Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AARON JAMES	3CR-22-06865	22-AUG-2022	01.0100.0000.207020.	**$200.00**	R#JP3-2022-07872, CASH BOND REFUND, JP#3
0100	0000	Default	JP MORGAN CHASE BANK	AUG 22;00356	05-AUG-2022	01.0100.0000.201000.	**$8.36**	JPM, AUG 22;00356, SALES TAX TO BE REFUNDED, EMS
0100	0000	Default	JP MORGAN CHASE BANK	AUG 22;13674	05-AUG-2022	01.0100.0000.201000.	**$173.59**	JPM, AUG 22;13674, SALES TAX TO BE REFUNDED/REIMB, ITS
0100	0000	Default	JP MORGAN CHASE BANK	AUG 22;15001	05-AUG-2022	01.0100.0000.201000.	**$1.49**	JPM, AUG 22;15001, SALES TAX TO BE REIMB, EXT SVC
0100	0000	Default	JP MORGAN CHASE BANK	AUG 22;16125	05-AUG-2022	01.0100.0000.201000.	**-$164.25**	JPM, MAR 22;16125, SALES TAX REFUNDED, LAW LIB
0100	0000	Default	JP MORGAN CHASE BANK	AUG 22;16763	05-AUG-2022	01.0100.0000.201000.	**$26.74**	JPM, AUG 22;16763, SALES TAXES TO BE REFUNED, PRK GRG
0100	0000	Default	JP MORGAN CHASE BANK	AUG 22;18270	05-AUG-2022	01.0100.0000.201000.	**$12.00**	JPM, AUG 22;18270, OVERAGE ON NATIONAL HOMELAND SECURITY PARKING, DEPT TO REIMB CTY, SHF
0100	0000	Default	JP MORGAN CHASE BANK	AUG 22;23382	05-AUG-2022	01.0100.0000.201000.	**-$290.96**	JPM, MAY 22;23382, SALES TAX REFUND, FAC
0100	0000	Default	JP MORGAN CHASE BANK	AUG 22;28976	05-AUG-2022	01.0100.0000.201000.	**-$9.05**	JPM, AUG 22;28976, SALES TAX REFUNDED, TAX A/C
0100	0000	Default	JP MORGAN CHASE BANK	AUG 22;28976	05-AUG-2022	01.0100.0000.201000.	**$9.05**	JPM, AUG 22;28976, SALES TAX CHARGED IN ERROR, TAX A/C
0100	0000	Default	JP MORGAN CHASE BANK	AUG 22;48707	05-AUG-2022	01.0100.0000.201000.	**$17.83**	JPM, AUG 22;48707, TO BE REFUNDED, SALES TAX, VET SVC
0100	0000	Default	JP MORGAN CHASE BANK	AUG 22;52924	05-AUG-2022	01.0100.0000.201000.	**$207.23**	JPM, AUG 22;52924, TO BE REFUNDED, C/ATTY
0100	0000	Default	JP MORGAN CHASE BANK	AUG 22;61706	05-AUG-2022	01.0100.0000.201000.	**$14.50**	JPM, AUG 22;61706, TO BE REFUNDED, SALES, TAX, EMER MGMT
0100	0000	Default	JP MORGAN CHASE BANK	AUG 22;70059	05-AUG-2022	01.0100.0000.201000.	**$8.35**	REPLACEMENT PAD FOR STAMPER RETURN, TAX A/C
0100	0000	Default	JP MORGAN CHASE BANK	AUG 22;70059	05-AUG-2022	01.0100.0000.201000.	**-$8.35**	JPM, AUG 22;70059, REFUND FOR REPLACEMENT STAMP, TAX A/C
0100	0000	Default	JP MORGAN CHASE BANK	AUG 22;86749	05-AUG-2022	01.0100.0000.201000.	**$421.96**	JPM, AUG 22;86749, TO BE REFUNDED, WRONG CC, A/PROB
0100	0000	Default	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.0000.201000.	**$30.00**	AUG 5-12/22, TRAVEL SVC FEE, P PARKS, SHF
0100	0000	Default	JP MORGAN CHASE BANK	AUG 22;97236	05-AUG-2022	01.0100.0000.370500.	**-$115.60**	RIFLE ACCESSORIES NEVER REC, REFUNDED FROM JUN 21;97236, C/ATTY
Dept Total							**$542.89**	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	AUG 22;69715	05-AUG-2022	01.0100.0215.003900.	**$269.00**	SEP 1/22-AUG 31/23, ACI MEMB DUE, R DAIGH, INFRA
Dept Total							**$269.00**	
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 22;68253	05-AUG-2022	01.0100.0341.004505.	**$99.00**	EHR, AUG 2022 (WILL REFUND IN SEPTEMBER STMT), MOT
0100	0341	MOBILE OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 22;68253	05-AUG-2022	01.0100.0341.004505.	**$168.00**	EHR, JUL 2022, MOT
Dept Total							**$267.00**	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	AUG 22;00840	05-AUG-2022	01.0100.0400.003100.	**$20.89**	PEN REFILLS, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	AUG 22;00840	05-AUG-2022	01.0100.0400.003100.	**$14.92**	COFFEE, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	AUG 22;30537	05-AUG-2022	01.0100.0400.004350.	**$947.74**	PRINTED LETTERHEAD (3500), ENVELOPES (2500), C/JUDGE
Dept Total							**$983.55**	
0100	0401	COMMISSIONERS COURT	Francis, Shannon C	08/24/22	24-AUG-2022	01.0100.0401.004232.	**$624.74**	AUG 11-15/22, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 22;86165	05-AUG-2022	01.0100.0401.003005.	**-$249.99**	CREDIT ISSUED IN ERROR FOR 2ND REPLCMT CHAIR, L SMITH, COMM CRT
Dept Total							**$374.75**	

0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 22;93043	05-AUG-2022	01.0100.0402.003900.	**$169.00**	NOV 1/22-OCT 31/25, HRCI RECERTIFICATION, H JUNG, HR
Dept Total							**$169.00**	
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	AUG 22;58249	05-AUG-2022	01.0100.0403.003900.	**$395.00**	JUL 22-JUL/23, MEMB DUES, PROPERTY RECORDS INDUSTRY ASSOC (PRIA), C/CLK
0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	AUG 22;58249	05-AUG-2022	01.0100.0403.003100.	**$29.20**	DISPOSABLE COMPRESSED GAS DUSTER, C/CLK
Dept Total							**$424.20**	
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	AUG 22;58249	05-AUG-2022	01.0100.0404.003100.	**$29.20**	DISPOSABLE COMPRESSED GAS DUSTER, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	AUG 22;58249	05-AUG-2022	01.0100.0404.003100.	**$30.20**	FEED EXIT ROLLER TIRE FOR SCANNER (2-4 PCS), C/CLK
Dept Total							**$59.40**	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	AUG 22;48707	05-AUG-2022	01.0100.0405.003901.	**$216.10**	FED VET LAWS, RULES & REGS BOOK (2), VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	AUG 22;48707	05-AUG-2022	01.0100.0405.004350.	**$150.00**	BUS CARDS, C SUBOTICH, M MEDFORD, C JOHNSON, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	AUG 22;48707	05-AUG-2022	01.0100.0405.003100.	**$150.65**	OFC SUP, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	AUG 22;48707	05-AUG-2022	01.0100.0405.003010.	**$5.59**	TOUCH SCREEN STYLUS, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	AUG 22;48707	05-AUG-2022	01.0100.0405.003100.	**$9.99**	PEN LANYARD (5), VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	AUG 22;48707	05-AUG-2022	01.0100.0405.003010.	**$288.70**	FIRE TABLET (4), SCREEN PROTECTOR (5), TABLET CASE (4), VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	AUG 22;48707	05-AUG-2022	01.0100.0405.003100.	**$6.99**	KEYBOARD CLEANER, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	AUG 22;48707	05-AUG-2022	01.0100.0405.003900.	**$208.50**	2022-2026, NOTARY BOND/PKG, C JOHNSON, VET SVC
0100	0405	VETERAN SERVICES	ODP BUSINESS SOLUTIONS LLC	252192816001	08-JUL-2022	01.0100.0405.003100.	**$257.06**	PLANNER, STAPLER, FOLDERS, VET SVC
0100	0405	VETERAN SERVICES	ODP BUSINESS SOLUTIONS LLC	252401057001	15-JUL-2022	01.0100.0405.003100.	**$159.98**	CHAIR MATS (2), VET SVC
0100	0405	VETERAN SERVICES	ODP BUSINESS SOLUTIONS LLC	252401058001	08-JUL-2022	01.0100.0405.003005.	**$220.24**	EXECUTIVE CHAIR, VET SVC
0100	0405	VETERAN SERVICES	ODP BUSINESS SOLUTIONS LLC	252401068001	08-JUL-2022	01.0100.0405.003100.	**$11.84**	STICKY NOTES, VET SVC
0100	0405	VETERAN SERVICES	ODP BUSINESS SOLUTIONS LLC	252886636001	08-JUL-2022	01.0100.0405.003100.	**-$3.29**	BUS CARD HOLDER RETURN ON INV# 252192816001, VET SVC
Dept Total							**$1,682.35**	
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	AUG 22;91066	05-AUG-2022	01.0100.0425.004933.	**$90.62**	C#19-1807-FC3, AUG 4/22, FOOD FOR JURORS, CC#3
0100	0425	COUNTY COURTS AT LAW	VERIZON WIRELESS	9913157548	10-AUG-2022	01.0100.0425.004210.	**$37.99**	Verizon Annual One Hot Spot for Judge Hallford
Dept Total							**$128.61**	
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	AUG 22;31006	05-AUG-2022	01.0100.0426.003900.	**$75.00**	AUG 5/22-23, TACA MEMB RENEWAL, E MARTIN, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	AUG 22;31006	05-AUG-2022	01.0100.0426.003100.	**$212.69**	TONER, STAPLES, PENS, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	AUG 22;31006	05-AUG-2022	01.0100.0426.003100.	**$10.19**	SELK INKING "ENTERED" STAMP, CC#1
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	AUG 22;31006	05-AUG-2022	01.0100.0426.003100.	**$196.89**	TONER, CC#1
Dept Total							**$494.77**	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	AUG 22;91066	05-AUG-2022	01.0100.0428.004212.	**$290.00**	STAMPS (100), CC#3
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	AUG 22;91066	05-AUG-2022	01.0100.0428.003100.	**$125.64**	TAPE, TONER, CC#3
Dept Total							**$415.64**	
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	AUG 22;16125	05-AUG-2022	01.0100.0435.004232.	**$780.80**	JUL 10-14/22, NCSC/NACM MEETING, R MORGAN, D/CRT

0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	AUG 22;16125	05-AUG-2022	01.0100.0435.004350.	**$285.00**	BUSINESS CARDS (2500), A NORTON, N CASTILLA, V VENECIA, D/CRT
Dept Total							**$1,065.80**	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 22;28493	05-AUG-2022	01.0100.0437.003120.	**$33.99**	EXPANSION FOLDERS, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 22;28493	05-AUG-2022	01.0100.0437.003120.	**$25.38**	PENS, 277TH
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 22;28493	05-AUG-2022	01.0100.0437.004232.	**$300.00**	SEP 5-8/22 JUDITIAL EDUC CONF REG, S MATHEWS, 277TH
Dept Total							**$359.37**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 22;87865	05-AUG-2022	01.0100.0438.003900.	**$75.00**	JUN 1/22-MAY 31/23, TSB PARALEGAL DIV MEMB DUES, J TREDEMEYER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 22;87865	05-AUG-2022	01.0100.0438.003900.	**$35.00**	JUN 1/22-MAY 31/23, WILCO CTY BAR PARALEGAL DIV MEMB DUES, J TREDEMEYER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 22;87865	05-AUG-2022	01.0100.0438.003900.	**$75.00**	TSB MEMB DUE, DBL BILLED, J TREDMEYER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 22;87865	05-AUG-2022	01.0100.0438.003900.	**-$75.00**	TSB BAR MEMB DUE, REFUNDED, J TREDMEYER, 368TH
Dept Total							**$110.00**	
0100	0440	DISTRICT ATTORNEY	Hutchins, Brian R	08/25/22	25-AUG-2022	01.0100.0440.004232.	**$28.13**	AUG 12/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;69420	05-AUG-2022	01.0100.0440.004932.	**$17.00**	C#22-1334-K26, COPIES REQ, J MACGEORGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;69420	05-AUG-2022	01.0100.0440.004932.	**$382.04**	C#21-0192-K368, JUL 25-29/22, AIRFARE, A MARTINEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;69420	05-AUG-2022	01.0100.0440.004932.	**$2.57**	C#22-1262-K26, CRIM REC REQ, J GOGOLEWSKI, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;69420	05-AUG-2022	01.0100.0440.003901.	**$15.86**	1 MONTH, AUSTIN AMERICAN STATESMAN, DIGITAL ACCESS SUB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;95588	05-AUG-2022	01.0100.0440.004232.	**$255.00**	JUL 24-26/22, TDCCA ADV APPELLATE COURSE LODGING, A ERWIN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;95588	05-AUG-2022	01.0100.0440.003100.	**$108.00**	POWER STRIP SURGE PROTECTOR, 6 OUTLET SURGE PROTECTOR (2), SHREDDER BAGS (50), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;95588	05-AUG-2022	01.0100.0440.003100.	**$81.98**	SCOTCH TAPE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;95588	05-AUG-2022	01.0100.0440.003120.	**$206.97**	TONER CARTRIDGE (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;95588	05-AUG-2022	01.0100.0440.004232.	**$923.89**	JUL 17-21/22, ADV CRIM LAW COURSE LODGING, M DAVIS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;95588	05-AUG-2022	01.0100.0440.003100.	**$147.35**	CANNED AIR DUSTER (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;95588	05-AUG-2022	01.0100.0440.003100.	**$11.88**	CHALK MAKERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;95588	05-AUG-2022	01.0100.0440.004232.	**$923.89**	JUL 17-21/22, ADV CRIM LAW COURSE LODGING, W WARD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;95588	05-AUG-2022	01.0100.0440.004232.	**$923.89**	JUL 17-21/22, ADV CRIM LAW COURSE LODGING, R GONZALEZ, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;95588	05-AUG-2022	01.0100.0440.003100.	**$42.75**	PENS, SHEET PROTECTORS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;95588	05-AUG-2022	01.0100.0440.003100.	**$35.97**	PENS (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;95588	05-AUG-2022	01.0100.0440.003120.	**$398.67**	TONER (3), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;95588	05-AUG-2022	01.0100.0440.003010.	**$29.80**	DELL LATITUDE FAN (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;95588	05-AUG-2022	01.0100.0440.003100.	**$36.99**	LAPTOP SHOULDER BAG, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;95588	05-AUG-2022	01.0100.0440.003100.	**$25.45**	LABELS (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;95588	05-AUG-2022	01.0100.0440.003120.	**$435.78**	TONER (2), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;95588	05-AUG-2022	01.0100.0440.004232.	**$1,151.71**	JUL 31-AUG 5/22, NOVA CONF LODGING, R ARRIAGA, D/ATTY

0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	AUG 22;95588	05-AUG-2022	01.0100.0440.003100.	**$15.99**	DISH SOAP, D/ATTY
0100	0440	DISTRICT ATTORNEY	Smith, JR, Danny W	08/25/22	25-AUG-2022	01.0100.0440.004231.	**$20.50**	AUG 22/22, EXP REIMB, D/ATTY
Dept Total							**$6,222.06**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 22;71967	05-AUG-2022	01.0100.0441.003100.	**$41.99**	2023 DAILY DOCKETING CALENDAR, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 22;71967	05-AUG-2022	01.0100.0441.003100.	**$59.56**	PENS, HIGHLIGHTERS, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 22;71967	05-AUG-2022	01.0100.0441.003100.	**$28.99**	KLEENEX FACIAL TISSUE, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 22;71967	05-AUG-2022	01.0100.0441.003100.	**$14.95**	PENS, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 22;71967	05-AUG-2022	01.0100.0441.003100.	**$106.17**	LEGAL NOTE PADS, 425TH
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 22;77694	05-AUG-2022	01.0100.0441.004232.	**$250.00**	OCT 27-28/22, TEXAS BAR CLE, COURSE REG, B LAMBETH, 425TH
Dept Total							**$501.66**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 22;03866	05-AUG-2022	01.0100.0450.004212.	**$45.30**	POSTAGE, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 22;51370	05-AUG-2022	01.0100.0450.004232.	**$589.89**	JUL 11-14/22, CONF LODGING, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	AUG 22;51370	05-AUG-2022	01.0100.0450.003100.	**$91.66**	BATTERIES, STICKY NOTES, CORRECTION TAPE, D/CLK
0100	0450	DISTRICT CLERK	TEXAS DISTRICT COURT ALLIANCE	2022;DAVID	24-AUG-2022	01.0100.0450.003900.	**$50.00**	2022 MEMB DUES, L DAVID, D/CLK
Dept Total							**$776.85**	
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;61245	05-AUG-2022	01.0100.0451.003100.	**$175.34**	AA BATTERIES (44), SCISSORS (2), LUMBAR SUPPORT CUSHION, GEN OFC SUP, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;61245	05-AUG-2022	01.0100.0451.003100.	**$56.27**	WALL CALENDARS (5), JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;61245	05-AUG-2022	01.0100.0451.003100.	**$286.02**	MOUSE PADS (2), ANTI-FATIGUE MATS (2), CALENDARS (3), BATTERIES, GEN OFC SUP, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;61245	05-AUG-2022	01.0100.0451.003010.	**$29.99**	WIRELESS KEYBOARD, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;61245	05-AUG-2022	01.0100.0451.003005.	**$239.98**	STAND UP DESK (2), JP#1
Dept Total							**$787.60**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 22;11482	05-AUG-2022	01.0100.0452.003900.	**$39.97**	JUL 22, GLENN SHEPARD MEMB DUES, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 22;98533	05-AUG-2022	01.0100.0452.003100.	**$87.74**	SURGE PROTECTOR (3), CITRIC ACID 5#, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 22;98533	05-AUG-2022	01.0100.0452.003100.	**$82.57**	CARD STOCK, SHARPIES, GEN OFC SUP, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 22;98533	05-AUG-2022	01.0100.0452.003100.	**$452.10**	BLEED CONTROL KIT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 22;98533	05-AUG-2022	01.0100.0452.003100.	**$10.77**	PENS, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 22;98533	05-AUG-2022	01.0100.0452.004544.	**$227.70**	MAINTENANCE TIME MACHINE, JP#2
Dept Total							**$900.85**	
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 22;00881	05-AUG-2022	01.0100.0453.004232.	**-$550.00**	JUL 21-24/22, NACO CONF REG CANCELLED, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 22;00881	05-AUG-2022	01.0100.0453.004232.	**$555.60**	JUN 26-JUL 1/22, JPCA EDU CONF LODGING, C KADERKA, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 22;00881	05-AUG-2022	01.0100.0453.004232.	**-$550.00**	JUL 21-24/22, NACO CONF REG CANCELLED, N CACERES, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 22;24608	05-AUG-2022	01.0100.0453.004999.	**$258.75**	SVC CALL TO UNLOCK SAFE, SITE FEE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 22;99006	05-AUG-2022	01.0100.0453.003900.	**$175.00**	AUG 1/22-JUL 31/23, AJA MEMB DUES RENEWAL, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 22;99006	05-AUG-2022	01.0100.0453.004500.	**$3,024.00**	JUL 3/22-JUL 2/23, CASH COUNTER SVC CONTRACT RENEWAL, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 22;99006	05-AUG-2022	01.0100.0453.003006.	**$289.90**	COIL BINDING MACHINE, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 22;99006	05-AUG-2022	01.0100.0453.003100.	**$16.49**	COMPRESSED AIR DUSTERS (2), JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 22;99006	05-AUG-2022	01.0100.0453.003100.	**$46.20**	MANILA FOLDER, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 22;99006	05-AUG-2022	01.0100.0453.004999.	**$33.98**	VACUUM, JP#3

