	05-APR-2022	01.0100.0437.003900.	**$125.00**	APR 2022-23 , ANNUAL BOARD CERTIFICATION, S MATHEWS, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 22;28493	05-APR-2022	01.0100.0437.003120.	**$40.29**	TONER, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 22;28493	05-APR-2022	01.0100.0437.004350.	**$422.90**	CASE RESET FORMS (1000), 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 22;28493	05-APR-2022	01.0100.0437.004232.	**$396.00**	MAR 28-APR 1/22, CONF LODGING, W DAVIDSON, 277TH
Dept Total							**$1,033.18**	

0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 22;87865	05-APR-2022	01.0100.0438.004232.	**$323.73**	MAR 29-APR 1/22, CONF LODGING, J TREDEMEYER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 22;87865	05-APR-2022	01.0100.0438.003900.	**$135.00**	MEMB DUES, J TREDEMEYER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 22;87865	05-APR-2022	01.0100.0438.003100.	**$39.99**	REFILL-CARTRIDGE, 368TH
0100	0438	368TH DISTRICT COURT	Tredemeyer, Jennifer L	04/19/22	19-APR-2022	01.0100.0438.004232.	**$450.80**	MAR 29-APR 1/22, EXP REIMB, 368TH
Dept Total							**$949.52**	
0100	0440	DISTRICT ATTORNEY	CARRIE C TOWNSEND	04/11/22	11-APR-2022	01.0100.0440.004125.	**$566.50**	MAR 31/22, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	Hutchins, Brian R	04/21/22	21-APR-2022	01.0100.0440.004232.	**$372.41**	APR 11-14/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Rasmussen, Holly M	04/21/22	21-APR-2022	01.0100.0440.004232.	**$372.41**	APR 11-14/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	04/21/22	21-APR-2022	01.0100.0440.004999.	**$400.00**	BLOCK III TRAINING FOR CACTX, D/ATTY
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	04/21/22	21-APR-2022	01.0100.0440.004232.	**$372.41**	APR 11-14/22, EXP REIMB, D/ATTY
Dept Total							**$2,083.73**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 22;51370	05-APR-2022	01.0100.0450.004232.	**$50.00**	MAY 15-18/22, CONF AIRFARE EARLY CHECK FEE, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 22;51370	05-APR-2022	01.0100.0450.004232.	**$250.00**	JUL 10-14/22, CONF REG FEE, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	APR 22;51370	05-APR-2022	01.0100.0450.003120.	**$533.84**	TONER (4), D/CLK
Dept Total							**$833.84**	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	04/06/22	06-APR-2022	01.0100.0451.004190.	**$20,300.00**	MAR 30-APR 6/22, AUTOPSIES (7), JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	APR 22;61245	05-APR-2022	01.0100.0451.003100.	**$44.02**	NOTEBOOKS, POST IT'S, ERASERS, TAPE, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	APR 22;61245	05-APR-2022	01.0100.0451.003100.	**$1,216.98**	TONER (4), JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	APR 22;61245	05-APR-2022	01.0100.0451.003100.	**$62.50**	POST IT'S, PENS, ADDRESS LABELS, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH497811	06-APR-2022	01.0100.0451.004621.	**$138.51**	Sharp MX-M6071;Netwk'd Dig. Copierw/150 sheet single pass doc. feed and (1) x 550 sheet paper drw'r MX-DE26N, Stand with (2) x addt'l 550 sheet drwr's (total of 3 ppr drw's plus 100 sheet bypass tray MX-TU16, center exit tray
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 4-1-22	01-APR-2022	01.0100.0451.004192.	**$615.00**	MAR 22, TRANSP (3), JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 4-8-22	08-APR-2022	01.0100.0451.004192.	**$1,435.00**	APR 22, TRANSP (7), JP#1
Dept Total							**$23,812.01**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 22;11482	05-APR-2022	01.0100.0452.003900.	**$39.97**	MAR 22, GLENN SHEPARD MEMB DUES, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 22;11482	05-APR-2022	01.0100.0452.003100.	**$12.80**	NOTEBOOKS, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 22;11482	05-APR-2022	01.0100.0452.004999.	**$39.05**	MAR 16/22, FINGERPRINTING, S FRIEDMAN, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 22;11482	05-APR-2022	01.0100.0452.004999.	**$39.05**	MAR 16/22, FINGERPRINTING, M EAST, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 22;11482	05-APR-2022	01.0100.0452.004232.	**$150.00**	MAR 11/22, ONLINE COURSE, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 22;11482	05-APR-2022	01.0100.0452.004999.	**$39.05**	MAR 16/22, FINGERPRINTING, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 22;98533	05-APR-2022	01.0100.0452.003100.	**$240.95**	OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 22;98533	05-APR-2022	01.0100.0452.003100.	**$17.69**	MOBILE FOLDING CART, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 22;98533	05-APR-2022	01.0100.0452.003006.	**$181.37**	FILE CART, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 22;98533	05-APR-2022	01.0100.0452.003100.	**$29.99**	DEPOSIT BAG, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	APR 22;98533	05-APR-2022	01.0100.0452.003100.	**$699.66**	LABELS, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1019134-20220331	31-MAR-2022	01.0100.0452.004210.	**$50.00**	MAR 22, ONLINE SEARCHES, JP#2

0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH497791	06-APR-2022	01.0100.0452.004621.	**$49.39**	Sharp MX-M5071, MX-DE26N, MX-FN27N $49.39 per month from 10/1/21 thru 9/30/22 s/n 8F014648
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH497807	06-APR-2022	01.0100.0452.004621.	**$113.58**	Sharp MX-M5071 , MX-DE26N $113.58 per mo. from 10/1/21 thru 9/30/222 service for 3,000 copier per month DIR-CPO-4433 Lease
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH497809	06-APR-2022	01.0100.0452.004621.	**$173.55**	Sharp MX-5071; MX-DE26N, MX-FN27N $162.58 per mo from 10/1/21 thru 9/30/22 Service for 10,000 copies per month DIR-CPO-4433 Lease
0100	0452	J.P. PRECINCT 2	THOMSON REUTERS	845524940	04-DEC-2021	01.0100.0452.003901.	**$921.00**	VARIOUS 2022 TAX CODE SUB SVCS (12), JP#2
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 4-8-22	08-APR-2022	01.0100.0452.004192.	**$615.00**	APR 22, TRANSP (3), JP#2
Dept Total							**$3,412.10**	
0100	0453	J.P. PRECINCT 3	Cooper, Rosemary	04/19/22	19-APR-2022	01.0100.0453.004232.	**$28.08**	APR 12/22, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;00881	05-APR-2022	01.0100.0453.004232.	**$230.00**	JUN 27-JUL 1/22, CONF REG, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;00881	05-APR-2022	01.0100.0453.004232.	**$230.00**	JUN 27-JUL 1/22, CONF REG, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;00881	05-APR-2022	01.0100.0453.004232.	**$230.00**	JUN 27-JUL 1/22, CONF REG, C KADERKA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;99006	05-APR-2022	01.0100.0453.003100.	**$386.13**	PRINTER CARTRIDGES (5), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;99006	05-APR-2022	01.0100.0453.003100.	**$21.69**	FILE FOLDERS (2 PK), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;99006	05-APR-2022	01.0100.0453.003100.	**$25.00**	PRESENTATION COVERS (200 PK), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;99006	05-APR-2022	01.0100.0453.003100.	**$17.94**	ORGANIZER FOR STORAGE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;99006	05-APR-2022	01.0100.0453.003100.	**$15.95**	CAN DUSTERS (2 PK), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;99006	05-APR-2022	01.0100.0453.004216.	**$66.49**	PITNEY BOWES, INV#1020402556, GLUE FOR POSTAGE MACHINE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;99006	05-APR-2022	01.0100.0453.003100.	**$36.76**	TAPE, TAPE DISPENSER, SCISSORS, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;99006	05-APR-2022	01.0100.0453.003100.	**$67.50**	BINDING MACHINE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;99006	05-APR-2022	01.0100.0453.003100.	**$57.79**	TISSUE, HIGHLIGHTERS, 3-TIER STACKABLE SHOE RACK FOR STORAGE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;99006	05-APR-2022	01.0100.0453.003100.	**$21.88**	BANKERS BOX STORAGE (6 PK), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;99006	05-APR-2022	01.0100.0453.003100.	**$15.70**	POST IT TABS (5), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;99006	05-APR-2022	01.0100.0453.003100.	**$43.17**	MAGNETIC PICTURE FRAMES, DAILY PLANNER, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;99006	05-APR-2022	01.0100.0453.003100.	**$37.95**	PHONE MESSAGE BOOKS (6 PK), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;99006	05-APR-2022	01.0100.0453.003100.	**$530.43**	PRINTER CARTRIDGES (6), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;99006	05-APR-2022	01.0100.0453.004350.	**$237.29**	PRINTED ENVELOPES, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10484616	31-MAR-2022	01.0100.0453.004141.	**$98.90**	MAR 22, OVER THE PHONE INTERP (7), JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10492325	31-MAR-2022	01.0100.0453.004141.	**$942.50**	MAR 22, OVER THE PHONE INTERP (144), JP#3
Dept Total							**$3,341.15**	
0100	0454	J.P. PRECINCT 4	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315078865	17-JAN-2022	01.0100.0454.004216.	**$1,270.44**	SENDPRO P-SERIES Product/Serial#MSD1/012282 10" COLOR TOUCH DISPLAY; CONNECT+/SENDPRO P-SERIES METER 4W00/0366218, Plus SendPr P Series Add-On (Console)
0100	0454	J.P. PRECINCT 4	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315239118	20-FEB-2022	01.0100.0454.004216.	**$101.25**	SENDPRO P-SERIES Product/Serial#MSD1/012282 10" COLOR TOUCH DISPLAY; CONNECT+/SENDPRO P-SERIES METER 4W00/0366218, Plus SendPr P Series Add-On (Console)

0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 4-1-22	01-APR-2022	01.0100.0454.004192.	**$1,230.00**	MAR 26-29/22, TRANSP (6), JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9903940265	10-APR-2022	01.0100.0454.004210.	**$37.99**	737-240-2488 JP4 Myfi/Bert Araiza
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9903940265	10-APR-2022	01.0100.0454.004210.	**$37.99**	737-240-2082 Bert Araiza
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9903940265	10-APR-2022	01.0100.0454.004210.	**$37.99**	737-240-2345 JP4 Myfi/Paul Best
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9903940265	10-APR-2022	01.0100.0454.004210.	**$37.99**	737-240-2328 Paul Best
Dept Total							**$2,753.65**	
0100	0475	COUNTY ATTORNEY	FUELMAN	NP61960850	11-APR-2022	01.0100.0475.003301.	**$96.49**	blanket PO for fuel
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 22;96211	05-APR-2022	01.0100.0475.003901.	**$100.00**	MONTHLY AUSTIN BUSINESS JOURNAL DIGITAL SUB, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3315508225	29-MAR-2022	01.0100.0475.004216.	**$140.31**	DM400C Digital Mailing System
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH496813	06-APR-2022	01.0100.0475.004621.	**$210.12**	MXM6071 s/n: 95043370 10,000 copies 10/1/21 - 9/30/22
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH496814	06-APR-2022	01.0100.0475.004621.	**$143.00**	MXM4071 s/n: 03008959 5,000 copies 10/1/21 - 9/30/22
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH496815	06-APR-2022	01.0100.0475.004621.	**$210.12**	MXM6071 s/n: 03010528 10,000 copies 10/1/21- 9/30/22
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH497795	06-APR-2022	01.0100.0475.004621.	**$143.00**	MXM4071 s/n: 95024768 5,000 copies
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH497796	06-APR-2022	01.0100.0475.004621.	**$210.12**	MXM6071 s/n: 95044988 10,000 copies 10/1/21 - 9/30/22
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9903846855	10-APR-2022	01.0100.0475.004210.	**$151.96**	Verizon air card(4)
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9903846855	10-APR-2022	01.0100.0475.004209.	**$80.36**	Cell Phone(2)
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	56177	16-MAR-2022	01.0100.0475.004932.	**$300.96**	C#21-0026-CPS395, PUBLIC NOTICE, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	56181	20-MAR-2022	01.0100.0475.004932.	**$298.98**	C#21-0038-CPS425, PUBLIC NOTICE, C/ATTY
Dept Total							**$2,085.42**	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	APR 22;13029	05-APR-2022	01.0100.0477.004232.	**$35.00**	MAR 10/22, CONF REG, S BRUCHMILLER, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	APR 22;13029	05-APR-2022	01.0100.0477.004232.	**$35.00**	MAR 10/22, CONF REG, A ODIORNE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	APR 22;13029	05-APR-2022	01.0100.0477.003900.	**$125.00**	APR 2022-23, ANNUAL TX BOARD CERTIFICATION, A GAUTHIER, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	APR 22;13029	05-APR-2022	01.0100.0477.004232.	**$35.00**	MAR 10/22, CONF REG, E IZAGUIRRE, MAGISTRATE
Dept Total							**$230.00**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9903846856	10-APR-2022	01.0100.0491.004210.	**$37.99**	Blanket PO for MiFi Wireless device: 1 device at rate of $37.99 per month plus additional for overages or price increase.
Dept Total							**$37.99**	
0100	0492	ELECTIONS	EAN SERVICES LLC	TLTXC2460-032122	21-MAR-2022	01.0100.0492.004231.	**$31.36**	FEB 12-26/22, TOLL CHRGS IN RENTAL CAR, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	30008836	06-APR-2022	01.0100.0492.004100.	**$1,611.54**	MAR 31/22, TEMP SVCS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 22;10969	05-APR-2022	01.0100.0492.004251.	**$1,768.28**	ELECTION SEALS (40), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 22;59113	05-APR-2022	01.0100.0492.004251.	**$1,206.09**	#14 ENVELOPES (5,000), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 22;59113	05-APR-2022	01.0100.0492.004251.	**$1,320.25**	SPANISH VOTER REG APPS (3,000), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 22;91998	05-APR-2022	01.0100.0492.004251.	**$85.17**	12-PK CLIPBOARDS (3), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 22;91998	05-APR-2022	01.0100.0492.004251.	**$707.77**	FILE POCKETS (8), MANILA ENVELOPES (7), TAPE DISPENSERS (3), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 22;91998	05-APR-2022	01.0100.0492.004251.	**$149.49**	TAPE (12 PK), PADS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 22;91998	05-APR-2022	01.0100.0492.003005.	**$352.14**	CHAIR, ELEC

