Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	AMANDA CARREJO	21-00619-1	25-OCT-2022	01.0100.0000.207015.	**$500.00**	C#21-00619-1, AUG 2/22, RESTITUTION, MARCOS CABRERA-MENDEZ, C/ATTY
0100	0000	Default	AMERICAN RETRIEVAL	11/03/22	03-NOV-2022	01.0100.0000.370500.	**$25.00**	R#31949, REFUND OVERPAYMENT, EMS
0100	0000	Default	AMY NEMEC	11/01/22	01-NOV-2022	01.0100.0000.342800.	**$29.15**	R#31738, 31880, 31958, REFUND OVERPAYMENT, EMS
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	21-1385-CP4	19-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2021-218444, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	22-0548-CP4	13-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-224191, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	22-0779-CP4	18-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-225493, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	22-0781-CP4	18-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-225531, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	22-0784-CP4	18-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-225552, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	22-1029-CP4	19-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-227698, AD LITEM FEE, C/CLK
0100	0000	Default	CARMEN FRITZ	15-0815-CC4O	24-OCT-2022	01.0100.0000.207021.	**$225.00**	C#15-0815-CC4, WRIT, ROB J WALKER, OCT 24/22, CONST#1
0100	0000	Default	CAROL L COLLINS	22-0301-CP4	18-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-221399, AD LITEM FEE, C/CLK
0100	0000	Default	CYNTHIA KARKOSKA	22-01382-3	25-OCT-2022	01.0100.0000.207015.	**$500.00**	C#22-01382-3, SEP 14/22, RESTITUTION, CATHERINE ANN BASTLE, C/ATTY
0100	0000	Default	DAVID ROOS DBA RELIABLE TRANSMISSIONS	21-03535-1	25-OCT-2022	01.0100.0000.207015.	**$600.00**	C#21-03535-1, AUG 9/22, RESTITUTION, CALEB WILLIAM GRANT, C/ATTY
0100	0000	Default	DION W CLARK	22-0471-CP4	24-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-223271, AD LITEM FEE, C/CLK
0100	0000	Default	ELISSA I HENRY LAW FIRM PLLC	22-0693-CP4	19-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-224567, AD LITEM FEE, C/CLK
0100	0000	Default	ELIZABETH PILLE & PATRICK PILLE	1JC-20-0552B	21-OCT-2022	01.0100.0000.207021.	**$785.18**	C#1JC-20-0552B, WRIT, LEROY MARTINEZ, SEP 30/12 & OCT 21/22, CONST#1
0100	0000	Default	EMILY RICKERS LAW	21-1148-CP4	21-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2021-216949, AD LITEM FEE, C/CLK
0100	0000	Default	EMILY RICKERS LAW	22-0004-CP4	21-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-219078, AD LITEM FEE, C/CLK
0100	0000	Default	EMILY RICKERS LAW	22-0771-CP4	21-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-225367, AD LITEM FEE, C/CLK
0100	0000	Default	GARRETT LAW FIRM PLLC	21-1034-CP4	13-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2021-215844, AD LITEM FEE, C/CLK
0100	0000	Default	GARRETT LAW FIRM PLLC	21-1105-CP4	14-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2021-216535, AD LITEM FEE, C/CLK
0100	0000	Default	HEB GROCERY	22-02655-1	25-OCT-2022	01.0100.0000.207015.	**$198.76**	C#22-02655-1, SEP 13/22, RESTITUTION, PRESTON SCOTT JOHNSON-QUAIFE, C/ATTY
0100	0000	Default	JACK O'BOYLE & ASSOCIATES	1JC22-2441	28-OCT-2022	01.0100.0000.341901.	**$155.00**	R#JP1-2022-04265, REFUND WRIT OF POSESSION, JAMEL THOMPSON, JP#1
0100	0000	Default	JAMES P WALLACE, JR, PC	21-1381-CP4	18-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2021-218546, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	22-0866-CP4	18-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-226299, AD LITEM FEE, C/CLK
0100	0000	Default	JARRETT COLEMAN	20-00460-2	20-OCT-2022	01.0100.0000.209800.	**$1,500.00**	R#130290, REFUND EXTRADITION DEPOSIT, A/PROB
0100	0000	Default	JILL CORNELIUS	22-0729-CP4	20-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-224927, AD LITEM FEE, C/CLK
0100	0000	Default	JILL CORNELIUS	22-0965-CP4	20-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-227047, AD LITEM FEE, C/CLK
0100	0000	Default	JOSHUA CASTRO	22-00807-1	25-OCT-2022	01.0100.0000.207015.	**$190.00**	C#22-00807-1, AUG 23/22, RESTITUTION, ISSAC CABALLERO, C/ATTY
0100	0000	Default	KARA BORCHERS JONES	21-1371-CP4	19-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2021-218345, AD LITEM FEE, C/CLK
0100	0000	Default	KARA BORCHERS JONES	22-0120-CP4	19-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-220036, AD LITEM FEE, C/CLK
0100	0000	Default	KARA BORCHERS JONES	22-0740-CP4	21-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-224978, AD LITEM FEE, C/CLK

0100	0000	Default	KELLY A SUNDBERG	21-1140-CP4	19-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2021-216896, AD LITEM FEE, C/CLK
0100	0000	Default	KELLY A SUNDBERG	21-1390-CP4	19-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2021-218473, AD LITEM FEE, C/CLK
0100	0000	Default	KELLY A SUNDBERG	22-0524-CP4	19-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-223174, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF JAMIE ETZKORN PLLC	21-0730-CP4	25-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2021-213311, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF JAMIE ETZKORN PLLC	21-1120-CP4	25-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2021-216669, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	22-0067-CP4	19-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-219584, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	22-0383-CP4	19-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-221949, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF RYAN DALEY PLLC	22-0646-CP4	13-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-224145, AD LITEM FEE, C/CLK
0100	0000	Default	LEFKOWITZ & HAIRE PLLC	22-0220-CP4	18-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-220918, AD LITEM FEE, C/CLK
0100	0000	Default	LEFKOWITZ & HAIRE PLLC	22-0766-CP4	24-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-225275, AD LITEM FEE, C/CLK
0100	0000	Default	LINDA GRAY DANIELS	1CR-21-0555	27-JAN-2022	01.0100.0000.207019.	**$300.00**	R#JP1-2021-01356, REFUND CASH BOND, JP#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	OCT 22;JP#3	02-NOV-2022	01.0100.0000.207017.	**$3,646.81**	COLLECTION FEES DUE FOR THE MONTH OF OCT 22, JP#3
0100	0000	Default	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0000.207009.	**$115.18**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0000	Default	NICOLE HUGHES	22-00277-3	15-OCT-2022	01.0100.0000.207015.	**$450.00**	C#22-00277-3, JUL 14/22, RESTITUTION, INDIGO CHEYENNE HUGHES, C/ATTY
0100	0000	Default	OSCAR B JACKSON III	22-0714-CP4	18-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-224768, AD LITEM FEE, C/CLK
0100	0000	Default	PAMELA HAILEY-PETTY	21-1068-CP4	19-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2021-216168, AD LITEM FEE, C/CLK
0100	0000	Default	PAYMENT RESOLUTIONS SERVICES	11/03/22	03-NOV-2022	01.0100.0000.342800.	**$410.79**	R#2864, REFUND OVERPAYMENT, EMS
0100	0000	Default	POPEYES	22-01909-1	25-OCT-2022	01.0100.0000.207015.	**$295.00**	C#22-01909-1, SEP 20/22, RESTITUTION, BRANDY ESIOUWA, C/ATTY
0100	0000	Default	RICHEY LAW FIRM PC	22-0941-CP4	24-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-226872, AD LITEM FEE, C/CLK
0100	0000	Default	RIVERWALK MASTER COMMUNITY INC	18-0916-C395	31-OCT-2022	01.0100.0000.341904.	**-$187.34**	C#18-0916-C395, WRIT, ANDREW MONTGOMERY & JACQUELINE CARDINAL, OCT 26/22, CONST#4
0100	0000	Default	RIVERWALK MASTER COMMUNITY INC	18-0916-C395	31-OCT-2022	01.0100.0000.207024.	**$2,210.69**	C#18-0916-C395, WRIT, ANDREW MONTGOMERY & JACQUELINE CARDINAL, OCT 26/22, CONST#4
0100	0000	Default	RIVERWALK MASTER COMMUNITY INC	21-0407-C395	02-NOV-2022	01.0100.0000.207024.	**$4,515.48**	C#21-0407-C395, WRIT, MARKELL FRED & LTOYA LARAE AUTRY, OCT 31/22, CONST#4
0100	0000	Default	RIVERWALK MASTER COMMUNITY INC	21-0407-C395	02-NOV-2022	01.0100.0000.341904.	**-$396.86**	C#21-0407-C395, WRIT, MARKELL FRED & LTOYA LARAE AUTRY, OCT 31/22, CONST#4
0100	0000	Default	ROSA GONSALVEZ	11/01/22	01-NOV-2022	01.0100.0000.342800.	**$100.00**	R#31675, 31751, REFUND OVERPAYMENT, EMS
0100	0000	Default	ROSE COHEN KORANSKY	21-0707-CP4	18-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2021-213039, AD LITEM FEE, C/CLK
0100	0000	Default	ROSE COHEN KORANSKY	21-1244-CP4	13-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2021-217525, AD LITEM FEE, C/CLK
0100	0000	Default	SALLY B WHITE	11/01/22	01-NOV-2022	01.0100.0000.342800.	**$105.33**	R#31766, 31807, 31880, 31903, REFUND OVERPAYMENT, EMS
0100	0000	Default	SHELBY C REED	21-1181-CP4	19-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2021-217153, AD LITEM FEE, C/CLK
0100	0000	Default	STEVEN GONZALES	22-0414-CP4	13-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-222444, AD LITEM FEE, C/CLK
0100	0000	Default	TARGET	21-02152-2	25-OCT-2022	01.0100.0000.207015.	**$595.35**	C#21-02152-2, SEP 14/22, RESTITUTION, AMY LEEANN HUNTER, C/ATTY
0100	0000	Default	TERESA SHAPIRO LAW	22-0395-CP4	19-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-222086, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	19-04150-1	25-OCT-2022	01.0100.0000.207015.	**$60.00**	C#19-04150-1, AUG 16/22, RESTITUTION, LESLIE ANTIONO CALDERA, C/ATTY

0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	20-02079-3	25-OCT-2022	01.0100.0000.207015.	**$60.00**	C#20-02079-3, AUG 24/22, RESTITUTION, HARRISON MITCHELL HOLMES, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	21-03386-1	25-OCT-2022	01.0100.0000.207015.	**$60.00**	C#21-03386-1, AUG 2/22, RESTITUTION, HUNTER DON CIACCIO, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-00443-1	25-OCT-2022	01.0100.0000.207015.	**$60.00**	C#22-00443-1, SEP 27/22, RESTITUTION, JAMES EARL OCKLEBERRY, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03279	19-OCT-2022	01.0100.0000.209600.	**$26.35**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-07935	18-OCT-2022	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-09144	20-OCT-2022	01.0100.0000.209600.	**$16.15**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW190092A	25-OCT-2022	01.0100.0000.209600.	**$55.26**	FINE COLLECTED, JP#4
0100	0000	Default	TONY A PITTS	22-0234-CP4	18-OCT-2022	01.0100.0000.207006.	**$350.00**	R#2022-220810, AD LITEM FEE, C/CLK
0100	0000	Default	TRANSFORMATION TITLE AND ESCROW LLC	2022-80624	19-OCT-2022	01.0100.0000.341400.	**$21.00**	DOC#20220827, OVERPAYMENT, CK#101317, C/CLK
0100	0000	Default	VELOCITY CREDIT UNION	2022-82530	28-OCT-2022	01.0100.0000.341400.	**$12.00**	DOC#20220829, OVERPAYMENT, CK#30453, C/CLK
0100	0000	Default	VERONICA CASTRO VALDEZ	19-05660-3	25-OCT-2022	01.0100.0000.207015.	**$150.00**	C#19-05660-3, AUG 24/22, RESTITUTION, ANGEL ISIAH VELA, C/ATTY
Dept Total							**$31,437.73**	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	11/03/22	03-NOV-2022	01.0100.0211.004232.	**$136.25**	NOV 2/22, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0211.002050.	**$284.04**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$420.29**	
0100	0212	COMMISSIONER PCT 2	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0212.002050.	**$306.90**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$306.90**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	10/05/22	05-OCT-2022	01.0100.0213.004231.	**$114.38**	SEP 6-OCT 31/22, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0213.002050.	**$289.57**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$403.95**	
0100	0214	COMMISSIONER PCT 4	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0214.002050.	**$263.97**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$263.97**	
0100	0215	INFRASTRUCTURE DEPT	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0215.004414.	**$548.50**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0215	INFRASTRUCTURE DEPT	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0215.002050.	**$431.04**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$979.54**	
0100	0400	COUNTY JUDGE	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0400.002050.	**$425.22**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$425.22**	
0100	0401	COMMISSIONERS COURT	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0401.002050.	**$827.14**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0401	COMMISSIONERS COURT	Ramirez, Yvonne S	11/03/22	03-NOV-2022	01.0100.0401.004231.	**$33.75**	OCT 26-28/22, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	Richards, Stephen	10/31/22	31-OCT-2022	01.0100.0401.004231.	**$130.31**	OCT 7-26/22, EXP REIMB, COMM CRT

Dept Total							**$991.20**	
0100	0402	HUMAN RESOURCES	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0402.002050.	**$1,135.99**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202209-247774	30-SEP-2022	01.0100.0402.004705.	**$59.00**	SEP 8-23/22, BACKGROUND CHECKS (59), HR
Dept Total							**$1,194.99**	
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5022265179	15-OCT-2022	01.0100.0403.004621.	**$94.06**	1: Research-Kyocera3011i, 94.06/mo, .0075/ea after 2500 copies/mo, doc feeder, data security kit, 4 trays, surge protector, includes Comp Svcs-parts, labor, supplies, deinstall 60MO FMV lease per DIR-CPO-4428 ID 4183778
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5022265179	15-OCT-2022	01.0100.0403.004621.	**$78.47**	1: Vitals-Kyocera M3550idn, 78.47/Mo, .0066/ea after 5000 copies/mo, stand, 2 trays, doc feed, data security kit, Comp Serv-parts, labor, supplies, deinstall, 60MO FMV Lease per DIR-CPO-4428 ID 4181237
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5022265179	15-OCT-2022	01.0100.0403.004621.	**$55.74**	1: Cashiering Kyocera M3550idn, 60Mo FMV Lease, Stand, 2 paper trays, doc feeder, data security kit, surge protector, .0066 after 1500 copies/mo Comprehensive Service/Supplies includes parts, labor, supplies, deinstall DIR-CPO-4428 ID 41813
0100	0403	COUNTY CLERK	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0403.002050.	**$626.57**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$854.84**	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5022265179	15-OCT-2022	01.0100.0404.004621.	**$146.89**	1: Criminal Kyocera 5002i, 146.89/mo, .0007/ea after 8,000 copies/mo, stand, 2 trays doc feeder data security kit comp svcs-supplies, labor, parts, deinstall 60MO FMV lease per DIR-CPO-4428 ID4186420
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5022265179	15-OCT-2022	01.0100.0404.004621.	**$55.37**	1: Civil-Kyocera M3550idn, 55.37/mo, .0066/ea after 1500copies/mo, stand, 2 trays, doc feed, data security kit, surge protector, Comp Svc/Supplies, parts, labor, supplies, deinstall, 60 mo FMV lease per DIR-CPO-4428 ID 4181370
0100	0404	COUNTY CLERK-JUDICIAL	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0404.002050.	**$1,160.92**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$1,363.18**	
0100	0405	VETERAN SERVICES	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0405.004414.	**$548.50**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0405	VETERAN SERVICES	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0405.002050.	**$343.79**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$892.29**	
0100	0409	NON-DEPARTMENTAL	ALTA LANGUAGE SERVICES INC	IS610624	31-AUG-2022	01.0100.0409.004100.	**$726.00**	PO 181222, AUG 25-30/22, LISTENING & SPEAKING TEST (6), WRITING TEST (6)
0100	0409	NON-DEPARTMENTAL	CASA OF WILLIAMSON COUNTY TEXAS	WC2022-2023	03-OCT-2022	01.0100.0409.003900.	**$30,000.00**	OCT 1/22-SEP 30/23, PUBLIC SERVICE AGREEMENT
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	4884110	30-SEP-2022	01.0100.0409.004413.	**$4,842.00**	OCT 1/22-OCT 1/23, TRAVELERS CASUALTY & SURETY CO, EXTENDS POLICY EXPIRATION DATE FROM OCT 1/22-NOV 1/22