0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 22;99006	05-AUG-2022	01.0100.0453.003100.	**$54.99**	KEYBOARD TRAY, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 22;99006	05-AUG-2022	01.0100.0453.003100.	**$157.98**	WHITEBOARD, PEN CUP, GEN OFC SUP, JP#3
Dept Total							**$3,512.89**	
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;33659	05-AUG-2022	01.0100.0454.003901.	**$16.00**	JUL 22, OCONNORS TX CAUSES OF ACTION PLEADINGS SUB, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;68441	05-AUG-2022	01.0100.0454.003100.	**$11.97**	LYSOL WIPES (3), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;68441	05-AUG-2022	01.0100.0454.003100.	**$11.68**	PENS (144), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;68441	05-AUG-2022	01.0100.0454.003100.	**$32.99**	KLEENEX FACIAL TISSUE (18), JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;68441	05-AUG-2022	01.0100.0454.003100.	**$24.39**	PLAIN SECURITY ENVELOPES (500), JP#4
Dept Total							**$97.03**	
0100	0475	COUNTY ATTORNEY	Abernathy, Terri M	08/23/22	23-AUG-2022	01.0100.0475.004232.	**$220.00**	AUG 7-11/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Cox, Michael A	08/23/22	23-AUG-2022	01.0100.0475.004232.	**$220.00**	AUG 7-11/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Hay, Lauren B	08/23/22	23-AUG-2022	01.0100.0475.004232.	**$220.00**	AUG 7-11/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 22;69230	05-AUG-2022	01.0100.0475.004232.	**$484.96**	AUG 21-24/22 NACC CONF FLIGHT, K MCANALLY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 22;69230	05-AUG-2022	01.0100.0475.004232.	**$723.21**	JUL 24-28/22, NADCP RISE 22 CONF LODGING (3 REMAINDER DAYS), J REGISTER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 22;69230	05-AUG-2022	01.0100.0475.004932.	**$143.70**	ROCKLAND COUNTY TIMES, C#21-0068-CPSC1, CITATION PUBLICATION (4), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 22;69230	05-AUG-2022	01.0100.0475.004232.	**$241.07**	JUL 24-28/22, NADCP RISE 22 CONF LODGING (1 NIGHT RESERVATION), L GORMAN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 22;69230	05-AUG-2022	01.0100.0475.004232.	**$482.13**	JUL 24-28/22, NADCP RISE 22 CONF LODGING (2 REMAINDER DAYS), L GORMAN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 22;69230	05-AUG-2022	01.0100.0475.004216.	**$244.97**	PITNEY BOWES, POSTAGE SUPPLY, RED INK, CLEANING KIT, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 22;69230	05-AUG-2022	01.0100.0475.004232.	**$155.00**	AUG 24-26/22, 2022 LEGISLATIVE CONF REG, L GORMAN, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 22;69230	05-AUG-2022	01.0100.0475.003601.	**$40.00**	EMPLOYEE RECOGNITION PLAQUE, M TENAGLIA, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 22;69230	05-AUG-2022	01.0100.0475.004232.	**$425.00**	AUG 22-24/22, NACC CONF REG, K MCANALLY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 22;69230	05-AUG-2022	01.0100.0475.004232.	**$241.07**	JUL 24-28/22, NADCP RISE 22 CONF LODGING (1 NIGHT RESERVATION), J REGISTER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 22;69230	05-AUG-2022	01.0100.0475.003100.	**$333.22**	TONER (2), GEN OFC SUP, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 22;96211	05-AUG-2022	01.0100.0475.004232.	**$175.50**	JUL 20/22, SPEC ED CHILD WELFARE JUV JUST COURSE REG, T ABERNATHY, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 22;96211	05-AUG-2022	01.0100.0475.004232.	**$660.00**	AUG 24-26/22, TAC CONF REG, S LLOYD, C HOLCOMB, P VASQUEZ, A FLORES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 22;96211	05-AUG-2022	01.0100.0475.004232.	**$175.50**	JUL 20/22, SPEC ED CHILD WELFARE JUV JUST COURSE REG, T GRAVES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 22;96211	05-AUG-2022	01.0100.0475.003100.	**$539.98**	TONER(2), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 22;96211	05-AUG-2022	01.0100.0475.004232.	**$175.50**	JUL 20/22, SPEC ED CHILD WELFARE JUV JUST COURSE REG, M COX, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 22;96211	05-AUG-2022	01.0100.0475.004350.	**$275.76**	BUSINESS CARDS (1000), M AGUILAR, W SEABOLT, D HOBBS, A MARKOW, K MCANALLY, A ASSITER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 22;97236	05-AUG-2022	01.0100.0475.003004.	**$110.97**	CCI .40 S&W AMMUNITION (3), C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-AA	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, A ASSITER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-AO	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, A OLIVEROS, C/ATTY

0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-CH	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, C HOLCOMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-CW	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, C WALKER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-DG	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, D GILLIAM, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-DH	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, D HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-HJ	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, H JOSEPH, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-JM	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, J MURPHY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-JNM	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, J MORRISON, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-JR	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, J RICE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-JS	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, J STEANS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-KS	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, K SIPTAK, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-LG	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, L GORMAN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-MC	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, M COX, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-MJ	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, M JENNINGS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-RG	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, R GONZALEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-RM	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, R MABE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-TG	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, T GRAVES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-WS	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, W SEABOLT, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	208895;22-YP	23-AUG-2022	01.0100.0475.004232.	**$350.00**	SEP 21-23/22, TDCAA CRIM & CIVIL LAW CONF REG, Y PATTON, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9913157546	10-AUG-2022	01.0100.0475.004210.	**$151.96**	Verizon air card(4)
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9913157546	10-AUG-2022	01.0100.0475.004209.	**$80.50**	Cell Phone(2)
Dept Total							**$13,520.00**	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	AUG 22;13029	05-AUG-2022	01.0100.0477.004232.	**$50.00**	TCJ ONLINE COURSES REG, A ODIORNE, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	AUG 22;13029	05-AUG-2022	01.0100.0477.003100.	**$66.80**	PENS, NOTEPADS (4), GEN OFC SUP, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	AUG 22;13029	05-AUG-2022	01.0100.0477.004232.	**$85.00**	APR 22, TCJ ONLINE COURSE REG, E IZAGUIRRE, MAGISTRATE
Dept Total							**$201.80**	
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	AUG 22;28992	05-AUG-2022	01.0100.0491.004310.	**$199.56**	ELECTED OFFICIALS SALARY ADVERTISEMENT, BDGT OFC
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	AUG 22;28992	05-AUG-2022	01.0100.0491.003010.	**$40.97**	KEYBOARD, MOUSE, BDGT OFC
0100	0491	BUDGET OFFICE	JP MORGAN CHASE BANK	AUG 22;28992	05-AUG-2022	01.0100.0491.003010.	**$15.03**	WIRELESS LAPTOP NUMBER PAD, BDGT OFC
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9913157547	10-AUG-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							**$293.55**	
0100	0492	ELECTIONS	T MOBILE WIRELESS	AUG 22;72180	15-AUG-2022	01.0100.0492.004210.	**$842.44**	Tmobile monthly internet charges for hotspots/laptops/ polling locations/Elections 12 x basic monthly fee $842.44 plus estimated election overages
Dept Total							**$842.44**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 22;00488	05-AUG-2022	01.0100.0494.004232.	**$315.00**	OCT 26/22, CPPB EXAM SCHEDULING FEE, G GLENN, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 22;00488	05-AUG-2022	01.0100.0494.004232.	**$553.57**	JUL 11-14/22, TXPPA CONF LODGING, K CHAPPIUS, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 22;00488	05-AUG-2022	01.0100.0494.004232.	**$675.00**	OCT 9-12/22, NPI CONF REG, G GLENN, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	AUG 22;00488	05-AUG-2022	01.0100.0494.004232.	**$240.00**	CPPB CERTIFICATION APPLICATION FEE, G GLENN, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	56614	20-APR-2022	01.0100.0494.004310.	**$147.90**	22IFB102, APR 24 & MAY 1/22, CONTRACT MOWING FOR COUNTY RIGHT OF WAY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	57722	24-AUG-2022	01.0100.0494.004310.	**$50.00**	AUG 21/22, AUGUST SURPLUS SALE AUCTION, PUR
Dept Total							**$1,981.47**	
0100	0495	COUNTY AUDITOR	Champion, Shari L	08/22/22	22-AUG-2022	01.0100.0495.004231.	**$77.50**	AUG 16-19/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Greer, Sara A	08/25/22	25-AUG-2022	01.0100.0495.004232.	**$200.00**	AUG 21-24/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Hansen, Michael W	08/25/22	25-AUG-2022	01.0100.0495.004232.	**$349.85**	AUG 21-24/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 22;33918	05-AUG-2022	01.0100.0495.003100.	**$371.00**	TONER CARTRIDGES (2), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	AUG 22;33918	05-AUG-2022	01.0100.0495.003100.	**$68.89**	ADDRESS LABELS, STAPLES, AUD
Dept Total							**$1,067.24**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 22;92938	05-AUG-2022	01.0100.0497.004219.	**$283.48**	CHECKS (2000 PKG), TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 22;92938	05-AUG-2022	01.0100.0497.004212.	**$244.70**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 22;92938	05-AUG-2022	01.0100.0497.004219.	**$427.31**	TAMPER-EVIDENCE SECURITY DEPOSIT BAGS (5/500 CS), TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	AUG 22;97610	05-AUG-2022	01.0100.0497.004212.	**$119.20**	POSTAGE, TREAS
Dept Total							**$1,074.69**	
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;28976	05-AUG-2022	01.0100.0499.004232.	**$150.00**	JUL 22/22, REG CASH HANDLING, J GUZMAN, B WILLIAMS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;28976	05-AUG-2022	01.0100.0499.003601.	**$142.34**	ANNIVERSARY LAPEL PINS (12), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;28976	05-AUG-2022	01.0100.0499.003100.	**$109.75**	BADGEHOLDERS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;28976	05-AUG-2022	01.0100.0499.003006.	**$169.98**	TOWER FAN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;28976	05-AUG-2022	01.0100.0499.003100.	**$16.57**	CUSTOM 4 LINE TEXT/ADDRESS STAMP, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;28976	05-AUG-2022	01.0100.0499.003006.	**$192.97**	SCEPTRE 43" LED TV & WALL MOUNT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;28976	05-AUG-2022	01.0100.0499.003006.	**$119.00**	COUNTERTOP MICROWAVE OVEN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;57618	05-AUG-2022	01.0100.0499.003100.	**$174.99**	JUMBO PAPERCLIPS, 3X3 NOTEPADS (1-12PK), PENS, SHARPIE MARKERS, RUBBERBANDS, STAPLES (1-5PK), TAPE ROLL FOR CALCULATOR (1-12PK), AAA BATTERIES (1-16PK), PAPERCLIPS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;57618	05-AUG-2022	01.0100.0499.003100.	**$121.43**	PAPER CLIPS, BATTERIES, PENS, ENVELOPES, COPY HOLDER (3), DEODORIZER (2), TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;57618	05-AUG-2022	01.0100.0499.003100.	**$249.08**	CHAIR MATS (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;57618	05-AUG-2022	01.0100.0499.004210.	**$76.22**	INTERNET/EMAIL SVCS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;57618	05-AUG-2022	01.0100.0499.003100.	**$209.91**	OFC SUP, CALCULATOR ROLL TAPE (1-12PK) & RIBBON (2), SURGE PROTECTOR, MOUSEPAD, WRISTREST, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;57618	05-AUG-2022	01.0100.0499.003100.	**$25.88**	SM BOOKSHELF FOR DESKTOP STORAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;57618	05-AUG-2022	01.0100.0499.003100.	**$349.50**	OFC SUPPLIES, BATTERIES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;57618	05-AUG-2022	01.0100.0499.003100.	**$160.60**	OFC SUP, POST-IT NOTES (2) PENS, WRISTREST (1), MOUSEPAD (1), COUNTER PEN REPLACEMENT (12), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;57618	05-AUG-2022	01.0100.0499.003100.	**$130.74**	TAPE (2-18PK), CORRECTION TAPE (1-10PC), RUBBERBANDS (3-1LB BX), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;57618	05-AUG-2022	01.0100.0499.003100.	**$201.06**	PAPER ROLL FOR CALCULATOR (2), FACIAL TISSUE (1/6PK), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;70059	05-AUG-2022	01.0100.0499.003100.	**$14.50**	SELF INKING STAMP REPLACMENT PAD (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;70059	05-AUG-2022	01.0100.0499.003100.	**$7.45**	RED REPLACEMENT PAD FOR STAMPER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;70059	05-AUG-2022	01.0100.0499.004232.	**$270.00**	NOV 7-10/22, REG BUSINESS PERSONAL PROPERTY, R TURNER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	AUG 22;70059	05-AUG-2022	01.0100.0499.003100.	**$244.08**	DRY ERASE MARKERS, SM BOOKSHELF, ADJ LITERATURE ORG (2), TAX A/C
Dept Total							**$3,136.05**	
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	SEP 22;86033	15-AUG-2022	01.0100.0503.004211.	**$720.04**	AUG 15-SEP 14/22, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;13674	05-AUG-2022	01.0100.0503.003010.	**$1,299.99**	TCL 85" 4K SMART TV, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;13674	05-AUG-2022	01.0100.0503.004505.	**$203.88**	GODADDY.COM, WILCO-ONLINE.ORG 1 YR RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;13674	05-AUG-2022	01.0100.0503.003100.	**$74.75**	PENS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;13674	05-AUG-2022	01.0100.0503.004208.	**$2,630.37**	MICROSOFT, JUNE 2022 AZURE STND USAGE CHARGES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;13674	05-AUG-2022	01.0100.0503.004505.	**$189.98**	GODADDY.COM, ORACLE-ASSERTER.WILCO.ORG 2 YR RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;13674	05-AUG-2022	01.0100.0503.003010.	**-$149.99**	RETURN OF TV WALL MOUNT, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;13674	05-AUG-2022	01.0100.0503.004505.	**$21.17**	GODADDY.COM, WILCOSYMPOSIUM.ORG 1 YR RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;13674	05-AUG-2022	01.0100.0503.003012.	**$31.76**	CABLES/EXT CABLES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;13674	05-AUG-2022	01.0100.0503.003115.	**$67.87**	MOUNTING HARDWARE/CONNECTORS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;13674	05-AUG-2022	01.0100.0503.003115.	**$12.50**	BATTERIES, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;13674	05-AUG-2022	01.0100.0503.004505.	**$900.00**	SEP 14/22-SEP 13/23, PLANSWIFT MAINTENANCE RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;13674	05-AUG-2022	01.0100.0503.003115.	**$169.00**	RACK MOUNTING KIT, ITS

0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;13674	05-AUG-2022	01.0100.0503.003010.	**$149.99**	TV WALL MOUNT, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;13674	05-AUG-2022	01.0100.0503.004232.	**$1,795.00**	AUG 29-SEP 1/22, VMWARE EXPLORE 2022 CONF REG, N DELAHOUSSAYE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;33918	05-AUG-2022	01.0100.0503.004541.	**$0.36**	VEHICLE REG CONVENIENCE FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;33918	05-AUG-2022	01.0100.0503.004541.	**$16.75**	VEHICLE REG, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;38799	05-AUG-2022	01.0100.0503.004505.	**$48.33**	2022-23 ANNUAL CAMTASIA MAINT RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;38799	05-AUG-2022	01.0100.0503.003011.	**$831.00**	JUL 22, QUICKBOOKS ENT SILVER EDITION, MONTHLY FEE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;44091	05-AUG-2022	01.0100.0503.003011.	**$144.00**	JUL 22, GRAMMARLY, SOFTWARE LICENSE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;44514	05-AUG-2022	01.0100.0503.003011.	**$65.92**	JUL 6-OCT 25/22, GITKRAKEN CLIENT ENTERPRISE, SOFTWARE LICENSE (2), ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;49063	05-AUG-2022	01.0100.0503.003011.	**$144.00**	JUL 22, GRAMMARLY, SOFTWARE LICENSE, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;71761	05-AUG-2022	01.0100.0503.004232.	**$1,218.68**	AUG 6-10/22, APCO CONF LODGING, J STEPHENS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;71761	05-AUG-2022	01.0100.0503.004232.	**$439.97**	AUG 6-10/22, APCO CONF AIRFARE, J STEPHENS, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 22;71761	05-AUG-2022	01.0100.0503.004232.	**$690.00**	AUG 7-10/22, APCO CONF REG FEE , J STEPHENS, ITS
Dept Total							**$11,715.32**	
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;01057	05-AUG-2022	01.0100.0509.004990.	**$1,101.08**	LIGHT BULBS RECYCLING (2) AND HANDLING FEE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;13413	05-AUG-2022	01.0100.0509.003001.	**$41.97**	AUGER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;16763	05-AUG-2022	01.0100.0509.003001.	**$289.99**	CABLE REEL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;16763	05-AUG-2022	01.0100.0509.003001.	**$47.30**	HEADLAMP, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;16763	05-AUG-2022	01.0100.0509.003001.	**$268.94**	BITS, TOOL POUCH, LADDER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;16763	05-AUG-2022	01.0100.0509.004510.	**$518.55**	SWITCH PLATE, CIRCUIT BREAKER (2), RECEPTACLE COVER, WASHER (100), WIRE NUTS (200), ELECTRICAL TAPE, LUBRICANT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;16763	05-AUG-2022	01.0100.0509.004510.	**$8.70**	RECEPTACLE PLATE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;21774	05-AUG-2022	01.0100.0509.003001.	**$374.00**	SCREWDRIVER, RIDGID TOOL SET, PLIERS (5), REAMING PEN, EXTENSION CORD, BITS, TOILET AUGER, AIR COMPRESSOR ACCESSORY KIT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;21774	05-AUG-2022	01.0100.0509.003102.	**$96.56**	GLOVES, HELMET, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;23382	05-AUG-2022	01.0100.0509.004999.	**$10.21**	CJIS FINGERPRINTING, AN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;25830	05-AUG-2022	01.0100.0509.004509.	**$298.42**	LOCKNUT (2), CONNECTOR, CONDUIT, RACEWAY, NIPPLE (4), COUPLING, TERMINAL, DUCT, STRUT BASE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;36331	05-AUG-2022	01.0100.0509.003001.	**$5.47**	BLADES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;41039	05-AUG-2022	01.0100.0509.003001.	**$9.47**	TORX BIT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;41039	05-AUG-2022	01.0100.0509.003001.	**$7.99**	CARPENTER SQUARE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;47443	05-AUG-2022	01.0100.0509.003001.	**$53.98**	BIT SET (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;47443	05-AUG-2022	01.0100.0509.003001.	**$33.49**	BATTERY CHARGER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;55055	05-AUG-2022	01.0100.0509.003102.	**$11.34**	HARD HAT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;55055	05-AUG-2022	01.0100.0509.004510.	**$272.64**	AIR FILTER (48), FAC