0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 22;91998	05-APR-2022	01.0100.0492.004251.	**$12.59**	PLANNER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 22;91998	05-APR-2022	01.0100.0492.004251.	**$4.98**	HANGING FOLDERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 22;91998	05-APR-2022	01.0100.0492.004251.	**$12.52**	HIGHLIGHTERS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 22;91998	05-APR-2022	01.0100.0492.004251.	**$54.12**	LABEL TAPE, STICKY NOTES, PENCILS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 22;91998	05-APR-2022	01.0100.0492.004251.	**$36.78**	WALL CALENDARS (2), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 22;91998	05-APR-2022	01.0100.0492.004251.	**$11.14**	BANDAGES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 22;91998	05-APR-2022	01.0100.0492.004251.	**$509.50**	FLASH DRIVES (50), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 22;96785	05-APR-2022	01.0100.0492.004251.	**$862.50**	ELECTION KIT SUP, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	APR 22;96785	05-APR-2022	01.0100.0492.004251.	**$1,954.56**	ELECTION SEALS, STICKERS, ELEC
0100	0492	ELECTIONS	Newton, Jaime L	04/14/22	14-APR-2022	01.0100.0492.004231.	**$42.12**	MAR 7/22, EXP REIMB, ELEC
Dept Total							**$10,732.90**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	APR 22;97201	05-APR-2022	01.0100.0494.004232.	**$325.00**	APR 14/22, ONLINE CLASS REG, J GRIMALDO, PUR
Dept Total							**$325.00**	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 22;13833	05-APR-2022	01.0100.0495.004999.	**$1,150.00**	FY21 CERT OF ACHIEVEMENT REVIEW FEE, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH344078	06-SEP-2019	01.0100.0495.004621.	**$260.15**	S#85015943, PO 169118, SEP 19, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH344371	06-SEP-2019	01.0100.0495.004621.	**$204.15**	S#8500879Y, PO 170724, SEP 19, AUD
0100	0495	COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	JUN 22;JOHNSON	21-APR-2022	01.0100.0495.004232.	**$129.00**	JUN 22/22, ONLINE COURSE REG, D JOHNSON, AUD
Dept Total							**$1,743.30**	
0100	0497	COUNTY TREASURER	COUNTY TREASURERS ASSOC OF TEXAS	04/26/22	26-APR-2022	01.0100.0497.003900.	**$20.00**	2022 MEMBERSHIP OF OUR BYLAWS, TREAS
Dept Total							**$20.00**	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 22;28976	05-APR-2022	01.0100.0499.003100.	**$14.98**	UTILITY KNIFE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 22;28976	05-APR-2022	01.0100.0499.004232.	**$354.20**	MAR 28-30/22, CONF LODGING, K LLOYD, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 22;28976	05-APR-2022	01.0100.0499.003100.	**$7.98**	UTILITY KNIFE REPLACEMENT BLADES (10 PK), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 22;28976	05-APR-2022	01.0100.0499.004232.	**$225.00**	JUN 27-29/22, CONF REG, C ATKINSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 22;28976	05-APR-2022	01.0100.0499.004232.	**$354.20**	MAR 28-30/22, CONF LODGING, R TURNER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 22;28976	05-APR-2022	01.0100.0499.003100.	**$52.00**	HAND SANITIZER GEL (4 PK), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 22;28976	05-APR-2022	01.0100.0499.004232.	**$240.00**	MAY 23-24/22, CONF REG, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 22;57618	05-APR-2022	01.0100.0499.003100.	**$408.82**	OFC SUP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 22;57618	05-APR-2022	01.0100.0499.003100.	**$17.31**	FILE FOLDERS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 22;57618	05-APR-2022	01.0100.0499.003120.	**$284.78**	TONER (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 22;57618	05-APR-2022	01.0100.0499.003100.	**$7.64**	COPY PAPER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 22;57618	05-APR-2022	01.0100.0499.004232.	**$50.00**	MAR 22-NOV 18/22, FRED PRYOR TRAINING MEMB ADD ON, R TURNER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 22;57618	05-APR-2022	01.0100.0499.003006.	**$252.25**	CHAIR MATS, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 22;57618	05-APR-2022	01.0100.0499.003006.	**$439.17**	CALCULATOR, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 22;70059	05-APR-2022	01.0100.0499.004216.	**$24.98**	LARGE SHIPPING LABELS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 22;70059	05-APR-2022	01.0100.0499.004216.	**$65.97**	LARGE SHIPPING LABELS (3), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 22;70059	05-APR-2022	01.0100.0499.003120.	**-$39.55**	RETURNED WRG TONER, MAR 22;70059, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 22;70059	05-APR-2022	01.0100.0499.004232.	**$471.35**	MAR 28-30/22, CONF LODGING, M MORALES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 22;70059	05-APR-2022	01.0100.0499.003005.	**$189.59**	LITERATURE RACK, TAX A/C
Dept Total							**$3,420.67**	
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	22030992N	20-APR-2022	01.0100.0503.004211.	**$6,993.86**	MAR 22, ITS
0100	0503	INFORMATION TECHNOLOGY	INGRAM TECHNOLOGIES LLC	1038	09-APR-2022	01.0100.0503.003010.	**$15,400.00**	APC SMART-UPS X 2000VA RACK/TOWER LCD 100-127V PER Q# 1142; NCPA 01-97
0100	0503	INFORMATION TECHNOLOGY	INGRAM TECHNOLOGIES LLC	1038	09-APR-2022	01.0100.0503.003010.	**$7,975.00**	APC SMART-UPS X 120V EXTERNAL BATTERY PACK RACK/TOWER PER Q# 1142; NCPA 01-97
0100	0503	INFORMATION TECHNOLOGY	INGRAM TECHNOLOGIES LLC	1039	09-APR-2022	01.0100.0503.003010.	**$2,104.00**	BWC4000 8BAY BATTERY CHARGER ONLY W/O AC ADAPTER PER Q# 1168; DIR-CPO-4458
0100	0503	INFORMATION TECHNOLOGY	INGRAM TECHNOLOGIES LLC	1040	09-APR-2022	01.0100.0503.003010.	**$2,112.00**	BWC4000 SINGLE DOCKING CHARGING STATION W/ 12V HARNESS PER Q# 1169; DIR-CPO-4458
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;44788	05-APR-2022	01.0100.0503.004509.	**$133.42**	CONDUIT, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;94209	05-APR-2022	01.0100.0503.003115.	**$4.36**	TUBING (2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 22;94209	05-APR-2022	01.0100.0503.003115.	**$118.57**	CABLE TIES, CABLE SLEEVING, TUBING, ITS
0100	0503	INFORMATION TECHNOLOGY	LAVI INDUSTRIES INC	IC0001492456	18-APR-2022	01.0100.0503.004505.	**$44.24**	1/1/2022-12/31/2022 BLANKET FOR TEXTING FEES; $0.03 PER CUSTOMER SMS NOTIFICATION
0100	0503	INFORMATION TECHNOLOGY	LINKS COMMUNICATIONS, INC	14710	14-FEB-2022	01.0100.0503.004510.	**$4,565.00**	JAIL IT ROOM CABLING
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK	100759720	09-APR-2022	01.0100.0503.004210.	**$3,995.00**	FY22 INTERNET SERVICES - JAIL
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	020-134522	12-APR-2022	01.0100.0503.004100.	**$1,100.00**	WILCO FINANCIAL ASSESSMENT REVISIONS 40 HRS @ $200/HR; SOURCEWELL 090320-TTI
Dept Total							**$44,545.45**	
0100	0509	FACILITIES MANAGEMENT	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	73490	28-FEB-2022	01.0100.0509.004510.	**-$1,869.45**	PO 179802, PLUMBING SVCS, JAIL
0100	0509	FACILITIES MANAGEMENT	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	73490	28-FEB-2022	01.0100.0509.004510.	**$1,869.45**	BLANKET PO FOR PLUMBING REPAIRS, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	74941	28-MAR-2022	01.0100.0509.004510.	**$545.00**	BLANKET PO FOR HVAC REPAIRS, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	74941	28-MAR-2022	01.0100.0509.004510.	**-$545.00**	PO 178708, HVAC REPAIRS, JAIL
0100	0509	FACILITIES MANAGEMENT	CAVALLO ENERGY TEXAS LLC	220740017017982	15-MAR-2022	01.0100.0509.004430.	**$12.36**	FEB 10-MAR 14/22, FAC
0100	0509	FACILITIES MANAGEMENT	CAVALLO ENERGY TEXAS LLC	221030017208655	15-APR-2022	01.0100.0509.004430.	**$9.75**	MAR 14-APR 12/22, FAC
0100	0509	FACILITIES MANAGEMENT	CITY OF HUTTO	APR 22/51406	16-APR-2022	01.0100.0509.004430.	**$63.83**	MAR 16-APR 16/22, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;13413	05-APR-2022	01.0100.0509.004510.	**$24.26**	SCREWS, ANCHORS (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;16763	05-APR-2022	01.0100.0509.004510.	**$266.58**	CONDUIT, FAC

0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;18172	05-APR-2022	01.0100.0509.003001.	**$40.70**	DUCT KNIFE (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;21774	05-APR-2022	01.0100.0509.003001.	**$2,147.93**	PRESS TOOL KIT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;23382	05-APR-2022	01.0100.0509.004212.	**$11.90**	USPS, SHIPPING UNIFORM RETURN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;23382	05-APR-2022	01.0100.0509.003102.	**$35.04**	SAFETY GLASSES (16), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;23382	05-APR-2022	01.0100.0509.003311.	**$69.96**	UNIFORM SHIRT (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;25830	05-APR-2022	01.0100.0509.004232.	**$1,095.00**	JUN 5-9/22, CONF REG, D SLIGAR, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;25830	05-APR-2022	01.0100.0509.004510.	**$8.73**	CONDUIT STRUT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;33019	05-APR-2022	01.0100.0509.004232.	**$425.00**	APR 12-14/22, CFRM EXAM PREP WORKSHOP, J HANCOCK, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;33019	05-APR-2022	01.0100.0509.003311.	**$43.00**	UNIFORM ALTERATIONS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;44788	05-APR-2022	01.0100.0509.004232.	**$1,284.42**	JUN 5-9/22, CONF FLIGHT, D SHEA, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;44788	05-APR-2022	01.0100.0509.003001.	**$48.37**	TOOL BELT, EXTRA POUCH, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;44788	05-APR-2022	01.0100.0509.004232.	**$1,095.00**	JUN 5-9/22, CONF REG, D SHEA, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;67404	05-APR-2022	01.0100.0509.003001.	**$78.49**	HEADLAMP, VALVE CORE REMOVER, SPRAY BOTTLE, WRENCH, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;67404	05-APR-2022	01.0100.0509.004510.	**$855.71**	VALVE CORE, REFRIGERANT (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;67527	05-APR-2022	01.0100.0509.003001.	**$145.79**	TAPE MEASURE, KNIFE, SCREWDRIVER, BUNGEE CORDS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;67527	05-APR-2022	01.0100.0509.004510.	**$54.99**	GREASE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;72564	05-APR-2022	01.0100.0509.004510.	**$516.76**	CYLINDER HOUSING, CLOSER ARM, DOOR CLOSER, TAPE, HOOK, WIRE ROPE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;72564	05-APR-2022	01.0100.0509.003001.	**$322.51**	GRINDER, BIT SET, PENLIGHT, LEVEL (2), BLADES, NAIL SET, STUD FINDER, CHISEL, GRABBER, PLUNGER, GLOW ROD SET, FISH TAPE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;77447	05-APR-2022	01.0100.0509.004510.	**$9.94**	GREASE (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;82163	05-APR-2022	01.0100.0509.003001.	**$73.15**	LEVELS (2), HEX KEY SET, FILE, BIT SET, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;82163	05-APR-2022	01.0100.0509.003001.	**$49.60**	PAINT ROLLER FRAME, PAINT ROLLER, BRUSH, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;90511	05-APR-2022	01.0100.0509.004510.	**$228.98**	PADLOCK (2), TOILET SEAT COVER DISPENSER (10), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;90511	05-APR-2022	01.0100.0509.003318.	**$360.18**	DEODORIZER (2), ALL PURPOSE CLEANER (5), CLR (3), ANTIBACTERIAL CLEANER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;92738	05-APR-2022	01.0100.0509.004510.	**$28.31**	CRASH CHAIN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;92738	05-APR-2022	01.0100.0509.003010.	**$34.99**	MONITOR DESK MOUNT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;92738	05-APR-2022	01.0100.0509.003001.	**$418.57**	MULTIMETER, HINGE TWEAKER, L-WRENCH, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;92738	05-APR-2022	01.0100.0509.003120.	**$123.20**	DATACARD PRINTER RIBBON KIT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	APR 22;92738	05-APR-2022	01.0100.0509.003100.	**$165.08**	SHARPIES, WATERPROOF NOTEBOOK, PAINT PENS, CLIPBOARDS (3), KEY TAGS, FAC
0100	0509	FACILITIES MANAGEMENT	MANVILLE WATER SUPPLY CORPORATION	MAR 22/249102	12-APR-2022	01.0100.0509.004430.	**$20.42**	FEB 28-MAR 29/22, FAC
0100	0509	FACILITIES MANAGEMENT	MICHAEL G OWEN	2022005.5	11-FEB-2022	01.0100.0509.004232.	**$1,500.00**	ELECTRICAL TRAINING PER ATTACHED QUOTE.
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	975	01-APR-2022	01.0100.0509.004500.	**$375.00**	MONTHLY HVAC WATER TREATMENTS SERVICES, AT VARIOUS COUNTY FACILITIES.
Dept Total							**$12,043.50**	

0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	96548	31-MAR-2022	01.0100.0510.003541.	**$19,084.41**	ANNUAL PO RFP #T-1289, LANDSCAPING AND MOWING FOR PARKS DEPT.THE ANNUAL CONTRACT AMOUNT CONSISTS OF THE BASE COST$123,255.00 PLUS 105,758.00 $229,013.00 OF ALTERNATES FOR ADDITIONAL PROPERTIES, APPROVED IN COURT 9/29/2020
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	INV166363	06-APR-2022	01.0100.0510.004621.	**$105.47**	DIR 3280, COPIER/PRINTER SERVICE FOR PARKS HQ, 12 MONTHS@$105.47, 0100.0510.004621, +$10.00 FOR ADDITIONAL COPIES IF WE EXCEED IT. $1275.64
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 22;16266	05-APR-2022	01.0100.0510.003102.	**$149.96**	SNAKE GUARD SHIELD, LEGS GUARD SHIELDS, TRAIL CAMERAS (2), PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 22;16266	05-APR-2022	01.0100.0510.003102.	**$19.41**	GLOVES, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 22;16266	05-APR-2022	01.0100.0510.003001.	**$35.52**	HERBICIDE SPRAYER, LOCK FOR TRAIL CAMERA, KEY FOR TRUCK BOX, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 22;16266	05-APR-2022	01.0100.0510.003001.	**$335.97**	DUMP CART, HITCH PIN, 2" BALL, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 22;16266	05-APR-2022	01.0100.0510.003102.	**$10.44**	GLOVES FOR HERBICIDE TREATMENT, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 22;16266	05-APR-2022	01.0100.0510.003102.	**$73.96**	TRAILER HITCH MOUNT, TRAILER BALL, HITCH PIN, 48IN BUNGEE CORDS FOR SECURING LOAD, PARKS
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9903474366	06-APR-2022	01.0100.0510.004210.	**$37.99**	MONTHLY INTERNET FOR HQ, SHOP FOREMAN.
Dept Total							**$19,853.13**	
0100	0540	EMS	BOUND TREE MEDICAL LLC	84473146	05-APR-2022	01.0100.0540.003107.	**$263.34**	CHEST LEADS
0100	0540	EMS	FUELMAN	NP61960833	11-APR-2022	01.0100.0540.003301.	**$16,808.09**	Blanket Order For Fuel FY22 PEr Omnia National Contract R161501 with Fleetcor Technologies dba Fuelman.
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0896400	29-MAR-2022	01.0100.0540.003311.	**$339.00**	Uniforms for 141 Uniformed Employees at $400 per employee per quote QTEU013588
0100	0540	EMS	HENRY SCHEIN INC	18593408	24-MAR-2022	01.0100.0540.003200.	**$348.00**	IV ADMIN SET 15GTT
0100	0540	EMS	HENRY SCHEIN INC	18593408	24-MAR-2022	01.0100.0540.003307.	**$133.20**	NOREPINEPHRINE 1MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	18593408	24-MAR-2022	01.0100.0540.003107.	**$375.00**	SPO2 SENSOR REUSABLE
0100	0540	EMS	HENRY SCHEIN INC	18593408	24-MAR-2022	01.0100.0540.003200.	**$506.30**	CPAP KIT
0100	0540	EMS	HENRY SCHEIN INC	18593408	24-MAR-2022	01.0100.0540.003200.	**$838.80**	BVM SMART BAG ADULT
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;19443	05-APR-2022	01.0100.0540.003003.	**$352.38**	2-WAY SPLITTER FOR ANTENNA (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;19443	05-APR-2022	01.0100.0540.003003.	**$545.42**	YAGI ANTENNA PARTS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;19443	05-APR-2022	01.0100.0540.003003.	**$384.08**	CABLE COVER (7), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;19443	05-APR-2022	01.0100.0540.003307.	**$185.00**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;57885	05-APR-2022	01.0100.0540.003101.	**$205.89**	MOULAGE/TRAINING SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;57885	05-APR-2022	01.0100.0540.003101.	**$908.86**	BLS PROVIDER MANUAL (19), HS CPR AED STUDENT WORKBOOK (12), HS FA CPR AED STUDENT WORKBOOK (50), HS FA CPR AED ECARDS (25), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;57885	05-APR-2022	01.0100.0540.003101.	**$551.60**	BLS PROVIDER ECARDS (16), HS CPR AED ECARDS (30), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;57885	05-APR-2022	01.0100.0540.004232.	**$95.00**	MAY 9-12/22, COURSE REG, A RICHARDSON, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;78187	05-APR-2022	01.0100.0540.003005.	**$601.59**	MANAGER DESK, DOUBLE-PEDESTAL DESK, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;78187	05-APR-2022	01.0100.0540.003100.	**$32.75**	FILE FOLDER LABELS, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;78187	05-APR-2022	01.0100.0540.003100.	**$183.59**	CLEAR TAPE, STICKY NOTES, TONER CARTRIDGES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;78187	05-APR-2022	01.0100.0540.003100.	**$8.16**	DRY ERASERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;78187	05-APR-2022	01.0100.0540.003005.	**$482.21**	DESK COMPUTER CREDENZA, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;78187	05-APR-2022	01.0100.0540.003005.	**-$49.99**	DELIVERY CHARGE REFUND, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;78187	05-APR-2022	01.0100.0540.004350.	**$51.49**	BUSINESS CARDS, J PERSONS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;78187	05-APR-2022	01.0100.0540.003670.	**$100.00**	RECOGNITION CEREMONY CAKE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;78187	05-APR-2022	01.0100.0540.004232.	**$321.78**	MAR 23-25/22, CONF LODGING, J GONZALES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;78187	05-APR-2022	01.0100.0540.004212.	**$7.38**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;78187	05-APR-2022	01.0100.0540.003100.	**$101.98**	ANTI-FATIGUE MAT (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;85262	05-APR-2022	01.0100.0540.003311.	**$7.50**	ALTERATIONS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;85262	05-APR-2022	01.0100.0540.004212.	**$7.38**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;85262	05-APR-2022	01.0100.0540.003601.	**$225.00**	AWARD CEREMONY PLAQUES (5), S WEST, W KUKULSKI, D WINGET, J BRANSCUM, K GREENSTEIN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	APR 22;97869	05-APR-2022	01.0100.0540.004232.	**$985.00**	JUL 25-29/22, CONF REG, C HENRICHS, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2176070	30-MAR-2022	01.0100.0540.003200.	**$188.50**	Continuing Oxygen Service for FY22 Per Quote Received Through Bi-Sync #1709-193.
0100	0540	EMS	SCOTT & WHITE CLINIC	APR 22SCOTT	01-APR-2022	01.0100.0540.004100.	**$17,640.00**	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH497799	06-APR-2022	01.0100.0540.004621.	**$382.11**	Sharp MX-4071, MX-DE27N, MX-FN27N, MX-FR62U; $382.11 Per Mo. 10/01/2020-09/30/2021; Service for 1700 Blk Copies per mo., 1701+ @ $0.0085 ea. And 4400 Clr Copies Per Mo.. 4401+ @ $0.0500 ea. As approved in Court 6/16/2020.
0100	0540	EMS	SHARP ELECTRONICS CORP	SH497799	06-APR-2022	01.0100.0540.004621.	**$1.07**	PO 178693, APR 22, MAR 22 OVERAGES, COPIER, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH497800	06-APR-2022	01.0100.0540.004621.	**$169.04**	Sharp MX-M5071, MX-DE27N, MX-FM27N, MX-FR64U; $169.04 Per Mo. 10/1/2020-9/30/2021; Service for 7,000 copies per month; 7,001+ @$0.0070 ea. As approved in court 6/16/2020
0100	0540	EMS	SHARP ELECTRONICS CORP	SH497800	06-APR-2022	01.0100.0540.004621.	**$47.46**	Sharp MX-4071, MX-DE27N, MX-FN27N, MX-FR62U; $382.11 Per Mo. 10/01/2020-09/30/2021; Service for 1700 Blk Copies per mo., 1701+ @ $0.0085 ea. And 4400 Clr Copies Per Mo.. 4401+ @ $0.0500 ea. As approved in Court 6/16/2020.
0100	0540	EMS	VERIZON WIRELESS	9903801598	10-APR-2022	01.0100.0540.004210.	**$1,747.78**	VERIZON BROADBAND SVCS
Dept Total							**$46,081.74**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 22;61706	05-APR-2022	01.0100.0541.003311.	**$46.59**	SAFETY VEST WITH HEAT TRANSFER, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 22;61706	05-APR-2022	01.0100.0541.003100.	**$33.96**	ELECTRONICS TRAVEL ORGANIZER CASE (2), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 22;68340	05-APR-2022	01.0100.0541.004232.	**$140.99**	APR 11-14/22, CONF FLIGHT CHANGE, S BRANNON, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9903801376	10-APR-2022	01.0100.0541.004209.	**$220.90**	Cellular Phone Service
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9903801376	10-APR-2022	01.0100.0541.004210.	**$379.90**	Verizon Mobile Internet
Dept Total							**$822.34**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JOHN M ELLSWORTH CO INC	0872998-IN	30-MAR-2022	01.0100.0542.003001.	**$604.50**	2 inch Petroleum Transfer Hose