0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	4887878	05-OCT-2022	01.0100.0409.004419.	**$167,880.00**	NOV 1/22-OCT 1/23, LLOYDS, SURPLUS LINES TAX, SL STAMPING FEE, PROPERY DEDUCTIBLE BUY BACK POLICY ANNUAL PREMIUM
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	4887933	05-OCT-2022	01.0100.0409.004413.	**$450,967.65**	OCT 1/22-OCT 1/23, KINSALE INSURANCE CO, RENEWAL EXCESS PROF LIABILITY POLICY ANNUAL PREMIUM
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	4890153	10-OCT-2022	01.0100.0409.004419.	**$896,799.07**	OCT 1/22-OCT 1/23, TRAVELERS LLOYDS INSURANCE CO, RENEWAL PROPERTY/B&M POLICY ANNUAL PREMIUM
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	4891885	12-OCT-2022	01.0100.0409.004413.	**$760,801.73**	OCT 1/22-OCT 1/23, QBE SPECIALITY INSURANCE CO, RENEWAL PROF LIABILITY, SURPLUS LINES TAX, SL STAMPING FEE, POLICY ANNUAL PREMIUM
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	4891888	12-OCT-2022	01.0100.0409.004413.	**$172,778.00**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL GEN LIABILITY POLICY ANNUAL PREMIUM
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	4892588	13-OCT-2022	01.0100.0409.004413.	**$346,626.04**	OCT 1/22-OCT 1/23, SAFETY SPECIALITY INSURANCE CO, RENEWAL PROF LIABILITY, SURPLUS LINES TAX, SL STAMPING FEE, POLICY ANNUAL PREMIUM
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	4892618	13-OCT-2022	01.0100.0409.004413.	**$103,311.00**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL EXCESS LIABILITY POLICY ANNUAL PREMIUM
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	4907397	03-NOV-2022	01.0100.0409.004413.	**$78,122.00**	NOV 1/22-OCT 1/23, TRAVELERS CASUALTY & SURETY CO, RENEWAL CYBER COVERAGE POLICY
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R048324;2022	24-OCT-2022	01.0100.0409.004999.	**$3,420.18**	PID#R048324, 2022 PROPERTY TAXES, 303 S MAIN ST GEORGETOWN
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R513939;2022	24-OCT-2022	01.0100.0409.004999.	**$7,376.31**	PID#R513939, 2022 PROPERTY TAXES, 9769 HWY 29
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R606563;2022	24-OCT-2022	01.0100.0409.004999.	**$408.51**	PID#R606563, 2022 PROPERTY TAXES, 5295 W HWY 29 GEORGETOWN
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R620468;2022	24-OCT-2022	01.0100.0409.004999.	**$7,551.12**	PID#R620468, 2022 PROPERTY TAXES, 1700 CR 134 HUTTO
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R624179;2022	24-OCT-2022	01.0100.0409.004999.	**$5,407.68**	PID#R624179, 2022 PROPERTY TAXES, 1401 CR 137 HUTTO
Dept Total							**$3,037,017.29**	
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-03233-3	18-OCT-2022	01.0100.0425.004134.	**$500.00**	C#22-03234-3, JESUS RAMIREZ URBINA, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-03254-1	28-OCT-2022	01.0100.0425.004134.	**$400.00**	MICHAEL BOLTON, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-03256-1	28-OCT-2022	01.0100.0425.004134.	**$500.00**	FELIPE BOFILL, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-03469-3	18-OCT-2022	01.0100.0425.004134.	**$500.00**	C#22-03930-3, SCYWILLOW MIDDLETON, CC#3
0100	0425	COUNTY COURTS AT LAW	AJ KEIRN INVESTIGATIONS LLC	8563	24-OCT-2022	01.0100.0425.004100.	**$543.04**	C#22-02832-1, EXPARTE INVESTIGATIONS, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-02877-1	24-OCT-2022	01.0100.0425.004134.	**$400.00**	JUAN VIETO, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-01083-3	11-OCT-2022	01.0100.0425.004134.	**$500.00**	C#21-03466-3, JOSE LUIS LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-02073-1	28-OCT-2022	01.0100.0425.004134.	**$400.00**	JOSEPH HANZICH, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	21-02029-1	28-OCT-2022	01.0100.0425.004134.	**$400.00**	MATTHEW MORENO, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	21-02507-1	28-OCT-2022	01.0100.0425.004134.	**$400.00**	CEDRIC HILL, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-03851-3	18-OCT-2022	01.0100.0425.004134.	**$400.00**	BRANDON KATZER, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	10/12/22;CC#5	12-OCT-2022	01.0100.0425.004141.	**$200.00**	OCT 12/22, AFTERNOON INTERP DOCKET, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	10/13/22;CC#5	13-OCT-2022	01.0100.0425.004141.	**$200.00**	OCT 13/22, AFTERNOON INTERP DOCKET, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	10/20/22;CC#5	20-OCT-2022	01.0100.0425.004141.	**$200.00**	OCT 20/22, AFTERNOON INTERP DOCKET, CC#5

0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-03044-1A	28-OCT-2022	01.0100.0425.004134.	**$400.00**	WILFREDO ORTIZ-GARCIA, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-01006-3	18-OCT-2022	01.0100.0425.004134.	**$400.00**	JACQUELINE BARRON, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-03531-3	18-OCT-2022	01.0100.0425.004134.	**$500.00**	C#22-03532-3, CARLOS ESTEBAN RIQUIAC CALEL, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-03102-1	28-OCT-2022	01.0100.0425.004134.	**$600.00**	C#22-00452-1, 22-00550-1, RUBEN QUINTANA, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-03304-3A	07-OCT-2022	01.0100.0425.004134.	**$400.00**	ALBERT ANDY TREVINO JR, OCT 7/22, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2591	06-OCT-2022	01.0100.0425.004141.	**$675.00**	SEP 29-OCT 4/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	20-02037-3	18-OCT-2022	01.0100.0425.004134.	**$400.00**	DAVID GUZMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-01174-1	28-OCT-2022	01.0100.0425.004134.	**$400.00**	HAYDEN ALEXAS JONES, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-00114-1	28-OCT-2022	01.0100.0425.004134.	**$400.00**	JOE ANGEL CONSTANTINO MARIN, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-01969-1	28-OCT-2022	01.0100.0425.004134.	**$500.00**	C#22-01986-1, MIKE ALVARADO, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-03707-3	07-OCT-2022	01.0100.0425.004134.	**$400.00**	LUCIA ESPINOSA-VENTURA, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-03744-3	07-OCT-2022	01.0100.0425.004134.	**$500.00**	C#22-03745-3, JAMES DORRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	21-01967-1	28-OCT-2022	01.0100.0425.004134.	**$400.00**	ROBERT LARON PARKS, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	21-03245-1	24-OCT-2022	01.0100.0425.004134.	**$400.00**	PATRICK DANIEL SOTOMAYOR, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-02740-3	18-OCT-2022	01.0100.0425.004134.	**$400.00**	MATTHEW JOSEPH FIREY, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-02846-3	18-OCT-2022	01.0100.0425.004134.	**$400.00**	VAUGHN LUCAS BERG, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	21-00631-3	18-OCT-2022	01.0100.0425.004134.	**$500.00**	C#22-03649-3, JAISHERE MCKINNEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-00221-1	28-OCT-2022	01.0100.0425.004134.	**$400.00**	ANTHONY SMITH, CC#5
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-03660-3	18-OCT-2022	01.0100.0425.004134.	**$500.00**	C#21-03661-3, ALYSSA ELDRIDGE, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-03156-3	18-OCT-2022	01.0100.0425.004134.	**$400.00**	MICHAEL GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-03825-3	06-OCT-2022	01.0100.0425.004134.	**$500.00**	C#20-03826-3, ROXANA REYES ORTEGA, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-03601-1	24-OCT-2022	01.0100.0425.004134.	**$500.00**	C#UNFILED;TLO, TYLEAGH LENA OCKLEBERRY, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-03856-5	24-OCT-2022	01.0100.0425.004134.	**$500.00**	C#22-03858-5. JASON CONNER, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-04054-5	24-OCT-2022	01.0100.0425.004134.	**$400.00**	WAYLON PAUL FRANKS, CC#5
0100	0425	COUNTY COURTS AT LAW	KARA BORCHERS JONES	14-1567-FC3	14-OCT-2022	01.0100.0425.004131.	**$225.00**	BRK, JUL 8/2020, CC#3
0100	0425	COUNTY COURTS AT LAW	KARA BORCHERS JONES	20-0082-FC3	14-OCT-2022	01.0100.0425.004131.	**$225.00**	CMB, AUG 7/2020, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	22-03711-3	18-OCT-2022	01.0100.0425.004134.	**$400.00**	JOSIAH PRINGNITZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	05-0215-CP3-4	25-OCT-2022	01.0100.0425.004136.	**$250.00**	JNG, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	11-0459-CP4	25-OCT-2022	01.0100.0425.004136.	**$250.00**	LMP, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	17-0583-CP4	25-OCT-2022	01.0100.0425.004136.	**$250.00**	CCH, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	21-01123-1	24-OCT-2022	01.0100.0425.004134.	**$700.00**	C#21-01124-1, 21-01476-1, CHRISTOPHER FRANCIS CARY, CC#5
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	21-01930-3	11-OCT-2022	01.0100.0425.004134.	**$500.00**	MICHAEL ROBINSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-01976-1	24-OCT-2022	01.0100.0425.004134.	**$400.00**	FONDA BRUMBALOW, CC#5
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1755	13-OCT-2022	01.0100.0425.004141.	**$200.00**	OCT 6/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-03153-1	24-OCT-2022	01.0100.0425.004134.	**$400.00**	DEVAN GLAZE, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-04150-3	18-OCT-2022	01.0100.0425.004134.	**$400.00**	CRISTIAN TORRES GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-00679-1	24-OCT-2022	01.0100.0425.004134.	**$400.00**	BRIANNE BERAUD, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-02285-1	24-OCT-2022	01.0100.0425.004134.	**$400.00**	MIRANDA RICH, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-03752-3	11-OCT-2022	01.0100.0425.004134.	**$400.00**	JESUS CASAS, CC#3

0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-03290-1	24-OCT-2022	01.0100.0425.004134.	**$400.00**	MIGUEL ANGEL MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-01175-1	28-OCT-2022	01.0100.0425.004134.	**$400.00**	ADRIAN JAMES ARCCO, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-03627-1	24-OCT-2022	01.0100.0425.004134.	**$400.00**	CODY DALE WALKER, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-03635-1	24-OCT-2022	01.0100.0425.004134.	**$500.00**	C#21-04031-1, KENNETH DEWAYNE ODOM, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-03537-1	24-OCT-2022	01.0100.0425.004134.	**$400.00**	CHRISTOPHER TROY TIPTON, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-03710-3	07-OCT-2022	01.0100.0425.004134.	**$400.00**	ROBERT MCNUTT, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-01901-3	18-OCT-2022	01.0100.0425.004134.	**$500.00**	C#21-03271-3, GAVINO SALGADO-MENDOZA, CC#3
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	10062022	10-OCT-2022	01.0100.0425.004141.	**$225.00**	OCT 6/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-03124-1	24-OCT-2022	01.0100.0425.004134.	**$400.00**	CHRISTINE SMALL, CC#5
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-03135-3	07-OCT-2022	01.0100.0425.004134.	**$500.00**	C#22-03134-3, LAMAR WASHINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-04119-5	28-OCT-2022	01.0100.0425.004134.	**$400.00**	JERRY PLENTL, CC#5
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-04130-5	28-OCT-2022	01.0100.0425.004134.	**$400.00**	TYUS SIMIEN, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-01688-1	24-OCT-2022	01.0100.0425.004134.	**$400.00**	HALLIE BROOKS JR, CC#5
Dept Total							**$27,143.04**	
0100	0426	COUNTY COURT AT LAW 1	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0426.002050.	**$472.84**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0426	COUNTY COURT AT LAW 1	STATE FARM INSURANCE COMPANIES	22/23;HALLFORD	18-OCT-2022	01.0100.0426.004410.	**$100.00**	SURETY BOND, B HALLFORD, DEC 31/22-DEC 31/23, CC#1
Dept Total							**$572.84**	
0100	0427	COUNTY COURT AT LAW 2	A BURT CARNES	10/28/22;CC#2	28-OCT-2022	01.0100.0427.004010.	**$1,368.00**	OCT 17-28/22, VISITING JUDGE (1), FULL DAY, HALF DAY (2), CC#2
0100	0427	COUNTY COURT AT LAW 2	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0427.002050.	**$504.97**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$1,872.97**	
0100	0428	COUNTY COURT AT LAW 3	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0428.002050.	**$486.87**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$486.87**	
0100	0429	COUNTY COURT AT LAW 4	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0429.002050.	**$545.76**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$545.76**	
0100	0430	COUNTY COURT AT LAW 5	A BURT CARNES	10/20/22;CC#5	20-OCT-2022	01.0100.0430.004010.	**$314.00**	OCT 20/22, VISITING JUDGE, HALF DAY, CC#5
0100	0430	COUNTY COURT AT LAW 5	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0430.002050.	**$391.27**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$705.27**	
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013959	11-OCT-2022	01.0100.0435.004141.	**$3,760.00**	C#21-1808-K368, 21-1809-K368, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-0959-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	AUDREY GAMBLE, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-0071-J277	28-OCT-2022	01.0100.0435.004133.	**$750.00**	TH, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	22-0059-J277	25-OCT-2022	01.0100.0435.004133.	**$750.00**	MRE, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-0402-K277	26-OCT-2022	01.0100.0435.004132.	**$4,898.00**	CALEB ALAN HALL, MAR 10/21-OCT 5/22, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-0508-K277	26-OCT-2022	01.0100.0435.004121.	**$140.73**	KRISTOPHER BROWN-MAXWELL, JUN 3/21-OCT 19/22, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-0508-K277	26-OCT-2022	01.0100.0435.004132.	**$11,812.50**	KRISTOPHER BROWN-MAXWELL, JUN 3/21-OCT 19/22, 277TH