0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;55055	05-AUG-2022	01.0100.0509.004510.	**$313.20**	AIR FILTER (60), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;55055	05-AUG-2022	01.0100.0509.004510.	**$70.90**	DUCT (2), CLAMP (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;55055	05-AUG-2022	01.0100.0509.004510.	**$496.61**	TERMINAL (5), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;55055	05-AUG-2022	01.0100.0509.003102.	**$45.32**	HARD HAT (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;55055	05-AUG-2022	01.0100.0509.004510.	**$4,375.20**	AIR FILTERS (840), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;77447	05-AUG-2022	01.0100.0509.003001.	**$15.06**	NITROGEN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;77447	05-AUG-2022	01.0100.0509.004510.	**$6.97**	LIGHT BULB, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;77447	05-AUG-2022	01.0100.0509.003001.	**$25.00**	WORK LIGHT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;90511	05-AUG-2022	01.0100.0509.003318.	**$937.50**	WATER HOG MAT (10), FAC
Dept Total							**$9,735.86**	
0100	0510	PARKS DEPARTMENT	ACTIVE NETWORK LLC	1014851	31-DEC-2021	01.0100.0510.004100.	**$10,000.00**	MAX GALAXY DATA COVERSION, FINAL PYMT, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 22;16266	05-AUG-2022	01.0100.0510.003553.	**$72.30**	SIGN BRACKETS FOR BCRT, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 22;16266	05-AUG-2022	01.0100.0510.003001.	**$24.21**	UTILITY KNIFE, CAULK GUN & POST BRACKET, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 22;16266	05-AUG-2022	01.0100.0510.004510.	**$53.55**	CORKBOARD AND ADHESIVE FOR CORKBOARD KIOSK BCRT, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 22;16266	05-AUG-2022	01.0100.0510.004515.	**$29.65**	CONCRETE FOR TRAIL MAINTENANCE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 22;16266	05-AUG-2022	01.0100.0510.003553.	**$174.00**	AREA CLOSED SIGN FOR TRAILS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 22;33193	05-AUG-2022	01.0100.0510.003318.	**$38.36**	CLOROX WIPES, FABREEZE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 22;33193	05-AUG-2022	01.0100.0510.003100.	**$9.54**	FILE FOLDERS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 22;33193	05-AUG-2022	01.0100.0510.003100.	**$166.28**	FILE FOLDERS, PENS, POST IT NOTES, PARKS
Dept Total							**$10,567.89**	
0100	0540	EMS	AT&T MOBILITY	838072465X08202022	12-AUG-2022	01.0100.0540.004210.	**$37.39**	DATA SVS ON AIRCARD
0100	0540	EMS	FUELMAN	NP62716746	15-AUG-2022	01.0100.0540.003301.	**$13,808.06**	Blanket Order For Fuel FY22 Per Omnia National Contract R161501 with Fleetcor Technologies dba Fuelman.
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;00356	05-AUG-2022	01.0100.0540.004350.	**$99.60**	LAMINATION OF LT DOC GUIDE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;00356	05-AUG-2022	01.0100.0540.004232.	**$540.82**	AUG 17-18/22, EPC ONLINE HYBRID (17), ONLINE AMLS HYBRID COURSE, K FARRIS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;00356	05-AUG-2022	01.0100.0540.004234.	**$1,338.63**	LENGTH-BASED MEASURING TAPE (25), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;00356	05-AUG-2022	01.0100.0540.003101.	**$1,046.50**	BLS INSTRUCTOR PKG (5), HS FA STUDENT WORKBOOK (50), HS CPR AED STUDENT WORKBOOK (20), RESCUE MASK ADAPTERS (200), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;00356	05-AUG-2022	01.0100.0540.004232.	**$31.46**	AUG 3-4/22, ONLINE AMLS HYBRID COURSE, S GARNER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;00356	05-AUG-2022	01.0100.0540.003100.	**$8.38**	BINDING RINGS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;00356	05-AUG-2022	01.0100.0540.004234.	**$104.44**	DEMO DOSE SIMULATED BLOOD O POS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;00356	05-AUG-2022	01.0100.0540.004232.	**$200.00**	NOV 20-23/22, TEXAS EMS CONF REG, T KING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;00356	05-AUG-2022	01.0100.0540.004232.	**$723.64**	AUG 3-4/22, ONLINE AMLS HYBRID COURSE (23), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;10582	05-AUG-2022	01.0100.0540.004210.	**$300.00**	AUG 4/22-23, MOBILE TEXT ALERTS RENEWAL, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;10582	05-AUG-2022	01.0100.0540.004232.	**$399.46**	AUG 8-10/22, 2022 EMS EVOLUTION CONF REG, M KNIPSTEIN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;19443	05-AUG-2022	01.0100.0540.003200.	**$2,573.55**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;19443	05-AUG-2022	01.0100.0540.004543.	**$855.16**	WIRELESS GATEWAY, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;19443	05-AUG-2022	01.0100.0540.003307.	**$1,497.99**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003110.	**$582.44**	SHRINK WRAP ROLLS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003100.	**$26.94**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003200.	**$6,400.47**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.004212.	**$69.27**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003001.	**$1,192.00**	WIRELESS TEMP AND HUMIDITY SENSORS (8), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003001.	**$358.00**	WINDOW AC UNIT (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003110.	**$45.99**	HEAVY DUTY WATER HOSE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003001.	**$147.32**	KEYLESS LOCKS (4), BATHROOM SCALES (4), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003318.	**$25.36**	BLEACH, CLEANSERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003107.	**$830.88**	KNEE GATCH BOLSTER MATTRESS (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003107.	**$152.70**	9 FT STRAIGHT NIBP HOSE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.004541.	**$65.40**	CAR WASH/WAX, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003318.	**$416.86**	CLEANING SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003318.	**$65.51**	BLEACH, DETERGENT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003307.	**-$116.00**	PHARM CREDIT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003003.	**$1,085.00**	RADIO BATTERIES (10), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003307.	**$2,960.36**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003001.	**$859.98**	PORTABLE AC UNITS (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003311.	**$1,999.86**	UNIFORMS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.004541.	**$20.91**	DRYING TOWELS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003001.	**$99.94**	CARBON MONOXIDE DETECTOR (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003001.	**$75.75**	MUSLIN BACKGROUND, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003311.	**$212.50**	EMS PRINTED ON PPE SAFETY VEST (25), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003107.	**$963.37**	CLAMP BLOCK SAFETY ARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.004541.	**$22.75**	CAR PROTECTANT, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;42144	05-AUG-2022	01.0100.0540.003311.	**$887.43**	NEW HIRE PPE UNIFORMS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;57885	05-AUG-2022	01.0100.0540.003101.	**$1,079.00**	HS FA CPR AED ECARDS (40), BLS PROVIDER ECARDS (20), HS CPR AED ECARDS (20), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;78187	05-AUG-2022	01.0100.0540.004212.	**$14.63**	POSTAGE, CERTIFIED LETTER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;78187	05-AUG-2022	01.0100.0540.004234.	**$28.74**	RIBS FOR TRAINING FINGER THORACOSTOMY, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;78187	05-AUG-2022	01.0100.0540.003100.	**$34.54**	FOLDERS, HIGHLIGHTERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;78187	05-AUG-2022	01.0100.0540.003100.	**$344.20**	TONER, HIGHLIGHTERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;78187	05-AUG-2022	01.0100.0540.003100.	**$16.00**	POCKET FOLDERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;78187	05-AUG-2022	01.0100.0540.003100.	**$26.49**	NOTEBOOKS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;97869	05-AUG-2022	01.0100.0540.004232.	**$423.27**	JUL 24-30/22, PINNACLE CONF RENTAL CAR, C HENRICHS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	AUG 22;97869	05-AUG-2022	01.0100.0540.004232.	**$1,735.98**	JUL 24-30/22, PINNACLE CONF LODGING, C HENRICHS, EMS
0100	0540	EMS	PEDIATRIC EMERGENCY STANDARDS INC	INV-5787A	28-JUN-2022	01.0100.0540.005741.	**$1,406.54**	Annual Access to Handtevy 2022
0100	0540	EMS	PEDIATRIC EMERGENCY STANDARDS INC	INV-5787A	28-JUN-2022	01.0100.0540.005741.	**$1,395.00**	Customization set-up for Handtevy
0100	0540	EMS	PEDIATRIC EMERGENCY STANDARDS INC	INV-5787A	28-JUN-2022	01.0100.0540.005741.	**$9,095.00**	Annual access to Handtevy mobile 2022-2023

0100	0540	EMS	SCOTT & WHITE CLINIC	AUG 22SCOTT	01-AUG-2022	01.0100.0540.004100.	**$17,640.00**	MEDICAL DIRECTOR FOR WILCO EMS
Dept Total							**$76,255.46**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;47937	05-AUG-2022	01.0100.0541.003301.	**$46.49**	FUEL, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;47937	05-AUG-2022	01.0100.0541.003001.	**$476.00**	TURBO FAN TO CONNECT W/GENERATOR, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;47937	05-AUG-2022	01.0100.0541.004541.	**$34.00**	CAR WASH, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;47937	05-AUG-2022	01.0100.0541.003001.	**$899.00**	GENERATOR, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;47937	05-AUG-2022	01.0100.0541.004232.	**$500.00**	ONLINE HOMELAND SECURITY SPECIALISTS MICROCERT, M SHOE, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;50065	05-AUG-2022	01.0100.0541.003100.	**$31.97**	SURGE PROTECTOR, CERTIFICATE PAPER, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;61706	05-AUG-2022	01.0100.0541.003311.	**$82.53**	UNIFORM JACKETS (3), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;61706	05-AUG-2022	01.0100.0541.004541.	**$154.34**	RV AMP ADAPTER (2), RV EXTENSION CORD (2) & ADAPTER, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;61706	05-AUG-2022	01.0100.0541.003311.	**$270.08**	UNIFORM JACKETS, VESTS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;61706	05-AUG-2022	01.0100.0541.003100.	**$65.70**	PHONE CASES, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;61706	05-AUG-2022	01.0100.0541.004541.	**$167.58**	RV AMP ADAPTER, EXTENSION CORD, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;61706	05-AUG-2022	01.0100.0541.003311.	**$74.43**	UNIFORM HOODIE WITH HEAT TRANSFER, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;61706	05-AUG-2022	01.0100.0541.004541.	**$13.16**	RV EXTENSION CORD ADAPTER, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;61706	05-AUG-2022	01.0100.0541.003001.	**$175.79**	POWER PROBE ELECTRICAL KIT, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 22;61706	05-AUG-2022	01.0100.0541.003311.	**$100.71**	UNIFORM VESTS (3), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9913111197	10-AUG-2022	01.0100.0541.004210.	**$379.90**	Verizon Mobile Internet
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9913111197	10-AUG-2022	01.0100.0541.004209.	**$176.00**	Cellular Phone Service
Dept Total							**$3,647.68**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP62750808	24-AUG-2022	01.0100.0542.003301.	**$184.21**	FY22 Fuelman Blanket PO
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	AUG 22;31019	05-AUG-2022	01.0100.0542.003110.	**$94.28**	FAN RAKES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	AUG 22;31019	05-AUG-2022	01.0100.0542.003110.	**$57.92**	SHOVELS, RAKES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	AUG 22;31019	05-AUG-2022	01.0100.0542.003110.	**$83.64**	LEATHER WORK GLOVES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	AUG 22;31019	05-AUG-2022	01.0100.0542.003110.	**$380.74**	SCOOP SHOVELS, SALVAGE TARPS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	AUG 22;31019	05-AUG-2022	01.0100.0542.003110.	**$88.93**	D HANDLE SHOVELS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	AUG 22;31019	05-AUG-2022	01.0100.0542.003110.	**$44.76**	TROWELS, HAZ MAT

0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	AUG 22;31019	05-AUG-2022	01.0100.0542.003110.	**$389.67**	BARRICADE TAPE ROLLS, BROOMS, PAINT BRUSHES, CHISELS, NITRILE GLOVES, SAFETY GLASSES, DRY WIPES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	AUG 22;31483	05-AUG-2022	01.0100.0542.003900.	**$434.82**	TCFP CERTIFICATION UPGRADES, H JONES, K NEVES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	AUG 22;31483	05-AUG-2022	01.0100.0542.003311.	**$157.85**	DUTY BOOTS, K NEVES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	AUG 22;31483	05-AUG-2022	01.0100.0542.003001.	**$44.98**	TEMPERATURE GUNS FOR HAZMAT UNITS (2), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	AUG 22;31483	05-AUG-2022	01.0100.0542.003311.	**$85.00**	SCREENPRINT ART FEE, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	AUG 22;31483	05-AUG-2022	01.0100.0542.003100.	**$101.97**	OFC SUP, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	AUG 22;31483	05-AUG-2022	01.0100.0542.004232.	**$250.00**	AUG 1-SEP 5/22, ONLINE FIRE & LIFE SAFETY EDUCATOR II CLASS, H JONES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	AUG 22;34904	05-AUG-2022	01.0100.0542.004212.	**$11.47**	POSTAGE, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	AUG 22;34904	05-AUG-2022	01.0100.0542.003311.	**$45.00**	SHIRTS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	AUG 22;34904	05-AUG-2022	01.0100.0542.004543.	**$150.00**	KAPPLER SUIT TESTER CALIBRATION, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	AUG 22;34904	05-AUG-2022	01.0100.0542.004232.	**$150.00**	OFFSITE STATE SKILLS TESTING FEE, D CELLA, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	TARGET SOLUTIONS LEARNING LLC	INV54947	31-AUG-2022	01.0100.0542.004505.	**$395.00**	Annual Maintenance Fee
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	TARGET SOLUTIONS LEARNING LLC	INV54947	31-AUG-2022	01.0100.0542.004505.	**$641.84**	Target Solutions Training Membership
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	VERIZON WIRELESS	9913134316	10-AUG-2022	01.0100.0542.004210.	**$608.34**	Verizon FY22 Internet Service Blanket PO
Dept Total							**$4,400.42**	
0100	0551	CONSTABLE PRECINCT 1	Foiles, Kerri M	08/24/22	24-AUG-2022	01.0100.0551.004232.	**$217.50**	AUG 22-23/22, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.004541.	**$94.48**	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.003311.	**$134.38**	UNIFORM PANTS (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.003311.	**$362.40**	ARMOR CARRIER & PANEL, UNIFORM PANTS (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.003001.	**$9.97**	HEX KEY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.003005.	**$209.69**	LAMINATE TOP TABLE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.003100.	**$79.96**	FLASH DRIVE (3), MOUNTING TAPE, ADDRESS LABELS, SCOTCH TAPE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.003003.	**$178.00**	LAPEL MICROPHONE (4), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.003100.	**$38.94**	SELF INKING STAMPS (3) CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.004229.	**$80.00**	JUL 25-27/22, WRIT SPECIALIST COURSE REG, P YOUNGREN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.003100.	**$27.98**	BATTERIES (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.003100.	**$12.99**	STORAGE BIN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.003100.	**$171.57**	BATTERIES, ENVELOPES, NOTE PADS, MOUNTING TAPE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.003900.	**$30.00**	TTPOA MEMB DUES, P YOUNGREN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.004232.	**$442.02**	JUL 24-27/22, WRIT SPECIALIST COURSE LODGING, P YOUNGREN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.003003.	**$1,050.00**	MOTOROLA RADIO BATTERIES (10), CONST#1

0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.003100.		**$57.86**	STICKY NOTES, FOLDERS, STORAGE BINS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.003100.		**$8.99**	STICKY NOTES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.003100.		**$14.99**	BATTERIES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.003100.		**$545.97**	TONER (3), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 22;49542	05-AUG-2022	01.0100.0551.003100.		**$11.99**	MARKING TAPE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Russell, Virginia S	08/24/22	24-AUG-2022	01.0100.0551.004232.		**$217.50**	AUG 22-23/22, EXP REIMB, CONST#1
Dept Total								**$3,997.18**	
0100	0552	CONSTABLE PRECINCT 2	Anderson, Jeffrey	08/24/22	24-AUG-2022	01.0100.0552.004232.		**$442.50**	AUG 15-19/22 , EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Cox, Brandy D	08/24/22	24-AUG-2022	01.0100.0552.004232.		**$217.50**	AUG 22-23/22 , EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 22;33918	05-AUG-2022	01.0100.0552.004541.		**$0.16**	VEHICLE REG CONVENIENCE FEE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 22;33918	05-AUG-2022	01.0100.0552.004999.		**$12.00**	JUN 17-21/22, NTTA ONLINE, TOLL FEE, CONT#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 22;33918	05-AUG-2022	01.0100.0552.004541.		**$7.50**	VEHICLE REG, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 22;42746	05-AUG-2022	01.0100.0552.004541.		**$3.00**	OVERCHARGE FROM VENDOR, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	AUG 22;42746	05-AUG-2022	01.0100.0552.004541.		**$95.10**	OIL CHANGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Limon, Cynthia A	08/24/22	24-AUG-2022	01.0100.0552.004232.		**$70.00**	AUG 22-23/22 , EXP REIMB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	Smith, Paula F	08/24/22	24-AUG-2022	01.0100.0552.004232.		**$70.00**	AUG 22-23/22 , EXP REIMB, CONST#2
Dept Total								**$917.76**	
0100	0553	CONSTABLE PRECINCT 3	Dunning, Aaron R	08/15/22	15-AUG-2022	01.0100.0553.004232.		**$170.00**	AUG 7-10/22, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Field, Laurie A	08/25/22	25-AUG-2022	01.0100.0553.004232.		**$70.00**	AUG 22-23/22, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 22;24610	05-AUG-2022	01.0100.0553.003008.		**$138.06**	BRASS CASING RETRIEVER (2), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	AUG 22;24610	05-AUG-2022	01.0100.0553.004350.		**$83.40**	CIVIL DOOR INSERT (1000), CONST#3
0100	0553	CONSTABLE PRECINCT 3	Moneyhon, Nancy J	08/25/22	25-AUG-2022	01.0100.0553.004232.		**$70.00**	AUG 22-23/22, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Warren, Morgan M	08/25/22	25-AUG-2022	01.0100.0553.004232.		**$217.50**	AUG 22-23/22, EXP REIMB, CONST#3
Dept Total								**$748.96**	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;12924	05-AUG-2022	01.0100.0554.003008.		**$799.93**	DOOR BREACH TOOL (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;12924	05-AUG-2022	01.0100.0554.003311.		**$68.99**	UNIFORM BELT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;12924	05-AUG-2022	01.0100.0554.003003.		**$23.75**	MOTOROLA HANDHELD ANTENNA, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;12924	05-AUG-2022	01.0100.0554.003311.		**$199.50**	UNIFORM PANTS (3), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;12924	05-AUG-2022	01.0100.0554.004232.		**$2,500.00**	SEP 28/22, TRAINING REG, PL, BO, MP, RL, BB, DM, RO, RS, GV, TE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;27078	05-AUG-2022	01.0100.0554.004212.		**$7.85**	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;35085	05-AUG-2022	01.0100.0554.004232.		**-$315.00**	AUG 7-10/22, CONF REG & LODGING REFUND, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;35085	05-AUG-2022	01.0100.0554.004541.		**$10.00**	CAR WASH, CONST #4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;65578	05-AUG-2022	01.0100.0554.004232.		**-$130.00**	AUG 22-23/22, CONF REG & LODGING REFUND, J ALVARADO, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;65578	05-AUG-2022	01.0100.0554.003311.		**$81.00**	UNIFORM PANTS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;65578	05-AUG-2022	01.0100.0554.003008.		**$2,597.00**	BALLISTIC BODY ARMOR, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;65578	05-AUG-2022	01.0100.0554.003311.		**$47.70**	UNIFORM ALTERATIONS AND NAME TAPE FOR SHIRT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;65578	05-AUG-2022	01.0100.0554.003002.		**$167.95**	2 INCH SHACKLE HITCH RECEIVER (4), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;65578	05-AUG-2022	01.0100.0554.004232.		**-$315.00**	AUG 7-10/22, CONF REG & LODGING REFUND, B OLSON, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;65578	05-AUG-2022	01.0100.0554.004232.		**-$130.00**	AUG 22-23/22, CONF REG & LODGING REFUND, T CHAIDEZ, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;75221	05-AUG-2022	01.0100.0554.003001.		**$279.00**	MILWAUKEE 10 IN POLE SAW, CONST#4

