

Fund Requirements Report
Through Disbursement Date: 22-NOV-2022

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BARBARA L GREEN	D-1-GN-12-002000	19-OCT-2022	01.0100.0000.207021.	\$725.00	C#D-1-GN-12-002000, WRIT REFUND, BARBARA GREEN, OCT 19/22, CONST#1
0100	0000	Default	BARBARA L GREEN	D-1-GN-12-002000	19-OCT-2022	01.0100.0000.341901.	\$72.50	C#D-1-GN-12-002000, WRIT REFUND, BARBARA GREEN, OCT 19/22, CONST#1
0100	0000	Default	BEXAR CTY CONST #4	21-0352-T395	07-NOV-2022	01.0100.0000.341700.	\$85.00	PAYMENT OF SVC FEES, CHURCHILL FARMS HOA, D/CLK
0100	0000	Default	COLLIN CTY SHERIFF	22-0160-T425	07-NOV-2022	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, CAPITAL TITLE OF TEXAS, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	22-0314-T368	07-NOV-2022	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, WESTWOOD HOA, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	22-0444-T425	07-NOV-2022	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, BANK OF AMERICA, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	22-0457-T26	07-NOV-2022	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, SENTINEL SECURITY LIFE INS CO, D/CLK
0100	0000	Default	DALLAS CTY CONST #4	22-0457-T26	07-NOV-2022	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, WINDSOR CAPITAL LLC, D/CLK
0100	0000	Default	DIETZ & JARRARD, PC	21-0629-CP4	27-OCT-2022	01.0100.0000.207006.	\$350.00	R#2021-212375, AD LITEM FEE, C/CLK
0100	0000	Default	HARRIS CTY CONST #5	22-0267-T395	07-NOV-2022	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, ALLEN ROHNER, D/CLK
0100	0000	Default	HAYS CTY CONST #1	19-0296-T26	07-NOV-2022	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, STANLEY ADAMS, D/CLK
0100	0000	Default	HAYS CTY CONST #4	22-0478-T368	07-NOV-2022	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, H&H TILE & PLASTER OF AUSTIN, D/CLK
0100	0000	Default	ISHAUN DAMARKO KEEN	1CR22-0211	31-OCT-2022	01.0100.0000.207019.	\$250.00	R#JP1-2022-00928, REFUND CASH BOND, JP#1
0100	0000	Default	LAW OFFICE OF OPREA & WEBER	21-1350-CP4	24-OCT-2022	01.0100.0000.207006.	\$350.00	R#2021-218194, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF TODD A WILSON PLLC	22-0300-CP4	27-OCT-2022	01.0100.0000.207006.	\$350.00	R#2022-221298, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF TODD A WILSON PLLC	22-0810-CP4	27-OCT-2022	01.0100.0000.207006.	\$350.00	R#2022-225740, AD LITEM FEE, C/CLK
0100	0000	Default	LLANO CTY SHERIFF	22-0450-T368	07-NOV-2022	01.0100.0000.341700.	\$160.00	PAYMENT OF SVC FEES, TONI BAUGH, NORMAN BAUGH, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	22-0427-T395	07-NOV-2022	01.0100.0000.341700.	\$55.00	PAYMENT OF SVC FEES, MORTGAGE ELECTRONIC REGISTRATION, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	22-0438-T368	07-NOV-2022	01.0100.0000.341700.	\$55.00	PAYMENT OF SVC FEES, MICHAEL FORBES, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	22-0457-T26	07-NOV-2022	01.0100.0000.341700.	\$55.00	PAYMENT OF SVC FEES, WINDSOR CAPITAL LLC, D/CLK
0100	0000	Default	MILAM CTY CONST#4	22-0230-T368	07-NOV-2022	01.0100.0000.341700.	\$150.00	PAYMENT OF SVC FEES, ALLISON HOLDER DBA CHERRY TREE, D/CLK
0100	0000	Default	NUECES CTY CONST #1	22-0109-T26	07-NOV-2022	01.0100.0000.341700.	\$150.00	PAYMENT OF SVC FEES, AIR SUSHI ADVENTURES, D/CLK
0100	0000	Default	SHERWIN WILLIAMS	4DC-21-1264	02-NOV-2022	01.0100.0000.341904.	-\$664.81	C#4DC-21-1264, WRIT, MISAEL MENDOZA DBA MJ COATINGS A PARTNERSHIP, NOV 2/22, CONST#4
0100	0000	Default	SHERWIN WILLIAMS	4DC-21-1264	02-NOV-2022	01.0100.0000.207024.	\$7,462.87	C#4DC-21-1264, WRIT, MISAEL MENDOZA DBA MJ COATINGS A PARTNERSHIP, NOV 2/22, CONST#4
0100	0000	Default	SMITH CTY SHERIFF	22-0218-T368	07-NOV-2022	01.0100.0000.341700.	\$160.00	PAYMENT OF SVC FEES, LIGHT YOUR FIRE LLC, D/CLK
0100	0000	Default	SUMMIT TITLE AGENCY LLC	2022-82431	27-OCT-2022	01.0100.0000.341400.	\$38.00	DOC#20220828, OVERPAYMENT REFUND, CK#401361115, C/CLK