0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JOHN M ELLSWORTH CO INC	0872998-IN	30-MAR-2022	01.0100.0542.003001.	**$11.48**	2 inch Cam & Groove Coupler Part F
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JOHN M ELLSWORTH CO INC	0872998-IN	30-MAR-2022	01.0100.0542.003001.	**$168.56**	2 inch Adapter x 2 inch Coupler
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JOHN M ELLSWORTH CO INC	0872998-IN	30-MAR-2022	01.0100.0542.003001.	**$19.00**	2 inch Cam & Groove Couplers Part B
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JOHN M ELLSWORTH CO INC	0872998-IN	30-MAR-2022	01.0100.0542.003001.	**$56.36**	Shipping
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 22;31019	05-APR-2022	01.0100.0542.003900.	**$87.17**	TCFP HAZMAT TECHNICAL CERTIFICATION, K NEVES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 22;31483	05-APR-2022	01.0100.0542.003311.	**$635.57**	UNIFORMS, K NEVES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 22;34904	05-APR-2022	01.0100.0542.004543.	**$216.00**	SCBA HYDROSTATIC TESTING (8), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 22;34904	05-APR-2022	01.0100.0542.004541.	**$149.00**	CAR WASH & INTERIOR DETAIL, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 22;34904	05-APR-2022	01.0100.0542.004232.	**$1,120.00**	JUL 17-22/22, COURSE REG, R ZUAZUA, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 22;34904	05-APR-2022	01.0100.0542.004232.	**$300.00**	APR 10-MAY 20/22, ONLINE TCFP COURSE REG, D CELLA, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 22;34904	05-APR-2022	01.0100.0542.003101.	**$360.00**	ALUMINUM DISC TRAINING PROPS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	APR 22;81685	05-APR-2022	01.0100.0542.004232.	**$1,041.84**	JUL 16-22/22, COURSE LODGING, R ZUAZUA, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	SH497787	06-APR-2022	01.0100.0542.004621.	**$182.01**	Sharp FY22 Copier Service Blanket PO SN 85083446
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	VERIZON WIRELESS	9903824033	10-APR-2022	01.0100.0542.004210.	**$607.86**	Verizon FY22 Internet Service Blanket PO
Dept Total							**$5,559.35**	
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0897595	04-APR-2022	01.0100.0551.003008.	**$1,570.00**	SBA-SX02-3A-M SX LEVEL 3A, A7 MALE (1219793) AUSTIN
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0897595	04-APR-2022	01.0100.0551.003311.	**$225.00**	SBA-U1-SIDE U1 Uniform Shirt Carriers, Side Opening Austin
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0897595	04-APR-2022	01.0100.0551.003008.	**$220.00**	SBA-1001665 Safariland IMPACT HT 7x9 Single Curve Austin
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0897595	04-APR-2022	01.0100.0551.003311.	**$180.00**	SBA-M2 Safariland M2 Concealable carrier Austin
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0897595	04-APR-2022	01.0100.0551.003311.	**$243.50**	SBA-dn6700 Safariland Sacramento Carrier - DN6700 Side Austin
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 22;72126	05-APR-2022	01.0100.0551.004232.	**$35.00**	MAR 8/22, ONLINE COURSE, M CHANCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 22;72126	05-APR-2022	01.0100.0551.004232.	**$100.00**	MAR 10 & 16/22, ONLINE COURSES (2), M CHANCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 22;72126	05-APR-2022	01.0100.0551.004232.	**$100.00**	MAR 10-11/22, ONLINE COURSES (2), M CHANCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 22;72126	05-APR-2022	01.0100.0551.003900.	**$296.36**	MAY 11/22-23, MEMB DUES, M CHANCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 22;72126	05-APR-2022	01.0100.0551.003008.	**$15.52**	MASTER KEY COPIES (4), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 22;72126	05-APR-2022	01.0100.0551.003900.	**$60.00**	JAN 1-DEC 31/22, MEMB DUES, M CHANCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH497790	06-APR-2022	01.0100.0551.004621.	**$219.69**	Sharp MX-3070V; 30 PPM Network Digital Color Copier w/ 150 sheet single pass feeder and 500 sheet Drawer.

0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9903914700	10-APR-2022	01.0100.0551.004210.	**$455.96**	Mobile Data Plans - Blanket PO. - 13 Lines @ $37.99 / month / line
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9903914700	10-APR-2022	01.0100.0551.004209.	**$451.80**	BLANKET CELL PHONE - VOICE 10 LINES @ $45.25 /LINE/ MONTH
Dept Total							**$4,172.83**	
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 22;01531	05-APR-2022	01.0100.0552.003900.	**$60.00**	JAN 1-DEC 31/22, JPCA MEMBERSHIP DUES, J ANDERSON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 22;73228	05-APR-2022	01.0100.0552.004541.	**$188.90**	OIL CHANGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 22;75348	05-APR-2022	01.0100.0552.004232.	**$130.00**	AUG 22-23/22, CONF REG FEE, LODGING FEE, P SMITH, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 22;75348	05-APR-2022	01.0100.0552.004232.	**$130.00**	AUG 22-23/22, CONF REG FEE, LODGING FEE, C LIMON, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 22;75348	05-APR-2022	01.0100.0552.004232.	**$130.00**	AUG 22-23/22, CONF REG FEE, LODGING FEE, B COX, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 22;75348	05-APR-2022	01.0100.0552.004541.	**$94.45**	OIL CHANGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH497781	06-APR-2022	01.0100.0552.004621.	**$107.21**	Blanket Purchase Order for Copier Lease, Serial #75005407
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9903937486	10-APR-2022	01.0100.0552.004209.	**$401.80**	Blanket Purchase Order for County Issued Cell Phone Contract
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9903937486	10-APR-2022	01.0100.0552.004210.	**$417.95**	Blanket Purchase Order for Wi-Fi Cradle Points in Pct 2 Vehicles (11 cradlepointsX$37.99 per month.)
Dept Total							**$1,660.31**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-18264-1	08-APR-2022	01.0100.0553.003100.	**$163.29**	Office Supplies
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 22;17928	05-APR-2022	01.0100.0553.004232.	**$40.00**	MAY 12/22, COURSE REG, M LINDEMANN, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 22;17928	05-APR-2022	01.0100.0553.004232.	**$230.00**	JUN 27-JUL 1/22, CONF REG, M LINDEMANN, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002052	09-MAR-2022	01.0100.0553.004541.	**$7.25**	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002053	15-MAR-2022	01.0100.0553.004541.	**$7.25**	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002054	15-MAR-2022	01.0100.0553.004541.	**$7.25**	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002055	18-MAR-2022	01.0100.0553.004541.	**$7.25**	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002056	23-MAR-2022	01.0100.0553.004541.	**$7.25**	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	Wilkie, Kevin B	04/21/22	21-APR-2022	01.0100.0553.004232.	**$170.00**	APR 17-20/22, EXP REIMB, CONST#3
Dept Total							**$639.54**	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP61961040	11-APR-2022	01.0100.0554.003301.	**$2,490.26**	Gasoline Blanket
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 22;35085	05-APR-2022	01.0100.0554.004541.	**$16.00**	CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 22;35085	05-APR-2022	01.0100.0554.004232.	**$315.00**	AUG 7-10/22, SEMINAR REG, OVERHEAD ASSESSMENT AND LODGING, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 22;35085	05-APR-2022	01.0100.0554.004210.	**$960.00**	MAR 9/22-23, ANNUAL WIRELESS DATA PLAN FOR 10 SPYPOINT CAMERAS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	Leal, Paul L	04/18/22	18-APR-2022	01.0100.0554.004232.	**$220.00**	APR 10-14/22, EXP REIMB, CONST#4
Dept Total							**$4,001.26**	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	31788	19-APR-2022	01.0100.0560.004541.	**$250.00**	2017 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP61844047	28-MAR-2022	01.0100.0560.003301.	**$29,763.33**	2nd Quarter blanket for Fuel Jan-Mar 2022; S. Hall/Admin 512-943-5270. National IPA #R161501.
Dept Total							**$30,013.33**	
0100	0570	COUNTY JAIL	ADAM BARTA	APR 22ADAM	01-APR-2022	01.0100.0570.004116.	**$8,042.41**	COUNTY JAIL DOCTOR

0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000390	09-MAR-2022	01.0100.0570.003306.	**$14,611.98**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000390-C01	13-APR-2022	01.0100.0570.003306.	**-$14,611.98**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000392	23-MAR-2022	01.0100.0570.003306.	**$14,612.80**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ARAMARK SERVICES INC	200429500-000397	13-APR-2022	01.0100.0570.003306.	**$14,611.98**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081083704	10-MAR-2022	01.0100.0570.003316.	**$836.93**	DAG, JAIL
0100	0570	COUNTY JAIL	ASCENSION SETON WILLIAMSON	8081187046	26-MAR-2022	01.0100.0570.003316.	**$956.63**	SSA, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700095345	02-MAR-2022	01.0100.0570.003316.	**$26.37**	JR, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700095355	02-MAR-2022	01.0100.0570.003316.	**$62.14**	TOW, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700095530	05-MAR-2022	01.0100.0570.003316.	**$68.98**	TNF, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700095583	14-MAR-2022	01.0100.0570.003316.	**$23.92**	DAG, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700095957	17-MAR-2022	01.0100.0570.003316.	**$22.08**	DAG, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700095960	20-MAR-2022	01.0100.0570.003316.	**$17.03**	JLC, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700095989	19-MAR-2022	01.0100.0570.003316.	**$131.46**	BB, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	251058	31-MAR-2022	01.0100.0570.003316.	**$713.00**	Blanket for Disposable biohazards
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	Z5230667	14-MAR-2022	01.0100.0570.003316.	**$83.46**	ACP, JAIL
0100	0570	COUNTY JAIL	FUELMAN	NP61844047	28-MAR-2022	01.0100.0570.003301.	**$953.90**	BLANKET FOR GASOLINE Expires:09/30/22
0100	0570	COUNTY JAIL	GALLS LLC	020727564	22-MAR-2022	01.0100.0570.003311.	**$10.00**	Sew Fee Blanket,
0100	0570	COUNTY JAIL	GHULAM M KHAN	APR 22KHAN	01-APR-2022	01.0100.0570.004116.	**$7,062.00**	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2206872	24-MAR-2022	01.0100.0570.003318.	**$636.60**	KR 52512 VB 40X48 NATURAL LINER 40-45GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2210619	31-MAR-2022	01.0100.0570.003318.	**$125.64**	3M GREEN 6 X 9 GEN PURPOSE SCRUB PAD
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	2210622	31-MAR-2022	01.0100.0570.003318.	**$116.04**	2643-60 GRAY 44 GAL BRUTE RECEPTABLE 4/CASE
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 22;05850	05-APR-2022	01.0100.0570.004232.	**$679.76**	MAR 13-18/22, CONF LODGING, B MCGILVERY, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 22;05850	05-APR-2022	01.0100.0570.004232.	**$713.70**	MAR 6-11/22, CONF LODGING, J HARDER, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 22;05850	05-APR-2022	01.0100.0570.004232.	**$713.70**	MAR 6-11/22, CONF LODGING, R VELA, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	APR 22;14947	05-APR-2022	01.0100.0570.004231.	**$108.48**	MAR 30-31/22, TRANSPORT OFFICER LODGING, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	40505033	28-MAR-2022	01.0100.0570.003200.	**$179.19**	CREAM, BURN WATERJEL W/ALOE
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	40505033	28-MAR-2022	01.0100.0570.003200.	**$55.73**	BATTERY, HEARING AID SIZE 312
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	40505783	28-MAR-2022	01.0100.0570.003200.	**$141.50**	CHLORPHEN, TAB 4MG 250X1
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	40507114	28-MAR-2022	01.0100.0570.003200.	**$56.20**	OPTI-FREE REPLENISH MULTI-PURPOSE, SOL 4OZ

0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	40510829	28-MAR-2022	01.0100.0570.003200.	**$79.20**	TUBING KIT, COLL BTL + FILTR/ELBOW
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	40510829	28-MAR-2022	01.0100.0570.003200.	**$52.50**	TUSSIN D, COUGH, SYRUP SF 100-10MG/5ML 4OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	40510829	28-MAR-2022	01.0100.0570.003200.	**$189.44**	POLYETHYLENE GLYCOL, PDR 14DOSE 8.3OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	40510829	28-MAR-2022	01.0100.0570.003200.	**$53.20**	SELENIUM SULFIDE, SHAM 1% 7OZ
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	40510829	28-MAR-2022	01.0100.0570.003200.	**$1.35**	FUEL CHARGE
0100	0570	COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	40510829	28-MAR-2022	01.0100.0570.003200.	**$56.20**	OPTI-FREE REPLENISH MULTI-PURPOSE, SOL 4OZ
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	234306504001	21-MAR-2022	01.0100.0570.003100.	**$594.58**	Blanket for Office Supplies
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	234426774001	21-MAR-2022	01.0100.0570.003100.	**$9.69**	Blanket for Office Supplies
0100	0570	COUNTY JAIL	OFFICE DEPOT INC	234426775001	16-MAR-2022	01.0100.0570.003100.	**$546.27**	Blanket for Office Supplies
0100	0570	COUNTY JAIL	SETON FAMILY OF DOCTORS	7135225V8363	17-FEB-2022	01.0100.0570.003316.	**$3,241.18**	JC, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA11260	10-MAR-2022	01.0100.0570.003316.	**$40.14**	DAG, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1159249B	28-FEB-2022	01.0100.0570.003316.	**$8.74**	KLK, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1159249C	28-FEB-2022	01.0100.0570.003316.	**$141.64**	KLK, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1159249D	14-MAR-2022	01.0100.0570.003316.	**$8.74**	KLK, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1159249E	14-MAR-2022	01.0100.0570.003316.	**$86.28**	KLK, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1388913	27-FEB-2022	01.0100.0570.003316.	**$8.74**	JAR, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1388913A	02-MAR-2022	01.0100.0570.003316.	**$8.74**	JAR, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3675008D	20-FEB-2022	01.0100.0570.003316.	**$112.05**	ST, JAIL
0100	0570	COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3838109	16-FEB-2022	01.0100.0570.003316.	**$6.68**	DB, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067269643	04-MAR-2022	01.0100.0570.003316.	**$13,811.85**	JR, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067274808	03-MAR-2022	01.0100.0570.003316.	**$548.19**	TOW, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067275014	03-MAR-2022	01.0100.0570.003316.	**$894.42**	TOW, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067278440	05-MAR-2022	01.0100.0570.003316.	**$577.98**	TNF, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067288706	13-MAR-2022	01.0100.0570.003316.	**$156.42**	KPM, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067291056	14-MAR-2022	01.0100.0570.003316.	**$772.02**	DAG, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067295573	17-MAR-2022	01.0100.0570.003316.	**$345.24**	RL, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067295890	18-MAR-2022	01.0100.0570.003316.	**$710.82**	DAG, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067297159	18-MAR-2022	01.0100.0570.003316.	**$258.03**	SMR, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067297402	19-MAR-2022	01.0100.0570.003316.	**$1,411.20**	BB, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067297488	19-MAR-2022	01.0100.0570.003316.	**$174.15**	TNF, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	25067297743	19-MAR-2022	01.0100.0570.003316.	**$536.49**	AMG, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	252543	06-APR-2022	01.0100.0570.004705.	**$518.00**	DRUG TESTING, PHYSICAL, AG, VH, KS, CR, CS, JJ, WW, JAIL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	APR 22TODD	01-APR-2022	01.0100.0570.003317.	**$7,791.66**	COUNTY DENTIST
0100	0570	COUNTY JAIL	UROLOGY AUSTIN PLLC	1316055V11713	28-MAR-2022	01.0100.0570.003316.	**$141.63**	KJ, JAIL
0100	0570	COUNTY JAIL	US ANESTHESIA PARTNERS OF TEXAS PA	03X16689546	17-FEB-2022	01.0100.0570.003316.	**$133.88**	JC, JAIL