0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 22;75221	05-AUG-2022	01.0100.0554.004232.	**$425.00**	JUL 27/22, CPR TRAINING REG & AHA CERT, MP, RL, DM, BO, PL, RS, TE, BB, RO, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9910102462	01-JUL-2022	01.0100.0554.004209.	**$422.50**	CELL PHONES (6 @ $40.25 per mo = $2898) / (4 @ $45.25 per mo = $2172)
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9910102463	01-JUL-2022	01.0100.0554.004210.	**$455.90**	CRADLEPOINT (12 @ $37.99 per mo = $5470.56)
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9912428673	01-AUG-2022	01.0100.0554.004209.	**$422.50**	CELL PHONES (6 @ $40.25 per mo = $2898) / (4 @ $45.25 per mo = $2172)
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9912428674	01-AUG-2022	01.0100.0554.004210.	**$455.92**	CRADLEPOINT (12 @ $37.99 per mo = $5470.56)
Dept Total							**$8,074.49**	
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.0560.004229.	**$325.00**	AUG 8-11/22, TNOA CONF REG, J BARTLETT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 22;43007	05-AUG-2022	01.0100.0560.004229.	**$41.13**	JUL 15/22, TRANS UBER, HARVARD KENNEDY SCHOOL TRAINING, K EVANS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 22;43007	05-AUG-2022	01.0100.0560.004229.	**$65.48**	JUL 10/22, TRANS UBER, HARVARD KENNEDY SCHOOL TRAINING, K EVANS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 22;43007	05-AUG-2022	01.0100.0560.004229.	**$13.40**	JUL 17/22, TRANS UBER, HARVARD KENNEDY SCHOOL TRAINING, K EVANS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 22;43007	05-AUG-2022	01.0100.0560.004229.	**$71.94**	JUL 22/22, TRANS UBER, HARVARD KENNEDY SCHOOL TRAINING, K EVANS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 22;43007	05-AUG-2022	01.0100.0560.004229.	**$30.00**	JUL 10/22, AMERICAN AIRLINES BAGGAGE CHARGE HARVARD KENNEDY SCHOOL TRAINING, K EVANS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 22;43007	05-AUG-2022	01.0100.0560.004229.	**$56.70**	JUL 29/22,TRANS UBER, HARVARD KENNEDY SCHOOL TRAINING, K EVANS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 22;43007	05-AUG-2022	01.0100.0560.004229.	**$40.00**	JUL 10/22, AMERICAN AIRLINES BAGGAGE CHARGE HARVARD KENNEDY SCHOOL TRAINING, K EVANS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 22;43007	05-AUG-2022	01.0100.0560.004229.	**$40.00**	JUL 29/22, AMERICAN AIRLINES BABBAGE CHARGE HARVARD KENNEDY SCHOOL TRAINING, K EVANS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 22;43007	05-AUG-2022	01.0100.0560.004229.	**$91.48**	JUL 23/22, TRANS UBER, HARVARD KENNEDY SCHOOL TRAINING, K EVANS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 22;43007	05-AUG-2022	01.0100.0560.004229.	**$323.25**	JUL 10-11/22, HARVARD KENNEDY SCHOOL TRAINING LODGING, K EVANS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 22;43007	05-AUG-2022	01.0100.0560.004229.	**$42.42**	JUL 24/22, TRANS UBER, HARVARD KENNEDY SCHOOL TRAINING, K EVANS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 22;43007	05-AUG-2022	01.0100.0560.004229.	**-$15.82**	JUL 10-11/22, CHARGE REVERSED/CREDITED ON LODGING, HARVARD KENNEDY SCHOOL TRAINING, K EVANS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	AUG 22;73593	05-AUG-2022	01.0100.0560.004541.	**$94.45**	OIL CHANGE, 2020 CHEV TAHOE, VIN98290, SHF
Dept Total							**$1,219.43**	
0100	0570	COUNTY JAIL	ADAM BARTA	AUG 22ADAM	01-AUG-2022	01.0100.0570.004116.	**$8,042.41**	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	GHULAM M KHAN	AUG 22KHAN	01-AUG-2022	01.0100.0570.004116.	**$7,062.00**	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 22;70236	05-AUG-2022	01.0100.0570.004232.	**$695.00**	JUL 25-29/22, TRAINING REG, P SCHMIDT, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 22;70236	05-AUG-2022	01.0100.0570.004231.	**$54.52**	MAR 25-APR 6/22, TOLL FEES, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 22;70236	05-AUG-2022	01.0100.0570.003200.	**$6.52**	EYE DROPS (2), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 22;70236	05-AUG-2022	01.0100.0570.003100.	**$22.28**	BATTERY CHARGER WITH RECHARGEABLE BATTERIES (4PK), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 22;70236	05-AUG-2022	01.0100.0570.004232.	**$695.00**	JUL 25-29/22, TRAINING REG, J WILLIAMS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 22;70236	05-AUG-2022	01.0100.0570.003100.	**$107.10**	MAILING LABELS (3/5000PK), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 22;70236	05-AUG-2022	01.0100.0570.003100.	**$23.08**	RECHARGEABLE BATTERIES (2/4PK), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 22;70236	05-AUG-2022	01.0100.0570.003006.	**$379.00**	DIGITAL CAMERA, JAIL

0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 22;70236	05-AUG-2022	01.0100.0570.003107.	**$685.99**	PHLEBOTOMY BLOOD DRAWING CLINICAL CHAIR, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 22;70236	05-AUG-2022	01.0100.0570.004141.	**$6.38**	MAY 2 & 19/22, SPANISH INTERP SVCS, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 22;70236	05-AUG-2022	01.0100.0570.004500.	**$89.00**	RESTORATION OF IPTV SYSTEM SVC CALL FEE, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 22;70236	05-AUG-2022	01.0100.0570.003006.	**$286.88**	DIGITAL CAMERA (2), 32G MICRO SD CARD (2), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 22;70236	05-AUG-2022	01.0100.0570.004232.	**$695.00**	JUL 25-29/22, TRAINING REG, R WORD, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 22;70236	05-AUG-2022	01.0100.0570.003101.	**$87.00**	GED EXAM SERVICE FEES (5), JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 22;70236	05-AUG-2022	01.0100.0570.004232.	**$695.00**	JUL 25-29/22, TRAINING REG, L ALDERSON, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 22;76704	05-AUG-2022	01.0100.0570.003306.	**$4.79**	JUL 14/22, INMATE MEAL, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 22;76704	05-AUG-2022	01.0100.0570.004231.	**$142.74**	JUL 13-14/22, TRANSPORT OFFICER LODGING, V GILES, JAIL
0100	0570	COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	255589926001	29-JUL-2022	01.0100.0570.004350.	**$281.71**	ADDITIONAL FUNDS TO BE ADDED TO EXISTING BLANKET PO#180763
0100	0570	COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	255589926001	29-JUL-2022	01.0100.0570.004350.	**$896.50**	BLANKET FOR PRINTED FORMS
0100	0570	COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	258071359001	28-JUL-2022	01.0100.0570.003100.	**$131.65**	BLANKET FOR OFFICE SUPPLIES
0100	0570	COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	258108843001	28-JUL-2022	01.0100.0570.003100.	**$18.74**	BLANKET FOR OFFICE SUPPLIES
0100	0570	COUNTY JAIL	Pokluda, Kathleen M	08/22/22	22-AUG-2022	01.0100.0570.004232.	**$270.00**	AUG 14-19/22, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	AUG 22TODD	01-AUG-2022	01.0100.0570.003317.	**$7,791.66**	COUNTY DENTIST
0100	0570	COUNTY JAIL	Williams, Shawn L	08/19/22	19-AUG-2022	01.0100.0570.004231.	**$70.00**	AUG 16-17/22, EXP REIMB, JAIL
Dept Total							**$29,239.95**	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	AUG 22;23527	05-AUG-2022	01.0100.0572.004901.	**-$99.00**	RETURNED CORDLESS VACUUM BATTERIES, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	AUG 22;23527	05-AUG-2022	01.0100.0572.004901.	**$24.97**	TRASH BAGS, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	AUG 22;23527	05-AUG-2022	01.0100.0572.004901.	**$31.44**	PARKING LOT PAINT, A/PROB
Dept Total							**-$42.59**	
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.0576.003101.	**$121.84**	JUL 8-AUG 7/22, SUDDENLINK, CABLE , JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.0576.003005.	**$3,187.77**	CONF ROOM CHAIRS (16), JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.0576.003101.	**$237.60**	JUL 25-AUG 24/22, SUDDENLINK, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.0576.003670.	**$403.96**	BACK TO SCHOOL EVENT SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.0576.003101.	**$237.60**	JUN 25-JUL 24/22, SUDDENLINK, JUV
Dept Total							**$4,188.77**	
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 22;02042	05-AUG-2022	01.0100.0581.003003.	**$31.98**	EAR PAD REPLACEMENTS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 22;57491	05-AUG-2022	01.0100.0581.004232.	**$204.76**	OCT 24-27/22, TCOLE TRAINING COURSE REG FEE, T PICHE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 22;57491	05-AUG-2022	01.0100.0581.004232.	**$204.76**	OCT 24-27/22, TCOLE TRAINING COURSE REG FEE, K WOLF, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 22;57491	05-AUG-2022	01.0100.0581.004232.	**$316.00**	ONLINE SELF PACED SPANISH TRAINING, G LEIJA, S DAY, C REINER, C NUNEZ, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 22;57491	05-AUG-2022	01.0100.0581.003100.	**$83.95**	KLEENEX (36), LINT ROLLERS (2) FOR UNIFORMS, MINI LEGAL PADS (6), 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	AUG 22;57491	05-AUG-2022	01.0100.0581.004232.	**$204.76**	OCT 24-27/22, TCOLE TRAINING COURSE REG FEE, M DANIELS, 911 COMM
0100	0581	911 COMMUNICATIONS	Moody, Michael G	08/23/22	23-AUG-2022	01.0100.0581.004232.	**$250.00**	AUG 6-10/22, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Moulton, Adam M	08/16/22	16-AUG-2022	01.0100.0581.004232.	**$310.00**	AUG 6-10/22, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Swanzy, Amie M	08/25/22	25-AUG-2022	01.0100.0581.004232.	**$41.25**	AUG 23/22, EXP REIMB, 911 COMM

Dept Total							**$1,647.46**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	AUG 22;50065	05-AUG-2022	01.0100.0583.004999.	**$1,376.65**	WILCO FLAGS (9), ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	AUG 22;50065	05-AUG-2022	01.0100.0583.003120.	**$100.67**	TONER, ESD
Dept Total							**$1,477.32**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	AUG 22;92011	05-AUG-2022	01.0100.0587.003100.	**$177.70**	GENERAL OFC SUP, BATTERIES, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	AUG 22;92011	05-AUG-2022	01.0100.0587.003311.	**-$130.64**	REFUND 2 DUPLICATE CHARGES OF $65.32, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	AUG 22;92011	05-AUG-2022	01.0100.0587.003311.	**$293.98**	UNIFORM SHIRT AND PANTS, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	AUG 22;92011	05-AUG-2022	01.0100.0587.003001.	**$39.97**	ROD SET, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	AUG 22;92011	05-AUG-2022	01.0100.0587.003523.	**$47.31**	SCREWS, W COMM
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	AUG 22;92011	05-AUG-2022	01.0100.0587.003311.	**$65.32**	OVERPAYMENT CHARGED IN ERROR, W COMM
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9913213021	10-AUG-2022	01.0100.0587.004210.	**$151.96**	587 Wifi Services
Dept Total							**$645.60**	
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	AUG 22;52098	05-AUG-2022	01.0100.0591.003100.	**$73.30**	BATTERIES, TAPE, CLOROX WIPES, POLY FOLDERS, HIGHLIGHTERS, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	AUG 22;52098	05-AUG-2022	01.0100.0591.003100.	**$87.78**	BATTERIES, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	AUG 22;52098	05-AUG-2022	01.0100.0591.003120.	**$371.10**	TONER (3), PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	AUG 22;52098	05-AUG-2022	01.0100.0591.003100.	**$51.16**	FRAME, PENCIL SHARPENER, NOTEBOOKS, DESK CALENDAR, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	AUG 22;52098	05-AUG-2022	01.0100.0591.004232.	**$1,050.00**	SEP 18-21/22, NAPSA CONFERENCE REG, M GARCIA, R RUMPH, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	AUG 22;52098	05-AUG-2022	01.0100.0591.004212.	**$600.00**	STAMPS, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	AUG 22;52098	05-AUG-2022	01.0100.0591.003120.	**$211.98**	TONER, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	AUG 22;52098	05-AUG-2022	01.0100.0591.004232.	**$274.96**	SEP 18-21/22, NAPSA CONFERENCE AIRFARE, R RUMPH, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	AUG 22;52098	05-AUG-2022	01.0100.0591.004232.	**$274.96**	SEP 18-21/22, NAPSA CONFERENCE AIRFARE, M GARCIA, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	AUG 22;52098	05-AUG-2022	01.0100.0591.003100.	**-$34.99**	RETURN, FRAME, PRETRIAL
Dept Total							**$2,960.25**	
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	SEP 22HEALTH	01-SEP-2022	01.0100.0630.004704.	**$233,216.36**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$233,216.36**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	AUG 22BLUE	01-AUG-2022	01.0100.0640.004703.	**$80,772.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	CEDAR PARK FIRE DEPT	2022/2	22-AUG-2022	01.0100.0640.004104.	**$37,183.45**	2022 FIRE APPROPRIATION, PYMT#2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CITY OF LEANDER	2022/2	22-AUG-2022	01.0100.0640.004104.	**$21,112.25**	2022 FIRE APPROPRIATION, PYMT#2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CITY OF ROUND ROCK	2022/2	22-AUG-2022	01.0100.0640.004104.	**$54,921.25**	2022 FIRE APPROPRIATION, PYMT#2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CITY OF TAYLOR	2022/2	22-AUG-2022	01.0100.0640.004104.	**$10,522.30**	2022 FIRE APPROPRIATION, PYMT#2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	GRANGER VFD	2022/2	22-AUG-2022	01.0100.0640.004104.	**$11,216.80**	2022 FIRE APPROPRIATION, PYMT#2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	AUG 22HOPE	01-AUG-2022	01.0100.0640.004967.	**$7,083.33**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	TAYLOR VFD	2022/2	22-AUG-2022	01.0100.0640.004104.	**$10,879.80**	2022 FIRE APPROPRIATION, PYMT#2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	SEP 22RA	01-SEP-2022	01.0100.0640.004611.	**$3,333.37**	RENT ASSISTANCE, WMSON-BURNET CO OP

0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	SEP 22SN	01-SEP-2022	01.0100.0640.004614.	**$3,750.00**	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #1	2022/2	22-AUG-2022	01.0100.0640.004104.	**$7,127.35**	2022 FIRE APPROPRIATION, PYMT#2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #10	2022/2	22-AUG-2022	01.0100.0640.004104.	**$18,407.85**	2022 FIRE APPROPRIATION, PYMT#2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #11	2022/2	22-AUG-2022	01.0100.0640.004104.	**$668.55**	2022 FIRE APPROPRIATION, PYMT#2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #12	2022/2	22-AUG-2022	01.0100.0640.004104.	**$1,089.90**	2022 FIRE APPROPRIATION, PYMT#2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #2	2022/2	22-AUG-2022	01.0100.0640.004104.	**$14,891.20**	2022 FIRE APPROPRIATION, PYMT#2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #3	2022/2	22-AUG-2022	01.0100.0640.004104.	**$17,227.50**	2022 FIRE APPROPRIATION, PYMT#2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #4	2022/2	22-AUG-2022	01.0100.0640.004104.	**$20,182.90**	2022 FIRE APPROPRIATION, PYMT#2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #5	2022/2	22-AUG-2022	01.0100.0640.004104.	**$10,264.70**	2022 FIRE APPROPRIATION, PYMT#2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #6	2022/2	22-AUG-2022	01.0100.0640.004104.	**$6,202.80**	2022 FIRE APPROPRIATION, PYMT#2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #7	2022/2	22-AUG-2022	01.0100.0640.004104.	**$14,308.45**	2022 FIRE APPROPRIATION, PYMT#2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #9	2022/2	22-AUG-2022	01.0100.0640.004104.	**$12,948.65**	2022 FIRE APPROPRIATION, PYMT#2, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	SEP 22HISTCOMM	01-SEP-2022	01.0100.0640.004720.	**$21,427.12**	COUNTY MUSEUM AGREEMENT
Dept Total							**$385,521.52**	
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 22;13674	05-AUG-2022	01.0100.0665.004210.	**$45.00**	MAILCHIMP, ESSENTIALS PLAN THROUGH JUL 23/22, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 22;15001	05-AUG-2022	01.0100.0665.004212.	**$27.65**	POSTAGE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 22;15001	05-AUG-2022	01.0100.0665.003101.	**$83.84**	WHITE CARDSTOCK(3), EMP SIGN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 22;15001	05-AUG-2022	01.0100.0665.003100.	**$11.89**	PENS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 22;15001	05-AUG-2022	01.0100.0665.003101.	**$54.81**	2.5 GAL BARK BEV DISP, ANT CANNING TOOLS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 22;15001	05-AUG-2022	01.0100.0665.003100.	**$7.79**	SELF INKING RUBBER STAMP, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 22;15001	05-AUG-2022	01.0100.0665.003101.	**$35.72**	DRY ERASE MARKER, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 22;15001	05-AUG-2022	01.0100.0665.003005.	**$208.30**	CHAIR, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 22;15001	05-AUG-2022	01.0100.0665.003100.	**$18.00**	LAPTOP SHIPPING BOX, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 22;56050	05-AUG-2022	01.0100.0665.004999.	**$107.62**	FRAUDULANT CHARGE, (REF #56050), EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 22;56050	05-AUG-2022	01.0100.0665.003101.	**$1.09**	WEB CONVENIENCE FEE, WILDLIFE AND RECREATION MGMT STUDY GUIDE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 22;56050	05-AUG-2022	01.0100.0665.004232.	**$1,102.65**	JUL 22-27/22, TCAAA CONF LODGING, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 22;56050	05-AUG-2022	01.0100.0665.003101.	**$39.47**	WILDLIFE AND RECREATION MGMT STUDY GUIDE, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 22;56050	05-AUG-2022	01.0100.0665.004232.	**$300.00**	DUP CHRG, TCAAA CONF REG, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 22;84085	05-AUG-2022	01.0100.0665.004232.	**$69.13**	JUL 24/22, TCAAA CONF FUEL, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 22;84085	05-AUG-2022	01.0100.0665.004232.	**$50.00**	JUL 26/22, TCAAA CONF FUEL, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 22;84085	05-AUG-2022	01.0100.0665.003900.	**$25.00**	JUL 1/22-JUN 30/23, TX NURSERY & LANDSCAPE ASSOC RENEWAL DUES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	AUG 22;84085	05-AUG-2022	01.0100.0665.004232.	**$308.58**	JUL 24-26/22,TCAAA CONF LODGING, EXT SVC
Dept Total							**$2,496.54**	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	AUG 22;41039	05-AUG-2022	01.0100.1000.004510.	**$22.88**	MOUNTING TAPE, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	AUG 22;47443	05-AUG-2022	01.0100.1000.004510.	**$12.31**	TEE NUT, HEX NUT, BOLT (8), WASHER (6), CTHSE
Dept Total							**$35.19**	
0100	1002	GTOWN HEALTH DEPT	JP MORGAN CHASE BANK	AUG 22;41039	05-AUG-2022	01.0100.1002.004510.	**$15.55**	BOLTS, GASKET, GEO HEALTH
Dept Total							**$15.55**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	AUG 22/374	19-AUG-2022	01.0100.1003.004430.	**$199.66**	JUL 1-AUG 1/22, TAY HEALTH