0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	21-0057-CPS425C	28-OCT-2022	01.0100.0435.004166.	**$850.00**	CF, JUL 5-11/22, 425TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	22-0060-CPS425	28-OCT-2022	01.0100.0435.004162.	**$850.00**	AC, KC, SEP 19-26/22, 425TH
0100	0435	DISTRICT COURTS	DAX I GARVIN	20-0284-K26	28-OCT-2022	01.0100.0435.004132.	**$600.00**	MARK MCCULLARS, 26TH
0100	0435	DISTRICT COURTS	DAX I GARVIN	21-1406-K26	28-OCT-2022	01.0100.0435.004132.	**$600.00**	ROBERT CHRISTIE, 26TH
0100	0435	DISTRICT COURTS	DAX I GARVIN	22-1480-K368	31-OCT-2022	01.0100.0435.004132.	**$600.00**	DOLORES MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	102522	26-OCT-2022	01.0100.0435.004141.	**$225.00**	OCT 26/22, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	19-2619-K277	26-OCT-2022	01.0100.0435.004132.	**$750.00**	DOMINIQUE WILSON, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-1077-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	VINCENT NEILLE, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-1551-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	KEVIN EMOND, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0014-J277	25-OCT-2022	01.0100.0435.004133.	**$200.00**	JM, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0039-J277A	25-OCT-2022	01.0100.0435.004133.	**$350.00**	AM, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0917-K277	26-OCT-2022	01.0100.0435.004132.	**$900.00**	ENRIQUE GALVAN, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-1504-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	REMINGTON KILBURN, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;JV	25-OCT-2022	01.0100.0435.004133.	**$200.00**	JV, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;RP	25-OCT-2022	01.0100.0435.004133.	**$200.00**	RP, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	20-0009-K26	28-OCT-2022	01.0100.0435.004132.	**$560.00**	C#22-1614-K26, ROLANDO RODRIGUEZ, SEP 6-27/22, 26TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	22-0056-K26	01-NOV-2022	01.0100.0435.004132.	**$270.00**	SHONDA THORN, JUN 1-AUG 31/22, 26TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	22-0387-K277	26-OCT-2022	01.0100.0435.004132.	**$987.50**	C#22-0748-K277, UNDRELAE CARAWAY, JUN 1-OCT 4/22, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	22-1622-K277	26-OCT-2022	01.0100.0435.004132.	**$710.00**	SIERRA CALDWELL, SEP 6-OCT 12/22, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0005-CPSC1B	28-OCT-2022	01.0100.0435.004165.	**$1,175.00**	CC, JUL 26-SEP 12/22, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0005-CPSC1C	28-OCT-2022	01.0100.0435.004169.	**$1,100.00**	CC, JUL 6-SEP 12/22, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0056-K26	28-OCT-2022	01.0100.0435.004132.	**$600.00**	SHONDA THORN, DEC 21/22, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;EB	25-OCT-2022	01.0100.0435.004133.	**$200.00**	EB, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;PB	25-OCT-2022	01.0100.0435.004133.	**$200.00**	PB, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;RP	25-OCT-2022	01.0100.0435.004133.	**$750.00**	RP, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	OCT 22/DWI DRUG/FEL	28-OCT-2022	01.0100.0435.004132.	**$1,500.00**	OCT 22, DWI DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	SEP 22/DWI DRUG/FEL	28-OCT-2022	01.0100.0435.004132.	**$1,500.00**	SEP 22, DWI DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2603	28-OCT-2022	01.0100.0435.004141.	**$225.00**	OCT 26/22, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	21-0869-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	MODESTO GUTIERREZ, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	22-0692-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	MODESTO GUTIERREZ, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	22-0772-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	RONALD GREEN, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	22-0773-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	RONALD GREEN, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-0013-CPS425D	28-OCT-2022	01.0100.0435.004166.	**$425.00**	ES, APR 4/22, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-0013-CPS425E	28-OCT-2022	01.0100.0435.004166.	**$300.00**	ES, SEP 26/22, 425TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-0788-K277	31-OCT-2022	01.0100.0435.004132.	**$600.00**	TERREL JARON ROBINSON, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-1999-K368	31-OCT-2022	01.0100.0435.004132.	**$850.00**	C#22-0323-K368, RAUL ANDRES MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	18-1609-K368	31-OCT-2022	01.0100.0435.004132.	**$600.00**	MICHAEL WHITEHEAD, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-2091-K368	31-OCT-2022	01.0100.0435.004132.	**$1,250.00**	C#19-2093-K368, MICHAEL WHITEHEAD, 368TH

0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-1000-K26	28-OCT-2022	01.0100.0435.004132.	**$1,787.50**	SAMUEL HAMBY, JUN 7-OCT 25/22, 26TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	21-0478-K26	28-OCT-2022	01.0100.0435.004132.	**$750.00**	LOUIS GARCIA, 26TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	21-0930-K368	31-OCT-2022	01.0100.0435.004132.	**$750.00**	ALAN SHERIDAN, 368TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	21-1324-K26	28-OCT-2022	01.0100.0435.004132.	**$750.00**	JOSEPH HAYES, 26TH
0100	0435	DISTRICT COURTS	JC JARVIS LAW PC	16-3200-K368	31-OCT-2022	01.0100.0435.004132.	**$600.00**	KATHRYN ELIZABETH HOOPS, 368TH
0100	0435	DISTRICT COURTS	JC JARVIS LAW PC	21-0246-K26	28-OCT-2022	01.0100.0435.004132.	**$600.00**	JAISHERE MCKINNEY, 26TH
0100	0435	DISTRICT COURTS	JC JARVIS LAW PC	21-0459-K26	01-NOV-2022	01.0100.0435.004132.	**$600.00**	GENEVA GARZA, 26TH
0100	0435	DISTRICT COURTS	JC JARVIS LAW PC	21-1639-K26	01-NOV-2022	01.0100.0435.004132.	**$750.00**	ALEJANDRO ARCES, 26TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	21-0642-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	STEPHEN PATRICK, 277TH
0100	0435	DISTRICT COURTS	JESSE R SHOEMAKER	21-1349-K26	28-OCT-2022	01.0100.0435.004132.	**$600.00**	RANDY AUGENSTEIN, 26TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	18-2176-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	SHELDON J SCOTT, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	20-0155-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	WAYDE LOUIS PATSCHKE, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	20-0156-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	WAYDE LOUIS PATSCHKE, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	20-1545-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	PETER WISNIEWSKI, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	22-1478-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	WAYDE LOUIS PATSCHKE, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-0040-CPSC1C	28-OCT-2022	01.0100.0435.004162.	**$425.00**	KS, JUL 1-SEP 26/22, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-0397-K277	26-OCT-2022	01.0100.0435.004132.	**$1,100.00**	C#21-0398-K277, 22-0883-K277, ALAN PEREZ, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-1218-K277	26-OCT-2022	01.0100.0435.004132.	**$1,250.00**	C#21-1219-K277, ALAN PEREZ, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-0023-CPSC1	28-OCT-2022	01.0100.0435.004161.	**$300.00**	TJ, SJ, JUN 7/22, 425TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	22-1459-K368	01-NOV-2022	01.0100.0435.004132.	**$600.00**	TODD BUNING, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF CHRISTIAN VILLANUEVA	22-0726-K368	31-OCT-2022	01.0100.0435.004132.	**$600.00**	TROY JASPER GREEN, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF CHRISTIAN VILLANUEVA	22-1675-K26	28-OCT-2022	01.0100.0435.004132.	**$600.00**	NIKOLAUS G CARLOS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C TWINE PLLC	22-0516-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	ERNEST CANALES JR, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C TWINE PLLC	22-1119-K368	31-OCT-2022	01.0100.0435.004132.	**$850.00**	C#22-1120-K368, JOSEPH ALAN WARD, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-1888-K26	28-OCT-2022	01.0100.0435.004132.	**$750.00**	AUSTIN FREDERICK, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-0065-K26	28-OCT-2022	01.0100.0435.004132.	**$600.00**	FELICIA OJEDA, 26TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	17-1761-K26	28-OCT-2022	01.0100.0435.004132.	**$900.00**	ERIKA MARIE GIFFIN, 26TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	20-0459-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	JAMES ALEXANDER SCIBA, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	22-1822-K277	26-OCT-2022	01.0100.0435.004132.	**$900.00**	SUKHDEEP GREWAL, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	22-0725-K368	31-OCT-2022	01.0100.0435.004132.	**$600.00**	HAROLD ABBOTT, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	22-1034-K368	31-OCT-2022	01.0100.0435.004132.	**$600.00**	ETHAN MCCANN, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	22-0735-K277	26-OCT-2022	01.0100.0435.004132.	**$900.00**	KAITLYN ELIZABETH EAVES, 277TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	20-0453-K26	28-OCT-2022	01.0100.0435.004132.	**$1,000.00**	QUINCY BELL, 26TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	21-1163-K277	26-OCT-2022	01.0100.0435.004132.	**$750.00**	CHRYSTA CHILDERS, 277TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	21-1884-K277	26-OCT-2022	01.0100.0435.004132.	**$2,123.50**	MONICA ALDERETE, NOV 30/21-AUG 23/22, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0026-J277	25-OCT-2022	01.0100.0435.004133.	**$1,500.00**	TER, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	21-1636-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	LEANN WHITTEN, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	22-0054-CPS425	28-OCT-2022	01.0100.0435.004161.	**$1,275.00**	AP, JUL 12-SEP 16/22, 425TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	22-0708-K368	31-OCT-2022	01.0100.0435.004132.	**$300.00**	ALEXANDER VELASQUEZ, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	14-2188-K277	26-OCT-2022	01.0100.0435.004132.	**$1,250.00**	C#15-1311-K277, MARSHALL BETHKE, 277TH

0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	20-1682-K26	28-OCT-2022	01.0100.0435.004132.	**$9,641.00**	DERRICK LEWIS, MAY 24-OCT 21/22, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	21-0966-K368	31-OCT-2022	01.0100.0435.004132.	**$1,500.00**	KEITH WILLIAMS, JUL 19/21-SEP 27/22, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-1041-K26	28-OCT-2022	01.0100.0435.004132.	**$750.00**	VINCENT TORRES, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-1172-K277	26-OCT-2022	01.0100.0435.004132.	**$725.00**	AARON FORRISTER, JUN 30-SEP 5/22, 277TH
0100	0435	DISTRICT COURTS	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0435.002050.	**$264.58**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	21-0057-CPS425C	28-OCT-2022	01.0100.0435.004162.	**$1,075.00**	CF JR, JUL 1-11/22, 425TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	22-0052-CPSC1	28-OCT-2022	01.0100.0435.004169.	**$675.00**	RG, SEP 6-21/22, 425TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	22-0054-CPS425	28-OCT-2022	01.0100.0435.004166.	**$1,275.00**	AP, MP, JUL 8-SEP 16/22, 425TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	20-1601-K277A	25-OCT-2022	01.0100.0435.004132.	**$350.00**	C#21-1010-K277, CHRYSTAL RIVISION, SUPPLEMENTAL, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	20-1385-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	CAROL MCCANN, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	21-0512-K368	01-NOV-2022	01.0100.0435.004132.	**$3,146.50**	ANTHONY LOZANO, NOV 10/21-SEP 29/22, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	22-1406-K26	28-OCT-2022	01.0100.0435.004132.	**$600.00**	HUNTER GRIMES, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-1472-K26	28-OCT-2022	01.0100.0435.004132.	**$2,300.00**	C#19-1473-K26, REGINO RENOJ, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	21-0426-K26	28-OCT-2022	01.0100.0435.004132.	**$750.00**	MICHAEL HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	22-1030-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	AARON RACHAL, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	18-0244-K26	28-OCT-2022	01.0100.0435.004132.	**$1,000.00**	WILLIAM CHICK, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	19-1090-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	CHASTINA OLIVAREZ, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-1167-K277	26-OCT-2022	01.0100.0435.004132.	**$750.00**	DHACHE ARELLANO, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-2071-K277	26-OCT-2022	01.0100.0435.004132.	**$1,250.00**	C#21-2094-K277, LITFELTON FROST, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-1086-K277	26-OCT-2022	01.0100.0435.004132.	**$600.00**	SAMANTHA PIWONKA, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-1562-K26	28-OCT-2022	01.0100.0435.004132.	**$600.00**	WILLIAM WAGNER, 26TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	21-0424-K26	28-OCT-2022	01.0100.0435.004132.	**$1,000.00**	DERRICK CRAIG ALVAREZ, 26TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	21-0754-K26	28-OCT-2022	01.0100.0435.004132.	**$1,000.00**	DERRICK CRAIG ALVAREZ, 26TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-0271-K26	28-OCT-2022	01.0100.0435.004132.	**$600.00**	KENNETH WAYNE BOYD, 26TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-1415-K26	28-OCT-2022	01.0100.0435.004132.	**$600.00**	KENNETH WAYNE BOYD, 26TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	20-1574-K277	26-OCT-2022	01.0100.0435.004132.	**$5,068.50**	C#20-1575-K277, TRAVIS REID, OCT 15/2020-SEP 13/22, 277TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	22-0098-J277	25-OCT-2022	01.0100.0435.004133.	**$750.00**	JK, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	15-0592-K368	31-OCT-2022	01.0100.0435.004132.	**$600.00**	CHARLES LIPPIATT, 368TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	18-1317-K26	28-OCT-2022	01.0100.0435.004132.	**$750.00**	EFREN ESPINOZA, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-1260-K26	28-OCT-2022	01.0100.0435.004132.	**$600.00**	ARIANNA CONTRERAS, 26TH
Dept Total							**$118,820.31**	
0100	0436	26TH DISTRICT COURT	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0436.002050.	**$276.33**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$276.33**	
0100	0437	277TH DISTRICT COURT	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0437.002050.	**$289.63**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$289.63**	

0100	0438	368TH DISTRICT COURT	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0438.002050.	**$276.44**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$276.44**	
0100	0439	395TH DISTRICT COURT	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0439.002050.	**$258.65**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$258.65**	
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP63129848	24-OCT-2022	01.0100.0440.003301.	**$195.16**	Blanket PO for Fuel from Fuelman for October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0440.004414.	**$3,839.48**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0440	DISTRICT ATTORNEY	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0440.002050.	**$3,448.19**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202210-1	01-NOV-2022	01.0100.0440.004210.	**$75.00**	Blanket PO for TransUnion Account ID for $75.00 a month for the months of October 22 thru Sept 23
Dept Total							**$7,557.83**	
0100	0441	425TH DISTRICT COURT	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0441.002050.	**$276.33**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$276.33**	
0100	0442	480TH DISTRICT COURT	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0442.002050.	**$231.23**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$231.23**	
0100	0450	DISTRICT CLERK	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0450.002050.	**$1,921.30**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$1,921.30**	
0100	0451	J.P. PRECINCT 1	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0451.002050.	**$597.62**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$597.62**	
0100	0452	J.P. PRECINCT 2	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0452.002050.	**$801.51**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3316479121	17-OCT-2022	01.0100.0452.004216.	**$354.14**	Send Pro P1500 MSF5 SN 6015934 Maintenance Renewal $354.14 per month 10/22 to 9/23
0100	0452	J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	BOWER;JP#2	13-OCT-2022	01.0100.0452.004999.	**$217.00**	REPRINT AMENDED DEATH CERTIFICATES (50), M BOWER, JP#2
Dept Total							**$1,372.65**	
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	19	07-OCT-2022	01.0100.0453.004190.	**$14,500.00**	OCT 3-5/22, AUTOPSIES (5), JP#3
0100	0453	J.P. PRECINCT 3	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0453.002050.	**$1,026.47**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS

0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH526732	07-OCT-2022	01.0100.0453.004621.	**$179.26**	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 $179.26 Per Mo. From 10-1-2022 - 09-30-2023 Service for 5,000 Copies Per Month, 5,0001 + @0.0070 Each. S/N 9501773X
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH526733	07-OCT-2022	01.0100.0453.004621.	**$179.26**	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 $179.26 Per Mo. From 10-01-2022 - 09-30-2023 Service for 5,000 Copies Per Month 5,0001+@0.0070 Each. S/N 9501774X
Dept Total							**$15,884.99**	
0100	0454	J.P. PRECINCT 4	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0454.002050.	**$779.43**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$779.43**	
0100	0475	COUNTY ATTORNEY	Assiter, Alli R	11/02/22	02-NOV-2022	01.0100.0475.004232.	**$403.50**	OCT 23-28/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Gorman, Laura J	11/02/22	02-NOV-2022	01.0100.0475.004232.	**$510.61**	OCT 23-28/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Hay, Lauren B	11/02/22	02-NOV-2022	01.0100.0475.004232.	**$463.50**	OCT 23-28/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Joseph, Holden J	11/03/22	03-NOV-2022	01.0100.0475.004231.	**$26.13**	OCT 28/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0475.004414.	**$3,290.98**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0475	COUNTY ATTORNEY	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0475.002050.	**$4,373.60**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	212721;22-CG	24-OCT-2022	01.0100.0475.004232.	**$350.00**	JAN 8-13/23, PROSECUTOR TRIAL SKILLS COURSE, C GOMILLION, C/ATTY
0100	0475	COUNTY ATTORNEY	WINTECH LLC	5157	09-OCT-2022	01.0100.0475.003011.	**$5,089.80**	Wintech ALICE Receptionist Annual subscription
0100	0475	COUNTY ATTORNEY	WINTECH LLC	5157	09-OCT-2022	01.0100.0475.003011.	**$5,617.80**	Wintech ALICE Receptionist Annual subscription plus 24 additional license
Dept Total							**$20,125.92**	
0100	0477	MAGISTRATE OFFICE	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0477.002050.	**$626.23**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$626.23**	
0100	0491	BUDGET OFFICE	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0491.002050.	**$384.74**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$384.74**	
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2040923	19-SEP-2022	01.0100.0492.004251.	**$2,551.50**	BOD Software License, Maintenance and Support Fees 10/01/2022 - 09/30/2023
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2044292	05-OCT-2022	01.0100.0492.004251.	**$710.87**	CODING BALLOT (6513), ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	30013092	19-OCT-2022	01.0100.0492.004100.	**$3,212.91**	OCT 13/22, TEMP SVCS, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	77814311	08-OCT-2022	01.0100.0492.004621.	**$260.00**	Annual Hardware Lease: BIZHUB C360i #AA2K011013636 & BIZHUB C450i #AA7R011021046, 12 mos @ $260.00 ea, State Contract Per DIR Contract No DIR-CPO-4439 and the MLA Terms & Conditions Incorporated herein and constituting as schedule.
0100	0492	ELECTIONS	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0492.004414.	**$1,645.49**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS

0100	0492	ELECTIONS	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0492.002050.	**$3,924.24**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0492	ELECTIONS	ST PATRICK CATHOLIC CHURCH	11/01/22	01-NOV-2022	01.0100.0492.004610.	**$40.00**	NOV 8/22, POLLING PLACE RENTAL FEE, GEN ELEC, ELEC
0100	0492	ELECTIONS	VOTEC CORPORATION	13758	01-OCT-2022	01.0100.0492.004506.	**$23,570.89**	Ballot Board License 10/01/2022 - 09/30/2023
0100	0492	ELECTIONS	VOTEC CORPORATION	13759	01-OCT-2022	01.0100.0492.004506.	**$89,740.68**	VEMACS Support 10/01/2022 - 09/30/2023
Dept Total							**$125,656.58**	
0100	0494	PURCHASING DEPT	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0494.002050.	**$859.58**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	10/11/22;PUR	11-OCT-2022	01.0100.0494.004310.	**$157.05**	OCT 16-23/22, NOTICE OF SOLICITATION, 23RFP2, COMMERCIAL LEASE OF 1401 US HWY 183 LEANDER TX, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	10/13/22A;PUR	13-OCT-2022	01.0100.0494.004310.	**$155.44**	OCT 16-23/22, NOTICE OF SOLICITATION, 22RFB150 ELECTRONIC PAYMENT PROCESSING, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	10/13/22B;PUR	13-OCT-2022	01.0100.0494.004310.	**$154.37**	OCT 16-23/22, NOTICE OF SOLICITATION, 22IFB153 BULK FUEL, PUR
Dept Total							**$1,326.44**	
0100	0495	COUNTY AUDITOR	Champion, Shari L	10/24/22	24-OCT-2022	01.0100.0495.004231.	**$44.13**	OCT 6-20/22, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0495.002050.	**$2,531.41**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$2,575.54**	
0100	0497	COUNTY TREASURER	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0497.002050.	**$373.25**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$373.25**	
0100	0499	CO TAX ASSESSOR COLLECTOR	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0499.002050.	**$4,807.74**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0499	CO TAX ASSESSOR COLLECTOR	NEMO Q CORPORATION	12062	09-AUG-2022	01.0100.0499.004500.	**$5,765.00**	Nemo-Q Annual Hardware Maintenance 10/1/2022-9/30/2023
0100	0499	CO TAX ASSESSOR COLLECTOR	NEMO Q CORPORATION	12062	09-AUG-2022	01.0100.0499.004505.	**$4,002.00**	Nemo-Q Annual Software/Maint & Service
0100	0499	CO TAX ASSESSOR COLLECTOR	NEMO Q CORPORATION	12062	09-AUG-2022	01.0100.0499.004208.	**$2,988.00**	Nemo-Q Annual Server Hosting Fee
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1021452563	05-SEP-2022	01.0100.0499.004500.	**$1,293.60**	1412302 Relay 3-4 Inserting System Annual Maintenance 9.26.22-9.25.23
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH528743	07-OCT-2022	01.0100.0499.004621.	**$101.56**	Blanket Order MXM3570 " Round Rock, Cedar Park, Taylor" 3 machines for 2 months
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH528744	07-OCT-2022	01.0100.0499.004621.	**$126.04**	Blanket Order MXM3570 " Round Rock, Cedar Park, Taylor" 3 machines for 2 months
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH528745	07-OCT-2022	01.0100.0499.004621.	**$156.58**	Blanket Order MXM3570 " Round Rock, Cedar Park, Taylor" 3 machines for 2 months
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH528762	07-OCT-2022	01.0100.0499.004621.	**$193.72**	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1-Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH528763	07-OCT-2022	01.0100.0499.004621.	**$123.74**	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1-Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH528765	07-OCT-2022	01.0100.0499.004621.	**$123.74**	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1-Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH528766	07-OCT-2022	01.0100.0499.004621.	**$123.74**	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1-Georgetown" Oct.22-Sept. 23,

0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	39463	17-OCT-2022	01.0100.0499.004212.	**$246.05**	Printing & Mailing of Tax Statements
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	39464	17-OCT-2022	01.0100.0499.004212.	**$105.26**	Printing & Mailing of Tax Statements
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	39492	19-OCT-2022	01.0100.0499.004212.	**$550.00**	Printing & Mailing of Tax Statements
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9917348081	03-OCT-2022	01.0100.0499.004210.	**$38.11**	Blanket Purchase order for WI-FI Internet services device for TAX Assessor to use at conferences
Dept Total							**$20,744.88**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	AT&T CORP	NOV 22;86033	15-OCT-2022	01.0100.0503.004211.	**$834.97**	OCT 15-NOV 14/22, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2023PS 015	21-OCT-2022	01.0100.0503.004505.	**$91.70**	FY23 BLANKET PO FOR PRIVIATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	10288	21-OCT-2022	01.0100.0503.005741.	**$22,025.52**	10/30/22-10/29/23 NETWRIX AUDITOR FOR AD/WINDOWS PER Q# 23221; DIR-CPO-4863
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	10356	31-OCT-2022	01.0100.0503.003011.	**$61,968.34**	FREEIT DUO ACCESS STND EDITION AND 1 YR SUPPORT PER Q# 65942009; DIR-CPO-4795
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	10370	31-OCT-2022	01.0100.0503.004500.	**$182,351.17**	10/18/22-11/15/23 RUBRIK UPGRADE PER Q# 13659249; DIR-CPO-4696
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	10371	31-OCT-2022	01.0100.0503.005741.	**$144,904.30**	RUBRIK POLARIS FOR MS 365 SUPPORT PER Q# 10837437; DIR-CPO-4696
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GARTNER INC	1179776	21-OCT-2022	01.0100.0503.004100.	**$98,290.00**	11/1/22-10/31/23 GARTNER SERVICES AGREEMENT; DIR-TSO-4099
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IMMIXTECHNOLOGY INC	161220	26-OCT-2022	01.0100.0503.004505.	**$11,471.67**	11/1/22-10/31/23 PLATINUM MAINT FOR WF TELESTAFF RENEWAL PER Q# QUO-1307004-X9M4J5; DIR-TSO-4315
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0503.004414.	**$8,775.95**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0503.002050.	**$11,869.86**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MYTHICS, INC	182800	15-OCT-2022	01.0100.0503.004505.	**$137,970.90**	5/15/22-10/31/23 DIAG/TUNING/PART/OLAP LICENSING; This order is placed pursuant to the terms and conditions of DIR-TSO-4158; US-GMA-1889764; Payment terms are License Pymt 1- $137,970.90 Net 30; Pymt 2- $137,970.90 Due 10/15/22 per Q# 32822
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	QUESTICA LTD	INV112842	30-AUG-2022	01.0100.0503.004505.	**$18,967.63**	11/1/22-10/31/23 POWER PLAN ANNUAL MAINTENANCE RENEWAL
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00473058	31-OCT-2022	01.0100.0503.004505.	**$39,250.00**	10/4/22-10/3/23 LOGIC MONITOR MAINT RENEWAL PER Q# 22663531; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SWAGIT PRODUCTIONS LLC	SW-000819SI	27-OCT-2022	01.0100.0503.004505.	**$9,540.00**	FY23 SWAGIT VIDEO STREAMING SERVICES
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	020-137825	01-OCT-2022	01.0100.0503.004505.	**$466,194.21**	FY23 ODYSSEY MAINT RENEWAL PER INV 020-137825; SOURCEWELL 090320-TTI
Dept Total							**$1,214,506.22**	
0100	0509	FACILITIES MANAGEMENT	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	88038	18-OCT-2022	01.0100.0509.004510.	**$2,289.38**	BLANKET PO FOR PLUMBING REPAIRS, AS NEEDED. TIPS 210205, MSA APPROVED CC 9/27/22
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	414439	11-OCT-2022	01.0100.0509.004500.	**$4,115.75**	SYSTEM CONTROLS MAINTENANCE CONTRACT FOR VARIOUS LOCATIONS. BUYBOARD 631.20, MSA APPROVED CC 2/1/22

0100	0509	FACILITIES MANAGEMENT	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0509.004414.	**$18,100.39**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0509	FACILITIES MANAGEMENT	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0509.002050.	**$33,642.76**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	SH526727	07-OCT-2022	01.0100.0509.004621.	**$261.60**	SHARP MX-3570V, 4 YEAR LEASE PLUS COPY, THROUGH DECEMBER. DIR-CPO-4433
0100	0509	FACILITIES MANAGEMENT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002758112	26-AUG-2022	01.0100.0509.004500.	**$418.95**	MONTHLY SSG SOFTWARE SUPPORT SERVICES. SOURCEWELL 030421-SCS, MSA APPROVED 3/24/20
0100	0509	FACILITIES MANAGEMENT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002852136	23-SEP-2022	01.0100.0509.004500.	**$418.95**	MONTHLY SSG SOFTWARE SUPPORT SERVICES. SOURCEWELL 030421-SCS, MSA APPROVED 3/24/20
Dept Total							**$59,247.78**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	NOV 22;61592	25-OCT-2022	01.0100.0510.004211.	**$214.35**	OCT 25-NOV 24/22, PARKS
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	11/01/22	01-NOV-2022	01.0100.0510.004231.	**$177.50**	OCT 3-25/22, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0510.004414.	**$15,357.90**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0510	PARKS DEPARTMENT	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0510.002050.	**$16,229.50**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$31,979.25**	
0100	0523	PUBLIC SAFETY IT	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0523.002050.	**$807.75**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0523	PUBLIC SAFETY IT	SUPERION LLC	367388	27-OCT-2022	01.0100.0523.004505.	**$543,156.64**	1/1/2023-12/31/2023 ANNUAL PUBLIC SAFETY MAINTENANCE AGREEMENT PER Q# Q-107760
Dept Total							**$543,964.39**	
0100	0540	EMS	AT&T MOBILITY	287313339013X1272022	19-OCT-2022	01.0100.0540.004209.	**$1,166.84**	Data and Voice Svcs for Unit iPhones
0100	0540	EMS	AT&T MOBILITY	287313339013X1272022	19-OCT-2022	01.0100.0540.004210.	**$150.00**	Data Svcs on AirCard
0100	0540	EMS	BOUND TREE MEDICAL LLC	84719205	11-OCT-2022	01.0100.0540.003200.	**$508.00**	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84719205	11-OCT-2022	01.0100.0540.003307.	**$173.53**	GLUCAGON 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84719205	11-OCT-2022	01.0100.0540.003200.	**$95.40**	GLUCOMETER TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84719205	11-OCT-2022	01.0100.0540.003307.	**$3.84**	AFRIN NASAL SPRAY
0100	0540	EMS	BOUND TREE MEDICAL LLC	84719205	11-OCT-2022	01.0100.0540.003200.	**$254.00**	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84719205	11-OCT-2022	01.0100.0540.003200.	**$244.00**	IV EXTENSION SET SALINE LOCKS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84719205	11-OCT-2022	01.0100.0540.003200.	**$37.30**	HEAD BLOCKS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84719205	11-OCT-2022	01.0100.0540.003200.	**$736.40**	MULTI FUNCTION PADS ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84719205	11-OCT-2022	01.0100.0540.003307.	**$324.00**	NORMAL SALINE FLUSH PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84719205	11-OCT-2022	01.0100.0540.003200.	**$86.80**	EMESIS BAG
0100	0540	EMS	BOUND TREE MEDICAL LLC	84719205	11-OCT-2022	01.0100.0540.003200.	**$25.40**	IV CATHETERS 16GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84719205	11-OCT-2022	01.0100.0540.003200.	**$118.98**	IV TOURNIQUET
0100	0540	EMS	BOUND TREE MEDICAL LLC	84719205	11-OCT-2022	01.0100.0540.003200.	**$63.50**	IV CATHETER 22GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84722776	13-OCT-2022	01.0100.0540.003200.	**$99.60**	SAM SPLINT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84722776	13-OCT-2022	01.0100.0540.003200.	**$2,475.00**	ETCO2 SENSOR ADULT

0100	0540	EMS	BOUND TREE MEDICAL LLC	84722776	13-OCT-2022	01.0100.0540.003200.	**$919.10**	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84722776	13-OCT-2022	01.0100.0540.003200.	**$13.50**	NASAL CANNULA ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84722776	13-OCT-2022	01.0100.0540.003200.	**$35.50**	NON-REBREATHER ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84722776	13-OCT-2022	01.0100.0540.003200.	**$738.00**	BLANKETS DISPOSEABLE
0100	0540	EMS	BOUND TREE MEDICAL LLC	84722776	13-OCT-2022	01.0100.0540.003200.	**$38.00**	NEBULIZER MASK ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84722776	13-OCT-2022	01.0100.0540.003200.	**$269.70**	VENIGARD IV DRESSING
0100	0540	EMS	FUELMAN	NP63129829	24-OCT-2022	01.0100.0540.003301.	**$14,761.83**	Blanket Order For Fuel FY23 per Omnia National Contract with Fleetcor Technologies dba Fuelman
0100	0540	EMS	MCGRIFF INSURANCE SERVICES	4890080	10-OCT-2022	01.0100.0540.004410.	**$22,456.00**	OCT 1/22-OCT 1/23, ATLANTIC SPECIALTY INSURANCE CO, RENEWAL LIABILITY POLICY ANNUAL PREMIUM, EMS
0100	0540	EMS	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0540.004414.	**$34,555.29**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0540	EMS	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0540.002050.	**$183,637.04**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0540	EMS	PULSEPOINT FOUNDATION	12160	01-AUG-2022	01.0100.0540.004210.	**$8,000.00**	Annual AED Registry & Tech Support
0100	0540	EMS	SHARP ELECTRONICS CORP	SH528759	07-OCT-2022	01.0100.0540.004621.	**$382.11**	SHARP MX-4071
0100	0540	EMS	SHARP ELECTRONICS CORP	SH528760	07-OCT-2022	01.0100.0540.004621.	**$169.04**	SHARP MX-M071
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581554	11-OCT-2022	01.0100.0540.003200.	**$97.44**	BAG VALVE MASK INFANT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581554	11-OCT-2022	01.0100.0540.003200.	**$94.20**	YELLOW BLANKETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581554	11-OCT-2022	01.0100.0540.003200.	**$1,074.00**	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581554	11-OCT-2022	01.0100.0540.003200.	**$1,245.00**	STRETCHER SHEETS
Dept Total							**$275,048.34**	
0100	0541	EMERGENCY MANAGEMENT	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0541.004414.	**$3,290.98**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0541	EMERGENCY MANAGEMENT	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0541.002050.	**$434.91**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH526728	07-OCT-2022	01.0100.0541.004621.	**$186.23**	SHARP MX-M5070 RENTAL MO TO MO THROUGH DEC 2022
Dept Total							**$3,912.12**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	ESO SOLUTIONS INC	ESO-89292	01-SEP-2022	01.0100.0542.004505.	**$3,160.20**	ESO Incident Reporting Software Annual Renewal
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP63129395	24-OCT-2022	01.0100.0542.003301.	**$208.15**	FY23 Fuelman Blanket
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0542.004414.	**$7,130.46**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0542.002050.	**$3,309.42**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$13,808.23**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP63152527	31-OCT-2022	01.0100.0551.003301.	**$3,322.74**	Fuel - Blanket PO for Fuelman Cards
0100	0551	CONSTABLE PRECINCT 1	GO CAR WASH MANAGEMENT CORP	INV1215	31-OCT-2022	01.0100.0551.004541.	**$116.91**	Blanket PO - Go Car Wash Monthly Wash Plan 9 Cars @ 12.99/Month