0100	0570	COUNTY JAIL	US ANESTHESIA PARTNERS OF TEXAS PA	03X16763831	17-FEB-2022	01.0100.0570.003316.	**$333.14**	JC, JAIL
Dept Total							**$86,122.11**	
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-03-2022	31-MAR-2022	01.0100.0576.004100.	**$2,500.00**	MAR 22, ACADEMY PSYCHIATRIC SVCS, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	APR 22;JUV	04-APR-2022	01.0100.0576.004100.	**$100.00**	APR 1/22, TEEN DATING VIOLENCE AND SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	JAN 22;JUV	04-APR-2022	01.0100.0576.004100.	**$100.00**	JAN 26/22, TEEN DATING VIOLENCE AND SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	7-709-33921	31-MAR-2022	01.0100.0576.004212.	**$7.91**	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	10487813	31-MAR-2022	01.0100.0576.004100.	**$83.07**	MAR 22, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	LAUREN FARWELL	WC011	02-APR-2022	01.0100.0576.004100.	**$3,525.00**	MAR 22, BI-MONTHLY DEPARTMENT CASE CONSULTATION, PSYCH EVAL, JS, MM, MM, ON, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	04/01/22	01-APR-2022	01.0100.0576.004100.	**$4,950.00**	MAR 22, YOUTH MENTORING PROGRAM, JUV
Dept Total							**$11,265.98**	
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	22030992N	20-APR-2022	01.0100.0581.004430.	**$686.78**	MAR 22, 911 COMM
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	INV166453	06-APR-2022	01.0100.0581.004621.	**$350.99**	IMAGENET ANNUAL BLANKET PO
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 22;99372	05-APR-2022	01.0100.0581.004232.	**$1,250.00**	SELF PACED ONLINE COURSE REG, T PICHE, S DAY, G LEJIA, C NUNEZ, C REINER, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 22;99372	05-APR-2022	01.0100.0581.004232.	**$419.00**	MAY 4-JUN 7/22, ONLINE CLASS REG, R LIRA, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 22;99372	05-APR-2022	01.0100.0581.004232.	**$200.00**	APR 6/22, CONF REG, T STUBBLEFIELD, M MOODY, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 22;99372	05-APR-2022	01.0100.0581.004232.	**$419.00**	APR 13-MAY 17/22, ONLINE CLASS REG, B HEED, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230363634	01-APR-2022	01.0100.0581.004500.	**$28,281.36**	MOTOROLA ANNUAL MAINTENANCE COMMUNICATIONS
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8230363637	01-APR-2022	01.0100.0581.004500.	**$7,346.88**	ANNUAL MAINTENANCE BACKUP CENTER MOTOROLA
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH497783	06-APR-2022	01.0100.0581.004621.	**$166.12**	SHARP ANNUAL BLANKET PO
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9903118059	01-APR-2022	01.0100.0581.004210.	**$458.07**	VERIZON ANNUAL BLANK PO
Dept Total							**$39,578.20**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	04/21/22	21-APR-2022	01.0100.0583.004232.	**$800.87**	APR 11-14/22, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	04/21/22	21-APR-2022	01.0100.0583.004231.	**$184.86**	APR 11-14/22, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 22;50065	05-APR-2022	01.0100.0583.004232.	**$223.20**	MAR 23/22 & APR 26/22, WEBINAR REG, D MORALES, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	APR 22;50065	05-APR-2022	01.0100.0583.003100.	**$11.45**	ELECTRONIC CLEANING SPRAY, INDEX CARDS, ESD
Dept Total							**$1,220.38**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 22;86148	05-APR-2022	01.0100.0587.003003.	**$2,323.20**	CONTROL TOP ASSEMBLY, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 22;86148	05-APR-2022	01.0100.0587.003001.	**$377.95**	HEAT SHRINK CRIMP TOOL (5), W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 22;86148	05-APR-2022	01.0100.0587.003523.	**$170.72**	RUBBER HOLE PLUGS (50), TIE WRAP (100), W COMM

0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	APR 22;86148	05-APR-2022	01.0100.0587.003523.	**$219.50**	2 WAY SPLITTER (2), W COMM
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	8230363636	01-APR-2022	01.0100.0587.004500.	**$312.08**	FY 22 Jail DAS Service Agreement
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH497812	06-APR-2022	01.0100.0587.004621.	**$147.70**	Sharp MX-M5071, MX-DE25N, MX-FN27N Service for 2000 copies per month, 2001+ @$0.0071ea from Feb 1, 2022 thru Sept 30, 2022
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9903901482	10-APR-2022	01.0100.0587.004210.	**$151.96**	587 Wifi Services
Dept Total							**$3,703.11**	
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	APR 22;52098	05-APR-2022	01.0100.0591.004212.	**$26.95**	POSTAGE, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	APR 22;52098	05-APR-2022	01.0100.0591.003100.	**$29.79**	STAMP PADS (2), PRETRIAL
0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	10497435	31-MAR-2022	01.0100.0591.004141.	**$84.31**	MAR 22, OVER THE PHONE INTERP, PRETRIAL
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00101990	31-MAR-2022	01.0100.0591.004100.	**$8,946.00**	GPS MONITORNING SERVICES "BLANKET PO"
Dept Total							**$9,087.05**	
0100	0630	HEALTH DISTRICT	AT&T CORP	APR 22;83252	07-APR-2022	01.0100.0630.004211.	**$60.74**	MAR 30-APR 6/22, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20220331	31-MAR-2022	01.0100.0630.004210.	**$289.00**	MAR 22, ONLINE SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	MAY 22HEALTH	01-MAY-2022	01.0100.0630.004704.	**$233,216.27**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$233,566.01**	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	APR 22;13833	05-APR-2022	01.0100.0636.004210.	**$6.00**	MAR 22, GOOGLE SUITE BASIC, HIST COMM
Dept Total							**$6.00**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	APR 22BLUE	01-APR-2022	01.0100.0640.004703.	**$80,772.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	APR 22HOPE	01-APR-2022	01.0100.0640.004967.	**$7,083.33**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAY 22RA	01-MAY-2022	01.0100.0640.004611.	**$3,333.33**	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	MAY 22SN	01-MAY-2022	01.0100.0640.004614.	**$3,750.00**	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	MAY 22HISTCOMM	01-MAY-2022	01.0100.0640.004720.	**$21,427.08**	COUNTY MUSEUM AGREEMENT
Dept Total							**$116,365.74**	
0100	0661	ON-SITE SEWAGE FACILITIES	OFFICE DEPOT INC	236069512001	28-MAR-2022	01.0100.0661.003100.	**$5.99**	Blanket for OSSF Office Supplies
0100	0661	ON-SITE SEWAGE FACILITIES	TMC PROVIDER GROUP PLLC	252514	25-MAR-2022	01.0100.0661.004705.	**$55.00**	MAR 15/22, DRUG TESTING, OSSF
Dept Total							**$60.99**	
0100	1000	WM CO COURTHOUSE	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	74821	25-MAR-2022	01.0100.1000.004510.	**$1,405.00**	PO 179178, PLUMBING REPAIRS, CTHSE
0100	1000	WM CO COURTHOUSE	DOOR COMPANY	22-0757	30-MAR-2022	01.0100.1000.004500.	**$399.00**	PM SERVICES ON OVERHEAD DOORS AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 22;16763	05-APR-2022	01.0100.1000.004510.	**$2.76**	LAG SCREW (4), CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 22;25830	05-APR-2022	01.0100.1000.004510.	**$2.56**	BOLTS (4), CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 22;67404	05-APR-2022	01.0100.1000.004510.	**$425.00**	REFRIGERANT RETURN, REFRIGERANT (2), CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 22;69955	05-APR-2022	01.0100.1000.004510.	**$20.07**	MISC BOLTS, SCREWS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 22;82163	05-APR-2022	01.0100.1000.004510.	**$15.99**	REPLACEMENT GLASS, CTHSE

0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	APR 22;90511	05-APR-2022	01.0100.1000.004500.	**$71.83**	FIRE TUBE CERTIFICATE, CTHSE
0100	1000	WM CO COURTHOUSE	LONE STAR TREE & TURFGRASS CONSULTING	1053	04-APR-2022	01.0100.1000.004810.	**$330.00**	HORTICULTURE CONSULTANTING SERVICES FOR COURTHOUSE LAWN, PER ATTACHED QUOTE.
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	507864	08-MAR-2022	01.0100.1000.003319.	**$84.50**	PEST CONTROL AND EXTERMINATION SERVICES AT COURTHOUSE.
Dept Total							**$2,756.71**	
0100	1001	WILLIAMSON MUSEUM	JP MORGAN CHASE BANK	APR 22;67404	05-APR-2022	01.0100.1001.004510.	**$62.05**	CONTACTOR, MUSEUM
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	511749	03-MAR-2022	01.0100.1001.003319.	**$45.00**	PEST CONTROL AND EXTERMINATION SERVICES AT MUSEUM.
Dept Total							**$107.05**	
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	APR 22;18172	05-APR-2022	01.0100.1002.004510.	**$64.14**	CABLE TIES, FOIL TAPE, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	512489	03-MAR-2022	01.0100.1002.003319.	**$45.00**	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN HEALTH DEPT.
Dept Total							**$109.14**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	APR 22/346	19-APR-2022	01.0100.1003.004430.	**$202.03**	MAR 8-APR 5/22, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	512492	15-MAR-2022	01.0100.1003.003319.	**$45.00**	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR HEALTH DEPT.
Dept Total							**$247.03**	
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	221020017201629	12-APR-2022	01.0100.1005.004430.	**$947.73**	MAR 11-APR 11/22, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	APR 22/11419	13-APR-2022	01.0100.1005.004430.	**$258.82**	MAR 4-APR 4/22, RR ANX
0100	1005	ROUND ROCK ANNEX BLDG A	JP MORGAN CHASE BANK	APR 22;69955	05-APR-2022	01.0100.1005.004510.	**$111.76**	BLACKTOP PATCH, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	512487	08-MAR-2022	01.0100.1005.003319.	**$75.00**	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK A.
Dept Total							**$1,393.31**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	APR 22/90048	18-APR-2022	01.0100.1006.004430.	**$113.12**	MAR 17-APR 18/22, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	221020017201628	12-APR-2022	01.0100.1006.004430.	**$910.54**	MAR 11-APR 11/22, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	APR 22;69955	05-APR-2022	01.0100.1006.004510.	**$47.45**	BLINDS, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	512488	08-MAR-2022	01.0100.1006.003319.	**$75.00**	PEST CONTROL AND EXTERMINATION SERVICES AT ROUND ROCK B.
Dept Total							**$1,146.11**	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	512493	03-MAR-2022	01.0100.1007.003319.	**$45.00**	PEST CONTROL AND EXTERMINATION SERVICES AT OLD DPS.
Dept Total							**$45.00**	
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	73490	28-FEB-2022	01.0100.1008.004510.	**$1,869.45**	PO 179802, PLUMBING SVCS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	74941	28-MAR-2022	01.0100.1008.004510.	**$545.00**	PO 178708, HVAC REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	75052	31-MAR-2022	01.0100.1008.004510.	**$2,023.00**	VFD REPAIR FOR SO/JAIL, PER ATTACHED QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	CARRIER CORPORATION	90179594	16-FEB-2022	01.0100.1008.004510.	**$12,988.00**	CHILLER REPAIRS AT SO/JAIL, PER ATTACHED QUOTE.
0100	1008	SHERIFF ADMIN/JAIL	CARRIER CORPORATION	90181729	25-FEB-2022	01.0100.1008.004510.	**$1,737.00**	CHILLER REPAIRS AT SO/JAIL, PER ATTACHED QUOTE.

0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 22;21774	05-APR-2022	01.0100.1008.004510.	**$656.50**	FLO-CONTROL, WATER CHAMBER & DIAPHRAGM ASSEMBLY, INSIDE COVER, VACUUM BREKER REPAIR KIT, COUPLING, ELBOW, BALL VALVE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 22;25830	05-APR-2022	01.0100.1008.004510.	**$17.09**	OUTLET SWITCH RING, COUPLINGS, SCREW CONNECTORS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 22;36331	05-APR-2022	01.0100.1008.004510.	**$110.29**	PLASTIC SHEETING (2), TAILPIECE, COUPLING, DOOR STOP, REPLACEMENT LENS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 22;47078	05-APR-2022	01.0100.1008.004510.	**$37.41**	SWITCH, FAN RELAY, RELAY, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 22;67404	05-APR-2022	01.0100.1008.004510.	**$3.68**	WASHER (4), BOLT (4), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 22;67527	05-APR-2022	01.0100.1008.004510.	**$131.30**	SWITCH, POWER RELAY (5), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 22;82163	05-APR-2022	01.0100.1008.004510.	**$135.42**	PAINT, MASKING PAPER, TAPE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 22;92738	05-APR-2022	01.0100.1008.004500.	**$688.55**	WATER SOFTNER SALT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	507875	17-MAR-2022	01.0100.1008.003319.	**$65.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	512484	17-MAR-2022	01.0100.1008.003319.	**$250.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SO/JAIL.
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	512485	17-MAR-2022	01.0100.1008.003319.	**$125.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SO/JAIL.
Dept Total							**$21,382.69**	
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	74371	15-MAR-2022	01.0100.1009.004510.	**$2,889.76**	PO 178708, HVAC REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	74759-1	24-MAR-2022	01.0100.1009.004500.	**$1,229.00**	ANNUAL BOILER TESTING AND MAINTENANCE AT CRIMINAL JUSTICE CENTER.
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	88652391	29-MAR-2022	01.0100.1009.004510.	**$2,554.67**	PO 178995, SVC CALL, REPLACED DUCT DETECTOR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 22;33019	05-APR-2022	01.0100.1009.004510.	**$3,100.00**	EXTERIOR WALL SCONCE (2), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 22;82163	05-APR-2022	01.0100.1009.004510.	**$143.87**	PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 22;90511	05-APR-2022	01.0100.1009.003318.	**$70.08**	ALL PURPOSE CLEANER (2), GROUT CLEANER, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	APR 22;90511	05-APR-2022	01.0100.1009.003319.	**$7.88**	RAT TRAP (4), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	512523	03-MAR-2022	01.0100.1009.003319.	**$150.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CRIMINAL JUSTICE CENTER.
Dept Total							**$10,145.26**	
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	APR 22;33019	05-APR-2022	01.0100.1011.004510.	**$378.57**	CAT5 CABLE, LOTT
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	APR 22;92738	05-APR-2022	01.0100.1011.004510.	**$30.08**	CABINET DOOR LOCKS, LOTT
0100	1011	LOTT BUILDING	JP MORGAN CHASE BANK	APR 22;95833	05-APR-2022	01.0100.1011.004510.	**$673.20**	MORTISE LOCK, LOTT
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	511964	03-MAR-2022	01.0100.1011.003319.	**$30.00**	PEST CONTROL AND EXTERMINATION SERVICES AT LOTT.
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	512497	03-MAR-2022	01.0100.1011.003319.	**$65.00**	PEST CONTROL AND EXTERMINATION SERVICES AT LOTT.
Dept Total							**$1,176.85**	
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	512524	03-MAR-2022	01.0100.1012.003319.	**$85.00**	PEST CONTROL AND EXTERMINATION SERVICES AT OLD HEALTH DEPT EDUCATION.
Dept Total							**$85.00**	
0100	1015	EMS STATION-TAYLOR	DOOR COMPANY	22-0757	30-MAR-2022	01.0100.1015.004500.	**$599.00**	PM SERVICES ON OVERHEAD DOORS AT MEDIC 42.
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	511750	15-MAR-2022	01.0100.1015.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT EMS MEDIC 42.
Dept Total							**$624.00**	

0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	512525	03-MAR-2022	01.0100.1017.003319.	**$15.00**	PEST CONTROL AND EXTERMINATION SERVICES AT GAME WARDEN.
Dept Total							**$15.00**	
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	512494	03-MAR-2022	01.0100.1019.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT 305 MILK.
Dept Total							**$25.00**	
0100	1020	EMS ADMIN	JP MORGAN CHASE BANK	APR 22;67404	05-APR-2022	01.0100.1020.004510.	**$57.87**	THERMOSTAT (2), ELEMENT, EMS ADM
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	512495	03-MAR-2022	01.0100.1020.003319.	**$30.00**	PEST CONTROL AND EXTERMINATION SERVICES AT 303 MILK.
Dept Total							**$87.87**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	512491	03-MAR-2022	01.0100.1022.003319.	**$65.00**	PEST CONTROL AND EXTERMINATION SERVICES AT HISTORIC JAIL.
Dept Total							**$65.00**	
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	512501	03-MAR-2022	01.0100.1024.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT LIFE STEPS.
Dept Total							**$25.00**	
0100	1026	CENTRAL MAIN FACILITY	IMPACT FIRE SERVICES LLC	176336B	06-APR-2022	01.0100.1026.004510.	**$3,192.00**	REPAIR OF FIRE SYSTEM DEFICIENCIES AT CENTRAL MAINTENANCE FACILITY, PER ATTACHED QUOTE. MSA #2855 APPROVED IN CC ON 2/25/20
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 22;38139	05-APR-2022	01.0100.1026.004510.	**$10.72**	DOOR STOP, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 22;47078	05-APR-2022	01.0100.1026.004510.	**$71.20**	FLEX BAG, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	APR 22;92738	05-APR-2022	01.0100.1026.004510.	**$17.22**	CRASH CHAIN, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	512502	10-MAR-2022	01.0100.1026.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	512503	10-MAR-2022	01.0100.1026.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	512504	10-MAR-2022	01.0100.1026.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	512505	10-MAR-2022	01.0100.1026.003319.	**$75.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL MAINTENANCE FACILITY.
Dept Total							**$3,441.14**	
0100	1032	CEDAR PARK ANNEX	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	74736-01	24-MAR-2022	01.0100.1032.004500.	**$307.25**	ANNUAL BOILER TESTING AND MAINTENANCE AT CEDAR PARK ANNEX.
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	APR 22/61232	13-APR-2022	01.0100.1032.004430.	**$851.52**	MAR 15-APR 13/22, CP ANX
0100	1032	CEDAR PARK ANNEX	CARRIER CORPORATION	90181017	24-FEB-2022	01.0100.1032.004510.	**$2,180.00**	CHILLER REPAIRS AT CEDAR PARK ANNEX, PER ATTACHED QUOTE.
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	512506	08-MAR-2022	01.0100.1032.003319.	**$95.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CEDAR PARK ANNEX.
Dept Total							**$3,433.77**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	APR 22/18082	19-APR-2022	01.0100.1033.004430.	**$450.26**	MAR 8-APR 5/22, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	APR 22;82163	05-APR-2022	01.0100.1033.004510.	**$20.09**	FAUCET REPAIR PARTS, TAX ANX
0100	1033	TAYLOR ANNEX	LINKS COMMUNICATIONS, INC	14735	05-APR-2022	01.0100.1033.004509.	**$2,072.00**	ADDITIONAL DATA DROPS FOR CONSTABLE PCT 4 RENO, PER ATTACHED QUOTE.
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	512507	15-MAR-2022	01.0100.1033.003319.	**$85.00**	PEST CONTROL AND EXTERMINATION SERVICES AT TAYLOR ANNEX.