Dept Total							**$199.66**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	AUG 22/89297	18-AUG-2022	01.0100.1005.004430.	**$99.20**	JUL 21-AUG 16/22, RR ANX A
Dept Total							**$99.20**	
0100	1006	ROUND ROCK ADDITION BLDG B	JP MORGAN CHASE BANK	AUG 22;13413	05-AUG-2022	01.0100.1006.004510.	**$78.00**	BLINDS (3), RR ANX B
Dept Total							**$78.00**	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;21774	05-AUG-2022	01.0100.1008.004510.	**$252.10**	CAM LOCK, VACUUM BREAKER REPAIR KIT, DIAPHRAGM ASSEMBLY, WATER CHAMBER ASSEMBLY, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;21774	05-AUG-2022	01.0100.1008.004510.	**$346.05**	SERVOMOTOR, CONNECTOR, GASKET, DIAPHRAGM ASSEMBLY, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;21774	05-AUG-2022	01.0100.1008.004510.	**$46.71**	GASKET (12), FRICT RING (12), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;21774	05-AUG-2022	01.0100.1008.004510.	**$311.75**	VALVE, WATER CHAMBER ASSEMBLY, VACUUM BREAKER REPAIR KIT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;21774	05-AUG-2022	01.0100.1008.004510.	**$5.84**	CAM LOCK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;21774	05-AUG-2022	01.0100.1008.004510.	**$190.08**	AIR FILTER (36), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;36331	05-AUG-2022	01.0100.1008.004510.	**$107.52**	WD40, COUPLING, ELBOW (6), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;36331	05-AUG-2022	01.0100.1008.004510.	**$43.37**	COPPER PIPE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;36331	05-AUG-2022	01.0100.1008.004510.	**$111.69**	TEE (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;36331	05-AUG-2022	01.0100.1008.004510.	**$99.00**	FAUCET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;36331	05-AUG-2022	01.0100.1008.004510.	**$46.20**	COUPLING (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;36331	05-AUG-2022	01.0100.1008.004510.	**$159.96**	FAUCET (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;36331	05-AUG-2022	01.0100.1008.004510.	**$35.96**	SHOWER HEAD (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;36331	05-AUG-2022	01.0100.1008.004510.	**$25.62**	HANDLE KIT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;36331	05-AUG-2022	01.0100.1008.004510.	**$131.82**	CEILING TILE (3), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;55055	05-AUG-2022	01.0100.1008.004510.	**$147.34**	PCB CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;55055	05-AUG-2022	01.0100.1008.004510.	**$257.26**	POWER MODULE, CAPACITOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;55055	05-AUG-2022	01.0100.1008.004510.	**$258.87**	PCB ASSEMBLY, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;67527	05-AUG-2022	01.0100.1008.004620.	**$2,850.39**	JUN 10-JUL 5/22, HEAT PUMP RENTAL, PORTABLE AC RENTAL (3), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;85925	05-AUG-2022	01.0100.1008.004510.	**$19.92**	SUPPLY LINE (3), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;85925	05-AUG-2022	01.0100.1008.004510.	**$18.24**	SWIVEL SNAP, SINK STRAINER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;85925	05-AUG-2022	01.0100.1008.004510.	**$9.75**	STRAINER TAILPIECE (3), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;85925	05-AUG-2022	01.0100.1008.004510.	**$11.56**	WAX RING (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;85925	05-AUG-2022	01.0100.1008.004510.	**$74.80**	BALL VALVE (2), COUPLING (4), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	AUG 22;85925	05-AUG-2022	01.0100.1008.004510.	**$99.00**	DOOR CLOSER, JAIL
Dept Total							**$5,660.80**	
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 22;16763	05-AUG-2022	01.0100.1009.004510.	**$95.00**	LED FIXTURE, MOUNTING PLATE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 22;16763	05-AUG-2022	01.0100.1009.004510.	**$33.19**	FLEX CONNECTORS (14), FLEX (20), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 22;25830	05-AUG-2022	01.0100.1009.004510.	**$700.00**	LED FIXTURE (10), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 22;55055	05-AUG-2022	01.0100.1009.004510.	**$402.11**	CEILING TILE (5), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 22;55055	05-AUG-2022	01.0100.1009.004510.	**$7.72**	V-BELT, CRIM JUST

0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 22;55055	05-AUG-2022	01.0100.1009.004510.	**$850.56**	AIR FILTER (180), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 22;55055	05-AUG-2022	01.0100.1009.004510.	**$1,186.57**	PUMP REBUILD, V-RING, BEARING, SEAL KIT, SHOP SUPPLIES, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	AUG 22;90511	05-AUG-2022	01.0100.1009.004510.	**$86.75**	GASKET (5), CRIM JUST
Dept Total							**$3,361.90**	
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	AUG 22;41039	05-AUG-2022	01.0100.1032.003319.	**$9.08**	ANT BAIT (4), CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	AUG 22;90511	05-AUG-2022	01.0100.1032.003318.	**$149.52**	SANITARY NAPKIN RECEPTACLE, CALCIUM REMOVER, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5906038-2161-2	24-AUG-2022	01.0100.1032.004430.	**$2,002.88**	TRASH UTILITY SERVICE AT CEDAR PARK ANNEX.
Dept Total							**$2,161.48**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	AUG 22/18242	19-AUG-2022	01.0100.1033.004430.	**$528.52**	JUL 1-AUG 1/22, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	AUG 22;41039	05-AUG-2022	01.0100.1033.004510.	**$18.36**	CAULK (2), SCREWS (2), TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	AUG 22;55055	05-AUG-2022	01.0100.1033.004510.	**$35.95**	CAR STOP, TAY ANX
Dept Total							**$582.83**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 22;47443	05-AUG-2022	01.0100.1042.004510.	**-$32.95**	GAS CONNECTION, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 22;47443	05-AUG-2022	01.0100.1042.004510.	**$73.99**	GAS CONNECTION, COUPLING, THREAD TAPE, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	AUG 22;47443	05-AUG-2022	01.0100.1042.004510.	**$72.38**	GAS CONNECTION, COUPLING (2), GRANGER
Dept Total							**$113.42**	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 22;13413	05-AUG-2022	01.0100.1045.004510.	**$16.46**	SANDPAPER (2), ADAPTER (2), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 22;13413	05-AUG-2022	01.0100.1045.004510.	**$11.46**	UNION, WASTE OUTLET, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 22;13413	05-AUG-2022	01.0100.1045.004510.	**$22.64**	PIPE, TEST PLUG, PVC PRIMER, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 22;13413	05-AUG-2022	01.0100.1045.004510.	**$54.94**	UNION, SINK CONNECTION, STOP VALVE, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 22;13413	05-AUG-2022	01.0100.1045.004510.	**$12.42**	WASHER (2), EXTENSION TUBE, WALLTUBE, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 22;13413	05-AUG-2022	01.0100.1045.004510.	**$12.02**	ADAPTER, SINK CONNECTION, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 22;13413	05-AUG-2022	01.0100.1045.004510.	**$7.45**	CAP, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 22;13413	05-AUG-2022	01.0100.1045.004510.	**$27.49**	DRAIN KIT, TEE, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 22;13413	05-AUG-2022	01.0100.1045.004510.	**$6.75**	ADAPTER (2), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 22;13413	05-AUG-2022	01.0100.1045.004510.	**$12.49**	COUPLING, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 22;16763	05-AUG-2022	01.0100.1045.004510.	**$8.00**	RECEPTACLE COVER, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 22;47443	05-AUG-2022	01.0100.1045.004510.	**$311.50**	GLASS, SHOWER DOOR, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 22;55055	05-AUG-2022	01.0100.1045.004510.	**$274.56**	VALVE, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 22;55055	05-AUG-2022	01.0100.1045.004510.	**$122.19**	PUSH BUTTON ASSEMBLY (3), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 22;90511	05-AUG-2022	01.0100.1045.004510.	**$1,256.28**	AIR FILTER (300), JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	AUG 22;90511	05-AUG-2022	01.0100.1045.003318.	**$80.19**	DIRT FIGHTER (3), JUV JUST
Dept Total							**$2,236.84**	
0100	1046	PARKING GARAGE	JP MORGAN CHASE BANK	AUG 22;16763	05-AUG-2022	01.0100.1046.004510.	**$648.18**	CONNECTORS (2), CABLE (3), PRK GRG
Dept Total							**$648.18**	
0100	1047	TAYLOR EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;90511	05-AUG-2022	01.0100.1047.004510.	**$1,582.20**	COMPRESSOR, EXPO
Dept Total							**$1,582.20**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	AUG 22/3945	19-AUG-2022	01.0100.1048.004430.	**$458.87**	JUL 1-AUG 1/22, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	AUG 22;47443	05-AUG-2022	01.0100.1048.004510.	**$1,332.16**	COMPRESSOR, PLUG, JP#4
Dept Total							**$1,791.03**	

0100	1050	SHERIFF GUN RANGE	CAVALLO ENERGY TEXAS LLC	222270018002038	15-AUG-2022	01.0100.1050.004430.	**$187.97**	JUL 13-AUG 12/22, RANGE
0100	1050	SHERIFF GUN RANGE	CAVALLO ENERGY TEXAS LLC	222270018002053	15-AUG-2022	01.0100.1050.004430.	**$391.52**	JUL 13-AUG 12/22, RANGE
0100	1050	SHERIFF GUN RANGE	CAVALLO ENERGY TEXAS LLC	222270018002057	15-AUG-2022	01.0100.1050.004430.	**$306.54**	JUL 13-AUG 12/22, RANGE
Dept Total							**$886.03**	
0100	1066	JESTER ANNEX	JP MORGAN CHASE BANK	AUG 22;90511	05-AUG-2022	01.0100.1066.004510.	**$192.60**	AIR FILTER (36), JESTER ANX
Dept Total							**$192.60**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	AUG 22;16763	05-AUG-2022	01.0100.1071.004510.	**$200.00**	DIMMER, ESOC
Dept Total							**$200.00**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JP MORGAN CHASE BANK	AUG 22;16763	05-AUG-2022	01.0100.1073.004510.	**$40.56**	LIGHT FIXTURE, WCCHD
Dept Total							**$40.56**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	CAVALLO ENERGY TEXAS LLC	222270018002045	15-AUG-2022	01.0100.1075.004430.	**$1,864.31**	JUL 13-AUG 12/22, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JP MORGAN CHASE BANK	AUG 22;77447	05-AUG-2022	01.0100.1075.004510.	**$81.58**	ACCESS VALVE (2), LINE TAP, ELBOW (4), TEE (3), SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5907563-2161-8	24-AUG-2022	01.0100.1075.004430.	**$374.83**	TRASH UTILITY SERVICE AT SO TRAINING CENTER.
Dept Total							**$2,320.72**	
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	AUG 22;55055	05-AUG-2022	01.0100.1080.004510.	**$39.98**	PAINT (2), GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	AUG 22;55055	05-AUG-2022	01.0100.1080.004510.	**$78.70**	SOLENOID VALVE, GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	AUG 22;90511	05-AUG-2022	01.0100.1080.004510.	**$1,709.28**	AIR FILTER (336), GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	AUG 22;90511	05-AUG-2022	01.0100.1080.004510.	**$382.56**	AIR FILTER (96), GEO ANX
Dept Total							**$2,210.52**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	JP MORGAN CHASE BANK	AUG 22;13413	05-AUG-2022	01.0100.1084.003318.	**$20.44**	AIR FRESHENER, ODOR ABSORBER (2), INT AUDIT
Dept Total							**$20.44**	
0100	1087	RIVER RANCH PARK BLDG	JP MORGAN CHASE BANK	AUG 22;16763	05-AUG-2022	01.0100.1087.004510.	**$225.01**	CONDUIT, COUPLING, CONNECTOR, BOX, STRAP, CABLE (2), RR
0100	1087	RIVER RANCH PARK BLDG	JP MORGAN CHASE BANK	AUG 22;44788	05-AUG-2022	01.0100.1087.004510.	**$99.32**	CIRCUIT BREAKER, RR
Dept Total							**$324.33**	
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2004.003900.	**$25.00**	JAN 1/22-DEC 31/22, SHF ASSOC OF TX MEMB RENEWAL, J CARMONA, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2004.003006.	**$69.49**	HB TOWER 3 STEP LADDER, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2004.004715.	**$15.63**	WIRELESS DOORBELL, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2004.003100.	**$20.47**	PLANNER, COMMAND HOOKS, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2004.004210.	**$72.69**	JUL 16-AUG 15/22, DISH, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2004.003100.	**$44.67**	CLEANING DUSTER (3), SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2004.003100.	**$469.91**	DRY ERASE BOARD (4), MISC DRY ERASE SUP, BATTERIES (64), TONER (9), SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2004.004715.	**$96.15**	KEY RACK, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2004.004715.	**$10.10**	KEY TAGS, HOOKS, LABELS (20), SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2004.003100.	**$24.22**	POST IT NOTES (24), SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2004.003100.	**$20.95**	PLASTIC CLIPBOARDS (6), SHF

0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2004.003100.	**$207.56**	TONER, COMMAND HOOKS (2), SM DRY ERASE WHITE BOARD, PLASTIC TABS FOR HANGING FOLDERS, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2004.003100.	**$871.93**	TONER, CERTIFICATE HOLDERS, GEN OFC SUP, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2004.003006.	**$799.99**	75" CONFERENCE ROOM TV/SCREEN, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2004.003100.	**$21.19**	ENVELOPES, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2004.003100.	**$51.63**	WRITING PADS (3), SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2004.003100.	**$114.99**	TONER CARTRIDGE, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;10793	05-AUG-2022	01.0100.2004.004232.	**$1,313.27**	JUN 12-16/22, MCSA CONF LODGING, M GLEASON, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;10793	05-AUG-2022	01.0100.2004.004232.	**$643.92**	JUL 11-15/22, NATIONAL HOMELAND SECURITY CONF LODGING, M GLEASON, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;10793	05-AUG-2022	01.0100.2004.004232.	**-$594.31**	JUN 12-16/22, MCSA CONF LODGING CREDIT, M GLEASON, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;10793	05-AUG-2022	01.0100.2004.004232.	**$891.92**	JUL 23-27/22, SHERIFF'S ASSOC OF TEXAS CONF LODGING, M GLEASON, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;10793	05-AUG-2022	01.0100.2004.004232.	**$233.83**	JUL 10-11/22, NATIONAL HOMELAND SECURITY CONF LODGING, M GLEASON, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;18270	05-AUG-2022	01.0100.2004.004232.	**$643.92**	JUL 11-15/22, NATIONAL HOMELAND SECURITY CONF LODGING, S MOUNT, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;18270	05-AUG-2022	01.0100.2004.004232.	**$90.00**	JUL 10-15/22, NATIONAL HOMELAND SECURITY CONF ABIA-AIRPORT PARKING, M GLEASON & S MOUNT, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;18270	05-AUG-2022	01.0100.2004.004232.	**$233.83**	JUL 10-11/22, NATIONAL HOMELAND SECURITY CONF LODGING, S MOUNT, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;18270	05-AUG-2022	01.0100.2004.004232.	**$60.00**	JUL 15/22, NATIONAL HOMELAND SECURITY CONF BAGGAGE FEE, S MOUNT, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;68672	05-AUG-2022	01.0100.2004.003100.	**$86.03**	LETTER TRAYS (2), SHIPPING LABELS, FILE FOLDERS (3), SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;68672	05-AUG-2022	01.0100.2004.004210.	**$246.51**	JUL 22, SUDDENLINK, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;74911	05-AUG-2022	01.0100.2004.003100.	**$69.36**	STENO/MEMO BOOKS, PENS, POST-IT-NOTES, AA/AAA BATTERIES, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;80840	05-AUG-2022	01.0100.2004.004232.	**$120.00**	JUL 11-14/22, CONF TRANSPORTATION, M GLEASON, S MOUNT, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2004.003100.	**$45.38**	FILE ORG (3), CELL BATTERIES (1), LITHIUM BATTERY (1), SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2004.003100.	**$102.23**	MAILING LABELS, AA BATTERIES, FILE FOLDERS, LITHIUM BATTERIES, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2004.003005.	**$630.00**	VARIDESK PRO PLUS W/DUAL MONITOR ARM, M FREI, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2004.003100.	**$349.39**	FILE FOLDERS (7), INK CARTRIDGES (2), SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2004.003100.	**$566.44**	TONER CARTRIDGE, CARDSTOCK, CORR TAPE, SHF
0100	2004	ADMINISTRATION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2004.003100.	**$188.64**	TONER CARTRIDGE (3), SHF
0100	2004	ADMINISTRATION	ODP BUSINESS SOLUTIONS LLC	244468894001	10-MAY-2022	01.0100.2004.003100.	**$14.99**	WALL SIGN, SHF
0100	2004	ADMINISTRATION	ODP BUSINESS SOLUTIONS LLC	247664988001	02-JUN-2022	01.0100.2004.003100.	**$240.09**	TONER, CERT HOLDER, PAPER, SHF
0100	2004	ADMINISTRATION	ODP BUSINESS SOLUTIONS LLC	247792515001	02-JUN-2022	01.0100.2004.003100.	**$13.28**	Blanket Purchase Order for all departments at the Sheriff's Office. ODP Business Solutions. Supplier # 55476. R190303 T.Johnson 512-943-5228

0100	2004	ADMINISTRATION	ODP BUSINESS SOLUTIONS LLC	247792515001	02-JUN-2022	01.0100.2004.003100.	**$305.39**	PO 180757, TONER (3), SHF
0100	2004	ADMINISTRATION	ODP BUSINESS SOLUTIONS LLC	259223680001	04-AUG-2022	01.0100.2004.003100.	**-$14.99**	RETURN FROM INV# 244468894001, SHF
Dept Total							**$9,415.69**	
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	AUG 22;74911	05-AUG-2022	01.0100.2007.004232.	**$695.00**	JUL 25-29/22, CONF REG FEE, FBI LEEDA, S ZION, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	AUG 22;74911	05-AUG-2022	01.0100.2007.004232.	**$695.00**	JUL 25-29/22, CONF REG FEE, FBI LEEDA, D ROBERTSON, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	AUG 22;74911	05-AUG-2022	01.0100.2007.004232.	**$35.00**	DEFENSIVE DRIVING.COM (ONLINE)-REGISTRATION/COURSE FEE, D GRIFFIN, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	AUG 22;74911	05-AUG-2022	01.0100.2007.004232.	**$835.75**	JUL 24-29/22, CONF LODGING, DEV LDRS FOR TX LAW ENF, A ORTIZ, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	AUG 22;74911	05-AUG-2022	01.0100.2007.004232.	**$35.00**	DEFENSIVE DRIVING.COM (ONLINE), REGISTRATION/COURSE FEE, S STOKE, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	AUG 22;74911	05-AUG-2022	01.0100.2007.004232.	**$192.10**	JUL 13-15/22, CONF LODGING, UNMASKING THE TRUTH, J BARTLETT, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	AUG 22;74911	05-AUG-2022	01.0100.2007.004232.	**$695.00**	AUG 15-19/22, CONF REG FEE, FBI LEEDA, A ORTIZ, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	AUG 22;74911	05-AUG-2022	01.0100.2007.004232.	**$695.00**	JUL 25-29/22, CONF REG FEE, FBI LEEDA, A PEREZ, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	AUG 22;74911	05-AUG-2022	01.0100.2007.004232.	**$95.00**	JUL 5-OCT 3/22, REG FEES, BASIC CRIMINAL INVESTIGATION (ONLINE), N RAGAISIS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	AUG 22;74911	05-AUG-2022	01.0100.2007.004232.	**$55.00**	JUL 26-SEPT 9/22, REG FEE, FOUNDATIONS OF FORENSIC PHOTOGRAPHY (ONLINE), N RAGAISIS, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	AUG 22;74911	05-AUG-2022	01.0100.2007.004232.	**$25.99**	JUL 14/22, DEFENSIVE DRIVING.COM (ONLINE)-CERTIFICATE DOWNLOAD, D GRIFFIN, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2007.003901.	**$400.00**	ELEMENTS OF A CRIME BOOKS (77), SHF
Dept Total							**$4,453.84**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 22;29837	05-AUG-2022	01.0100.2008.003001.	**$120.88**	LITHIUM ROTARY TOOL, 76 TOOL SET, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2008.003901.	**$789.65**	ELEMENTS OF A CRIME BOOKS (77), SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2008.004232.	**$695.00**	AUG 15-19/22, CONF REG, FBI LEEDA, R PENA, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2008.003010.	**$67.98**	WEBCAM FOR ONLINE ZOOM CLASSES (2), SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2008.003530.	**$387.64**	NINHYDRIN CRYSTALS/FIXATIVE, DFO PUMP SPRAY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2008.003398.	**$694.60**	FLASH DRIVE JUMP DRIVES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2008.003318.	**$44.08**	LYSOL, MR. CLEAN, SCOTT SHOP PAPER, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2008.004232.	**$90.00**	ONLINE TCOLE COURSE REG, S ROGERS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2008.004232.	**-$475.29**	JUN 12-16/22, OVERPAYMENT REFUND ON CONF LODGING, C JONES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2008.004232.	**$295.00**	AUG 26/22, CONF REG, C PINA, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2008.004232.	**-$129.96**	JUN 12-16/22, OVERPAYMENT REFUND ON CONF LODGING, J TERRELL, SHF