0100	0551	CONSTABLE PRECINCT 1	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0551.004414.	**$7,130.46**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0551	CONSTABLE PRECINCT 1	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0551.002050.	**$19,376.15**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202210-1	01-NOV-2022	01.0100.0551.004210.	**$280.00**	Blanket PO – TransUnion TLO Investigative Research Database
Dept Total							**$30,226.26**	
0100	0552	CONSTABLE PRECINCT 2	D & L PRINTING, INC	176422	31-OCT-2022	01.0100.0552.004350.	**$406.25**	2000 Civil Process Door Hangers
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP63129844	24-OCT-2022	01.0100.0552.003301.	**$1,576.05**	Blanket PO for Gasoline Purchases at Fuel Man Stations
0100	0552	CONSTABLE PRECINCT 2	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0552.004414.	**$7,130.46**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0552	CONSTABLE PRECINCT 2	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0552.002050.	**$21,141.55**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202210-1	01-NOV-2022	01.0100.0552.004210.	**$300.00**	OCT 22, ONLINE SEARCHES, CONST#2
Dept Total							**$30,554.31**	
0100	0553	CONSTABLE PRECINCT 3	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0553.004414.	**$8,775.95**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0553	CONSTABLE PRECINCT 3	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0553.002050.	**$23,190.59**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202210-1	01-NOV-2022	01.0100.0553.004210.	**$280.00**	TLO RESEARCH & INVESTIGATIVE SERVICES
Dept Total							**$32,246.54**	
0100	0554	CONSTABLE PRECINCT 4	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0554.004414.	**$8,775.95**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0554	CONSTABLE PRECINCT 4	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0554.002050.	**$20,847.29**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$29,623.24**	
0100	0560	COUNTY SHERIFF	Baxter, Michael S	10/03/22	03-OCT-2022	01.0100.0560.004232.	**$143.00**	OCT 18-20/22, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	CAD SUPPLIES SPECIALTY INC	299276	25-OCT-2022	01.0100.0560.005740.	**$5,894.16**	Replacement UB8P0E HP 3y NBD-DMR Designjet T1600 36” PostScript Printer for CID Intel. Estimate #6462 ***DIR #: DIR-TSO-4159 -- MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	CARAHSOFT TECHNOLOGY CORPORATION	IN1259866	12-OCT-2022	01.0100.0560.004500.	**$9,888.42**	Cellebrite UFED (Universal Forensics Extraction Device) Touch 2 Ultimate (includes Phone Detective, Logical and Physical Analyzer) Serial #7213907 ($4,944.21/ea)

0100	0560	COUNTY SHERIFF	CARAHSOFT TECHNOLOGY CORPORATION	IN1259866	12-OCT-2022	01.0100.0560.004500.	**$4,944.21**	Annual license renewal and upgrade to conduct forensics on mobile devices -- Serial #'s: 137783602 & 693536010; quote #:35819664; DIR #DIR-TSO-4228; Coverage term: 10.01.22-09.30.23; MJohnson/JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32605	14-OCT-2022	01.0100.0560.004541.	**$175.00**	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32624	20-OCT-2022	01.0100.0560.004715.	**$225.00**	16 FORD F150, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32682	29-OCT-2022	01.0100.0560.004715.	**$255.00**	2020 JEEP CHEROKEE, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTRAL TEXAS COLLEGE	TA22P0457	06-SEP-2022	01.0100.0560.004232.	**$165.00**	APR 11-SEP 8/22, BASIC PEACE OFFICE COURSE, C ROSS, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-912-92609	13-OCT-2022	01.0100.0560.004212.	**$14.80**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-920-74620	20-OCT-2022	01.0100.0560.004212.	**$24.99**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	467253	19-OCT-2022	01.0100.0560.004968.	**$16.00**	Blanket Purchase Order for Livestock Supplies; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FUELMAN	NP63074533	10-OCT-2022	01.0100.0560.003301.	**$23,508.92**	1st Quarter Blanket for Fuel; Oct 2022-Dec 2022. S. Hall/Admin 512-943-5270. National IPA #
0100	0560	COUNTY SHERIFF	FUELMAN	NP63129830	24-OCT-2022	01.0100.0560.003301.	**$27,556.66**	1st Quarter Blanket for Fuel; Oct 2022-Dec 2022. S. Hall/Admin 512-943-5270. National IPA #
0100	0560	COUNTY SHERIFF	GALLS LLC	022509543	27-OCT-2022	01.0100.0560.003311.	**$11.50**	Galls- Blanket PO for patches, alterations, and embroidery
0100	0560	COUNTY SHERIFF	GALLS LLC	022539053	31-OCT-2022	01.0100.0560.003311.	**$46.80**	Galls- Blanket PO for patches, alterations, and embroidery
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201631854-1	12-OCT-2022	01.0100.0560.004350.	**$23.50**	Blanket PO for Business cards; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201637125-1	21-OCT-2022	01.0100.0560.004350.	**$23.50**	Blanket PO for Business cards; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GRAINGER	9476194569	11-OCT-2022	01.0100.0560.003002.	**$404.58**	(40) Emergency Medical Kits, Orange; Mfg Name: EMI, Mfg Part #857; see Quote #2052235517. S. Hall/Admin 512-943-5270. Omnia #192163.
0100	0560	COUNTY SHERIFF	GRAINGER	9477200399	13-OCT-2022	01.0100.0560.003002.	**$134.86**	(40) Emergency Medical Kits, Orange; Mfg Name: EMI, Mfg Part #857; see Quote #2052235517. S. Hall/Admin 512-943-5270. Omnia #192163.
0100	0560	COUNTY SHERIFF	GRAINGER	9477263686	13-OCT-2022	01.0100.0560.003002.	**$202.29**	(40) Emergency Medical Kits, Orange; Mfg Name: EMI, Mfg Part #857; see Quote #2052235517. S. Hall/Admin 512-943-5270. Omnia #192163.
0100	0560	COUNTY SHERIFF	GRAINGER	9477263694	13-OCT-2022	01.0100.0560.003002.	**$269.72**	(40) Emergency Medical Kits, Orange; Mfg Name: EMI, Mfg Part #857; see Quote #2052235517. S. Hall/Admin 512-943-5270. Omnia #192163.
0100	0560	COUNTY SHERIFF	GRAINGER	9477263702	13-OCT-2022	01.0100.0560.003002.	**$269.72**	(40) Emergency Medical Kits, Orange; Mfg Name: EMI, Mfg Part #857; see Quote #2052235517. S. Hall/Admin 512-943-5270. Omnia #192163.
0100	0560	COUNTY SHERIFF	GRAINGER	9477728217	13-OCT-2022	01.0100.0560.003002.	**$472.01**	(40) Emergency Medical Kits, Orange; Mfg Name: EMI, Mfg Part #857; see Quote #2052235517. S. Hall/Admin 512-943-5270. Omnia #192163.
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0924374	04-OCT-2022	01.0100.0560.003004.	**$8,460.25**	PO 181220, FORCE ON FORCE AMMO, 5.56 & 9MM, SHF
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	16954	31-OCT-2022	01.0100.0560.004210.	**$760.00**	Blanket PO for background checks. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	LIVE OAK VETERINARY CLINIC	23798	18-OCT-2022	01.0100.0560.004968.	**$770.00**	SEP 22 & OCT 14/22, VET SVCS, SHF
0100	0560	COUNTY SHERIFF	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0560.004414.	**$161,806.43**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS

0100	0560	COUNTY SHERIFF	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0560.002050.	**$327,023.31**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0560	COUNTY SHERIFF	MISTER CAR WASH	74516	01-NOV-2022	01.0100.0560.004541.	**$4,375.00**	CAR WASH PASSES (625), SHF
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	267581048001	07-OCT-2022	01.0100.0560.003100.	**$314.60**	Blanket Purchase order for ODP BusinessSolutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	PANAMERICA COMPUTERS INC	212137	13-OCT-2022	01.0100.0560.005741.	**$8,274.11**	GrayKey License expansion pack 20 20 AFU, instant unlock and brute force advance actions; coverage period 02.14.23-02.13.24
0100	0560	COUNTY SHERIFF	PANAMERICA COMPUTERS INC	212137	13-OCT-2022	01.0100.0560.005741.	**$9,969.82**	Annual maintenance renewal. Evidence preservation for criminal cases of cell phones; unlimited consent & BFU extractions; quote #: PCIQ9701 - GSA #: GS-35F-0397U -- coverage period: 02.14.23-02.13.24; MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	PITNEY BOWES RESERVE ACCOUNT	OCT 22;SHF	31-OCT-2022	01.0100.0560.004212.	**$4,000.00**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	SAFEWARE INC	30023975	01-NOV-2022	01.0100.0560.004623.	**$7,884.53**	Oct-Dec '22 P.O. blanket for Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm. Agreement eff. May 2020 USC Contract #. S. Hall/Admin 512-943-5270.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH528757	07-OCT-2022	01.0100.0560.004621.	**$16.34**	S#OF011931, 180365, SEP 22 B&W OVERAGE USAGE, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH528757	07-OCT-2022	01.0100.0560.004621.	**$47.46**	12 Month blanket PO Oct. '22-Sep. '23 for Sharp Copier MX-B-476W- Serial # OF011931
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO065	31-OCT-2022	01.0100.0560.004100.	**$4,100.00**	OCT 3-27/22, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	261252	20-OCT-2022	01.0100.0560.004705.	**$201.00**	OCT 12-14/22, DRUG TEST/PHYSICAL, J COX, K DUVALL, SHF
0100	0560	COUNTY SHERIFF	Terrell, Jason L	10/24/22	24-OCT-2022	01.0100.0560.004232.	**$261.00**	OCT 17-21/22, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	VIGILANT SOLUTIONS LLC	49156-2 RI	17-OCT-2022	01.0100.0560.004500.	**$4,200.00**	ESA Renewals Basic. Annual Subscription renewal fee for 8 LPR cameras -- Invoice #49156-2 RI -- MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	WHOOSTER INC	10002005941	27-OCT-2022	01.0100.0560.004210.	**$3,594.00**	Whooster LE SMS Plus-Annual WLPA
0100	0560	COUNTY SHERIFF	WHOOSTER INC	10002005941	27-OCT-2022	01.0100.0560.004210.	**$900.00**	LE DaaS Web Search Credits LEDWSC
0100	0560	COUNTY SHERIFF	WHOOSTER INC	10002005941	27-OCT-2022	01.0100.0560.004210.	**$2,975.00**	Whooster LE SMS Basic-Annual WLBA
0100	0560	COUNTY SHERIFF	WHOOSTER INC	10002005941	27-OCT-2022	01.0100.0560.004210.	**$1,437.00**	Whooster - Number to Name Annual renewal -- Performance Period -- 10.01.22 - 09.30.23 -- Quote #: 1322895000092412079 -- MJohnson / JFoster -- 512.943.1313
Dept Total							**$626,039.49**	
0100	0562	DPS GTOWN	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0562.002050.	**$51.82**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$51.82**	
0100	0570	CORRECTIONS - COUNTY JAIL	Buckley, Reba C	10/27/22	27-OCT-2022	01.0100.0570.004231.	**$84.00**	OCT 20-21/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Elliott, Curtis J	10/28/22	28-OCT-2022	01.0100.0570.004231.	**$143.00**	OCT 16-18/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP63074533	10-OCT-2022	01.0100.0570.003301.	**$1,155.29**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP63129830	24-OCT-2022	01.0100.0570.003301.	**$657.86**	BLANKET FOR GASOLINE

0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	022430283	19-OCT-2022	01.0100.0570.003311.	**$31.14**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	022551743	31-OCT-2022	01.0100.0570.003311.	**-$72.00**	PO 180501, CREDIT, REF INV 021886705, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Giles, Jr, Vincent B	10/28/22	28-OCT-2022	01.0100.0570.004231.	**$84.00**	OCT 25-26/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Hobbs, Adam S	10/28/22	28-OCT-2022	01.0100.0570.004231.	**$84.00**	OCT 26-27/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Johnson, Tisch L	11/02/22	02-NOV-2022	01.0100.0570.004232.	**$261.00**	OCT 23-27/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCGRIFF INSURANCE SERVICES	4887693	05-OCT-2022	01.0100.0570.004413.	**$21,641.83**	OCT 1/22-OCT 1/23, GENERAL STAR INDEMNITY CO, POLICY FEE, SURPLUS LINES TAX, SL STAMPING FEE, MEDICAL PROF LIABILITY POLICY ANNUAL PREMIUM, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCGRIFF INSURANCE SERVICES	4890110	10-OCT-2022	01.0100.0570.004413.	**$52,511.82**	OCT 1/22-OCT 1/23, GENERAL STAR INDEMNITY CO, JAIL MEDICAL PROF LIABILITY POLICY ANNUAL PREMIUM, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0570.004414.	**$18,100.39**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0570	CORRECTIONS - COUNTY JAIL	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0570.002050.	**$424,403.93**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0570	CORRECTIONS - COUNTY JAIL	Ortiz Carrillo, Fernando	10/28/22	28-OCT-2022	01.0100.0570.004231.	**$227.00**	OCT 16-27/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Pecorilla, Sara E	10/31/22	31-OCT-2022	01.0100.0570.003316.	**$7.51**	OCT 17/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Reyes, Abraham	10/28/22	28-OCT-2022	01.0100.0570.004231.	**$84.00**	OCT 26-27/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067587318	05-OCT-2022	01.0100.0570.003316.	**$490.86**	JS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067599490	06-OCT-2022	01.0100.0570.003316.	**$891.45**	JBH, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Williams, Shawn L	10/28/22	28-OCT-2022	01.0100.0570.004231.	**$84.00**	OCT 26-27/22, EXP REIMB, JAIL
Dept Total							**$520,871.08**	
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	10132022	15-OCT-2022	01.0100.0576.004100.	**$1,000.00**	OCT 13/22, PSYCH EVAL, MM, JUV
0100	0576	JUVENILE SERVICES	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0576.004414.	**$19,197.38**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0576	JUVENILE SERVICES	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0576.002050.	**$150,893.81**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-221031-WC	31-OCT-2022	01.0100.0576.004106.	**$1,875.00**	SEP & OCT 22, SEX OFFENDER TREATMENT, JUV
Dept Total							**$172,966.19**	
0100	0581	911 COMMUNICATIONS	Hollis, Stephen C	10/31/22	31-OCT-2022	01.0100.0581.004232.	**$143.00**	OCT 24-26/22, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0581.004414.	**$3,290.98**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0581	911 COMMUNICATIONS	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0581.002050.	**$5,078.28**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0581	911 COMMUNICATIONS	Rhudy, Timothy J	10/31/22	31-OCT-2022	01.0100.0581.004232.	**$143.00**	OCT 24-26/22, EXP REIMB, 911 COMM