Dept Total							**$2,627.35**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	MAR 22/6878	12-APR-2022	01.0100.1034.004430.	**$131.42**	MAR 1-29/22, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	DOOR COMPANY	22-0757	30-MAR-2022	01.0100.1034.004500.	**$599.00**	PM SERVICES ON OVERHEAD DOORS AT MEDIC 41.
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	JP MORGAN CHASE BANK	APR 22;13413	05-APR-2022	01.0100.1034.004510.	**$17.98**	FAUCET HANDLE (2), EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	512508	15-MAR-2022	01.0100.1034.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT EMS MEDIC 41.
Dept Total							**$773.40**	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	APR 22/1197520	14-APR-2022	01.0100.1037.004430.	**$76.86**	MAR 3-APR 4/22, EMS#23
0100	1037	EMS STATION-LEANDER	JP MORGAN CHASE BANK	APR 22;72564	05-APR-2022	01.0100.1037.004510.	**$11.55**	BOX COVER (14), EMS#23
0100	1037	EMS STATION-LEANDER	PEST MANAGEMENT INC	512509	08-MAR-2022	01.0100.1037.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT EMS MEDIC 23.
Dept Total							**$113.41**	
0100	1042	GRANGER FACILITY-CTTC	OLIVER ROOFING SYSTEMS	22-1695	06-APR-2022	01.0100.1042.004510.	**$1,485.00**	PO 179685, REPAIR WIND DAMAGE TO ROOF, GRANGER
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	516330	17-MAR-2022	01.0100.1042.003319.	**$85.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CENTRAL TX TREATMENT CENTER.
Dept Total							**$1,570.00**	
0100	1043	INNERLOOP ANNEX	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	74147	08-MAR-2022	01.0100.1043.004510.	**$463.18**	PO 17802, PLUMBING SVCS, INNER LOOP
0100	1043	INNERLOOP ANNEX	DOOR COMPANY	22-0757	30-MAR-2022	01.0100.1043.004500.	**$1,696.00**	PM SERVICES ON OVERHEAD DOORS AT INNER LOOP ANNEX.
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	APR 22;13413	05-APR-2022	01.0100.1043.004510.	**$39.56**	WINDOW FILM (2), INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	APR 22;67527	05-APR-2022	01.0100.1043.004510.	**$21.80**	CONTROL LIMIT ROLLOUT, INNER LOOP
0100	1043	INNERLOOP ANNEX	JP MORGAN CHASE BANK	APR 22;82163	05-APR-2022	01.0100.1043.004510.	**$16.72**	PVC FITTINGS, INNER LOOP
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	512510	10-MAR-2022	01.0100.1043.003319.	**$125.00**	PEST CONTROL AND EXTERMINATION SERVICES AT INNER LOOP ANNEX.
Dept Total							**$2,362.26**	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	MAR 22/5103	12-APR-2022	01.0100.1044.004430.	**$136.17**	MAR 1-29/22, SHF EAST
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	512512	15-MAR-2022	01.0100.1044.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SO EASTSIDE.
Dept Total							**$161.17**	
0100	1045	JUVENILE FACILITY	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	76004	07-APR-2022	01.0100.1045.004510.	**$1,815.00**	REPAIR GAS LINE FOR BOILER 1 AT JUVENILE JUSTICE CENTER, PER ATTACHED QUOTE.
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 22;16763	05-APR-2022	01.0100.1045.004510.	**$253.84**	BALLAST (4), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 22;67527	05-APR-2022	01.0100.1045.004510.	**$52.51**	CURTAIN SWITCH, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 22;69955	05-APR-2022	01.0100.1045.004510.	**$182.51**	WATER SUPPLY LINES, FAUCETS (2), JUV JUST
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	SVC1320477	31-MAR-2022	01.0100.1045.004990.	**$345.00**	QUARTERLY PUMPING OF GREASE TRAP AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	512482	17-MAR-2022	01.0100.1045.003319.	**$135.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	512483	17-MAR-2022	01.0100.1045.003319.	**$95.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JUVENILE JUSTICE CENTER.
Dept Total							**$2,878.86**	
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	512527	03-MAR-2022	01.0100.1046.003319.	**$55.00**	PEST CONTROL AND EXTERMINATION SERVICES AT PARKING GARAGE.
Dept Total							**$55.00**	

0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	APR 22;69955	05-APR-2022	01.0100.1047.004510.	**$17.97**	PIPE INSULATION, DUCT TAPE, EXPO
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	515078	15-MAR-2022	01.0100.1047.003319.	**$135.00**	PEST CONTROL AND EXTERMINATION SERVICES AT EXPO CENTER.
Dept Total							**$152.97**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	APR 22/3853	19-APR-2022	01.0100.1048.004430.	**$299.88**	MAR 8-APR 5/22, JP#4
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	MAR 22/3837CR	19-MAR-2022	01.0100.1048.004430.	**-$10.73**	CREDIT, REF INV MAR 22/3837, JP#4
0100	1048	JP PCT 4 BLDG	EMPIRE ROOFING COMPANIES INC	A65849	31-MAR-2022	01.0100.1048.004510.	**$950.00**	PO 179686, REPAIR ROOF LEAKS, JP#4
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	512513	15-MAR-2022	01.0100.1048.003319.	**$65.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JP4.
Dept Total							**$1,304.15**	
0100	1050	SHERIFF GUN RANGE	CAVALLO ENERGY TEXAS LLC	220740017017918	15-MAR-2022	01.0100.1050.004430.	**$154.23**	FEB 10-MAR 14/22, RANGE
0100	1050	SHERIFF GUN RANGE	CAVALLO ENERGY TEXAS LLC	220740017017931	15-MAR-2022	01.0100.1050.004430.	**$132.52**	FEB 10-MAR 14/22, RANGE
0100	1050	SHERIFF GUN RANGE	CAVALLO ENERGY TEXAS LLC	220740017017936	15-MAR-2022	01.0100.1050.004430.	**$421.01**	FEB 10-MAR 14/22, RANGE
0100	1050	SHERIFF GUN RANGE	CAVALLO ENERGY TEXAS LLC	221030017202444	13-APR-2022	01.0100.1050.004430.	**$68.76**	MAR 14-APR 12/22, RANGE
0100	1050	SHERIFF GUN RANGE	CAVALLO ENERGY TEXAS LLC	221030017202457	13-APR-2022	01.0100.1050.004430.	**$115.14**	MAR 14-APR 12/22, RANGE
0100	1050	SHERIFF GUN RANGE	CAVALLO ENERGY TEXAS LLC	221030017202462	13-APR-2022	01.0100.1050.004430.	**$337.85**	MAR 14-APR 12/22, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	511923	15-MAR-2022	01.0100.1050.003319.	**$15.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SO GUN RANGE.
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	511981	15-MAR-2022	01.0100.1050.003319.	**$15.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SO GUN RANGE.
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	511982	15-MAR-2022	01.0100.1050.003319.	**$15.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SO GUN RANGE.
Dept Total							**$1,274.51**	
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	512514	10-MAR-2022	01.0100.1051.003319.	**$60.00**	PEST CONTROL AND EXTERMINATION SERVICES AT TAX OFFICE.
Dept Total							**$60.00**	
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	221020017201631	12-APR-2022	01.0100.1062.004430.	**$109.34**	MAR 11-APR 11/22, HUTTO ANX
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	221020017202331	12-APR-2022	01.0100.1062.004430.	**$247.67**	MAR 11-APR 11/22, HUTTO ANX
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	512515	15-MAR-2022	01.0100.1062.003319.	**$70.00**	PEST CONTROL AND EXTERMINATION SERVICES AT HUTTO ANNEX.
Dept Total							**$427.01**	
0100	1063	FACILITIES SERVICES CENTER	DOOR COMPANY	22-0757	30-MAR-2022	01.0100.1063.004500.	**$2,194.00**	PM SERVICES ON OVERHEAD DOORS AT FACILITIES SERVICES CENTER.
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 22;69955	05-APR-2022	01.0100.1063.004510.	**$145.25**	LATTICE, LUMBER, FRAMING ANGLE TIES, FAC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	APR 22;72564	05-APR-2022	01.0100.1063.004510.	**$29.95**	GATE ROLLER, FAC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	509888	10-MAR-2022	01.0100.1063.003319.	**$70.00**	PEST CONTROL AND EXTERMINATION SERVICES AT FACILITIES SERVICE CENTER.
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	512490	10-MAR-2022	01.0100.1063.003319.	**$70.00**	PEST CONTROL AND EXTERMINATION SERVICES AT FACILITIES SERVICE CENTER.
Dept Total							**$2,509.20**	
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	512528	10-MAR-2022	01.0100.1064.003319.	**$70.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CHILDREN'S ADVOCACY CENTER.
Dept Total							**$70.00**	
0100	1066	JESTER ANNEX	AUTOMATED LOGIC TEXAS	366771	12-JAN-2022	01.0100.1066.004510.	**$2,494.96**	HVAC CONTROL REPAIRS AT JESTER ANNEX, PER ATTACHED QUOTE.
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	APR 22/7075	13-APR-2022	01.0100.1066.004430.	**$242.36**	MAR 4-APR 4/22, JESTER ANX

0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	APR 22;82163	05-APR-2022	01.0100.1066.004510.	**$166.84**	PAINT, MASKING PAPER, TAPE, JESTER ANX
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	512516	08-MAR-2022	01.0100.1066.003319.	**$70.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER ANNEX.
Dept Total							**$2,974.16**	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	511979	10-MAR-2022	01.0100.1068.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT BLACKLAND HERITAGE PARK.
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	511999	10-MAR-2022	01.0100.1068.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT BLACKLAND HERITAGE PARK.
Dept Total							**$50.00**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CARRIER CORPORATION	90181035	24-FEB-2022	01.0100.1071.004510.	**$1,090.00**	CHILLER REPAIRS AT ESOC, PER ATTACHED QUOTE.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	APR 22;16763	05-APR-2022	01.0100.1071.004510.	**$250.63**	BALLAST (4), ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	APR 22;72564	05-APR-2022	01.0100.1071.004510.	**$94.67**	AIPHONE COVER FOR AX-DVF CAMERAS (2), ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	507916	10-MAR-2022	01.0100.1071.003319.	**$85.00**	PEST CONTROL AND EXTERMINATION SERVICES AT ESOC.
Dept Total							**$1,520.30**	
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	512518	08-MAR-2022	01.0100.1072.003319.	**$40.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SW REGIONAL PARK HQ.
Dept Total							**$40.00**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CAVALLO ENERGY TEXAS LLC	221020017201211	12-APR-2022	01.0100.1073.004430.	**$1,766.48**	MAR 11-APR 11/22, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	APR 22/1597	13-APR-2022	01.0100.1073.004430.	**$40.48**	MAR 4-APR 4/22, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	APR 22/3382	13-APR-2022	01.0100.1073.004430.	**$144.77**	MAR 4-APR 4/22, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	512519	08-MAR-2022	01.0100.1073.003319.	**$85.00**	PEST CONTROL AND EXTERMINATION SERVICES AT WCCHD.
Dept Total							**$2,036.73**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	CAVALLO ENERGY TEXAS LLC	220740017017925	15-MAR-2022	01.0100.1075.004430.	**$969.45**	FEB 10-MAR 14/22, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	CAVALLO ENERGY TEXAS LLC	221030017202451	13-MAR-2022	01.0100.1075.004430.	**$893.97**	MAR 14-APR 12/22, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	512520	15-MAR-2022	01.0100.1075.003319.	**$85.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SO TRAINING CENTER.
Dept Total							**$1,948.42**	
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	512521	10-MAR-2022	01.0100.1077.003319.	**$70.00**	PEST CONTROL AND EXTERMINATION SERVICES AT NCF WIRELESS COMMUNICATIONS.
Dept Total							**$70.00**	
0100	1078	NCF BLDG E - EMS TRAINING	DOOR COMPANY	22-0757	30-MAR-2022	01.0100.1078.004500.	**$599.00**	PM SERVICES ON OVERHEAD DOORS AT NCF EMS TRAINING.
0100	1078	NCF BLDG E - EMS TRAINING	JP MORGAN CHASE BANK	APR 22;69955	05-APR-2022	01.0100.1078.004510.	**$24.33**	SCREWS, FENCE PICKETS (4), NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	512486	10-MAR-2022	01.0100.1078.003319.	**$95.00**	PEST CONTROL AND EXTERMINATION SERVICES AT NCF EMS TRAINING.
Dept Total							**$718.33**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	512522	10-MAR-2022	01.0100.1079.003319.	**$65.00**	PEST CONTROL AND EXTERMINATION SERVICES AT NCF SO IMPOUND.
Dept Total							**$65.00**	

0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	512529	10-MAR-2022	01.0100.1080.003319.	**$55.00**	PEST CONTROL AND EXTERMINATION SERVICES AT GEORGETOWN ANNEX.
Dept Total							**$55.00**	
0100	1081	LIBERTY HILL CSCD	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/8274	15-APR-2022	01.0100.1081.004430.	**$119.75**	MAR 15-APR 13/22, LH CSCD
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	516163	08-MAR-2022	01.0100.1081.003319.	**$40.00**	PEST CONTROL AND EXTERMINATION SERVICES AT LIBERTY HILL CSCD.
Dept Total							**$159.75**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	APR 22/5548	13-APR-2022	01.0100.1082.004430.	**$154.31**	MAR 4-APR 4/22, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	APR 22/64691	13-APR-2022	01.0100.1082.004430.	**$161.99**	MAR 4-APR 4/22, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	DOOR COMPANY	22-0757	30-MAR-2022	01.0100.1082.004500.	**$1,797.00**	PM SERVICES ON OVERHEAD DOORS AT JESTER PUBLIC SAFETY.
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	JP MORGAN CHASE BANK	APR 22;13413	05-APR-2022	01.0100.1082.004510.	**$26.98**	HINGE, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	512517	08-MAR-2022	01.0100.1082.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT JESTER PUBLIC SAFETY.
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	516538	28-MAR-2022	01.0100.1082.003319.	**$243.56**	PO 178720, PEST CONTROL, PSB
Dept Total							**$2,408.84**	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	511998	10-MAR-2022	01.0100.1083.003319.	**$85.00**	PEST CONTROL AND EXTERMINATION SERVICES AT CARQUEST.
Dept Total							**$85.00**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	511857	10-MAR-2022	01.0100.1084.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT INTERNAL AUDIT.
Dept Total							**$25.00**	
0100	1086	COMMISSIONER PCT 4 BLDG	CITY OF ROUND ROCK	APR 22/394	13-APR-2022	01.0100.1086.004430.	**$43.92**	MAR 4-APR 4/22, COMM#4
Dept Total							**$43.92**	
0100	1087	RIVER RANCH PARK BLDG	JP MORGAN CHASE BANK	APR 22;82163	05-APR-2022	01.0100.1087.004510.	**$12.48**	DRYWALL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	511913	08-MAR-2022	01.0100.1087.003319.	**$40.00**	PEST CONTROL AND EXTERMINATION SERVICES AT RIVER RANCH PARK.
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	511965	08-MAR-2022	01.0100.1087.003319.	**$55.00**	PEST CONTROL AND EXTERMINATION SERVICES AT RIVER RANCH PARK.
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	511968	08-MAR-2022	01.0100.1087.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT RIVER RANCH PARK.
Dept Total							**$132.48**	
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	511970	08-MAR-2022	01.0100.1088.003319.	**$65.00**	PEST CONTROL AND EXTERMINATION SERVICES AT BERRY SPRINGS PARK.
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	511972	08-MAR-2022	01.0100.1088.003319.	**$25.00**	PEST CONTROL AND EXTERMINATION SERVICES AT BERRY SPRINGS PARK.
Dept Total							**$90.00**	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	511974	08-MAR-2022	01.0100.1089.003319.	**$65.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SW REGIONAL PARK.
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	511976	08-MAR-2022	01.0100.1089.003319.	**$40.00**	PEST CONTROL AND EXTERMINATION SERVICES AT SW REGIONAL PARK.
Dept Total							**$105.00**	
0100	1090	BOB PHILLIPS BLDG	JP MORGAN CHASE BANK	APR 22;25830	05-APR-2022	01.0100.1090.004510.	**$140.49**	CONDUIT BRACKET, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	515868	17-MAR-2022	01.0100.1090.003319.	**$70.00**	PEST CONTROL AND EXTERMINATION SERVICES AT BOB PHILLIPS BUILDING.
Dept Total							**$210.49**	