0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2008.004232.	**$495.00**	AUG 23-25/22, CONF REG, J HAYES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2008.004232.	**$495.00**	AUG 23-25/22, CONF REG, C PINA, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2008.004232.	**-$129.96**	JUN 12-16/22, OVERPAYMENT REFUND ON CONF LODGING, M MCKINNEY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2008.003530.	**$98.98**	PHOTO SOLUTION FOR CRIME SCENE, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2008.003530.	**$28.20**	WASH BOTTLES FOR CRIME SCENE, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2008.004232.	**-$232.83**	JUN 12-16/22, CONF LODGING, REFUND MISC CHARGES, C JONES, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 22;96814	05-AUG-2022	01.0100.2008.004232.	**$732.90**	JUN 26-JUL 1/22, CONF LODGING, A GUTIERREZ, SHF
Dept Total							**$4,066.87**	
0100	2009	SUPPORT SERVICES	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2009.003001.	**$359.00**	PORTABLE TORCH KIT, SHF
0100	2009	SUPPORT SERVICES	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2009.004232.	**$325.00**	AUG 18-19/22, PATC TRAINING REG FEE, D OBERG, SHF
0100	2009	SUPPORT SERVICES	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2009.004410.	**$112.00**	4YR NOTARY BOND, SUPPLIES, J HALL, SHF
0100	2009	SUPPORT SERVICES	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2009.004970.	**$12.99**	CUT RESISTANT GLOVES (2), SHF
0100	2009	SUPPORT SERVICES	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2009.004970.	**$35.37**	CUT RESISTANT GLOVES (5), SHF
0100	2009	SUPPORT SERVICES	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2009.003010.	**$119.94**	TABLET & SMARTPHONE CAR CRADLE HOLDER (6), SHF
0100	2009	SUPPORT SERVICES	JP MORGAN CHASE BANK	AUG 22;04950	05-AUG-2022	01.0100.2009.004210.	**$143.99**	JUL 2-AUG 1/22, DIRECT TV, SHF
0100	2009	SUPPORT SERVICES	JP MORGAN CHASE BANK	AUG 22;12865	05-AUG-2022	01.0100.2009.004999.	**$133.91**	JUNIOR DEPUTY ACADEMY FOOD, PLATES, SHF
0100	2009	SUPPORT SERVICES	JP MORGAN CHASE BANK	AUG 22;50396	05-AUG-2022	01.0100.2009.004310.	**$12.00**	1 YR REGISTRATION, GOOGLE DOMAIN-RECRUITING PAGE FOR LE & CORRECTIONS WCSOCAREERS.COM, SHF
0100	2009	SUPPORT SERVICES	JP MORGAN CHASE BANK	AUG 22;60786	05-AUG-2022	01.0100.2009.004210.	**$70.76**	CABLE SERVICE, JUL 23-AUG 22/22, CIT OFFICE, SHF
0100	2009	SUPPORT SERVICES	JP MORGAN CHASE BANK	AUG 22;60786	05-AUG-2022	01.0100.2009.004210.	**$70.76**	CABLE SERVICE, JUN 23-JUL 22/22, CIT OFFICE, SHF
0100	2009	SUPPORT SERVICES	JP MORGAN CHASE BANK	AUG 22;68672	05-AUG-2022	01.0100.2009.004999.	**$159.01**	JUL 25-29/22, SNACKS & COFFEE FOR FBI LEEDA ELI CLASS AT THE DAWG FOR OUTSIDE AGENCIES, SHF
Dept Total							**$1,554.73**	
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3002.004100.	**$64.50**	WHEN I WORK PLAN, SCHEDULER FOR SECURE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3002.003010.	**$99.50**	HDMI CABLES (10), JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3002.003200.	**$123.75**	OTC MED SUP, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3002.003005.	**$178.40**	ROLLING SCREEN DIVIDERS (2), JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3002.003100.	**$227.40**	SKETCH BOOKS (30), JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 22;77844	05-AUG-2022	01.0100.3002.003318.	**$83.50**	LAUNDRY DETERGENT, PAINT, CLEANING SUPPLIES, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 22;77844	05-AUG-2022	01.0100.3002.004108.	**$8.56**	CUPS FOR DRUG TESTING, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 22;77844	05-AUG-2022	01.0100.3002.003306.	**$54.44**	SNACKS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	AUG 22;77844	05-AUG-2022	01.0100.3002.003009.	**$30.92**	SHOWER ROD AND CURTAIN HOOKS, JUV
Dept Total							**$870.97**	
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3003.003110.	**$119.96**	ART CANVASES, JUV

0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3003.003100.	**$50.97**	GEL PENS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3003.003200.	**$16.84**	OTC MEDS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3003.003005.	**$178.40**	ROLLING SCREEN DIVIDERS (2), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3003.003318.	**$677.92**	CARPET CLEANER VACUUM (2) & SOLUTION (6), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3003.003100.	**$55.96**	GEL PENS (4), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3003.003100.	**$43.96**	WHITE BOARD PAPER, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3003.004100.	**$64.50**	WHEN I WORK PLAN, SCHEDULER FOR SECURE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3003.003200.	**$82.50**	OTC MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3003.003318.	**$178.52**	BROOM & DUSTPAN (4), PUSH BROOM (4), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3003.003311.	**$65.90**	RADIO CHEST HARNESSES (2), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3003.003901.	**$11.78**	VOCABULARY BOOK (2), JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 22;77844	05-AUG-2022	01.0100.3003.003318.	**$91.80**	LAUNDRY DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	AUG 22;77844	05-AUG-2022	01.0100.3003.003318.	**$44.59**	LAUNDRY DETERGENT, PAINT, CLEANING SUPPLIES, JUV
Dept Total							**$1,683.60**	
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3004.003010.	**$130.54**	ERGONOMIC KEYBOARD, TRACKBALL MOUSE, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	257201294001	27-JUL-2022	01.0100.3004.003100.	**$155.80**	PO 180798, POST IT TABS & HOLDERS (10), JUV
Dept Total							**$286.34**	
0100	3005	PROBATION	Castillo, Rebekah M	08/19/22	19-AUG-2022	01.0100.3005.004232.	**$246.14**	AUG 16-17/22, EXP REIMB, JUV
0100	3005	PROBATION	Hall, Brooke B	08/19/22	19-AUG-2022	01.0100.3005.004232.	**$294.85**	AUG 16-17/22, EXP REIMB, JUV
0100	3005	PROBATION	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3005.003100.	**$22.98**	INK, JUV
Dept Total							**$563.97**	
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3007.003101.	**$28.00**	CORE VOP GROUP MANUAL (4), JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3007.003110.	**$33.98**	STORAGE CONTAINERS (2), JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3007.003100.	**$212.99**	OFC SUP, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3007.004232.	**$115.23**	OCT 22, EMDR TRAINING MATERIALS, B HERBERT, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3007.004232.	**$115.23**	AUG 22, EMDR TRAINING MATERIALS, W LEE, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	AUG 22;59263	05-AUG-2022	01.0100.3007.003110.	**$44.57**	CRAFT SUP, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	AUG 22;71029	05-AUG-2022	01.0100.3007.003100.	**$28.85**	ACRYLIC PAINT, STORAGE BOXES, JUV
0100	3007	COMM BASED MENTAL HEALTH	JP MORGAN CHASE BANK	AUG 22;71029	05-AUG-2022	01.0100.3007.003100.	**$14.93**	SCISSORS, JUV

0100	3007	COMM BASED MENTAL HEALTH	Taylor, Colby A	08/16/22	16-AUG-2022	01.0100.3007.004232.	**$2,184.48**	JUL 17-22/22 , EXP REIMB, JUV
Dept Total							**$2,778.26**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 22;75340	05-AUG-2022	01.0100.3101.004543.	**$77.32**	MASONARY CUTTING WHEEL, CHISEL, DRILL BITS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 22;75340	05-AUG-2022	01.0100.3101.003001.	**$291.99**	POWER WASHER SURFACE CLEANING TOOL, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 22;75340	05-AUG-2022	01.0100.3101.004543.	**$248.54**	CHAINSAW BARS (2), CHAINSAW CHAINS (10), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 22;75340	05-AUG-2022	01.0100.3101.003005.	**$319.98**	OFFICE CHAIRS (2), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 22;75340	05-AUG-2022	01.0100.3101.003001.	**$299.00**	BOSCH DEMOLITION HAMMER DRILL, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 22;75340	05-AUG-2022	01.0100.3101.003001.	**$185.12**	SCREW DRIVERS, TORQUE WRENCHES, ELEMENT WRENCH, HAND HELD CHISEL, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 22;75340	05-AUG-2022	01.0100.3101.004542.	**$103.40**	CONCRETE 80# (20), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 22;75340	05-AUG-2022	01.0100.3101.004542.	**$73.84**	FLEX SEAL, ANCHOR BOLTS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 22;75340	05-AUG-2022	01.0100.3101.004542.	**$142.34**	CONCRETE 80# (20), FLEX SEAL (3), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 22;75340	05-AUG-2022	01.0100.3101.003005.	**$149.99**	OFFICE CHAIR (1), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 22;75340	05-AUG-2022	01.0100.3101.004541.	**$89.81**	WHEEL YOKE, GREASE CAP, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 22;75340	05-AUG-2022	01.0100.3101.004542.	**$484.99**	20FT CULVERT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 22;75340	05-AUG-2022	01.0100.3101.004510.	**$56.91**	FAUCET CARTRIDGE, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 22;80193	05-AUG-2022	01.0100.3101.004541.	**$12.96**	WHEEL BOLT (2), BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 22;80193	05-AUG-2022	01.0100.3101.004541.	**$86.97**	UTV HITCH RECEIVER EXTENSIONS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 22;80193	05-AUG-2022	01.0100.3101.004541.	**$34.50**	LUG NUTS, WHEEL STUD BOLTS, BSP
Dept Total							**$2,657.66**	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 22;41755	05-AUG-2022	01.0100.3103.003001.	**$7.68**	INTERNATIONAL TRANSACTION FEE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 22;41755	05-AUG-2022	01.0100.3103.003001.	**$767.94**	30" EXCAVATOR BUCKET, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 22;60373	05-AUG-2022	01.0100.3103.004541.	**$70.44**	LOCKING FUEL CAPS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 22;60373	05-AUG-2022	01.0100.3103.004541.	**$26.18**	MOTOR OIL ADDITIVE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 22;60373	05-AUG-2022	01.0100.3103.004541.	**$449.98**	ANTI SWAY LOAD LEVELERS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 22;60373	05-AUG-2022	01.0100.3103.004541.	**$240.00**	FUEL METERING VALVE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 22;60373	05-AUG-2022	01.0100.3103.003553.	**$545.00**	DISC GOLF & CRICKET FAC SIGNS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 22;60373	05-AUG-2022	01.0100.3103.004541.	**$130.68**	INTAKE GASKET SET, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 22;60373	05-AUG-2022	01.0100.3103.003001.	**$808.00**	ELECTRIC WELDER, WELDING HELMET KIT, SWP

0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 22;75645	05-AUG-2022	01.0100.3103.004542.	**$344.64**	CONDUIT, COMPOSITE EDGING (10), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 22;75645	05-AUG-2022	01.0100.3103.004510.	**$327.88**	FAUCET CARTRIDGE (4), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 22;75645	05-AUG-2022	01.0100.3103.004510.	**$1,212.16**	BALLAST KIT (4), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 22;75645	05-AUG-2022	01.0100.3103.004543.	**$51.81**	ANTIFREEZE (3), ADAPTER BRACKET (2), MISC HARDWARE, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 22;75645	05-AUG-2022	01.0100.3103.003554.	**$329.98**	SPLASH PAD WATER TREATMENT, CRS CRYPTO REMOVER, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 22;75645	05-AUG-2022	01.0100.3103.004510.	**$14.02**	FLAGGING TAPE (2), HEX BOLTS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 22;75645	05-AUG-2022	01.0100.3103.003001.	**$169.00**	GREASE GUN, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 22;75645	05-AUG-2022	01.0100.3103.003001.	**$12.99**	DRILL PUMP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	AUG 22;75645	05-AUG-2022	01.0100.3103.003553.	**$115.12**	PEDESTRIAN & BIKE CONTROL TRAFFIC SIGN, SWP
Dept Total							**$5,623.50**	
0100	3104	BLACKLAND CO PARK	JP MORGAN CHASE BANK	AUG 22;11380	05-AUG-2022	01.0100.3104.004542.	**$598.00**	TREE PRUNING, BLP
0100	3104	BLACKLAND CO PARK	JP MORGAN CHASE BANK	AUG 22;60373	05-AUG-2022	01.0100.3104.004510.	**$118.80**	CEDAR PICKETS (20), BLP
0100	3104	BLACKLAND CO PARK	JP MORGAN CHASE BANK	AUG 22;60373	05-AUG-2022	01.0100.3104.004510.	**$617.45**	PLYWOOD, SPRING, GATE LATCH, SCREWS, BLP
Dept Total							**$1,334.25**	
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	AUG 22;41755	05-AUG-2022	01.0100.3105.003900.	**$93.00**	CDL LICENSE ENDORSEMENT, C KALLIN-ESTEP, POFC
Dept Total							**$93.00**	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;11380	05-AUG-2022	01.0100.3106.004541.	**$54.99**	HYDRAULIC OIL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;11380	05-AUG-2022	01.0100.3106.004542.	**$958.65**	ARENA SAND, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;11380	05-AUG-2022	01.0100.3106.003318.	**$727.20**	TRASH BAGS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;11380	05-AUG-2022	01.0100.3106.004541.	**$34.99**	HITCH BALL, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;11380	05-AUG-2022	01.0100.3106.004541.	**$123.13**	HYDRAULIC HOSE FITTING AND EXTENSION FOR KIZER ARENA DRAG, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;11380	05-AUG-2022	01.0100.3106.003301.	**$124.50**	DIESEL EXHAUST FLUID, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;11380	05-AUG-2022	01.0100.3106.004430.	**$51.74**	RODEO TRASH HAUL OFF, 2ND RUN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;11380	05-AUG-2022	01.0100.3106.004430.	**-$97.56**	DEP REFUND LESS CURRENT CHRG, RODEO TRASH HAUL OFF, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;11380	05-AUG-2022	01.0100.3106.004430.	**$150.00**	DEPOSIT FOR RODEO TRASH HAUL OFF, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;41755	05-AUG-2022	01.0100.3106.003001.	**$37.97**	GRINDER WHEELS, CUTTING BLADES, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;41755	05-AUG-2022	01.0100.3106.004541.	**$26.23**	HOSE AND HOSE CLAMPS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;41755	05-AUG-2022	01.0100.3106.004541.	**$9.49**	O-RING KIT, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;41755	05-AUG-2022	01.0100.3106.004541.	**$106.36**	HYDRAULIC HOSES (3), FITTINGS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;41755	05-AUG-2022	01.0100.3106.004541.	**$5.58**	O-RINGS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;41755	05-AUG-2022	01.0100.3106.004541.	**-$26.23**	HOSE AND HOSE CLAMPS RETURNED, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;51127	05-AUG-2022	01.0100.3106.003318.	**$55.65**	FLOOR SCRUBBER REPLACEMENT PADS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;51127	05-AUG-2022	01.0100.3106.004311.	**$66.00**	JUL 3-17/22, JOB POSTING, EXPO SENIOR TECH, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;51127	05-AUG-2022	01.0100.3106.004311.	**$82.50**	JUN 12-29/22, JOB POSTING, EXPO SENIOR TECH, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;60373	05-AUG-2022	01.0100.3106.004541.	**$675.65**	DRAW BAR BRACKET, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;60373	05-AUG-2022	01.0100.3106.003001.	**$1,300.00**	PALLET FORKS, EXPO

0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;60373	05-AUG-2022	01.0100.3106.004541.	**$586.62**	HYDRAULIC CYLINDER, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	AUG 22;60373	05-AUG-2022	01.0100.3106.004541.	**$253.58**	HYDRAULIC COUPLERS, EXPO
0100	3106	EXPO CENTER	T MOBILE WIRELESS	AUG 22;15468	15-AUG-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							**$5,336.09**	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 22;80193	05-AUG-2022	01.0100.3107.003900.	**$175.00**	AUG 1/22-JUL 31/23, NRPA MEMB RENEWAL, R MOSS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 22;80193	05-AUG-2022	01.0100.3107.004541.	**$119.97**	UTV REAR VIEW MIRRORS (3), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 22;80193	05-AUG-2022	01.0100.3107.003001.	**$43.95**	FLAT TIRE REPAIR KIT, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 22;80193	05-AUG-2022	01.0100.3107.003001.	**$37.99**	65FT FISH TAPE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 22;80193	05-AUG-2022	01.0100.3107.004510.	**$850.00**	REPAIR SE BOUNDARY FENCE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 22;80193	05-AUG-2022	01.0100.3107.004510.	**$19.96**	U-BOLTS (4), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 22;80193	05-AUG-2022	01.0100.3107.003001.	**$691.16**	ACETYLENE CYLINDER, OXYGEN CYLINDER, RETURN RENTAL CYLINDERS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 22;80193	05-AUG-2022	01.0100.3107.004430.	**$285.00**	PROPANE, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 22;80193	05-AUG-2022	01.0100.3107.004542.	**$185.98**	IRRIGATION SYSTEM REMOTE CONTROLLER, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 22;80193	05-AUG-2022	01.0100.3107.004620.	**$16.14**	JUL 22, ACETYLENE & OXYGEN CYLINDER RENTALS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 22;80193	05-AUG-2022	01.0100.3107.004542.	**$68.49**	MULT MISC PVC FITTINGS, PVC PRIMER/CEMENT, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 22;80193	05-AUG-2022	01.0100.3107.004510.	**$23.49**	COLD GALVANIZING COMPOUND, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 22;80193	05-AUG-2022	01.0100.3107.003900.	**$100.00**	JUL 1/22-JUN 31/23, TRAPS PROF MEMB RENEWAL, R MOSS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	AUG 22;80193	05-AUG-2022	01.0100.3107.003100.	**$13.19**	AAA BATTERIES (24), RR
Dept Total							**$2,630.32**	
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	222280018009578	16-AUG-2022	01.0200.0210.004430.	**$48.61**	JUL 14-AUG 15/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	222280018009593	16-AUG-2022	01.0200.0210.004430.	**$33.45**	JUL 14-AUG 15/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 22;33918	05-AUG-2022	01.0200.0210.004541.	**$0.63**	VEHICLE REG CONVENIENCE FEE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 22;33918	05-AUG-2022	01.0200.0210.004541.	**$29.50**	VEHICLE REG, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 22;49766	05-AUG-2022	01.0200.0210.004231.	**$750.00**	AUG 2/22, TX TOLL TAG, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 22;49766	05-AUG-2022	01.0200.0210.004231.	**$750.00**	JUL 14/22, TX TOLL TAG, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 22;49766	05-AUG-2022	01.0200.0210.004231.	**$750.00**	JUL 28/22, TX TOLL TAG, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 22;69715	05-AUG-2022	01.0200.0210.003001.	**$941.20**	RECIPROCATING SAW & BLADES, JIGSAW & BLADES, ORBITAL SANDER, SANDPAPER, TORQUE/DRIVER BIT SET, MAGNETIC BOWL, POWER TOOL BATTERY KIT, CUTTING TOOL, STRAIGHT EDGE, CIRCULAR SAW, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 22;76860	05-AUG-2022	01.0200.0210.003001.	**$119.07**	CONCRETE CLEANING SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 22;76860	05-AUG-2022	01.0200.0210.004232.	**$248.22**	JUL 27-29/22, TRAFFIC SAFETY CONF LODGING, L PANDIKIU, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 22;76860	05-AUG-2022	01.0200.0210.003102.	**$260.40**	SAFETY VESTS (24), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 22;76860	05-AUG-2022	01.0200.0210.003001.	**$68.97**	ADJ JUMBO WRENCH (3), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 22;76860	05-AUG-2022	01.0200.0210.004543.	**$77.72**	RECYCLER DEBRIS CLEANER, R&B