Dept Total							**$8,655.26**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0583.002050.	**$439.39**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$439.39**	
0100	0587	WIRELESS COMMUNICATION	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0587.004414.	**$1,096.99**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0587	WIRELESS COMMUNICATION	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0587.002050.	**$316.54**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$1,413.53**	
0100	0591	PRETRIAL	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0591.002050.	**$1,882.80**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$1,882.80**	
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	76576-50845-1	19-OCT-2022	01.0100.0630.004905.	**$150.22**	KP, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	97097-50845-1	20-OCT-2022	01.0100.0630.004905.	**$36.35**	PC, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	DITTO SURGICAL PLLC	101958-55829-2	05-OCT-2022	01.0100.0630.004905.	**$1,408.43**	VJH, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	DITTO SURGICAL PLLC	101958-55829-3	05-OCT-2022	01.0100.0630.004905.	**$268.39**	VJH, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	200142-5873-1	19-OCT-2022	01.0100.0630.004905.	**$134.45**	VR, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	98104-5873-1	13-OCT-2022	01.0100.0630.004905.	**$68.70**	MAA, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	81329-47642-10	28-OCT-2022	01.0100.0630.004905.	**$135.00**	MW, 10/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	81329-47642-9	24-OCT-2022	01.0100.0630.004905.	**$135.00**	MW, 10/24/2022, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	97810-47642-8	26-OCT-2022	01.0100.0630.004905.	**$135.00**	MF, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	97810-47642-9	28-OCT-2022	01.0100.0630.004905.	**$135.00**	MF, 10/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	101944-34915-1	13-OCT-2022	01.0100.0630.004905.	**$70.42**	JK, 10/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	14718-34915-1	19-OCT-2022	01.0100.0630.004905.	**$10.11**	BAJ, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	16264-34915-1	20-OCT-2022	01.0100.0630.004905.	**$62.40**	RAB, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	17159-34915-1	20-OCT-2022	01.0100.0630.004905.	**$62.40**	BAO, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	17159-34915-2	21-OCT-2022	01.0100.0630.004905.	**$141.87**	BAO, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	30173-34915-1	21-OCT-2022	01.0100.0630.004905.	**$52.44**	GPM, 10/21/2022, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	46595-34915-1	04-OCT-2022	01.0100.0630.004905.	**$62.40**	EJM, 10/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	53228-34915-1	20-OCT-2022	01.0100.0630.004905.	**$62.40**	TDR, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	85347-34915-1	12-SEP-2022	01.0100.0630.004905.	**$629.30**	DO, 09/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	85991-34915-1	29-SEP-2022	01.0100.0630.004905.	**$1,758.66**	CS, 09/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	85991-34915-2	26-SEP-2022	01.0100.0630.004905.	**$34.11**	CS, 09/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	97302-34915-3	22-SEP-2022	01.0100.0630.004905.	**$56.80**	BD, 09/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	97302-34915-4	15-SEP-2022	01.0100.0630.004905.	**$1,536.90**	BD, 09/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	98943-34915-1	18-OCT-2022	01.0100.0630.004905.	**$62.40**	JDM, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	98943-34915-2	20-OCT-2022	01.0100.0630.004905.	**$62.40**	JDM, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	99489-34915-2	19-OCT-2022	01.0100.0630.004905.	**$1,056.44**	JR, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	200101-13205-1	16-SEP-2022	01.0100.0630.004905.	**$49.92**	SAP, 09/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	200101-13205-2	19-SEP-2022	01.0100.0630.004905.	**$223.22**	SAP, 09/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	61128-19671-1	01-OCT-2022	01.0100.0630.004905.	**$88.04**	WFH, 10/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	93651-39805-1	21-OCT-2022	01.0100.0630.004905.	**$117.08**	MSR, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	WACO GASTROENTEROLOGY ASSOCIATES PA	26841-55888-1	26-SEP-2022	01.0100.0630.004905.	**$33.95**	OM, 09/26/2022, HEALTH
Dept Total							**$8,840.20**	
0100	0661	ON-SITE SEWAGE FACILITIES	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0661.004414.	**$2,193.99**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0661	ON-SITE SEWAGE FACILITIES	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0661.002050.	**$3,208.53**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH528748	07-OCT-2022	01.0100.0661.004621.	**$50.85**	Blanket for the OSSF Copiers
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH528773	07-OCT-2022	01.0100.0661.004621.	**$0.33**	Blanket for the OSSF Copiers
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9918904170	23-OCT-2022	01.0100.0661.004210.	**$151.96**	Blanket for OSSF Mifi Services 100-661-4210
Dept Total							**$5,605.66**	

0100	0665	EXTENSION SERVICE	D8 TEAFCS	OCT 2022;EXT SVC/2	31-OCT-2022	01.0100.0665.003900.	**$150.00**	ADDITIONAL FEE FOR TEAFCS MEMB DUES, H FOWLER, K SHARPTON, EXT SVC
0100	0665	EXTENSION SERVICE	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0100.0665.004414.	**$2,193.99**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0100	0665	EXTENSION SERVICE	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0100.0665.002050.	**$126.94**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH528776	07-OCT-2022	01.0100.0665.004621.	**$79.49**	S#15058250, PO 181937, OCT 22, SEP 22 OVERAGE, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH528776	07-OCT-2022	01.0100.0665.004621.	**$405.83**	Sharp MX - 4071, Ser. No 15058250, from 10/01/2022 Thru 9/30/2023, monthly rate $405.83
Dept Total							**$2,956.25**	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	OCT 22/25411	26-OCT-2022	01.0100.1000.004430.	**$50.18**	SEP 17-OCT 16/22, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	OCT 22/26060	26-OCT-2022	01.0100.1000.004430.	**$6,492.22**	SEP 19-OCT 16/22, CTHSE
0100	1000	WM CO COURTHOUSE	CONSTRUCTION RENT A FENCE INC	67676	17-OCT-2022	01.0100.1000.004510.	**$3,150.00**	RENTAL FENCE FOR COURTHOUSE LAWN PROTECTION, PER ATTACHED QUOTE.
0100	1000	WM CO COURTHOUSE	SOUTHWEST MUSEUM OF CLOCKS & WATCHES	10/13/22	13-OCT-2022	01.0100.1000.004510.	**$846.45**	BLANKET PO FOR CLOCK REPAIRS AT COURTHOUSE.
0100	1000	WM CO COURTHOUSE	TK ELEVATOR CORPORATION	3006861398	01-OCT-2022	01.0100.1000.004500.	**$2,776.80**	PO 182087, FULL MAINT SVC, VARIOUS
Dept Total							**$13,315.65**	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	OCT 22/24080	26-OCT-2022	01.0100.1001.004430.	**$8.13**	SEP 17-OCT 16/22, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN	OCT 22/391182	26-OCT-2022	01.0100.1001.004430.	**$513.33**	SEP 19-OCT 16/22, MUSEUM
0100	1001	WILLIAMSON MUSEUM	TK ELEVATOR CORPORATION	3006861398	01-OCT-2022	01.0100.1001.004500.	**$2,468.28**	PO 182087, FULL MAINT SVC, VARIOUS
Dept Total							**$2,989.74**	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	OCT 22/24688	27-OCT-2022	01.0100.1002.004430.	**$393.35**	SEP 20-OCT 19/22, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	OCT 22/28308	27-OCT-2022	01.0100.1002.004430.	**$97.76**	SEP 20-OCT 19/22, GEO HEALTH
Dept Total							**$491.11**	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	OCT 22/19569	27-OCT-2022	01.0100.1008.004430.	**$59,144.79**	SEP 20-OCT 19/22, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TK ELEVATOR CORPORATION	3006861398	01-OCT-2022	01.0100.1008.004500.	**$24,045.96**	PO 182087, FULL MAINT SVC, VARIOUS
Dept Total							**$83,190.75**	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	OCT 22/23236	26-OCT-2022	01.0100.1009.004430.	**$891.93**	SEP 17-OCT 16/22, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	OCT 22/30937	31-OCT-2022	01.0100.1009.004430.	**$27,868.23**	SEP 19-OCT 16/22, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000066215	30-SEP-2022	01.0100.1009.004990.	**$135.00**	PO 181872, OCT 22, PAPER RECYCLING SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	TK ELEVATOR CORPORATION	3006861398	01-OCT-2022	01.0100.1009.004500.	**$23,529.24**	PO 182087, FULL MAINT SVC, VARIOUS
Dept Total							**$52,424.40**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	OCT 22/14054	27-OCT-2022	01.0100.1011.004430.	**$1,602.05**	SEP 20-OCT 19/22, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	OCT 22/70930	27-OCT-2022	01.0100.1011.004430.	**$137.62**	SEP 20-OCT 19/22, LOTT
Dept Total							**$1,739.67**	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	OCT 22/28329	27-OCT-2022	01.0100.1013.004430.	**$12.55**	SEP 20-OCT 19/22, HEALTH ENV
Dept Total							**$12.55**	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	223010018518665	28-OCT-2022	01.0100.1015.004430.	**$11.80**	SEP 28-OCT 27/22, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	223010018518675	28-OCT-2022	01.0100.1015.004430.	**$196.27**	SEP 28-OCT 27/22, EMS#42
Dept Total							**$208.07**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	OCT 22/8501	27-OCT-2022	01.0100.1017.004430.	**$144.65**	SEP 20-OCT 19/22, ABC/GAME

Dept Total							**$144.65**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	OCT 22/172202	26-OCT-2022	01.0100.1019.004430.	**$627.69**	SEP 19-OCT 16/22, MEDIC
Dept Total							**$627.69**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	OCT 22/171661	26-OCT-2022	01.0100.1020.004430.	**$359.04**	SEP 19-OCT 16/22, EMS ADM
Dept Total							**$359.04**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	OCT 22/11037	27-OCT-2022	01.0100.1022.004430.	**$458.80**	SEP 20-OCT 19/22, OLD JAIL
Dept Total							**$458.80**	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	OCT 22/27355	27-OCT-2022	01.0100.1024.004430.	**$10.01**	SEP 20-OCT 19/22, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN	OCT 22/91882	27-OCT-2022	01.0100.1024.004430.	**$219.91**	SEP 20-OCT 19/22, LIFE STEPS
Dept Total							**$229.92**	
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	OCT 22/13444	27-OCT-2022	01.0100.1026.004430.	**$4,941.87**	SEP 20-OCT 19/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	OCT 22/28136	27-OCT-2022	01.0100.1026.004430.	**$1,075.49**	SEP 20-OCT 19/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	OCT 22/61094	27-OCT-2022	01.0100.1026.004430.	**$189.91**	SEP 20-OCT 19/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	OCT 22/778459	27-OCT-2022	01.0100.1026.004430.	**$772.55**	SEP 20-OCT 19/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000066215	30-SEP-2022	01.0100.1026.004990.	**$135.00**	PO 181872, OCT 22, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$7,114.82**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	OCT 22/16361	27-OCT-2022	01.0100.1029.004430.	**$337.65**	SEP 20-OCT 19/22, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	OCT 22/24225	27-OCT-2022	01.0100.1029.004430.	**$94.90**	SEP 20-OCT 19/22, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	TEXAS DISPOSAL SYSTEMS	6927976	31-OCT-2022	01.0100.1029.004430.	**$536.00**	OCT 22, GARBAGE SVC, EMS/RADIO
Dept Total							**$968.55**	
0100	1032	CEDAR PARK ANNEX	CHISM COMPANY INC	BC22-022062	24-OCT-2022	01.0100.1032.004510.	**$2,700.00**	AWNING REPAIR AT CEDAR PARK ANNEX, PER ATTACHED QUOTE.
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000066215	30-SEP-2022	01.0100.1032.004990.	**$79.00**	PO 181872, OCT 22, PAPER RECYCLING SVCS, VARIOUS
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 22/6914	26-OCT-2022	01.0100.1032.004430.	**$4,483.02**	SEP 23-OCT 24/22, CP ANX
0100	1032	CEDAR PARK ANNEX	TK ELEVATOR CORPORATION	3006861398	01-OCT-2022	01.0100.1032.004500.	**$2,469.00**	PO 182087, FULL MAINT SVC, VARIOUS
Dept Total							**$9,731.02**	
0100	1033	TAYLOR ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000066215	30-SEP-2022	01.0100.1033.004990.	**$79.00**	PO 181872, OCT 22, PAPER RECYCLING SVCS, VARIOUS
0100	1033	TAYLOR ANNEX	TK ELEVATOR CORPORATION	3006861398	01-OCT-2022	01.0100.1033.004500.	**$2,776.80**	PO 182087, FULL MAINT SVC, VARIOUS
Dept Total							**$2,855.80**	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 22/18192	26-OCT-2022	01.0100.1037.004430.	**$53.20**	SEP 23-OCT 24/22, EMS#23
Dept Total							**$53.20**	
0100	1042	GRANGER FACILITY-CTTC	5-F MECHANICAL GROUP INC	40226	24-OCT-2022	01.0100.1042.004510.	**$12,569.50**	PO 181889, HVAC REPAIRS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	GLASS & DOOR CO	05-24356	20-OCT-2022	01.0100.1042.004510.	**$243.42**	PO 182046, REPLACEMENT GLASS, GRANGER
Dept Total							**$12,812.92**	
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	OCT 22/19142	27-OCT-2022	01.0100.1043.004430.	**$8,709.46**	SEP 20-OCT 19/22, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	OCT 22/28028	27-OCT-2022	01.0100.1043.004430.	**$407.23**	SEP 20-OCT 19/22, INNER LOOP
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000066215	30-SEP-2022	01.0100.1043.004990.	**$135.00**	PO 181872, OCT 22, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$9,251.69**	
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	OCT 22/28600	27-OCT-2022	01.0100.1045.004430.	**$1,665.69**	SEP 20-OCT 19/22, JUV JUST

0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	OCT 22/39628	27-OCT-2022	01.0100.1045.004430.	**$17,859.95**	SEP 20-OCT 19/22, JUV JUST
Dept Total							**$19,525.64**	
0100	1046	PARKING GARAGE	TK ELEVATOR CORPORATION	3006861398	01-OCT-2022	01.0100.1046.004500.	**$2,776.80**	PO 182087, FULL MAINT SVC, VARIOUS
Dept Total							**$2,776.80**	
0100	1047	TAYLOR EXPO CENTER	GEORGETOWN FIRE & SAFETY LLC	220860	24-OCT-2022	01.0100.1047.004500.	**$65.00**	PO 181672, FIRE EXTINGUISHER RECHARGE AND INSPECTION, EXPO
Dept Total							**$65.00**	
0100	1048	JP PCT 4 BLDG	5-F MECHANICAL GROUP INC	40244	28-OCT-2022	01.0100.1048.004510.	**$11,732.59**	REPLACEMENT OF HVAC SPLIT SYSTEM AT JP4, PER ATTACHED QUOTE. BUYBOARD 638.21, MSA APPROVED CC 4/6/21
Dept Total							**$11,732.59**	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	OCT 22/17630	27-OCT-2022	01.0100.1051.004430.	**$2,385.38**	SEP 20-OCT 19/22, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	OCT 22/27781	27-OCT-2022	01.0100.1051.004430.	**$47.19**	SEP 20-OCT 19/22, TAX OFC
Dept Total							**$2,432.57**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	OCT 22/25993	26-OCT-2022	01.0100.1058.004430.	**$394.10**	SEP 17-OCT 16/22, BELFORD
Dept Total							**$394.10**	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	OCT 22/1828	27-OCT-2022	01.0100.1063.004430.	**$1,087.98**	SEP 20-OCT 19/22, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	OCT 22/22762	27-OCT-2022	01.0100.1063.004430.	**$1,580.23**	SEP 20-OCT 19/22, FAC SVC
Dept Total							**$2,668.21**	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	OCT 22/149	27-OCT-2022	01.0100.1064.004430.	**$43.97**	SEP 20-OCT 19/22, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	OCT 22/28098	27-OCT-2022	01.0100.1064.004430.	**$103.87**	SEP 20-OCT 19/22, CAC
Dept Total							**$147.84**	
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000066215	30-SEP-2022	01.0100.1066.004990.	**$79.00**	PO 181872, OCT 22, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$79.00**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	OCT 22/42333	27-OCT-2022	01.0100.1071.004430.	**$11,090.65**	SEP 20-OCT 19/22, ESOC
Dept Total							**$11,090.65**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000066215	30-SEP-2022	01.0100.1073.004990.	**$79.00**	PO 181872, OCT 22, PAPER RECYCLING SVCS, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	TK ELEVATOR CORPORATION	3006861398	01-OCT-2022	01.0100.1073.004500.	**$2,644.56**	PO 182087, FULL MAINT SVC, VARIOUS
Dept Total							**$2,723.56**	
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN	OCT 22/7500	27-OCT-2022	01.0100.1077.004430.	**$921.23**	SEP 20-OCT 19/22, NCFD WIRE COMM
Dept Total							**$921.23**	
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN	OCT 22/9376	27-OCT-2022	01.0100.1078.004430.	**$3,087.55**	SEP 20-OCT 19/22, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000066215	30-SEP-2022	01.0100.1078.004990.	**$79.00**	PO 181872, OCT 22, PAPER RECYCLING SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	TK ELEVATOR CORPORATION	3006861398	01-OCT-2022	01.0100.1078.004500.	**$2,812.08**	PO 182087, FULL MAINT SVC, VARIOUS
Dept Total							**$5,978.63**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN	OCT 22/5590	27-OCT-2022	01.0100.1079.004430.	**$394.21**	SEP 20-OCT 19/22, NCFG VEH IMP