0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	782786	29-MAR-2022	01.0100.2004.005700.	**$73.34**	Fed ES100/Dynamax 100W Class A Speaker for SB2132 & SB2133; see Quote 400506-E. SO Contact: Micah Koite, S. Hall/Admin 512-943-5270. BuyBoard 603-20
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	782786	29-MAR-2022	01.0100.2004.005700.	**$1,200.00**	DSS Installation of Equipment for SB2132/SB2133; see Quote #400506-E. SO contact: Micah Koite, S. Hall/Admin 512-943-5270. BuyBoard 603-20.
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	782786	29-MAR-2022	01.0100.2004.005700.	**$150.00**	Install Kit Misc installation supplies IE, Loom, wire, hardware, connectors, etc for SB2132/SB2133; see Quote #400506-E. SO Contact: Micah Koite, S. Hall/Admin 512-943-5270. BuyBoard 603-20.
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	782786	29-MAR-2022	01.0100.2004.005700.	**$828.24**	Federal Signal Center Focus, split front interior visor light bars Driver/Passenger: Red/Blue for SB2132&SB2133; see Quote 400506-E. SO Contact: Micah Koite. S. Hall/Admin 512-943-5270. BuyBoard 603-20
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	782786	29-MAR-2022	01.0100.2004.005700.	**$665.83**	Fedsig:PF200S6 Pathfinder Six Button Siren for SB2132 & SB2133; see Quote 400506-E. SO Contact: Micah Koite, S. Hall/Admin 512-943-5270. BuyBoard 603-20.
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	782786	29-MAR-2022	01.0100.2004.005700.	**$44.00**	Fed Signal Tahoe 2021 Speaker Bracket for SB2132 & SB2133; see Quote #400506-E. SO contact: Micah Koite, S. Hall/Admin 512-943-5270 BuyBoard 603-20
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	782786	29-MAR-2022	01.0100.2004.005700.	**$197.90**	PO 178841, EQUIP FOR NEW UNIT S02132 & SB2133, INSTALLATION, SHF
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	782786	29-MAR-2022	01.0100.2004.005700.	**$828.24**	Fed Signal rear inner edge ILS with T/A Rear Hatch Bar Driver-Red/Amber; Passenger-Blue/Amber, Activate all traffic advisor options for SB2132&2133; see Quote 400506-E. SO Contact: Micah Koite, S. Hall/Admin 512-943-5270. BuyBoard 603-20
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	782786	29-MAR-2022	01.0100.2004.005700.	**$70.00**	Freight
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	782786	29-MAR-2022	01.0100.2004.005700.	**$347.52**	Fed Blue/Red/White Dual Head Mount Cargo Windows steady white alley for SB2132 & SB2133; see Quote #400506-E. SO contact: Micah Koite, S. Hall/Admin 512-943-5270. BuyBoard 603-20.
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	782786	29-MAR-2022	01.0100.2004.005700.	**$50.00**	Blue Sea 6-Circuit St Blade Fuse Block with cover for SB2132/SB2133; see Quote#400506-E. SO Contact: Micah Koite, S. Hall/Admin 512-943-5270. BuyBoard 603-20
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	784324	04-APR-2022	01.0100.2004.005700.	**-$110.64**	PO 178841, EQUIP FOR NEW UNIT S02132 & SB2133, INSTALLATION, SHF
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	784324	04-APR-2022	01.0100.2004.005700.	**$665.83**	Fedsig:PF200S6 Pathfinder Six Button Siren for SB2132 & SB2133; see Quote 400506-E. SO Contact: Micah Koite, S. Hall/Admin 512-943-5270. BuyBoard 603-20.
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	784324	04-APR-2022	01.0100.2004.005700.	**$308.54**	Fedsig: MPS62U-RB Micropulse B/R; mount in hand pockets on rear hatch bottom edge facing rear when open for SB2132 & SB2133; see Quote #400506-E. SO Contact: Micah Koite, S. Hall/Admin 512-943-5270. BuyBoard 603-20
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	784324	04-APR-2022	01.0100.2004.005700.	**$70.00**	Freight

0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	784324	04-APR-2022	01.0100.2004.005700.	**$1,200.00**	DSS Installation of Equipment for SB2132/SB2133; see Quote #400506-E. SO contact: Micah Koite, S. Hall/Admin 512-943-5270. BuyBoard 603-20.
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	784324	04-APR-2022	01.0100.2004.005700.	**$50.00**	Blue Sea 6-Circuit St Blade Fuse Block with cover for SB2132/SB2133; see Quote#400506-E. SO Contact: Micah Koite, S. Hall/Admin 512-943-5270. BuyBoard 603-20
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	784324	04-APR-2022	01.0100.2004.005700.	**$73.34**	Fed ES100/Dynamax 100W Class A Speaker for SB2132 & SB2133; see Quote 400506-E. SO Contact: Micah Koite, S. Hall/Admin 512-943-5270. BuyBoard 603-20
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	784324	04-APR-2022	01.0100.2004.005700.	**$347.52**	Fed Blue/Red/White Dual Head Mount Cargo Windows steady white alley for SB2132 & SB2133; see Quote #400506-E. SO contact: Micah Koite, S. Hall/Admin 512-943-5270. BuyBoard 603-20.
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	784324	04-APR-2022	01.0100.2004.005700.	**$828.24**	Fed Signal rear inner edge ILS with T/A Rear Hatch Bar Driver-Red/Amber; Passenger-Blue/Amber, Activate all traffic advisor options for SB2132&2133; see Quote 400506-E. SO Contact: Micah Koite, S. Hall/Admin 512-943-5270. BuyBoard 603-20
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	784324	04-APR-2022	01.0100.2004.005700.	**$828.24**	Federal Signal Center Focus, split front interior visor light bars Driver/Passenger: Red/Blue for SB2132&SB2133; see Quote 400506-E. SO Contact: Micah Koite. S. Hall/Admin 512-943-5270. BuyBoard 603-20
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	784324	04-APR-2022	01.0100.2004.005700.	**$44.00**	Fed Signal Tahoe 2021 Speaker Bracket for SB2132 & SB2133; see Quote #400506-E. SO contact: Micah Koite, S. Hall/Admin 512-943-5270 BuyBoard 603-20
0100	2004	ADMINISTRATION	DANA SAFETY SUPPLY INC	784324	04-APR-2022	01.0100.2004.005700.	**$150.00**	Install Kit Misc installation supplies IE, Loom, wire, hardware, connectors, etc for SB2132/SB2133; see Quote #400506-E. SO Contact: Micah Koite, S. Hall/Admin 512-943-5270. BuyBoard 603-20.
0100	2004	ADMINISTRATION	FEDERAL EXPRESS CORP	7-709-33889	31-MAR-2022	01.0100.2004.004212.	**$7.40**	MAR 28/22, POSTAGE, SHF
0100	2004	ADMINISTRATION	FEDERAL EXPRESS CORP	7-716-07229	07-APR-2022	01.0100.2004.004212.	**$7.87**	MAR 23/22, POSTAGE, SHF
0100	2004	ADMINISTRATION	FEDERAL EXPRESS CORP	7-724-51241	14-APR-2022	01.0100.2004.004212.	**$7.40**	APR 5, POSTAGE, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	APR 22;10793	05-APR-2022	01.0100.2004.004232.	**$278.00**	JUN 13-16/22, CONF REG, M GLEASON, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	APR 22;10793	05-APR-2022	01.0100.2004.004232.	**$578.50**	JUN 13-16/22, CONF AIR FLIGHT, M GLEASON, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	APR 22;10793	05-APR-2022	01.0100.2004.004232.	**$30.00**	JUN 13-16/22, CONF AIR FLIGHT SVC FEE, M GLEASON, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	APR 22;43007	05-APR-2022	01.0100.2004.004232.	**$608.50**	JUN 12-16/22, CONF FLIGHT, SVC FEE, K EVANS, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	APR 22;43007	05-APR-2022	01.0100.2004.004232.	**$278.00**	JUN 12-16/22, CONF LODGING, K EVANS, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	APR 22;43007	05-APR-2022	01.0100.2004.004232.	**$500.00**	JUN 12-16/22, CONF REG, K EVANS, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	APR 22;57198	05-APR-2022	01.0100.2004.004715.	**$52.34**	RECYCLED RAILROAD TIES (2), SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2004.004543.	**$195.00**	MAR 28/22, CLEANED, INSTALLED PRINTHEADS, SVC CHRG, SHF

0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH497778	06-APR-2022	01.0100.2004.004621.	**$10.81**	6 mo Blanket PO for Sharp Copiers overages. MX-M407, MX-3571, MX-M5071, & MX-M4071 100-2004-4621 TJohnson 512-943-5228 DIR-CPO-4433
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH497778	06-APR-2022	01.0100.2004.004621.	**$83.31**	Sharp-Open Rec-3-month blanket. MX-M5071- 50ppm drawer. All copies and prints @ $0.0070 ea.S/N 9300492Y $83.31 per month x 3 month=$249.96. DIR-CPO-4433
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH498473	06-APR-2022	01.0100.2004.004621.	**$167.60**	6 mo Blanket PO for Sharp Copiers overages. MX-M407, MX-3571, MX-M5071, & MX-M4071 100-2004-4621 TJohnson 512-943-5228 DIR-CPO-4433
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH498473	06-APR-2022	01.0100.2004.004621.	**$393.36**	Sharp HQ Main rental 48 month lease. DIRCPO-4433 S/N 15052217 MX-M3571 . Includes 3,500 BLK copies overages @ $0.0085 ea., 4,500 CLR overages @ $0.0500ea. $393.36 per month x 3 months=$1,180.08
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH498474	06-APR-2022	01.0100.2004.004621.	**$5.72**	6 mo Blanket PO for Sharp Copiers overages. MX-M407, MX-3571, MX-M5071, & MX-M4071 100-2004-4621 TJohnson 512-943-5228 DIR-CPO-4433
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH498474	06-APR-2022	01.0100.2004.004621.	**$85.87**	Fleet/Impound 6 mos. blanket Apr-Sept '22 for Sharp MX-3571; MX-DE25N; MX-TU16; Serial #15011376. Includes 600 copies per month, overages .0070 ea. Lease ends 9-30-25. S. Hall/Admin 512-943-5270. DIR-CPO-4433.
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH498475	06-APR-2022	01.0100.2004.004621.	**$101.82**	Sharp-HQHR 3-month blanket. MX+M4071 S/N 15015127. 40 ppm Digital copier. Includes 2,500 BLK copies/mo. overages @ $0.0070ea. $101.82 per month x 3 months=$305.46
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH498475	06-APR-2022	01.0100.2004.004621.	**$5.57**	6 mo Blanket PO for Sharp Copiers overages. MX-M407, MX-3571, MX-M5071, & MX-M4071 100-2004-4621 TJohnson 512-943-5228 DIR-CPO-4433
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH498476	06-APR-2022	01.0100.2004.004621.	**$64.53**	6 mo Blanket PO for Sharp Copiers overages. MX-M407, MX-3571, MX-M5071, & MX-M4071 100-2004-4621 TJohnson 512-943-5228 DIR-CPO-4433
0100	2004	ADMINISTRATION	SHARP ELECTRONICS CORP	SH498476	06-APR-2022	01.0100.2004.004621.	**$162.42**	Sharp-Warrants 3- month blanket. MX-M4071 40 ppm digital copier. S/N 15015137. Includes 10,000 BLK copies/mo $162.42 per month x 3 months+$487.26
0100	2004	ADMINISTRATION	TMC PROVIDER GROUP PLLC	252543	06-APR-2022	01.0100.2004.004705.	**$58.00**	DRUG TESTING, PHYSICAL, AG, VH, KS, CR, CS, JJ, WW, SHF
0100	2004	ADMINISTRATION	VERIZON WIRELESS	9903914735	10-APR-2022	01.0100.2004.004209.	**$7,232.40**	6 month blanket 10-1-2021 to 03-31-2022 228 phones@ $40.24 per month=$9,174.72 x 6 months=$55,048.32. dir-tso-3415 tischj/brodriguez 512-943-5228
Dept Total							**$19,824.56**	
0100	2007	PATROL DIVISION	Bartlett, John S	03/04/22	04-MAR-2022	01.0100.2007.004232.	**$170.00**	FEB 28-MAR 3/22, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Davis, Jeremy W	04/11/22	11-APR-2022	01.0100.2007.004232.	**$540.00**	MAR 27-APR 8/22, EXP REIMB, SHF
0100	2007	PATROL DIVISION	GALLS LLC	019452934	05-OCT-2021	01.0100.2007.003311.	**-$192.00**	PO 178274, CREDIT, REF INV BC1508929, SHF
0100	2007	PATROL DIVISION	GALLS LLC	BC1481817	06-NOV-2021	01.0100.2007.003311.	**$452.00**	PO 178274, UNIFORMS, SHF

0100	2007	PATROL DIVISION	GALLS LLC	BC1508929	12-DEC-2021	01.0100.2007.003311.	**$1,006.50**	PO 178274, UNIFORMS, SHF
0100	2007	PATROL DIVISION	GALLS LLC	OR20206713	22-FEB-2022	01.0100.2007.003311.	**-$452.00**	PO 178274, CREDIT REF INV BC148187, SHF
0100	2007	PATROL DIVISION	Henderson, Nathan J	03/11/22	11-MAR-2022	01.0100.2007.004232.	**$540.00**	MAR 27-APR 8/22, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Huntley, Mark D	04/14/22	14-APR-2022	01.0100.2007.004232.	**$120.00**	APR 4-6/22, EXP REIMB, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2007.004232.	**$681.40**	MAR 27-APR 1/22, CONF LODGING, J DAVIS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2007.004232.	**$637.65**	MAR 6-11/22, CONF LODGING, J DAVIS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2007.004232.	**$341.55**	MAR 8-11/22, CONF LODGING, S FELDMANN, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2007.004232.	**$637.65**	MAR 6-11/22, CONF LODGING, N HENDERSON, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2007.004232.	**$681.40**	MAR 27-APR 1/22, CONF LODGING, N HENDERSON, SHF
0100	2007	PATROL DIVISION	Pearson, Joshua B	04/14/22	14-APR-2022	01.0100.2007.004232.	**$170.00**	APR 3-6/22, EXP REIMB, SHF
0100	2007	PATROL DIVISION	SHARP ELECTRONICS CORP	SH497797	06-APR-2022	01.0100.2007.004621.	**$47.46**	6 month blanket Apr 2022-Sept 2022 for Sharp MX-B-476W; Serial # OF011931 for Traffic/K9/Patrol. VJohnson 512.943.1662
0100	2007	PATROL DIVISION	SHARP ELECTRONICS CORP	SH498471	06-APR-2022	01.0100.2007.004621.	**$256.27**	6 month blanket Apr 2022-Sept 2022 for Sharp MX-5071; Serial # 1506115700 for CIT. VJohnson 512.943.1662
0100	2007	PATROL DIVISION	SHARP ELECTRONICS CORP	SH498471	06-APR-2022	01.0100.2007.004621.	**$24.15**	6 month for overages for 2 Patrol Sharp Copiers. VJohnson 512.943.1662
0100	2007	PATROL DIVISION	WILBARGER CTY CLERK	MED-2406	23-MAR-2022	01.0100.2007.004703.	**$860.00**	MEDICATION HEARING, KJM, SHF
Dept Total							**$6,522.03**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	Hayes, Jacob R	04/10/22	10-APR-2022	01.0100.2008.004232.	**$270.00**	APR 10-15/22, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Hughey, Colby R	04/04/22	04-APR-2022	01.0100.2008.004232.	**$365.04**	MAR 27-APR 1/22, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Hughey, Colby R	04/10/22	10-APR-2022	01.0100.2008.004232.	**$270.00**	APR 10-15/22, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.003900.	**$25.00**	OCT 1/21-SEP 30/22, MEMB DUES, B GARCIA, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$30.00**	AUG 7-12/22, CONF AIR FLIGHT SVC FEE, R TRAVIS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$3,500.00**	APR 11-15/22, CLASS REG, P PARKS, R PENA, C HUGHEY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$572.80**	MAR 27-APR 1/22, CONF LODGING, C HUGHEY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$575.00**	AUG 7-12/22, CONF REG, R TRAVIS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$3,500.00**	APR 11-15/22, CLASS REG, B GARCIA, C HUGHEY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$804.00**	JUN 6-10/22, COURSE REG, H WHITTENTON, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.003006.	**$915.00**	DRY ERASE BOARD, ROUND TRIP TOTES (30), SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$350.00**	OCT 18-21/22, CONF REG, T RODERICK, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$425.00**	AUG 16-19/22, CONF REG, C FERGUSON, SHF