0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 22;76860	05-AUG-2022	01.0200.0210.003001.	**$1,650.74**	IMPACT WRENCH, 225-PC TOOL SET, 14-PC WRENCH SET, 20-PC JUMBO SOCKET SET, AIR HAMMER (2), AIR IMPACT WRENCH, BALL HITCH (2), JUMPER CABLES (2), MISC TOOLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	AUG 22;76860	05-AUG-2022	01.0200.0210.003109.	**$570.00**	SURVEY SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001384140	29-JUN-2022	01.0200.0210.004160.	**$1,485.75**	2579 WA1 SA1 On Call Materials Testing ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512.943.3362.***
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	257454012001	26-JUL-2022	01.0200.0210.003100.	**$79.37**	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	257483610001	26-JUL-2022	01.0200.0210.003100.	**$48.12**	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	258126151001	28-JUL-2022	01.0200.0210.003100.	**$78.89**	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	Pandikiu, Lucas A	08/22/22	22-AUG-2022	01.0200.0210.004232.	**$542.75**	JUL 27-29/22 , EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000438	14-JUL-2022	01.0200.0210.003597.	**$70,000.00**	SET (TY II)(18 IN)(CMP)(4:1)(P) BID ITEM 58 ITEM 467 NO. 6346
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000438	14-JUL-2022	01.0200.0210.003597.	**$13,600.00**	HEADWALL (CH-PW-0)(DIA= 18 IN) BID ITEM 13 ITEM 466 NO. 6095
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000438	14-JUL-2022	01.0200.0210.003597.	**$10,000.00**	SET (TY II) (24 IN) (CMP) (4:1) (P) BID ITEM 59 ITEM 467 NO. 6378
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000438	14-JUL-2022	01.0200.0210.003597.	**$14,000.00**	HEADWALL (CH-PW-0)(DIA= 30 IN) BID ITEM 15 ITEM 466 NO. 6099
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000440	18-JUL-2022	01.0200.0210.003597.	**$5,000.00**	SET (TY II)(18 IN)(CMP)(4:1)(P) BID ITEM 58 ITEM 467 NO. 6346 for CR 454
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CON000440	18-JUL-2022	01.0200.0210.003597.	**$12,000.00**	HEADWALL (CH-FW-0)(DIA= 48 IN) BID ITEM 27 ITEM 466 NO. 6011 for CR 463 ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	RPS INFRASTRUCTURE INC	722083	02-AUG-2022	01.0200.0210.004100.	**$2,473.75**	2576 Traffic Engineering Services ***Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky at 512-943-3362.***
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	056227466646	18-AUG-2022	01.0200.0210.004430.	**$395.90**	JUL 14-AUG 14/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9913157455	10-AUG-2022	01.0200.0210.004210.	**$1,633.57**	Blanket for R&B Mifi Services 200-210-4210
Dept Total							**$137,636.61**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9913157455	10-AUG-2022	01.0250.0250.004210.	**$341.91**	Traffic Counter Services 250-250-4210
Dept Total							**$341.91**	
0360	0360	COURTHOUSE SECURITY	AUTOCLEAR LLC	M118277	08-APR-2019	01.0360.0360.004543.	**$1,600.00**	S#160302L#40, 170501L#154, PO 170250, PREVENTIVE MAINTENANCE, CTHSE SEC
Dept Total							**$1,600.00**	
0372	0451	J.P. PRECINCT 1	VERIZON WIRELESS	9913252902	10-AUG-2022	01.0372.0451.004210.	**$75.98**	BLANKET PO VERIZON HOTSPOT DIR-TELE-CTSA-003
Dept Total							**$75.98**	
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 22;98533	05-AUG-2022	01.0372.0452.003006.	**$575.14**	DYMO LABELWRITERS (2), JP#2
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 22;98533	05-AUG-2022	01.0372.0452.003100.	**$481.60**	TONER, JP#2
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 22;98533	05-AUG-2022	01.0372.0452.003100.	**$898.00**	PRINTER BELT KIT, HP MAINT KIT, JP#2
0372	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	AUG 22;98533	05-AUG-2022	01.0372.0452.003100.	**$2,350.24**	TONER (4), JP#2
Dept Total							**$4,304.98**	

0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 22;99006	05-AUG-2022	01.0372.0453.003006.	**$272.93**	BLUETOOTH HEADSETS (7), JP#3
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 22;99006	05-AUG-2022	01.0372.0453.003006.	**$49.49**	BLUETOOTH HEADSET, JP#3
Dept Total							**$322.42**	
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	AUG 22;10969	05-AUG-2022	01.0376.0376.004251.	**$208.56**	COPIER PAPER, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	AUG 22;86640	05-AUG-2022	01.0376.0376.004232.	**$1,801.38**	JUL 8-14/22, ELEC CENTER SUMMER COURSE LODGING, P BAZAN, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	AUG 22;91998	05-AUG-2022	01.0376.0376.004232.	**$1,472.32**	JUL 8-16/22, ELEC CENTER CERA COURSE LODGING, Y GONZALEZ, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	AUG 22;96785	05-AUG-2022	01.0376.0376.004232.	**$652.84**	JUL 14-16/22, ELEC CENTER CERA COURSE LODGING, P BAZAN, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	AUG 22;96785	05-AUG-2022	01.0376.0376.004232.	**$1,472.32**	JUL 8-16/22, ELEC CENTER CERA COURSE LODGING, S SOTO, ELEC
Dept Total							**$5,607.42**	
0377	0377	ELECTION CHAPTER 19	JP MORGAN CHASE BANK	AUG 22;10969	05-AUG-2022	01.0377.0377.004251.	**$510.90**	POSTERS FOR VOLUNTEER DEPUTY REGISTRARS, ELEC
Dept Total							**$510.90**	
0382	0382	DRUG COURT PROGRAM	Googins, Benjamin R	08/10/22	10-AUG-2022	01.0382.0382.004232.	**$309.85**	JUL 24-28/22, EXP REIMB, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	AUG 22;86749	05-AUG-2022	01.0382.0382.004232.	**$723.21**	JUL 24-28/22, NADCP RISE 22 CONF LODGING, B GOOGINS, DRUG CRT
0382	0382	DRUG COURT PROGRAM	JP MORGAN CHASE BANK	AUG 22;86749	05-AUG-2022	01.0382.0382.004232.	**$241.07**	JUL 24-28/22, NADCP RISE 22 CONF LODGING DEP, B GOOGINS, DRUG CRT
0382	0382	DRUG COURT PROGRAM	O'Brien, Jessica M	08/15/22	15-AUG-2022	01.0382.0382.004232.	**$45.13**	JUL 24-28/22, EXP REIMB, DRUG CRT
Dept Total							**$1,319.26**	
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	AUG 22;86749	05-AUG-2022	01.0382.0383.004232.	**$723.21**	JUL 24-28/22, NADCP RISE 22 CONF LODGING, M HOLLADAY, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	AUG 22;86749	05-AUG-2022	01.0382.0383.004232.	**$723.21**	JUL 24-28/22, NADCP RISE 22 CONF LODGING, J O'BRIEN, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	AUG 22;86749	05-AUG-2022	01.0382.0383.004232.	**$241.07**	JUL 24-28/22, NADCP RISE 22 CONF LODGING DEP, J O'BRIEN, VET CRT
0382	0383	VETERANS COURT PROGRAM	JP MORGAN CHASE BANK	AUG 22;86749	05-AUG-2022	01.0382.0383.004232.	**$241.07**	JUL 24-28/22, NADCP RISE 22 CONF LODGING DEP, M HOLLADAY, VET CRT
0382	0383	VETERANS COURT PROGRAM	O'Brien, Jessica M	08/15/22	15-AUG-2022	01.0382.0383.004232.	**$831.26**	JUL 24-28/22, EXP REIMB, DRUG CRT
Dept Total							**$2,759.82**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	JP MORGAN CHASE BANK	AUG 22;13674	05-AUG-2022	01.0390.0390.003100.	**$23.73**	BACK SUPPORT BRACE, ITS
Dept Total							**$23.73**	
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	AUG 22;22208	05-AUG-2022	01.0490.0490.003601.	**$6.75**	AWARDS & ENGRAVING, BNFTS
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	AUG 22;22208	05-AUG-2022	01.0490.0490.003601.	**$492.10**	BREAKFAST TACOS, MILLION MILE MONTH, BNFTS
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	AUG 22;22208	05-AUG-2022	01.0490.0490.003601.	**$1,110.00**	GIFT CARDS, MILLION MILE MONTH, BNFTS
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	AUG 22;22208	05-AUG-2022	01.0490.0490.003601.	**$48.00**	MILLION MILE MONTH BREAKFAST, BNFTS
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	AUG 22;22208	05-AUG-2022	01.0490.0490.003601.	**$60.00**	COFFEE TRAVELER, MILLION MILE MONTH BREAKFAST, BNFTS
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	AUG 22;80840	05-AUG-2022	01.0490.0490.003601.	**$120.00**	EMPLOYEE RETIREMENT PLAQUE, D THOMPSON, EMP FUND/SHF
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	AUG 22;80840	05-AUG-2022	01.0490.0490.003601.	**$120.00**	EMPLOYEE RETIREMENT PLAQUE, J BRIGGS, EMP FUND/SHF
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	AUG 22;80840	05-AUG-2022	01.0490.0490.003601.	**$120.00**	EMPLOYEE RETIREMENT PLAQUE, K SHOWALTER, EMP FUND/SHF

Dept Total							**$2,076.85**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	222270018002579	15-AUG-2022	01.0507.0507.004430.	**$387.56**	JUL 13-AUG 12/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	222300018024479	18-AUG-2022	01.0507.0507.004430.	**$302.39**	JUL 18-AUG 17/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	AUG 22;92011	05-AUG-2022	01.0507.0507.003311.	**$35.70**	UNIFORM POLO SHIRT, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	AUG 22;92011	05-AUG-2022	01.0507.0507.004543.	**$7.98**	COIL CLEANER, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	JP MORGAN CHASE BANK	AUG 22;92011	05-AUG-2022	01.0507.0507.003311.	**$91.00**	UNIFORM SHIRTS, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9913213021	10-AUG-2022	01.0507.0507.004210.	**$75.98**	507 WIFI Services
Dept Total							**$900.61**	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 22;16266	05-AUG-2022	01.0508.0508.004999.	**$2.46**	R#2022-57707, SERVICE FEE RELATED TO FILING, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 22;16266	05-AUG-2022	01.0508.0508.003005.	**$519.99**	OFFICE CHAIR FOR J RENNER OFFICE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 22;16266	05-AUG-2022	01.0508.0508.004999.	**$82.00**	R#2022-57707, FILING FEE FOR PARTICIPATION AGREEMENT, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 22;16266	05-AUG-2022	01.0508.0508.004541.	**$10.49**	COOLANT FOR BOBCAT, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 22;16266	05-AUG-2022	01.0508.0508.003553.	**$116.00**	AREA CLOSED SIGN FOR PRESERVES, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 22;16266	05-AUG-2022	01.0508.0508.004999.	**$122.00**	R#2022-61462, FILING FEE FOR PARTICIPATION AGREEMENT, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 22;16266	05-AUG-2022	01.0508.0508.004542.	**$35.00**	MULCH LOG FOR DRAINAGE REMEDIATION AT COBB CAVERN PRESERVE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 22;16266	05-AUG-2022	01.0508.0508.003005.	**-$519.99**	RETURN/DAMAGE OFFICE CHAIR FOR J RENNER OFFICE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 22;16266	05-AUG-2022	01.0508.0508.004999.	**$3.66**	R#2022-61462, SERVICE FEE RELATED TO FILING, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 22;16266	05-AUG-2022	01.0508.0508.003005.	**$194.05**	STANDING DESK CONVERTER FOR J RENNER OFFICE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 22;60373	05-AUG-2022	01.0508.0508.004541.	**$49.94**	REAR VIEW MIRRORS (2), WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 22;60373	05-AUG-2022	01.0508.0508.003553.	**$6.98**	TRAIL MAP LOCATION MARKER STICKERS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	AUG 22;60373	05-AUG-2022	01.0508.0508.003001.	**$56.99**	RATCHET STRAPS, COTTER PINS (60), WCCF
Dept Total							**$679.57**	
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004968.	**$250.94**	PET WASTE SCOOPERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004968.	**$78.46**	KENNEL CARD HOLDERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003200.	**$189.72**	DRAPES, SURGERY DRUGS, GAUZE, INFUSION SETS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003200.	**$16.82**	SURG CUTTING NEEDLES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003200.	**$102.04**	ISOFLURANE ADAPTOR, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003200.	**$228.71**	SCALPEL BLADES, NEEDLES, SYRINGES, GAUZE, AUTOCLAVE TAPE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003200.	**$91.51**	KETAMINE, TORBUGESIC, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004975.	**$303.16**	CATHETER, SYRINGES, ANTI BIO OINT, ANTI FUNGALS, ANTI PARASITICS, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004975.	**$466.26**	IV CATH, ANTIBIOTICS, ANTI PARASITICS, SYRINGES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004975.	**$2.95**	CETIRIZINE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004975.	**$189.98**	LIME SULFUR DIP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003200.	**$497.94**	ANTISEDAN, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003200.	**$162.15**	TILETAMINE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004975.	**$300.64**	ANTIPARASITICS, ANTI FUNGAL, ANTI BIO OINTMENTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003200.	**$35.62**	SCALPEL BLADES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004975.	**$1,302.10**	ANTIPARASITICS, ANTIBIOTICS, BEHAVIOR DRUGS, ANTI INFLAMMATORIES, HEPARIN, VACCINES, HW TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003100.	**$232.25**	LAMINATING POUCHES, COPIER PAPER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004975.	**$1,381.60**	ANTIBIOTICS, ANTI VIRALS, EXAM GLOVES, MIRATAZ, SYRINGES, VACCINES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004975.	**$329.06**	ANTIBIOTIC, EXAM GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004968.	**$987.20**	CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003200.	**$62.63**	SYRINGES, INFUSION SETS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004975.	**$274.36**	CERENIA, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004975.	**$92.00**	DOXYCYCLINE SUSP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004975.	**$8.64**	PILL SPLITTER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004968.	**$26.99**	ZIPLOCK BAGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003100.	**$119.89**	TONER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003200.	**$116.14**	SURG GLUE, SURG DRAPES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004975.	**$1,072.08**	CLOMICALM, ANTI VIRALS, IV CATH, VACCINES, FELV TESTS, HW TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004975.	**$89.40**	VACCINE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004975.	**$198.02**	EXAM GLOVES, EYE DROPS, DOUXO, MINERAL OIL, QTIPS, AMOXICILLIN, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004968.	**$38.72**	DOG LEASHES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003100.	**$100.03**	COLOR COPY PAPER, TONER, DRY ERASE MARKERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003200.	**$329.66**	KETAMINE, TILETAMINE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003318.	**$29.99**	PUSH BROOM, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003318.	**$482.94**	RESCUE DISINFECT, ISOLATION GOWNS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003100.	**$158.35**	TONER, COLOR COPY PAPER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003200.	**$33.12**	SURG GLUE, SCALPEL BLADES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003200.	**$313.10**	SYRINGES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003200.	**$264.93**	SURG GLOVES, SURG GLUE, DEXMED, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003200.	**$503.16**	SURGERY DRUGS, SURG GLOVES, SURG SHARPS CONT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004975.	**$41.76**	MEDICAL BOTTLES AND VIALS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004975.	**$9.59**	DROPPER BOTTLES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.004975.	**$1,023.82**	ANTIBIOTIC, ANTI VIRAL, FAMOTIDINE, VACCINES, FELV TESTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003318.	**$64.07**	ISOLATION GOWNS, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003318.	**$201.65**	ISOLATION GOWNS, SHARPS CONTAINER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003318.	**$177.40**	RESCUE DISINFECTANT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003200.	**$117.60**	GAUZE, SYRINGES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0545.0545.003200.	**$550.65**	TORBUGESIC, TILETAMINE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;49781	05-AUG-2022	01.0545.0545.004232.	**$557.19**	JUL 6-9/22, BEST FRIENDS CONFERENCE LODGING, M VALENCIA, E DURAN, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;53492	05-AUG-2022	01.0545.0545.004232.	**$250.00**	OCT 18-19/22, EUTHANASIA TRAINING COURSE REG, R HOMCHOWDHURY, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;53492	05-AUG-2022	01.0545.0545.004232.	**$150.00**	AUG 25/22, EUTHANASIA TRAINING REVIEW COURSE REG, S JOHNSON, ANML SVC
Dept Total							**$14,606.99**	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0546.0546.004100.	**$112.30**	XRAY BADGE MONITORING SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0546.0546.004100.	**$700.39**	ROTOR, COMPREHENSIVE DIAGNOSTIC, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0546.0546.004100.	**$314.69**	RX FOOD, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0546.0546.004105.	**$837.90**	FECAL FLOAT KITS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0546.0546.003510.	**$367.50**	CAT CARRIERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0546.0546.004105.	**$22.72**	TEST TUBE RACK, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 22;40379	05-AUG-2022	01.0546.0546.003670.	**$61.20**	LOBBY PHONE TRACFONE (3), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 22;49781	05-AUG-2022	01.0546.0546.004100.	**$1,276.63**	CTVS HOSPITAL OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 22;49781	05-AUG-2022	01.0546.0546.004100.	**$500.00**	TX HUMANE HEROES OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 22;49781	05-AUG-2022	01.0546.0546.004100.	**$953.65**	NEW HOPE ANIMAL HOSPITAL OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 22;53492	05-AUG-2022	01.0546.0546.004231.	**$9.00**	JUN 22, CVI TRAVEL CERTS (3), ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 22;68582	05-AUG-2022	01.0546.0546.004100.	**$94.59**	LABORATORY TESTING BIOPSY, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 22;93257	05-AUG-2022	01.0546.0546.003670.	**$20.00**	OCT 22/22, STRUT YOUR MUTT REG FEE, WCRAS TEAM, ANML SVC
Dept Total							**$5,270.57**	
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182-4663/082622	26-AUG-2022	01.0600.0600.003309.	**$1,000.00**	LIMITED TAX REFUNDING BONDS, SERIES 2017
Dept Total							**$1,000.00**	
0777	0212	COMMISSIONER PCT 2	ATKINS NORTH AMERICA INC	1975873	19-JUL-2022	01.0777.0212.009007.	**$68,256.29**	P#100070555, WA#1, CORRIDOR I, MAY 30-JUL 3/22
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2202069	07-MAR-2022	01.0777.0212.009007.	**$8,992.20**	P#0727, WA#1, CORRIDOR I (SH 183 TO SH 29), FEB 1-28/22
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2203061	08-APR-2022	01.0777.0212.009007.	**$8,613.80**	P#0727, WA#1, CORRIDOR I (SH 183 TO SH 29), MAR 1-31/22
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2204085	09-MAY-2022	01.0777.0212.009007.	**$10,767.50**	P#0727, WA#1, CORRIDOR I (SH 183 TO SH 29), APR 1-30/22
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2205056	07-JUN-2022	01.0777.0212.009007.	**$32,355.26**	P#0727, WA#1, CORRIDOR I (SH 183 TO SH 29), MAY 1-31/22