Dept Total							**$394.21**	
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN	OCT 22/4444	27-OCT-2022	01.0100.1080.004430.	**$11,781.16**	SEP 20-OCT 19/22, GEO ANX
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000066215	30-SEP-2022	01.0100.1080.004990.	**$79.00**	PO 181872, OCT 22, PAPER RECYCLING SVCS, VARIOUS
0100	1080	GEORGETOWN ANNEX	TK ELEVATOR CORPORATION	3006861398	01-OCT-2022	01.0100.1080.004500.	**$5,754.24**	PO 182087, FULL MAINT SVC, VARIOUS
Dept Total							**$17,614.40**	
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	OCT 22/5647	31-OCT-2022	01.0100.1081.004430.	**$707.39**	SEP 26-OCT 26/22, LH CSCD
Dept Total							**$707.39**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN	OCT 22/26583	27-OCT-2022	01.0100.1084.004430.	**$29.45**	SEP 20-OCT 19/22, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN	OCT 22/99371	27-OCT-2022	01.0100.1084.004430.	**$356.29**	SEP 20-OCT 19/22, INT AUDIT
Dept Total							**$385.74**	
0100	1090	BOB PHILLIPS BLDG	CITY OF GEORGETOWN	OCT 22/454775	26-OCT-2022	01.0100.1090.004430.	**$680.82**	SEP 19-OCT 16/22, PHILLIPS
Dept Total							**$680.82**	
0100	3002	DETENTION-PRE-SECURE	AT&T CORP	NOV 22;28657	19-OCT-2022	01.0100.3002.004209.	**$33.14**	PO 182026, OCT 19-NOV 18/22, JUV
Dept Total							**$33.14**	
0100	3003	TRIAD/CORE-POST-SECURE	AT&T CORP	NOV 22;28657	19-OCT-2022	01.0100.3003.004209.	**$13.26**	PO 182026, OCT 19-NOV 18/22, JUV
Dept Total							**$13.26**	
0100	3004	COURT-ADMIN	AT&T CORP	NOV 22;28657	19-OCT-2022	01.0100.3004.004209.	**$53.03**	PO 182026, OCT 19-NOV 18/22, JUV
Dept Total							**$53.03**	
0100	3005	PROBATION	AT&T CORP	NOV 22;28657	19-OCT-2022	01.0100.3005.004209.	**$26.51**	PO 182026, OCT 19-NOV 18/22, JUV
Dept Total							**$26.51**	
0100	3006	COMM BASED PROGRAMS	AT&T CORP	NOV 22;28657	19-OCT-2022	01.0100.3006.004209.	**$2.65**	PO 182026, OCT 19-NOV 18/22, JUV
Dept Total							**$2.65**	
0100	3007	COMM BASED MENTAL HEALTH	AT&T CORP	NOV 22;28657	19-OCT-2022	01.0100.3007.004209.	**$3.98**	PO 182026, OCT 19-NOV 18/22, JUV
Dept Total							**$3.98**	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 22/10271	27-OCT-2022	01.0100.3101.004430.	**$96.67**	SEP 24-OCT 25/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 22/14612	27-OCT-2022	01.0100.3101.004430.	**$102.91**	SEP 24-OCT 25/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 22/1760	27-OCT-2022	01.0100.3101.004430.	**$42.19**	SEP 24-OCT 25/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 22/20590	27-OCT-2022	01.0100.3101.004430.	**$119.71**	SEP 24-OCT 25/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 22/581	27-OCT-2022	01.0100.3101.004430.	**$42.28**	SEP 24-OCT 25/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 22/6377	27-OCT-2022	01.0100.3101.004430.	**$66.23**	SEP 24-OCT 25/22, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 22/9827	27-OCT-2022	01.0100.3101.004430.	**$63.43**	SEP 24-OCT 25/22, BSP
Dept Total							**$533.42**	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2022-11	01-NOV-2022	01.0100.3103.004430.	**$2,746.70**	OCT 22, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 22/1079	27-OCT-2022	01.0100.3103.004430.	**$434.98**	SEP 24-OCT 25/22, SWP

0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 22/1501	27-OCT-2022	01.0100.3103.004430.	**$2,446.96**	SEP 24-OCT 25/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 22/1676	27-OCT-2022	01.0100.3103.004430.	**$1,815.93**	SEP 24-OCT 25/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 22/256	27-OCT-2022	01.0100.3103.004430.	**$93.97**	SEP 24-OCT 25/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 22/2927	27-OCT-2022	01.0100.3103.004430.	**$118.80**	SEP 24-OCT 25/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 22/30778	27-OCT-2022	01.0100.3103.004430.	**$203.08**	SEP 24-OCT 25/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 22/4228	27-OCT-2022	01.0100.3103.004430.	**$59.99**	SEP 24-OCT 25/22, SWP
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	6927832	31-OCT-2022	01.0100.3103.004430.	**$465.18**	Approved in CC 3/22/22, Service contract between Williamson County and Texas Disposal Systems, Inc. Service for Parks Department location: SWRP, $ 363.00 for 3 containers x 12 months +estimate on fuel charges $ 1152.00 = $ 3103.004430
Dept Total							**$8,385.59**	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	222730018322966	30-SEP-2022	01.0100.3106.004430.	**$4,500.64**	AUG 30-SEP 29/22, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	222990018506933	26-OCT-2022	01.0100.3106.004430.	**$106.89**	SEP 26-OCT 25/22, EXPO
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	223040018532043	31-OCT-2022	01.0100.3106.004430.	**$4,216.96**	SEP 29-OCT 28/22, EXPO
0100	3106	EXPO CENTER	SAFFIRE LLC	13118	01-OCT-2022	01.0100.3106.004505.	**$2,400.00**	Saffire for Expo's website; Annual MAINTENANCE AND SUPPORT FOR EXPO CENTER'S WEBSITE. 01.0100.3106.004505
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH529465	07-OCT-2022	01.0100.3106.004621.	**$147.31**	Monthly copier service from Sharp electronics corp co/TLC Office Systems for Expo Center $147.31/month= $1767.72
Dept Total							**$11,371.80**	
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	SH529466	07-OCT-2022	01.0100.3107.004621.	**$147.31**	SHARP; 36 MO LEASE; $147.31/MO; 12 MONTHS FY23
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	6927832	31-OCT-2022	01.0100.3107.004430.	**$219.14**	Approved in CC 3/22/22, Service contract between Williamson County and Texas Disposal Systems, Inc. At River, 1 container, $ 171.00 x 12 = $ 2052.00.+ estimate on fuel charges $ 540.00 = $ 2,592.00. 3107.004430
Dept Total							**$366.45**	
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0037817	13-OCT-2022	01.0200.0210.004160.	**$104.00**	P#200237.01, WA#1, PO 179502, CHANDLER CREEK, OCT 1-28/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2360935	19-OCT-2022	01.0200.0210.004541.	**$173.38**	Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2360947	19-OCT-2022	01.0200.0210.004541.	**$127.54**	Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2361162	24-OCT-2022	01.0200.0210.004541.	**$518.53**	Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2361390	27-OCT-2022	01.0200.0210.004541.	**-$518.53**	Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	223000018510282	27-OCT-2022	01.0200.0210.004430.	**$11.90**	SEP 27-OCT 26/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	223000018510304	27-OCT-2022	01.0200.0210.004430.	**$16.15**	SEP 27-OCT 26/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	223000018510322	27-OCT-2022	01.0200.0210.004430.	**$42.85**	SEP 27-OCT 26/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4133958523	11-OCT-2022	01.0200.0210.003311.	**$416.02**	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4134628118	18-OCT-2022	01.0200.0210.003311.	**$425.53**	R&B Uniforms FY 23

0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	OCT 22/116211	27-OCT-2022	01.0200.0210.004430.	**$458.42**	SEP 20-OCT 19/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402814559	14-OCT-2022	01.0200.0210.003550.	**$120.00**	Demurrage
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402816350	18-OCT-2022	01.0200.0210.003550.	**$15,318.16**	HFRS-2P, BID ITEM # 2 FOR CR 303 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO contact bfreeman@wilco.org or at 512-943-3340***
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553090626	14-OCT-2022	01.0200.0210.003599.	**$90.00**	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	MCGRIFF INSURANCE SERVICES	4890153	10-OCT-2022	01.0200.0210.004419.	**$12,301.90**	OCT 1/22-OCT 1/23, TRAVELERS LLOYDS INSURANCE CO, RENEWAL PROPERTY/B&M POLICY ANNUAL PREMIUM, R&B
0200	0210	UNIFIED ROAD SYSTEM	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0200.0210.004414.	**$125,605.72**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0200	0210	UNIFIED ROAD SYSTEM	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0200.0210.002050.	**$344,116.70**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	OCT 22/5006	27-OCT-2022	01.0200.0210.004430.	**$75.71**	SEP 24-OCT 25/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH528748	07-OCT-2022	01.0200.0210.004621.	**$323.91**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH528752	07-OCT-2022	01.0200.0210.004621.	**$529.49**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH528753	07-OCT-2022	01.0200.0210.004621.	**$262.99**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH528758	07-OCT-2022	01.0200.0210.004621.	**$278.60**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH528773	07-OCT-2022	01.0200.0210.004621.	**$201.94**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH528774	07-OCT-2022	01.0200.0210.004621.	**$426.86**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH528775	07-OCT-2022	01.0200.0210.004621.	**$149.81**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6738633-2161-2	01-NOV-2022	01.0200.0210.004991.	**$872.96**	OCT 16-311/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6738765-2161-2	01-NOV-2022	01.0200.0210.004991.	**$1,416.76**	OCT 1-31/22, R&B
Dept Total							**$503,867.30**	
0340	0340	TOBACCO	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0340.0340.004414.	**$548.50**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0340	0340	TOBACCO	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0340.0340.002050.	**$60.34**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$608.84**	
0340	0540	EMS	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0340.0540.002050.	**$6,418.57**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$6,418.57**	
0360	0360	COURTHOUSE SECURITY	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0360.0360.002050.	**$3,531.43**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$3,531.43**	
0367	0367	JP #3 TRUANCY PROGRAM	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0367.0367.002050.	**$52.18**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$52.18**	

0368	0368	JP #2 TRUANCY PROGRAM	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0368.0368.002050.	**$31.82**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$31.82**	
0369	0369	JP #4 TRUANCY PROGRAM	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0369.0369.002050.	**$31.82**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$31.82**	
0370	0370	ALTERNATE DISPUTE RESOLUTION	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0370.0370.002050.	**$2.75**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$2.75**	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	CD2044292	05-OCT-2022	01.0375.0375.004251.	**$1,066.31**	CODING BALLOT (6513), ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30013092	19-OCT-2022	01.0375.0375.004100.	**$3,297.75**	OCT 13/22, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	ST PATRICK CATHOLIC CHURCH	11/01/22	01-NOV-2022	01.0375.0375.004610.	**$60.00**	NOV 8/22, POLLING PLACE RENTAL FEE, GEN ELEC, ELEC
Dept Total							**$4,424.06**	
0376	0376	ELECTION DISCRETIONARY DEPT	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0376.0376.002050.	**$66.96**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$66.96**	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0384.0384.002050.	**$237.95**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$237.95**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0385.0385.002050.	**$458.75**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	025-397662	10-OCT-2022	01.0385.0385.004500.	**$84,767.00**	Tyler Eagle SaaS Cloud Hosting Fee Year 3: 11/01/2022-10/31/2023
Dept Total							**$85,225.75**	
0387	0387	RCDS TECHNOLOGY FD-DIST CLRK	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0387.0387.002050.	**$30.36**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$30.36**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0390.0390.004414.	**$548.50**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8002517397	03-OCT-2022	01.0390.0390.004100.	**$345.05**	FY23 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8002700705	31-OCT-2022	01.0390.0390.004100.	**$85.21**	FY23 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
Dept Total							**$978.76**	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8497	28-SEP-2022	01.0408.0698.004200.	**$85.00**	C#22-1305-C368, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8498	28-SEP-2022	01.0408.0698.004200.	**$280.00**	C#18-1089-C425, INVESTIGATIVE SVCS, D/ATTY

0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10925063	28-OCT-2022	01.0408.0698.004999.	**$114.94**	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 22 thru September 23
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10940901	19-OCT-2022	01.0408.0698.004999.	**$77.27**	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 22 thru September 23
Dept Total							**$557.21**	
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	124104	29-SEP-2022	01.0410.0411.003104.	**$87.75**	Blanket for K-9 Boarding
0410	0411	SO-JUSTICE	GRAEF VETERINARY HOSPITAL	125482	24-OCT-2022	01.0410.0411.003104.	**$279.15**	Blanket for K-9 Boarding
0410	0411	SO-JUSTICE	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0410.0411.004414.	**$3,839.48**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0410	0411	SO-JUSTICE	ROTARY CLUB OF GEORGETOWN	11/04/22	04-NOV-2022	01.0410.0411.004603.	**$25,000.00**	DONATION TO SUPPORT HUMAN TRAFFICKING CAMPAIGN, SHF
Dept Total							**$29,206.38**	
0410	0413	SO-STATE AND LOCAL	GRAEF VETERINARY HOSPITAL	123569	20-SEP-2022	01.0410.0413.003104.	**-$175.50**	OVERPAYMENT REFUND, REF INV#120081, SHF
0410	0413	SO-STATE AND LOCAL	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0410.0413.004414.	**$8,227.45**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$8,051.95**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	223000018510310	27-OCT-2022	01.0507.0507.004430.	**$320.05**	SEP 27-OCT 26/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	223000018510311	27-OCT-2022	01.0507.0507.004430.	**$550.30**	SEP 27-OCT 26/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	OCT 22/127661	27-OCT-2022	01.0507.0507.004430.	**$950.30**	SEP 20-OCT 19/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	OCT 22/22772	27-OCT-2022	01.0507.0507.004430.	**$9.49**	SEP 20-OCT 19/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MCGRIFF INSURANCE SERVICES	4890153	10-OCT-2022	01.0507.0507.004419.	**$49,566.64**	OCT 1/22-OCT 1/23, TRAVELERS LLOYDS INSURANCE CO, RENEWAL PROPERTY/B&M POLICY ANNUAL PREMIUM, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0507.0507.004414.	**$1,645.49**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0507	0507	WC RADIO COMMUNICATION SYSTEM	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0507.0507.002050.	**$246.02**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0507	0507	WC RADIO COMMUNICATION SYSTEM	MCM TECHNOLOGY LLC	59389	18-OCT-2022	01.0507.0507.004505.	**$35,544.25**	MCM Annual Support and Maintenance
Dept Total							**$88,832.54**	
0508	0508	WMSN CO CONSERVATION DEPT	IMAGENET CONSULTING LLC	INV354996	21-OCT-2022	01.0508.0508.004621.	**$260.75**	BLANKET PO, DIR-TSO-4159, EXPIRES 12/31/22, estimated monthly $ 275.00 ($ 260.75 + extra copies) copier/printer/color.