0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$650.00**	SEP 26-27/22, SEMINAR REG, S DUBIELAK, D FOILES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$1,750.00**	APR 11-15/22, CLASS REG, J HELM, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.003530.	**$2,278.59**	EVIDENCE SUP, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$1,700.00**	AUG 16-19/22, CONF REG, J FOSTER, J BRAEUTIGAM, G BREDER, R PENA, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$30.00**	JUN 13-16/22, CONF AIR FLIGHT FEE, M FERGUSON, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$804.00**	JUN 6-10/22, COURSE REG, C PINA, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$100.00**	APR 7-8/22, SUMMIT REG, S DUBIELAK, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.003008.	**$1,611.14**	LENS FILTERS (18), CAMERA FLASH (4), SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$3,500.00**	APR 11-15/22, CLASS REG, J HAYES, K WILLIS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$325.00**	JUN 26-JUL 1/22, CONF REG, A GUTIERREZ, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$337.96**	AUG 7/12/22, CONF AIR FLIGHT FEE, P PARKER, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.003900.	**$30.00**	1 YR MEMB DUES, APPLICATION PROCESSING FEE, C CARDONA, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.003530.	**$528.90**	EVIDENCE TUBES, RIFLE, TAPE, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$804.00**	JUN 6-10/22, COURSE REG, B GARCIA, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$100.00**	APR 7-8/22, SUMMIT REG, J BADDER, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$337.96**	AUG 7-12/22, CONF AIR FLIGHT FEE, R TRAVIS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$575.00**	AUG 7-12/22, CONF REG, P PARKS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.004232.	**$30.00**	AUG 7-12/22, CONF AIR FLIGHT SVC FEE, P PARKER, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 22;96814	05-APR-2022	01.0100.2008.003100.	**$512.00**	INK CARTRIDGES (6), SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Parks, Peter R	04/10/22	10-APR-2022	01.0100.2008.004232.	**$270.00**	APR 10-15/22, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Pena, Rodolfo	04/10/22	10-APR-2022	01.0100.2008.004232.	**$270.00**	APR 10-15/22, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SHARP ELECTRONICS CORP	SH497778	06-APR-2022	01.0100.2008.004621.	**$189.13**	CID Intel – Sharp MX-3570V; ser #: 85105086 -- Includes: 1,400 blk copies per black – 1,200 per color; ovgs @0.0080 blk 0.0500 color -- 10.01.21 – 09.30.22 – 48 month lease
0100	2008	CRIMINAL INVESTIGATION DIVISION	SHARP ELECTRONICS CORP	SH497778	06-APR-2022	01.0100.2008.004621.	**$230.74**	**Blanket PO** CID Main – Sharp-MX3571; ser #: 95107659; Includes: 1,000 per black – 1,500 per color; ovgs @0.0085 blk 0.0524 color; 10.01.21 – 09.30.22 – 48 month lease -- DIR-CPO-4433 -- MJohnson/JFoster 512.943.1313

0100	2008	CRIMINAL INVESTIGATION DIVISION	SHARP ELECTRONICS CORP	SH497778	06-APR-2022	01.0100.2008.004621.	**$95.70**	Overages for: Sharp MX3571 (CID Main), Sharp MX-3570 (CID Intel), Sharp MX-2651 (Cedar Park), & Sharp MX-2651 (Property Crimes) -- DIR #CPO-4433 -- MJohnson / JFoster 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SHARP ELECTRONICS CORP	SH498472	06-APR-2022	01.0100.2008.004621.	**$6.93**	Overages for: Sharp MX3571 (CID Main), Sharp MX-3570 (CID Intel), Sharp MX-2651 (Cedar Park), & Sharp MX-2651 (Property Crimes) -- DIR #CPO-4433 -- MJohnson / JFoster 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SHARP ELECTRONICS CORP	SH498472	06-APR-2022	01.0100.2008.004621.	**$163.58**	Cold Case – Sharp MX-4071; MX-DE25N; MX-TU16; $163.58/mo -- Includes: 1,000 blk – 750 color -- ovgs @0.0085 blk 0.0500 color -- 12.01.21 – 05.30.22 – 48 month lease
0100	2008	CRIMINAL INVESTIGATION DIVISION	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202203-1	01-APR-2022	01.0100.2008.004210.	**$392.00**	Database used for background searches on individuals to locate missing and exploited children
0100	2008	CRIMINAL INVESTIGATION DIVISION	Willis, Kevin E	04/10/22	10-APR-2022	01.0100.2008.004232.	**$270.00**	APR 10-15/22, EXP REIMB, SHF
Dept Total							**$29,494.47**	
0100	2009	SUPPORT SERVICES	JP MORGAN CHASE BANK	APR 22;50438	05-APR-2022	01.0100.2009.004232.	**$279.11**	FIRST AID/CPR/AED INSTRUCTOR MANUAL, COURSE VIDEO, STUDENT WORKBOOKS (12), SHF
0100	2009	SUPPORT SERVICES	JP MORGAN CHASE BANK	APR 22;50438	05-APR-2022	01.0100.2009.004511.	**$59.50**	CONCRETE PAD BLOCKS (4), BLUE PAINTERS TAPE, SHF
0100	2009	SUPPORT SERVICES	SHARP ELECTRONICS CORP	SH495753	06-APR-2022	01.0100.2009.004621.	**$184.34**	6 mos. blanket Apr-Sept '22 for Sharp MX-3071; Serial #0302274900 for OCU (Community Center), lease ends 11-30-24. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	2009	SUPPORT SERVICES	SHARP ELECTRONICS CORP	SH497778	06-APR-2022	01.0100.2009.004621.	**$291.38**	8 mos. blanket Oct '21-May'22 for Sharp MX-4070N: Serial #75095929 located at DAWGTC; lease ends 5-31-22. S. Hall/Spec Ops 512-943-5270. DIR-TSO-3155.
0100	2009	SUPPORT SERVICES	Terrell, Jason L	04/05/22	05-APR-2022	01.0100.2009.004232.	**$170.00**	MAR 21-24/22, EXP REIMB, SHF
Dept Total							**$984.33**	
0100	3002	DETENTION-PRE-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19206589	24-MAR-2022	01.0100.3002.003200.	**$11.72**	PO 178669, MEDICAL SUP, JUV
0100	3002	DETENTION-PRE-SECURE	MOTOROLA SOLUTIONS INC	8281328251	18-FEB-2022	01.0100.3002.003003.	**$1,637.85**	M2 FRONT ASSEMBLY KIT, 2 KNOB, BLACK
Dept Total							**$1,649.57**	
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	03/25/22	25-MAR-2022	01.0100.3003.004106.	**$1,040.00**	MAR 23-24/22, INV & GROUP SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JONATHAN DEAN BRIERY	03/29/22	29-MAR-2022	01.0100.3003.004106.	**$1,040.00**	MAR 16-17/22, INV & GROUP SESSIONS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	APR 22;71029	05-APR-2022	01.0100.3003.003100.	**$41.48**	OFC SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	MOTOROLA SOLUTIONS INC	8281328251	18-FEB-2022	01.0100.3003.003003.	**$1,091.90**	M2 FRONT ASSEMBLY KIT, 2 KNOB, BLACK
Dept Total							**$3,213.38**	
0100	3004	COURT-ADMIN	OFFICE DEPOT INC	234285251001	24-MAR-2022	01.0100.3004.003100.	**$57.71**	PO 178698, INK, JUV
Dept Total							**$57.71**	
0100	3005	PROBATION	Cooper, Cameron J	04/13/22	13-APR-2022	01.0100.3005.004232.	**$375.06**	APR 6-8/22, EXP REIMB, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	APR 22;71029	05-APR-2022	01.0100.3005.003306.	**$207.41**	FOOD FOR FAMILY NIGHT, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00102023	31-MAR-2022	01.0100.3005.004108.	**$2,493.00**	BLANKET PURCHASING OF ELECTRONIC MONITORING OF JUVENILES
Dept Total							**$3,075.47**	

0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	APR 22;71029	05-APR-2022	01.0100.3007.003901.	**$250.00**	MENTAL HEALTH CURRICULUM, JUV
Dept Total							**$250.00**	
0100	3101	BERRY SPRINGS PK & PRESERVE	TBC PROPANE	156765	31-MAR-2022	01.0100.3101.004430.	**$186.58**	PROPANE FUEL FOR BERRY SPRINGS RESIDENCE, ADDITIONAL PO OF $500.00 TO ADD TO PREVIOUS PO OF $500.00 SINCE BILL IS OVER THAT AMOUNT, 0100.3101.004430
0100	3101	BERRY SPRINGS PK & PRESERVE	VERIZON WIRELESS	9903474366	06-APR-2022	01.0100.3101.004210.	**$37.99**	ANNUAL PO FOR MONTHLY SERVICES FOR MOBILE DEVICES.
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	466557/3	14-MAR-2022	01.0100.3101.004542.	**$480.00**	BLANKET FOR GROUNDS MAINTENANCE, Working on campsite pads at BSPP, using roadbase and adding granite to top it off. 3101.004542.
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	466558/3	14-MAR-2022	01.0100.3101.004542.	**$480.00**	BLANKET FOR GROUNDS MAINTENANCE, Working on campsite pads at BSPP, using roadbase and adding granite to top it off. 3101.004542.
0100	3101	BERRY SPRINGS PK & PRESERVE	WHITTLESEY LANDSCAPE	466559/3	14-MAR-2022	01.0100.3101.004542.	**$480.00**	BLANKET FOR GROUNDS MAINTENANCE, Working on campsite pads at BSPP, using roadbase and adding granite to top it off. 3101.004542.
Dept Total							**$1,664.57**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	APR 22;SWP	21-MAR-2022	01.0100.3103.004430.	**$265.44**	APR 22, GARBAGE SVC, SWP
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2022-04	06-APR-2022	01.0100.3103.004430.	**$2,746.70**	MAR 22, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	VERIZON WIRELESS	9903474366	06-APR-2022	01.0100.3103.004210.	**$75.98**	MONTHLY INTERNET SERVICE FOR SWWCP, 2 LOCATIONS.
Dept Total							**$3,088.12**	
0100	3106	EXPO CENTER	EWALD KUBOTA INC	1901697	06-APR-2022	01.0100.3106.005003.	**$33.00**	PREP/UCC FEE
0100	3106	EXPO CENTER	EWALD KUBOTA INC	1901697	06-APR-2022	01.0100.3106.005003.	**$452.00**	77700-VC5011, CANOPY-PLASTIC BLACK.
0100	3106	EXPO CENTER	EWALD KUBOTA INC	1901697	06-APR-2022	01.0100.3106.005003.	**$560.00**	K7591-99610, TURN SIGNAL/HAZARD LIGHT KIT (ROPS OR CAB).
0100	3106	EXPO CENTER	EWALD KUBOTA INC	1901697	06-APR-2022	01.0100.3106.005003.	**$15,599.00**	MODEL RTV-X900WL-H, $ 16999.00-$ 1400.00 %) = $ 15599.00
0100	3106	EXPO CENTER	EWALD KUBOTA INC	1901697	06-APR-2022	01.0100.3106.005003.	**$510.00**	77700-V5027, CLEAR ACRYLIC WINDSHIELD, COMPATIBLE W/ 'VC' CANOPIES, NOT COMP, WTH DOORS.
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH498517	06-APR-2022	01.0100.3106.004621.	**$147.31**	S#03019659, PO 176618, APR 22, COPIER, EXPO
0100	3106	EXPO CENTER	T MOBILE WIRELESS	MAR 22;89837	15-MAR-2022	01.0100.3106.004210.	**$29.05**	PO for monthly T-Mobile hot spot, $ 29.05 a month. (Base cost is $ 35.00 a monthly plus 17% ($ 5.95) discount per month). 01.0100.3106.004210
Dept Total							**$17,330.36**	
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	SH498518	06-APR-2022	01.0100.3107.004621.	**$147.31**	SHARP; 36 MO LEASE; $147.31/ MO FOR 12 MONTHS FY22
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	6530441	31-MAR-2022	01.0100.3107.004430.	**$214.95**	FEBRUARY & MARCH TRASH RRCP
Dept Total							**$362.26**	
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	MAY 22;52311	07-APR-2022	01.0200.0210.004211.	**$140.81**	APR 7-MAY 6/22, R&B

0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	27670	31-MAR-2022	01.0200.0210.003597.	**$2,712.32**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 463 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	HOTSY CARLSON EQUIPMENT	118276	16-FEB-2022	01.0200.0210.005003.	**$15,472.38**	PO 178709, PRESSURE WASHER WITH TRAILER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 22;14203	05-APR-2022	01.0200.0210.003001.	**$495.10**	RETRACTABLE KNIFES, JUMPER CABLES (2), MULT MISC HAND TOOLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 22;14203	05-APR-2022	01.0200.0210.004999.	**$75.84**	SPRAY PAINT (48), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 22;14203	05-APR-2022	01.0200.0210.004543.	**$89.76**	LYSOL (12), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 22;14203	05-APR-2022	01.0200.0210.003001.	**$292.29**	WRENCH SET, PAINTERS TOOL, TOOL SET, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 22;14203	05-APR-2022	01.0200.0210.003001.	**$248.49**	VISE, R&B
0200	0210	UNIFIED ROAD SYSTEM	King, Bradley M	04/01/22	01-APR-2022	01.0200.0210.003900.	**$455.00**	MAR 28/22, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	231120680002	22-MAR-2022	01.0200.0210.003120.	**$96.81**	Blanket for Printer Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	233761917002	23-MAR-2022	01.0200.0210.003100.	**$53.64**	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	235366026002	23-MAR-2022	01.0200.0210.003100.	**$53.64**	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT INC	236069512001	28-MAR-2022	01.0200.0210.003100.	**$6.22**	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 22/571	12-APR-2022	01.0200.0210.004430.	**$87.20**	MAR 10-APR 10/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH497789	06-APR-2022	01.0200.0210.004621.	**$323.91**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH497792	06-APR-2022	01.0200.0210.004621.	**$529.49**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH497793	06-APR-2022	01.0200.0210.004621.	**$262.99**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH497798	06-APR-2022	01.0200.0210.004621.	**$278.60**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH497813	06-APR-2022	01.0200.0210.004621.	**$201.94**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH497814	06-APR-2022	01.0200.0210.004621.	**$426.86**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH497815	06-APR-2022	01.0200.0210.004621.	**$149.81**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	055152867890	15-APR-2022	01.0200.0210.004430.	**$336.40**	MAR 15-APR 12/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6730012-2161-7	18-APR-2022	01.0200.0210.004991.	**$719.20**	APR 1-15/22, R&B
Dept Total							**$23,508.70**	
0340	0340	TOBACCO	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2022-04-14NETWORK	14-APR-2022	01.0340.0340.004506.	**$15,000.00**	2022 VERITYSOURCE SOFTWARE LICENSE AGREEMENT, TOBACCO FUND
Dept Total							**$15,000.00**	
0340	0540	EMS	VERIZON WIRELESS	9903801598	10-APR-2022	01.0340.0540.004210.	**$113.97**	VERIZON BROADBAND SERVICES (CHP)
Dept Total							**$113.97**	
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;00881	05-APR-2022	01.0353.0453.004232.	**$250.00**	JUN 6-8/22, CONF REG, N CACERES, JP#3
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 22;00881	05-APR-2022	01.0353.0453.003670.	**$46.43**	MAR 22/22, DINNER FOR TEEN COURT, JP#3
Dept Total							**$296.43**	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	41122	11-APR-2022	01.0355.0355.004135.	**$248.76**	APR 11/22, SUB CRT REPORTER, HALF DAY, 425TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	WC03292022-CCL4	29-MAR-2022	01.0355.0355.004135.	**$221.45**	MAR 29/22, SUB CRT REPORTER, HALF DAY, CC#4
0355	0355	COURT REPORTER SERVICE	MELINDA M WALKER	22-0007	11-APR-2022	01.0355.0355.004135.	**$3,295.38**	FEB 28-MAR 18/22, SUB CRT REPORTER, FULL DAY (5), HALF DAY (5), CC#2
Dept Total							**$3,765.59**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9903940264	10-APR-2022	01.0361.0453.004210.	**$37.99**	Monthly Broadband Usage - 1 Device @ 37.99
Dept Total							**$37.99**	

0365	0365	CHILD SAFETY	COUPLAND INDEPENDENT SCHOOL DISTRICT	11/12/21	12-NOV-2021	01.0365.0365.003308.	**$1,205.99**	2021-22, CHILD SAFETY
Dept Total							**$1,205.99**	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3093777843	31-MAR-2022	01.0372.0451.004210.	**$99.00**	MAR 22, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	846109131	01-APR-2022	01.0372.0451.004210.	**$1,131.31**	MAR 22, COPIER PROFLEX, JP#1
Dept Total							**$1,230.31**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20220331	31-MAR-2022	01.0372.0453.004210.	**$69.50**	MAR 22, ONLINE SEARCHES, JP#3
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9903940264	10-APR-2022	01.0372.0453.004210.	**$151.96**	Monthly Broadband Usage - 4 Devices @ 37.99
Dept Total							**$221.46**	
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	TLTXC2460-032822	28-MAR-2022	01.0375.0375.004231.	**$7.59**	FEB 28-MAR 2/22, TOLL CHARGES IN RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30008836	06-APR-2022	01.0375.0375.004100.	**$703.04**	MAR 31/22, TEMP SVCS, ELEC
Dept Total							**$710.63**	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	308842	12-APR-2022	01.0384.0384.004550.	**$405.33**	Blanket 2021-2022 Microfilm & Storage
Dept Total							**$405.33**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	308923	13-APR-2022	01.0385.0385.004550.	**$5,878.74**	1: Blanket 2021-2022 Microfilm and Storage
Dept Total							**$5,878.74**	
0410	0411	SO-JUSTICE	WAG HEAVEN	28265	19-DEC-2021	01.0410.0411.003104.	**$35.99**	Blanket PO for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	32843	15-MAR-2022	01.0410.0411.003104.	**$71.98**	Blanket PO for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	33759	01-APR-2022	01.0410.0411.003104.	**$115.17**	Blanket PO for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	34414	12-APR-2022	01.0410.0411.003104.	**$43.19**	Blanket PO for Dog Food
Dept Total							**$266.33**	
0410	0413	SO-STATE AND LOCAL	CANINE DEVELOPMENT GROUP INC	029699	14-APR-2022	01.0410.0413.003901.	**$140.00**	APR 14/22-23, YEARLY HANDLER SUB, M DECKER, SHF
0410	0413	SO-STATE AND LOCAL	CANINE DEVELOPMENT GROUP INC	029700	14-APR-2022	01.0410.0413.003901.	**$140.00**	APR 14/22-23, YEARLY HANDLER SUB, H TRANT, SHF
Dept Total							**$280.00**	
0490	0490	EMPLOYEE FUND	Alexander, Tammy K	04/11/22	11-APR-2022	01.0490.0490.003601.	**$100.00**	MAR 18/22, EXP REIMB, SHF
Dept Total							**$100.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	220740017017949	15-MAR-2022	01.0507.0507.004430.	**$301.73**	FEB 10-MAR 14/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	221030017202475	13-APR-2022	01.0507.0507.004430.	**$303.72**	MAR 14-APR 12/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	22030992N	20-APR-2022	01.0507.0507.004430.	**$1,039.56**	MAR 22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	APR 22;86148	05-APR-2022	01.0507.0507.003523.	**$618.30**	WIRE CONNECTORS, CABLE TIES, ATC FUSES (100), WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230363582	01-APR-2022	01.0507.0507.004500.	**$66,865.03**	FY 22 Tower Service Agreement
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9903901482	10-APR-2022	01.0507.0507.004210.	**$75.98**	507 WIFI Services
Dept Total							**$69,204.32**	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 22;16266	05-APR-2022	01.0508.0508.003001.	**$18.49**	BREAKAWAY SWITCH FOR TRAILER PF1506, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 22;16266	05-APR-2022	01.0508.0508.003001.	**$56.99**	BREAKAWAY SYSTEM FOR TRAILER PF1506, WCCF