0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2206051	07-JUL-2022	01.0777.0212.009007.	**$44,177.48**	P#0727, WA#1, CORRIDOR I (SH 183 TO SH 29), JUN 1-30/22
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202218249	11-JUL-2022	01.0777.0212.009007.	**$81,895.00**	P#2291-2101, WA#2, RONALD REAGAN CORRIDOR, SEG A, MAY 28-JUN 24/22
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 10071	11-AUG-2022	01.0777.0212.009007.	**$70.20**	PARK PAVILLION, JUL 10-AUG 9/22
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 1237	11-AUG-2022	01.0777.0212.009007.	**$41.11**	COUNTY PARK ENTRY, JUL 10-AUG 9/22
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16069	11-AUG-2022	01.0777.0212.009007.	**$165.95**	INTERPRETIVE CENTER, JUL 10-AUG 9/22
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 432	11-AUG-2022	01.0777.0212.009007.	**$113.38**	PARK CAMPING FACILITY, JUL 10-AUG 9/22
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 6084	11-AUG-2022	01.0777.0212.009007.	**$81.49**	WEST PARKING LOT, JUL 10-AUG 9/22
0777	0212	COMMISSIONER PCT 2	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 789	11-AUG-2022	01.0777.0212.009007.	**$42.19**	EQUINE PARKING LOT, JUL 10-AUG 9/22
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY SUN, INC	1851	16-AUG-2022	01.0777.0212.009007.	**$153.30**	22IFB141, CR 258 EXTENSION
Dept Total							**$255,725.15**	
0777	0213	COMMISSIONER PCT 3	BGE INC	5-220802R	22-AUG-2022	01.0777.0213.009007.	**$105,790.50**	P#00007473-00, WA#1, RM 2243, REALIGNMENT, APR 23-MAY 20/22
0777	0213	COMMISSIONER PCT 3	LJA ENGINEERING INC	202218250	11-JUL-2022	01.0777.0213.009007.	**$4,317.27**	P#2291-2201, WA#2, SOUTHWEST BYPASS EXT SUP, MAY 28-JUN 24/22
Dept Total							**$110,107.77**	
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1975869	19-JUL-2022	01.0777.0214.009007.	**$3,756.25**	P#100054924, WA#1, CORRIDOR C, MAY 30-JUL 3/22
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1975872	19-JUL-2022	01.0777.0214.009007.	**$14,803.75**	P#100065091, WA#2, CORRIDOR C, MAY 30-JUL 3/22
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1975877	19-JUL-2022	01.0777.0214.009007.	**$9,874.75**	P#100080300, WA#3, CORRIDOR C, MAY 30-JUL 3/22
0777	0214	COMMISSIONER PCT 4	BGE INC	6-220533	30-JUN-2022	01.0777.0214.009007.	**$50,505.40**	P#00008649-00, WA#1, CORRIDOR E2-E3, US 79 TO SH 29, MAY 21-JUN 24/22
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	22-199	21-JUL-2022	01.0777.0214.009007.	**$57,125.39**	P#16-1813-005, WA#5, SOUTHEAST LOOP, PHASE 2, JUN 1-30/22
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	375-DANKS-3	31-AUG-2022	01.0777.0214.009007.	**$1,050.00**	WILLIAMSON COUNTY, CR 129, PARCEL 4 (DANKS), LENDER APPRAISAL FEE
0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	375-NICHOLS-3	31-AUG-2022	01.0777.0214.009007.	**$675.00**	WILLIAMSON COUNTY, CR 129, PARCEL 3, APPRAISAL FEE
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760202.10	19-JUL-2022	01.0777.0214.009007.	**$5,560.50**	P#876.02.02, WA#2, SOUTHEAST LOOP, JUN 1-30/22
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	201153890	21-JUL-2022	01.0777.0214.009007.	**$5,180.25**	P#1020058261B, WA#2, CR 401/404, JUN 1-30/22
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90117469	19-JUL-2022	01.0777.0214.009007.	**$3,064.00**	P#WO51401, SOUTHEAST CORRIDOR, JUN 10-30/22
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	296-WILCO	25-JUL-2022	01.0777.0214.009007.	**$153.30**	22IFB138, COUNTY ROAD 366
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	332-WILCO	27-JUL-2022	01.0777.0214.009007.	**$154.37**	22IFB139, FM 3349 TO US 79
Dept Total							**$151,902.96**	
0777	0401	COMMISSIONERS COURT	BRYCOMM	018706	17-AUG-2022	01.0777.0401.009007.	**$5,591.00**	6 STRAND TERMINATIONS / CONDUIT PROOFING / MAXCELL INSTALLATION @ JAIL PER Q# BC353322; DIR-CPO-4777
0777	0401	COMMISSIONERS COURT	DANNENBAUM ENGINEERING COMPANY AUSTIN LLC	526501/21/VIII	15-JUL-2022	01.0777.0401.009005.	**$5,267.50**	P#526501, WA#1, CR 134/CR 132 EXTENSION, JUN 1-30/22

0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2022-97	19-JUL-2022	01.0777.0401.009007.	**$4,860.00**	P#2002-240, WA#3, LTP CONTROLLED ACCESS FACILITIY ROW, JUN 30-JUL 18/21
0777	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	22-363	17-AUG-2022	01.0777.0401.009007.	**$37,378.14**	CHAIRS FOR NEW DC COURTROOM TIPS #200301
0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 22;01057	05-AUG-2022	01.0777.0401.009007.	**$21.19**	MOVING BOX/STORAGE FOR CJC REMODEL
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-06	11-JUL-2022	01.0777.0401.009007.	**$81,689.33**	P#WIL0104, WA#4, CR 314, SAFETY IMPROVEMENTS & WIDENING, MAY 1-31/22
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-166232	31-AUG-2022	01.0777.0401.009007.	**$490,945.95**	WILCO CORRIDOR B, CHANDLER RD, QT SOUTH PARCEL
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	22-0874-CC1-WILCO	31-AUG-2022	01.0777.0401.009007.	**$9,071.00**	CORRIDOR H, SAM BASS RD, SPECIAL COMMISSIONER AWARD, PARCEL 11 (JSK)
Dept Total							**$634,824.11**	
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV302606	25-AUG-2022	01.0831.0231.004100.	**$4,313.57**	MANAGED IT SVC, SEP 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	181392	23-AUG-2022	01.0831.0231.003670.	**$359.91**	HOT SPOT SVC, JUL-SEP 21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT4BIZ	181555	01-AUG-2022	01.0831.0231.004210.	**$359.91**	HOT SPOT SVC, OCT-DEC 21, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 22;05121	05-AUG-2022	01.0831.0231.004310.	**$445.50**	GAN PUBLIC AD, FED CERT REVIEW, JUL 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 22;05121	05-AUG-2022	01.0831.0231.004210.	**$37.25**	CISCO WEBEX CLOUD MTGS, AUG 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 22;05121	05-AUG-2022	01.0831.0231.003670.	**$299.00**	PLANETIZEN AICP PREP CLASS, COUSINS
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 22;05121	05-AUG-2022	01.0831.0231.004232.	**$1,527.00**	WESTIN HOTEL FOR ESRI CONF, L REESE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 22;96232	05-AUG-2022	01.0831.0231.004210.	**$290.00**	WP ENGINE, DIGITAL PLATFORM, AUG 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 22;96232	05-AUG-2022	01.0831.0231.003670.	**$229.32**	AMAZON, IPHONE CASES/SCREEN PROTECTORS, COUSINS
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 22;96232	05-AUG-2022	01.0831.0231.004211.	**$319.35**	SPECTRUM BUSINESS VOICE, JUN 23/22 - JUL 22/22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 22;96232	05-AUG-2022	01.0831.0231.003011.	**$788.19**	ECOPIA TRANSPORTATION DATA LICENSE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 22;96232	05-AUG-2022	01.0831.0231.003670.	**$79.20**	CITRIX SALES TAX, COUSINS
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 22;96232	05-AUG-2022	01.0831.0231.003011.	**$833.89**	ADOBE, CREATIVE CLOUD APPS, JUL 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 22;96232	05-AUG-2022	01.0831.0231.004210.	**$583.53**	SPECTRUM BUSINESS INTERNET, JUN 23/22 - JUL 22/22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 22;96232	05-AUG-2022	01.0831.0231.003011.	**$960.00**	CITRIX SHAREFILE SUBSC THRU 7/10/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 22;96232	05-AUG-2022	01.0831.0231.004211.	**$1,710.41**	AT&T CELL PHONE SVC, JUL 9/22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 22;96232	05-AUG-2022	01.0831.0231.003901.	**$120.00**	DOCUSIGN SUBSC THRU 7/27/23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 22;96232	05-AUG-2022	01.0831.0231.003670.	**$7.92**	DOCUSIGN SALES TAX, COUSINS
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 22;96232	05-AUG-2022	01.0831.0231.004212.	**$24.00**	CVS, POSTAGE STAMPS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	AUG 22;96232	05-AUG-2022	01.0831.0231.004210.	**$195.00**	CONSTANT CONTACT EMAIL TOOLKIT, JUL 22, CAMPO ADMIN
Dept Total							**$13,482.95**	
0831	0236	CAMPO PROJECTS	BGE INC	7-220587	31-JUL-2022	01.0831.0236.009005.	**$56,815.05**	P#7192, JUL 22, YARRINGTON
0831	0236	CAMPO PROJECTS	BGE INC	7-220591	31-JUL-2022	01.0831.0236.009005.	**$70,183.41**	P#10372, JUL 22, PROJ READINESS
0831	0236	CAMPO PROJECTS	HALFF ASSOCIATES, INC	035257-RETAIN	22-AUG-2022	01.0831.0236.009005.	**$95,039.78**	P#35257, RETAINAGE, SAN MARCOS PLAT PLAN
Dept Total							**$222,038.24**	
0882	0882	FLEET MAINTENANCE	GDI TIMS	220703496	31-JUL-2022	01.0882.0882.004211.	**$16.00**	JUL 22, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;03295	05-AUG-2022	01.0882.0882.003524.	**$350.00**	TOWING SVC, FLEET

0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;03295	05-AUG-2022	01.0882.0882.003303.	**$20.22**	OIL (2 QT), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;03295	05-AUG-2022	01.0882.0882.003001.	**$17.99**	QUICK COUPLER ADAPTER FITTINGS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;03295	05-AUG-2022	01.0882.0882.003523.	**$83.43**	AIR COMPRESSOR PRESSURE SWITCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;03295	05-AUG-2022	01.0882.0882.003303.	**$44.20**	WIRTGEN GROUP CLUTCH GREASE (3), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;03295	05-AUG-2022	01.0882.0882.003523.	**$17.89**	ROCKER SWITCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;03295	05-AUG-2022	01.0882.0882.003523.	**$86.87**	MOPAR ENGINE MOUNT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;03295	05-AUG-2022	01.0882.0882.003001.	**$133.95**	MANIFOLD, OIL FILTER WRENCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;03295	05-AUG-2022	01.0882.0882.003523.	**$114.43**	WATER PUMP PACKING BOLT (2) & NUT (2), SPLIT GLAND, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;03295	05-AUG-2022	01.0882.0882.003523.	**$18.80**	EXHAUST COOLING FAN, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;03295	05-AUG-2022	01.0882.0882.003523.	**$25.01**	BLOWER BILGE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;03295	05-AUG-2022	01.0882.0882.004500.	**$786.00**	OPUS INSPECTION SERVICE AGREEMENT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;03295	05-AUG-2022	01.0882.0882.003523.	**$188.15**	STEP BARS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;03295	05-AUG-2022	01.0882.0882.003523.	**$609.96**	DOOR ENTRY BLACK LD STEP (2/2PK), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.003001.	**$24.71**	GENERAL PURPOSE TORCH CUTTING TIP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.003523.	**$21.22**	125-VOLT STRAIGHT PLUG (2), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.004543.	**$11.10**	AIR PRESSURE GAUGE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.004543.	**$28.52**	MINI AIR PRESSURE REGULATOR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.003522.	**$49.61**	BATTERIES, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.003523.	**$455.63**	CARBURETOR, ENG GASKET SET, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.003001.	**$56.97**	LIQUID TRANSFER PUMP (2), ROLLER SEAT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.003523.	**$271.07**	OIL FILTER, FUEL FILTER (2), AIR FILTER (2), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.003523.	**$190.96**	RACHET LOAD BINDER (2), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.003524.	**$15.75**	VEHICLE REGISTRATION, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.003303.	**$688.94**	TRANS OIL (4), HYDRO OIL (2), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.003523.	**$109.98**	DC TRANSFER PUMP (2), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.003525.	**$281.20**	TUBE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.003523.	**$23.68**	TOGGLE SWITCH (4), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.003523.	**$22.99**	AIR FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.003525.	**$1,275.80**	GALAXY SMOOTH COMPACTOR C-1 TIRE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.003102.	**$76.89**	KNEELING PAD (11), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.003523.	**$57.00**	KEY IGNITION (4/2PC), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.003523.	**$111.84**	BACKHOE BUCKET TOOTH PIN & RETAINER (12), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.003524.	**$0.34**	VEHICLE REG CONV FEE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;11139	05-AUG-2022	01.0882.0882.003523.	**$15.88**	FUEL CAP, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	AUG 22;65545	05-AUG-2022	01.0882.0882.003011.	**$500.00**	ONE YEAR DIAGNOSTICLINK-NEXIQ SOFTWARE, FLEET
Dept Total							**$6,802.98**	
0885	0885	WSMN CO SELF FUNDING INS.	JP MORGAN CHASE BANK	AUG 22;22208	05-AUG-2022	01.0885.0885.004996.	**$77.75**	FAIR PROPS/DECOR, BNFTS
Dept Total							**$77.75**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	AUG 22;22208	05-AUG-2022	01.0885.0886.003900.	**$229.00**	SHRM MEMBERSHIP RENEWAL, S LOUGHREY, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	AUG 22;22208	05-AUG-2022	01.0885.0886.004350.	**$296.25**	OPEN ENROLLMENT POST CARDS, BNFTS

0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	AUG 22;22208	05-AUG-2022	01.0885.0886.004232.	**$107.89**	SIGNUPGENIUS, ANNUAL RENEWAL SUBSCRIPTION, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	AUG 22;86165	05-AUG-2022	01.0885.0886.004232.	**$205.00**	JAN 29-FEB 1/23, CONF DEPOSIT FOR LODGING, 32ND ANNUAL HEALTH BNFTS CONF + EXPO, R CLEMONS, BNFTS
Dept Total							**$838.14**	
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	06AFY17;GSP	04-FEB-2021	01.0999.0401.009005.	**$4,275.00**	FY 17 CDBG GRANGER SEWER PROJECT, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	34171FY;CSPC	20-FEB-2020	01.0999.0401.009005.	**-$2,250.00**	TO CORRECT DUP PMT, SEE INV#S 34171FY17;CSP AND 08FY17;GSP, FY17 CDBG GRANGER SEWER PROJECT, JAN 19-FEB 15/2020, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	34986FY17;GSPC	17-APR-2020	01.0999.0401.009005.	**-$900.00**	TO CORRECT DUP PMT, SEE INV#S 34986FY17;GSP AND 09FY17;GSP, FY17 CDBG GRANGER SEWER PROJECT, MAR 15-APR 11/2020, HUD
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	35245FY17;GSPC	14-MAY-2020	01.0999.0401.009005.	**-$450.00**	TO CORRECT DUP PMT, SEE INV#S 35245FY17;GSP AND 10FY17;GSP, FY17 CDBG GRANGER SEWER PROJECT, APR 12-MAY 9/2020, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	13FY21;HHR	17-AUG-2022	01.0999.0401.009007.	**$33,438.48**	FY21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	14FY21;HHR	18-AUG-2022	01.0999.0401.009007.	**$10,428.49**	FY21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	J R HANCOCK	22-011	29-AUG-2022	01.0999.0401.009005.	**$4,750.00**	AUG 22, ATTORNEY FEES, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	22-022	29-AUG-2022	01.0999.0401.009005.	**$2,375.00**	AUG 16-31/22, CASE MANAGER FEES, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	22-011	29-AUG-2022	01.0999.0401.009005.	**$4,750.00**	AUG 22, ATTORNEY FEES, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 22;03687	05-AUG-2022	01.0999.0401.009007.	**$49.40**	Uber - B. Chody, VET COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 22;03687	05-AUG-2022	01.0999.0401.009007.	**$23.82**	Uber - B. Chody,VET COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 22;03687	05-AUG-2022	01.0999.0401.009007.	**$495.00**	NADCP Conference - Michael Carson, VET COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 22;16125	05-AUG-2022	01.0999.0401.009007.	**-$2.50**	JUL 24-28/22, NADCP RISE22 TRAINING LODGING OVERAGE REFUND, R LARSON, FAMILY DRUG COURT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 22;86749	05-AUG-2022	01.0999.0401.009007.	**$241.07**	JUL 24-28/22, NADCP RISE 22 CONF LODGING DEP, E LUCAS, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 22;86749	05-AUG-2022	01.0999.0401.009007.	**$595.64**	JUL 24-28/22, NADCP RISE 22 CONF LODGING, J LEMUEL, VET COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	AUG 22;86749	05-AUG-2022	01.0999.0401.009007.	**$723.21**	JUL 24-28/22, NADCP RISE 22 CONF LODGING, E LUCAS, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	KRYSTAL D SCOTT	22-022	29-AUG-2022	01.0999.0401.009005.	**$2,375.00**	AUG 16-31/22, CASE MANAGER FEES, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	SACRED HEART COMMUNITY CLINIC	2CSH	15-AUG-2022	01.0999.0401.009005.	**$30,527.46**	CDBG CV SACRED HEART, APR 1-JUN 30/22, CARES HUD
0999	0401	COMMISSIONERS COURT	TERENCE DAVIS	22-011	29-AUG-2022	01.0999.0401.009005.	**$7,750.00**	AUG 22, PROGRAM DIRECTOR FEES, TRANSFORMATIVE JUSTICE GRANT
Dept Total							**$99,195.07**	

0999	0514	GRANTS - PARKS DEPARTMENT	SWCA ENVIRONMENTAL CONSULTANTS	150920	23-AUG-2022	01.0999.0514.009007.	**$28,663.52**	P#00069362-000-AUS, PROF SVCS THRU AUG 13/22, WILCO REGIONAL HABITAT GRANT
Dept Total							**$28,663.52**	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	053122 WCRAS3	08-JUN-2022	01.0999.0545.009007.	**$1,188.00**	MAY 22, CAT/DOG SVCS, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;49781	05-AUG-2022	01.0999.0545.009007.	**$575.00**	1UP DOG TRAINING WCRAS HONOR ROLL, PETCO FOUNDATION GRANT
0999	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 22;49781	05-AUG-2022	01.0999.0545.009007.	**$500.00**	FERAL LIFE GUARDS SPAY/NUETER, PETCO FOUNDATION GRANT
Dept Total							**$2,263.00**	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 22;13674	05-AUG-2022	01.0999.0582.009005.	**$109.21**	LABEL MAKER, 911 ADDRESSING GRANT
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	AUG 22;13674	05-AUG-2022	01.0999.0582.009005.	**$38.79**	DYMO LABELING TAPE, 911 ADDRESSING GRANT
Dept Total							**$148.00**	
Grand Total							**$2,608,111.97**	