0508	0508	WMSN CO CONSERVATION DEPT	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0508.0508.004414.	**$2,193.99**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0508	0508	WMSN CO CONSERVATION DEPT	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0508.0508.002050.	**$1,122.49**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0508	0508	WMSN CO CONSERVATION DEPT	WILLIAMSON DEMONSTRATION FUND	NOV 22;SCHWEITZER	01-NOV-2022	01.0508.0508.004232.	**$50.00**	NOV 9/22, CEU FOR PESTICIDE APPLICATOR LICENSE, L SCHWEITZER, WCCF
Dept Total							**$3,627.23**	
0545	0545	ANIMAL SERVICES	ASSEMBLED PRODUCTS CORPORATION	7868436	17-OCT-2022	01.0545.0545.004500.	**$1,000.00**	SMT DISINFECTION SYSTEM, PREVENTATIVE MAINTENANCE, BLANKET
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	OCT 22/26330	27-OCT-2022	01.0545.0545.004430.	**$8,800.43**	SEP 20-OCT 19/22, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	NOV 22;88189	25-OCT-2022	01.0545.0545.004211.	**$87.69**	OCT 25-NOV 24/22, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	243556149	12-OCT-2022	01.0545.0545.004968.	**$361.91**	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 5-5-20
0545	0545	ANIMAL SERVICES	MCGRIFF INSURANCE SERVICES	4890153	10-OCT-2022	01.0545.0545.004419.	**$16,332.39**	OCT 1/22-OCT 1/23, TRAVELERS LLOYDS INSURANCE CO, RENEWAL PROPERTY/B&M POLICY ANNUAL PREMIUM, ANML SVC
0545	0545	ANIMAL SERVICES	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0545.0545.004414.	**$2,193.99**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0545	0545	ANIMAL SERVICES	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0545.0545.002050.	**$15,040.56**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	10/12/22	12-OCT-2022	01.0545.0545.004100.	**$570.00**	OCT 12/22, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	10/17/22	21-OCT-2022	01.0545.0545.004100.	**$1,140.00**	OCT 17, 19, 21/22, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2231397	04-OCT-2022	01.0545.0545.003200.	**$14.00**	OXYGEN GAS, MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES, GAS AND DELIVERIES,BLANKET ORDER
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2233714	11-OCT-2022	01.0545.0545.003200.	**$14.00**	OXYGEN GAS, MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES, GAS AND DELIVERIES,BLANKET ORDER
Dept Total							**$45,554.97**	
0546	0546	ANIMAL SERVICES DONATIONS	5-F MECHANICAL GROUP INC	40204	18-OCT-2022	01.0546.0546.004999.	**$6,347.97**	REPLACE CONDENSER COIL AAON RTU2, INCLUDING PARTS AND LABOR, MSA APPROVED IN CC 4-6-21
0546	0546	ANIMAL SERVICES DONATIONS	5-F MECHANICAL GROUP INC	40204	18-OCT-2022	01.0546.0546.004999.	**-$1,757.97**	PO 181715, REPLACE CONDENSER COIL, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0546.0546.002050.	**$374.88**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	164859	17-OCT-2022	01.0546.0546.003670.	**$75.00**	UPCHARGE FOR XXL SHIRTS QTY 30
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	164859	17-OCT-2022	01.0546.0546.003670.	**$72.43**	SHIPPING AND HANDLING
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	164859	17-OCT-2022	01.0546.0546.003670.	**$1,995.00**	TSHIRTS, VOLUNTEER, TULTEX 241, HEATHER ROYAL BLUE, 40 SMALL, 50 MED, 50 LARGE, 40 EXTRA LARGE, 30 XXL, LOGO OUTLINE ON FRONT IN WHITE, VOLUNTEER PRINTED ACROSS SHOULDERS ON BACK IN WHITE

0546	0546	ANIMAL SERVICES DONATIONS	TEXAS AIRSYSTEMS LLC	INSER-000024159	10-OCT-2022	01.0546.0546.003670.	**$727.00**	TROUBLE SHOOTING AAON AIR CONDITIONING NOT PROPERLY COOLING, SERVICE CALL
Dept Total							**$7,834.31**	
0571	0571	JJAEP TIER II FUNDING	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0571.0571.002050.	**$2,597.26**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$2,597.26**	
0777	0211	COMMISSIONER PCT 1	ELIZABETH KAM	462-KAM	01-FEB-2022	01.0777.0211.009007.	**$400.00**	WMCO SAM BASS RD RELOCATION CLAIM, PARCEL 13 STORAGE RELOCATIONS, KAM, UNIT D13
Dept Total							**$400.00**	
0777	0212	COMMISSIONER PCT 2	CITY OF LIBERTY HILL	OCT 28146	31-OCT-2022	01.0777.0212.009007.	**$1,785.01**	SEP 26-OCT 26/22, RIVER RANCH PARK
0777	0212	COMMISSIONER PCT 2	CITY OF LIBERTY HILL	SEP 28094	30-SEP-2022	01.0777.0212.009007.	**$1,834.79**	AUG 26-SEP 26/22, RIVER RANCH PARK
Dept Total							**$3,619.80**	
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	22IFB110/3	04-NOV-2022	01.0777.0213.009007.	**$460,653.35**	P#22IFB110, SOUTHWEST BYPASS EXTENSION, OCT 1-31/22
Dept Total							**$460,653.35**	
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	27/1809-261	11-OCT-2022	01.0777.0214.009007.	**$196,774.32**	P#1809-261, CR 110 MIDDLE, PHASE 2, FINAL, SEP 1-30/21
Dept Total							**$196,774.32**	
0777	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10621782209	13-OCT-2022	01.0777.0401.009007.	**$2,780.52**	DELL OPTIPLEX 7000 MICRO PC'S PER Q# 3000132513559; DIR-TSO-3763
Dept Total							**$2,780.52**	
0831	0231	ADMIN/MGMT	Samuel, Nicholas L	05/25/22-SAMUEL	25-MAY-2022	01.0831.0231.004231.	**$32.17**	MILEAGE, MAY 22, CAMPO ADMIN
Dept Total							**$32.17**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528228030698	07-OCT-2022	01.0882.0882.003523.	**$94.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528228049944	07-OCT-2022	01.0882.0882.003523.	**$144.19**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528228049950	07-OCT-2022	01.0882.0882.003523.	**$28.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528228049984	07-OCT-2022	01.0882.0882.003523.	**$25.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528228140006	08-OCT-2022	01.0882.0882.003523.	**$100.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528228330789	10-OCT-2022	01.0882.0882.003523.	**$26.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528228573312	12-OCT-2022	01.0882.0882.003523.	**$26.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528228673354	13-OCT-2022	01.0882.0882.003523.	**$15.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528228673394	13-OCT-2022	01.0882.0882.003523.	**$356.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528228723407	14-OCT-2022	01.0882.0882.003523.	**$5.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528228730950	14-OCT-2022	01.0882.0882.003523.	**$361.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528229040185	17-OCT-2022	01.0882.0882.003523.	**$112.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9141959	06-OCT-2022	01.0882.0882.003523.	**$19.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9141982	06-OCT-2022	01.0882.0882.003522.	**$96.12**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9143563	07-OCT-2022	01.0882.0882.003303.	**$726.79**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9144086	07-OCT-2022	01.0882.0882.003523.	**$30.21**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9147681	10-OCT-2022	01.0882.0882.003303.	**$4,979.11**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2360551	12-OCT-2022	01.0882.0882.003523.	**$312.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2360797	17-OCT-2022	01.0882.0882.003523.	**$41.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4134627551	18-OCT-2022	01.0882.0882.003318.	**$65.55**	FLOOR MAT/SHOP RAG SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4134627562	18-OCT-2022	01.0882.0882.003311.	**$71.94**	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN57271	11-OCT-2022	01.0882.0882.003523.	**$200.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	280543	07-OCT-2022	01.0882.0882.003523.	**$179.07**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	280816	10-OCT-2022	01.0882.0882.003523.	**$77.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	281052	10-OCT-2022	01.0882.0882.003523.	**$232.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	281055	10-OCT-2022	01.0882.0882.003523.	**$418.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	281058	10-OCT-2022	01.0882.0882.003523.	**$919.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	281381	11-OCT-2022	01.0882.0882.003523.	**$2,710.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	281856	12-OCT-2022	01.0882.0882.003523.	**$166.19**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	281857	12-OCT-2022	01.0882.0882.003523.	**$26.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	281858	12-OCT-2022	01.0882.0882.003523.	**$1,225.13**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	282179	13-OCT-2022	01.0882.0882.003523.	**$19.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	282201	13-OCT-2022	01.0882.0882.003523.	**$748.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	282377	13-OCT-2022	01.0882.0882.003523.	**$12.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	282551	14-OCT-2022	01.0882.0882.003523.	**$593.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	282552	14-OCT-2022	01.0882.0882.003523.	**$516.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	282951	17-OCT-2022	01.0882.0882.003523.	**$44.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	282958	17-OCT-2022	01.0882.0882.003523.	**$184.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	822704	13-OCT-2022	01.0882.0882.003524.	**$1,993.88**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3910762	14-OCT-2022	01.0882.0882.003523.	**$140.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60112570	05-OCT-2022	01.0882.0882.003523.	**$291.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60112686	06-OCT-2022	01.0882.0882.003523.	**$474.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60112687	06-OCT-2022	01.0882.0882.003523.	**$232.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60112688	06-OCT-2022	01.0882.0882.003523.	**$334.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60113272	12-OCT-2022	01.0882.0882.003523.	**$340.69**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60113387	13-OCT-2022	01.0882.0882.003523.	**$1,359.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60113388	13-OCT-2022	01.0882.0882.003523.	**$214.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60113541	14-OCT-2022	01.0882.0882.003523.	**$53.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9310004508	10-OCT-2022	01.0882.0882.003523.	**$99.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550136020:01	05-OCT-2022	01.0882.0882.003523.	**-$60.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550136108:01	07-OCT-2022	01.0882.0882.003523.	**$32.47**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550136131:01	07-OCT-2022	01.0882.0882.003523.	**$157.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550136225:01	07-OCT-2022	01.0882.0882.003523.	**$1,134.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550136613:01	11-OCT-2022	01.0882.0882.003523.	**$192.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550136614:01	11-OCT-2022	01.0882.0882.003523.	**$182.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550136798:01	12-OCT-2022	01.0882.0882.003523.	**$75.39**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550137327:01	17-OCT-2022	01.0882.0882.003523.	**$95.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	431577	14-OCT-2022	01.0882.0882.003523.	**$120.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1618169	07-OCT-2022	01.0882.0882.003523.	**$37.73**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1618390	10-OCT-2022	01.0882.0882.003523.	**$33.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1618566	10-OCT-2022	01.0882.0882.003523.	**$8.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1619423	14-OCT-2022	01.0882.0882.003523.	**$695.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1620426	13-OCT-2022	01.0882.0882.003523.	**$39.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1620729	13-OCT-2022	01.0882.0882.003523.	**$281.14**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1621118	14-OCT-2022	01.0882.0882.003523.	**$71.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1621555	17-OCT-2022	01.0882.0882.003523.	**$48.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1621556	17-OCT-2022	01.0882.0882.003523.	**$7.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	797965	17-OCT-2022	01.0882.0882.003524.	**$927.49**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	798824	14-OCT-2022	01.0882.0882.003524.	**$1,123.64**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	101680	17-OCT-2022	01.0882.0882.003523.	**$677.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	101681	17-OCT-2022	01.0882.0882.003523.	**$10.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MCGRIFF INSURANCE SERVICES	4891977	13-OCT-2022	01.0882.0882.004414.	**$2,193.99**	OCT 1/22-OCT 1/23, SAFETY NATIONAL CASUALTY CORP, RENEWAL AUTOMOBILE POLICY ANNUAL PREMIUM, VARIOUS
0882	0882	FLEET MAINTENANCE	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0882.0882.002050.	**$15,006.01**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0882	0882	FLEET MAINTENANCE	NIECE EQUIPMENT LP	59315	07-OCT-2022	01.0882.0882.003523.	**$1,467.39**	UWT2204 PUMP **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0290844	18-OCT-2022	01.0882.0882.003301.	**$23,561.97**	CMF-UNLEADED **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0290846	18-OCT-2022	01.0882.0882.003301.	**$4,527.02**	TAYLOR-UNLEADED 10-13 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	131688/2	17-OCT-2022	01.0882.0882.003523.	**$307.28**	PAINT SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRISTAR COMMERCIAL LLC	31896	17-OCT-2022	01.0882.0882.004510.	**$894.80**	KEYPAD REPLACEMENT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRISTAR COMMERCIAL LLC	31897	17-OCT-2022	01.0882.0882.004505.	**$3,996.54**	ANNUAL SOFTWARE MAINTENANCE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12251890	14-OCT-2022	01.0882.0882.003523.	**$141.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12251937	14-OCT-2022	01.0882.0882.003523.	**$63.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12251973	14-OCT-2022	01.0882.0882.003523.	**$149.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12251980	14-OCT-2022	01.0882.0882.003523.	**$185.71**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12251994	14-OCT-2022	01.0882.0882.003523.	**$2,226.21**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12252009	14-OCT-2022	01.0882.0882.003523.	**$165.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1780825	17-OCT-2022	01.0882.0882.003523.	**$229.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1780827	17-OCT-2022	01.0882.0882.003523.	**$289.73**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10059291	07-OCT-2022	01.0882.0882.003525.	**$515.56**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10059292	07-OCT-2022	01.0882.0882.003525.	**$25.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10059491	11-OCT-2022	01.0882.0882.003525.	**$84.75**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10059526	11-OCT-2022	01.0882.0882.003525.	**$3,172.80**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$86,549.93**	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	NOV 22	03-NOV-2022	01.0885.0885.003600.	**$3,094.40**	Employee Assist. Program, 21RFP3, RFP EAP
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	NOV 22	01-NOV-2022	01.0885.0885.004058.	**$2,264.64**	NOV 22, GROUP LIFE, AD&D, PREMIUM, BNFTS
Dept Total							**$5,359.04**	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	677691	02-NOV-2022	01.0885.0886.004100.	**$7,083.33**	PROFESSIONAL SERVICES, RFP T4960, BENEFITS BROKER, HOLMES MURPHY
0885	0886	WSMN CO BENEFITS PGM.	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0885.0886.002050.	**$325.00**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
Dept Total							**$7,408.33**	
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84731519	20-OCT-2022	01.0999.0401.009007.	**$1,020.00**	VENT CIRCUIT ADULT
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84731519	20-OCT-2022	01.0999.0401.009007.	**$775.00**	BV FILTER
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84731519	20-OCT-2022	01.0999.0401.009007.	**$351.92**	FLOW SENSOR FOR VENT
0999	0401	COMMISSIONERS COURT	CLINTON W ALEXANDER	31975	31-OCT-2022	01.0999.0401.009007.	**$2,680.00**	SEP 27-OCT 21/22, WILCO MH SERVICE FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	23-003	07-NOV-2022	01.0999.0401.009005.	**$2,375.00**	NOV 1-15/22, CASE MANAGER FEE, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	283107888	08-OCT-2022	01.0999.0401.009005.	**$175.40**	BLANKET PURCHASE FOR COPIER, $175.40/MO + MAINTENANCE, OCT/22-MAY/23 - TRANSFORMATIVE JUSTICE

0999	0401	COMMISSIONERS COURT	KRYSTAL D SCOTT	23-003	07-NOV-2022	01.0999.0401.009005.	**$2,375.00**	NOV 1-15/22, CASE MANAGER FEE, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0999.0401.009007.	**$2,621.66**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0999	0401	COMMISSIONERS COURT	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0999.0401.009003.	**$186.30**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0999	0401	COMMISSIONERS COURT	NOBLE SOFTWARE GROUP LLC	2027	01-OCT-2022	01.0999.0401.009005.	**$3,193.00**	ANNUAL HOSTING, NOBLE ASSESSMENT PLATFORM, RDA GRANT/TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	TANIA GLENN & ASSOCIATES PA	WCVC001/N	01-NOV-2022	01.0999.0401.009007.	**$300.00**	OCT 19-31/22, PROF SVC, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	209235;22-AD	01-SEP-2022	01.0999.0401.009007.	**$35.00**	MEMB DUES, A DELGADILLO, ARPA GRANT
0999	0401	COMMISSIONERS COURT	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	209235;22-KP	01-SEP-2022	01.0999.0401.009007.	**$35.00**	MEMB DUES, K PHELPS, ARPA GRANT
0999	0401	COMMISSIONERS COURT	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	209235;22-SCL	01-SEP-2022	01.0999.0401.009007.	**$35.00**	MEMB DUES, S LOWER, ARPA GRANT
Dept Total							**$16,158.28**	
0999	0514	GRANTS - PARKS DEPARTMENT	SWCA ENVIRONMENTAL CONSULTANTS	153959	28-OCT-2022	01.0999.0514.009007.	**$21,031.77**	P#00069362-000-AUS, PROF SVCS THRU OCT 15/22, WILCO REGIONAL HABITAT GRANT
Dept Total							**$21,031.77**	
0999	0545	ANIMAL SERVICES	MCGRIFF INSURANCE SERVICES	4893584	15-OCT-2022	01.0999.0545.009007.	**$518.48**	OCT 1/22-OCT 1/23, BITCO GENERAL INSURANCE CORP, RENEWAL WORKERS COMP POLICY ANNUAL PREMIUM, VARIOUS
0999	0545	ANIMAL SERVICES	MELANIE JO THEVIS	10/17/22	21-OCT-2022	01.0999.0545.009007.	**$740.00**	OCT 17, 19, 21/22, SURGICAL SVCS, PETCO FOUNDATION GRANT ANML SHELTER
Dept Total							**$1,258.48**	
0999	0573	GRANTS - JUVENILE SERVICES	MARLA BURNS	11209	25-OCT-2022	01.0999.0573.009005.	**$1,210.00**	OCT 22, OUTDOOR FAMILY NIGHT, ADMIN WORK, SERVICE PROJECT AT MOTHER NEFF STATE PARK, GO PROGRAM GRANT
0999	0573	GRANTS - JUVENILE SERVICES	NOBLE SOFTWARE GROUP LLC	2027	01-OCT-2022	01.0999.0573.009005.	**$26,917.00**	ANNUAL HOSTING, NOBLE ASSESSMENT PLATFORM, RDA GRANT/TRANSFORMATIVE JUSTICE GRANT
Dept Total							**$28,127.00**	
Grand Total							**$8,965,084.45**	