0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 22;16266	05-APR-2022	01.0508.0508.004212.	**$1.96**	POSTAGE FOR PARTICIPATION AGREEMENT, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 22;16266	05-APR-2022	01.0508.0508.003100.	**$19.87**	BATTERIES, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 22;16266	05-APR-2022	01.0508.0508.004999.	**$68.00**	DOC #2022035667, FILING FEE FOR PARTICIPATION AGREEMENT, SVC FEE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 22;16266	05-APR-2022	01.0508.0508.004999.	**$96.82**	DOC #2022034125, FILING FEE FOR PARTICIPATION AGREEMENT, SVC FEE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 22;16266	05-APR-2022	01.0508.0508.003001.	**$79.52**	TAPE MEASURE, COMBINATION LOCKS, FLAGGING TAPE, LUBRICANT, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 22;16266	05-APR-2022	01.0508.0508.003553.	**$150.00**	ENDANGERED SPECIES NO TRAIL SIGN, WCCF
Dept Total							**$491.65**	
0545	0545	ANIMAL SERVICES	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	74819	25-MAR-2022	01.0545.0545.004543.	**$2,987.00**	PUMP ROOM REPAIRS, REMOVE OLD INSULATION, CUT OUT LEAKING COPPER FITTING ON WYE STRAINER, INSTALL NEW FITTINGS AND ORIGINAL WYE STRAINER, REINSULATE LINES, REMOVE DAMAGED GAS PIPING FOR WATER HEATER AND INSTALL NEW GAS LINE ON RIGHT WALL
0545	0545	ANIMAL SERVICES	DIGITAL CHEETAH SOLUTIONS INC	32024	05-APR-2022	01.0545.0545.004505.	**$100.00**	SUPPORT AND MAINTENANCE FOR WEB BASED ONLINE VOLUNTEER MANAGEMENT SYSTEM, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	241771479	23-MAR-2022	01.0545.0545.004968.	**$412.05**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	241833043	30-MAR-2022	01.0545.0545.004968.	**$50.44**	DOG AND CAT KIBBLE BLANKET ORDER FOR WEEKLY DELIVERIES
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A48848119	16-DEC-2021	01.0545.0545.004100.	**$15.00**	BEN, CLOUGH, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A49460129	22-FEB-2022	01.0545.0545.004100.	**$15.00**	PAUL, SELLERS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 22;67404	05-APR-2022	01.0545.0545.004510.	**$477.60**	ACTUATOR, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	534138	16-MAR-2022	01.0545.0545.003200.	**$5.99**	OXYGEN GAS, MEDICAL GRADE FOR SHELTER ANIMAL SURGERIES, BLANKET ORDER
Dept Total							**$4,063.08**	
0546	0546	ANIMAL SERVICES DONATIONS	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	74818	25-MAR-2022	01.0546.0546.004999.	**$1,352.30**	PULL HEAT EXCHANGER AND BURNER AND REPLACE SCREW, LABOR PARTS AND TRIP CHARGE
0546	0546	ANIMAL SERVICES DONATIONS	MELANIE JO THEVIS	04/13/22	13-APR-2022	01.0546.0546.004100.	**$681.00**	APR 11-13/22, CAT/DOG SERVICES, AML SVC
Dept Total							**$2,033.30**	
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182-4379/041922	19-APR-2022	01.0600.0600.003309.	**$1,000.00**	INTERIM ARBITRAGE REBATE REPORT, LIMITED TAX REFUNDING BONDS, SERIES 2012
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF LEANDER	2022;TIRZ	20-APR-2022	01.0600.0600.004604.	**$593,284.71**	FY22, TIRZ NO1 TAX INCREMENT PYMT, DEBT SVCS
Dept Total							**$594,284.71**	
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	332-LONGHORN	27-APR-2022	01.0777.0214.009007.	**$21,161.27**	WMCO-COUNTY ROAD 332, PARCEL 2-ALVARADO/CASTILLO
Dept Total							**$21,161.27**	
0777	0401	COMMISSIONERS COURT	BRADY & HAMILTON WOMACK MCCLISH AS TRUSTEE FOR BETTY WILL	20-0969-CC2-2	27-APR-2022	01.0777.0401.009007.	**$24,226.00**	WMCO-CR 111, PARCEL 38-AGREED FINAL JUDGEMENT
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-161738	27-APR-2022	01.0777.0401.009007.	**$179,395.00**	WMCO-CR 111, PARCEL 6-TITLE POLICY
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-161745	27-APR-2022	01.0777.0401.009007.	**$595,074.00**	WMCO-CR 111, PARCEL 5-TITLE POLICY

Dept Total							**$798,695.00**	
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV157530	29-MAR-2022	01.0831.0231.004100.	**$4,236.39**	MANAGED IT SVC, APR 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV169757	08-APR-2022	01.0831.0231.003100.	**$368.04**	HP DESIGNJET PRINTHEAD, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV175150	14-APR-2022	01.0831.0231.004621.	**$36.67**	PRINTING OVERAGE, MAR 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-05012022	14-APR-2022	01.0831.0231.004610.	**$25,651.97**	OFC RENT, MAY 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	04/06/22-MIERS	06-APR-2022	01.0831.0231.004212.	**$6.96**	STAMPS FOR OPEN HOUSE MAILING, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Samuel, Nicholas L	04/14/22-SAMUEL	14-APR-2022	01.0831.0231.004232.	**$477.29**	MILEAGE/HOTEL/MEALS FOR APAC3 COLLECTIVE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	246	04-APR-2022	01.0831.0231.004100.	**$3,030.00**	LEGAL SVC, MAR 22, CAMPO ADMIN
Dept Total							**$33,807.32**	
0831	0236	CAMPO PROJECTS	BGE INC	3-220480	31-MAR-2022	01.0831.0236.009005.	**$173,761.06**	P#7192, MAR 22, YARRINGTON
Dept Total							**$173,761.06**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528209129181	01-APR-2022	01.0882.0882.003523.	**$83.18**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528209132330	01-APR-2022	01.0882.0882.003523.	**$111.12**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528209132331	01-APR-2022	01.0882.0882.003523.	**$115.11**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528209232383	02-APR-2022	01.0882.0882.003523.	**$467.28**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528209529259	05-APR-2022	01.0882.0882.003523.	**$19.76**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528209540185	05-APR-2022	01.0882.0882.003523.	**$5.76**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528209540204	05-APR-2022	01.0882.0882.003523.	**$8.72**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528209632570	06-APR-2022	01.0882.0882.003523.	**$40.59**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528209729345	07-APR-2022	01.0882.0882.003523.	**$37.48**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528209729393	07-APR-2022	01.0882.0882.003523.	**$6.29**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528209732635	07-APR-2022	01.0882.0882.003523.	**$6.29**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8750918	30-MAR-2022	01.0882.0882.003523.	**$10.12**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8754466	31-MAR-2022	01.0882.0882.003523.	**$374.46**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8763435	05-APR-2022	01.0882.0882.003522.	**$425.36**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8765934	06-APR-2022	01.0882.0882.003523.	**$95.18**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8765939	06-APR-2022	01.0882.0882.003303.	**$421.76**	3303 OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	8766467	06-APR-2022	01.0882.0882.003522.	**$283.64**	3522 BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN55520	31-MAR-2022	01.0882.0882.003523.	**$1,644.92**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN55574	31-MAR-2022	01.0882.0882.003523.	**$1,016.16**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN55694	31-MAR-2022	01.0882.0882.003523.	**$4,783.04**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	226041	31-MAR-2022	01.0882.0882.003523.	**$115.95**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	226299	01-APR-2022	01.0882.0882.003523.	**$283.44**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	226719	05-APR-2022	01.0882.0882.003523.	**$43.64**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	226719X1	06-APR-2022	01.0882.0882.003523.	**$19.28**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	226876	05-APR-2022	01.0882.0882.003523.	**$276.59**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	226980	05-APR-2022	01.0882.0882.003523.	**$52.22**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	227705	06-APR-2022	01.0882.0882.003523.	**$41.19**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	227804	07-APR-2022	01.0882.0882.003523.	**$13.87**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	803063	14-MAR-2022	01.0882.0882.003524.	**$386.21**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	805480	31-MAR-2022	01.0882.0882.003524.	**$199.96**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60091864	06-APR-2022	01.0882.0882.003523.	**$44.31**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304025437:01	07-APR-2022	01.0882.0882.003523.	**$27.78**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309410350	25-MAR-2022	01.0882.0882.003523.	**$70.80**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309415851	28-MAR-2022	01.0882.0882.003523.	**$149.32**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309424643	30-MAR-2022	01.0882.0882.003523.	**$3.00**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9309446061	06-APR-2022	01.0882.0882.003523.	**$6.75**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550113915:01	04-APR-2022	01.0882.0882.003523.	**$105.70**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550113929:01	01-APR-2022	01.0882.0882.003523.	**$12.21**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550114073:01	04-APR-2022	01.0882.0882.003523.	**$231.99**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	416697	24-MAR-2022	01.0882.0882.003523.	**$66.83**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	417509	06-APR-2022	01.0882.0882.003523.	**$632.01**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	417515	05-APR-2022	01.0882.0882.003523.	**$194.16**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM412645	17-MAR-2022	01.0882.0882.003523.	**-$717.20**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM414457	17-MAR-2022	01.0882.0882.003523.	**-$100.00**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1533540	31-MAR-2022	01.0882.0882.003523.	**$184.44**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1533542	31-MAR-2022	01.0882.0882.003523.	**$27.30**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1534284	01-APR-2022	01.0882.0882.003523.	**$775.60**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1535463	05-APR-2022	01.0882.0882.003523.	**$956.36**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1535478	05-APR-2022	01.0882.0882.003523.	**$11.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1535681	05-APR-2022	01.0882.0882.003523.	**$16.08**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1535966	06-APR-2022	01.0882.0882.003523.	**$18.60**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1536665	07-APR-2022	01.0882.0882.003523.	**$45.84**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	784270	29-MAR-2022	01.0882.0882.003524.	**$2,383.74**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1512056	14-MAR-2022	01.0882.0882.003523.	**-$350.00**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	98823	05-APR-2022	01.0882.0882.003523.	**$6.60**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	98824	05-APR-2022	01.0882.0882.003523.	**$20.43**	3523 PARTS BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NATIONAL EQUIPMENT DEALERS LLC	85879450	29-MAR-2022	01.0882.0882.003523.	**$136.22**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0273440	29-MAR-2022	01.0882.0882.003301.	**$24,276.82**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0273564	30-MAR-2022	01.0882.0882.003301.	**$28,514.43**	Fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I129798	05-APR-2022	01.0882.0882.003524.	**$425.00**	3524 SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH497801	06-APR-2022	01.0882.0882.004621.	**$94.44**	Copier lease blanket ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	4240040579	05-APR-2022	01.0882.0882.003525.	**$1,141.70**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	11928411	05-APR-2022	01.0882.0882.003523.	**$1,440.36**	3523 PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	VERMEER EQUIPMENT OF TEXAS, INC	P42168	04-APR-2022	01.0882.0882.003523.	**$1,590.83**	3523 UBC1942 WATERPUMP **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10038809	31-MAR-2022	01.0882.0882.003525.	**$1,935.15**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10039026	01-APR-2022	01.0882.0882.003525.	**$1,035.84**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10039525	05-APR-2022	01.0882.0882.003525.	**$495.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10039528	05-APR-2022	01.0882.0882.003525.	**$330.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10039765	06-APR-2022	01.0882.0882.003525.	**$198.00**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10039768	06-APR-2022	01.0882.0882.003525.	**$388.44**	3525 TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$78,214.45**	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	79762	08-APR-2022	01.0885.0886.004208.	**$13,308.90**	Web Based Employee Benefits Portal - RFP T2590
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	APR 22;22208	05-APR-2022	01.0885.0886.004350.	**$30.00**	BUS CARDS, M DUHON, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	APR 22;22208	05-APR-2022	01.0885.0886.003005.	**$169.99**	3 DRAWER CABINET, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	APR 22;22208	05-APR-2022	01.0885.0886.003010.	**$39.99**	WIRELESS KEYBOARD & MOUSE COMBO, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	APR 22;22208	05-APR-2022	01.0885.0886.003100.	**$9.99**	SCISSORS, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	APR 22;22208	05-APR-2022	01.0885.0886.004350.	**$30.00**	BUS CARDS, J MYERS, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	APR 22;22208	05-APR-2022	01.0885.0886.003100.	**$59.43**	SURGE PROTECTORS (3), BNFTS
Dept Total							**$13,648.30**	
0999	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9901486240	10-MAR-2022	01.0999.0341.009007.	**$80.38**	Cell phone service September 2021 - April 2022 TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9901486240	10-MAR-2022	01.0999.0341.009007.	**$113.97**	Air card service September 2021 - April 2022 TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9903806969	10-APR-2022	01.0999.0341.009007.	**$80.36**	Cell phone service September 2021 - April 2022 TTOR
0999	0341	MOBILE OUTREACH DEPARTMENT	VERIZON WIRELESS	9903806969	10-APR-2022	01.0999.0341.009007.	**$113.97**	Air card service September 2021 - April 2022 TTOR
Dept Total							**$388.68**	
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84483199	12-APR-2022	01.0999.0401.009007.	**$3,027.00**	NITRILE GLOVES SUPRENO SMALL
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84483199	12-APR-2022	01.0999.0401.009007.	**$2,530.00**	NITRILE GLOVES SUPRENO MEDIUM
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84483199	12-APR-2022	01.0999.0401.009007.	**$2,530.00**	NITRILE GLOVES SUPRENO LARGE
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84483199	12-APR-2022	01.0999.0401.009007.	**$1,518.00**	NITRILE GLOVES SUPRENO EXTRA LARGE
0999	0401	COMMISSIONERS COURT	J R HANCOCK	22-007	25-APR-2022	01.0999.0401.009005.	**$4,750.00**	APR 22, ATTORNEY FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	22-014	25-APR-2022	01.0999.0401.009005.	**$2,375.00**	APR 16-30/22, CASE MANAGER FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	22-007	25-APR-2022	01.0999.0401.009005.	**$4,750.00**	APR 22, ATTORNEY FEES FOR TRANFORMATIVE JUSTICE PROGRAM, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	279424633	08-APR-2022	01.0999.0401.009005.	**$175.40**	PO 179313, 180401, BIZHUB, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	479413084	07-APR-2022	01.0999.0401.009007.	**$9.22**	BLANKET PURCHASE COPIER LEASE, SN/AC76011000723 BIZHUB 450I, $175.40/MO LEASE; NOV/21-APR/22
0999	0401	COMMISSIONERS COURT	KRYSTAL D SCOTT	22-014	25-APR-2022	01.0999.0401.009005.	**$1,583.34**	APR 16-30/22, CASE MANAGER FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, TRANSFORMATIVE JUSTICE GRANT

0999	0401	COMMISSIONERS COURT	KRYSTAL D SCOTT	22-014	25-APR-2022	01.0999.0401.009005.	**$791.66**	APR 16-30/22, CASE MANAGER FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, TRANSFORMATIVE JUSTICE PROGRAM, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9664911	01-APR-2022	01.0999.0401.009007.	**$140.00**	JAN-MAR 2022, DRUG PATCH PAY, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	SUDDERTH BROTHERS CONTRACTING INC	8642	21-APR-2022	01.0999.0401.009007.	**$9,875.00**	LIBERTY HILL CSCD SEPTIC INSTALL
0999	0401	COMMISSIONERS COURT	TAB PRODUCTS CO LLC	INV000011255	28-JAN-2022	01.0999.0401.009007.	**$1,954.00**	RECONFIGURATION/TEARDOWN OF SHELVING UNIT, ARPA GRANT
0999	0401	COMMISSIONERS COURT	TERENCE DAVIS	22-007	25-APR-2022	01.0999.0401.009005.	**$7,750.00**	APR 22, PROGRAM DIRECTOR FEES FOR TRANSFORMATIVE JUSTICE PROGRAM, TRANSFORMATIVE JUSTICE GRANT
Dept Total							**$43,758.62**	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	033122 WCRAS3	19-APR-2022	01.0999.0545.009007.	**$1,559.00**	MAR 2022, CAT/DOG SVCS, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	04/13/22	13-APR-2022	01.0999.0545.009007.	**$969.00**	APR 11-13/22, CAT/DOG SERVICES, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN14235604	22-APR-2022	01.0999.0545.009007.	**$3,810.00**	PET MICROCHIPS, FDX-B ISO
Dept Total							**$6,338.00**	
0999	0582	911 ADDRESSING	Bridges, Cindy D	04/12/22	12-APR-2022	01.0999.0582.009005.	**$582.08**	APR 1-7/22, EXP REIMB, 911 ADDRESSING GRANT
Dept Total							**$582.08**	
Grand Total							**$4,625,598.74**	