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0100	0000	Default	TARRANT CTY CONST 7	22-0318-T368	07-NOV-2022	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, LINDA THU PHAM, D/CLK
0100	0000	Default	TARRANT CTY CONST 7	22-0478-T368	07-NOV-2022	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, LONESTAR FLCA, D/CLK
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0061050	30-SEP-2022	01.0100.0000.207001.	\$0.00	
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0061050	30-SEP-2022	01.0100.0000.207001.	\$810.00	FY 22 Q4, JUN 22, OSSF
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0061051	30-SEP-2022	01.0100.0000.207001.	\$650.00	FY 22 Q4, JUL 22, OSSF
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0061051	30-SEP-2022	01.0100.0000.207001.	\$0.00	
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0061052	30-SEP-2022	01.0100.0000.207001.	\$0.00	
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0061052	30-SEP-2022	01.0100.0000.207001.	\$610.00	FY 22 Q4, AUG 22, OSSF
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-21-10854A	02-NOV-2022	01.0100.0000.209600.	\$34.00	CI#A8445874, FINE COLLECTED, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	19-0296-T26	07-NOV-2022	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, STANLEY G ADAMS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	20-0681-T395	07-NOV-2022	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, JESSICA HOGAN, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0352-T395	07-NOV-2022	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, CAPITOL ONE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	21-0518-T26	07-NOV-2022	01.0100.0000.341700.	\$160.00	PAYMENT OF SVC FEES, MASON HILLS MASTER COMMUNITY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0202-T368	07-NOV-2022	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, CELLMART ZONE ROUND ROCK, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0215-T395	07-NOV-2022	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, JULIE KOCH, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0244-T425	07-NOV-2022	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, CP RAILWAY ROAD LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0337-T26	07-NOV-2022	01.0100.0000.341700.	\$160.00	PAYMENT OF SVC FEES, 5TH ELEMENT BREWING, PNC BANK, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0361-T26	07-NOV-2022	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, PNC BANK, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0372-T425	07-NOV-2022	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, NEW CREATION RENO, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0404-T425	07-NOV-2022	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, STAR OF TEXAS CREDIT UNION, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0427-T395	07-NOV-2022	01.0100.0000.341700.	\$240.00	PAYMENT OF SVC FEES, MORTGAGE ELECTRONIC REGISTRATION SYS, ASHA ARAI, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0436-T425	07-NOV-2022	01.0100.0000.341700.	\$160.00	PAYMENT OF SVC FEES, FNA VI LLC, PDJ RAIA ENTERPRISES LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0438-T368	07-NOV-2022	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, MICHAEL FORBES, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0450-T368	07-NOV-2022	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, ATTORNEY GENERAL OF TEXAS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0457-T26	07-NOV-2022	01.0100.0000.341700.	\$160.00	PAYMENT OF SVC FEES, CHREAR LLC, WINDSOR CAPITAL, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0469-T26	07-NOV-2022	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, LAKEVIEW LOAN SERVICING LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0470-T368	07-NOV-2022	01.0100.0000.341700.	\$80.00	PAYMENT OF SVC FEES, JORGE BENITEZ, D/CLK

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0100	0000	Default	TRAVIS CTY CONST #5	22-0478-T368	07-NOV-2022	01.0100.0000.341700.	\$240.00	PAYMENT OF SVC FEES, HEATHER SMITH, PAUL SMITH, PATRICIA PETERSON, D/CLK
0100	0000	Default	WADDELL SERAFINO GEARY RECHNER JENEVEIN PC	D-1-GN-12-002000	19-OCT-2022	01.0100.0000.207021.	\$9,653.97	C#D-1-GN-12-002000, WRIT, BARBARA GREEN, OCT 19/22, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	20-0566-T425	04-NOV-2022	01.0100.0000.207021.	\$360.00	C#20-0566-T425, WRIT, CREATING WELLNESS CHIROPRACTIC, NOV 4/22, CONST#1
Dept Total							\$25,201.53	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	11/10/22	10-NOV-2022	01.0100.0211.004231.	\$44.30	NOV 9/22, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH528740	07-OCT-2022	01.0100.0211.004621.	\$128.82	Sharp copier model MX3070N 30CPM Color MFP S\N75076451 @ \$104.92 per month Color usage \$23.90 DIR-TSO-3155 for 3 months
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH534039	06-NOV-2022	01.0100.0211.004621.	\$113.17	Sharp copier model MX3070N 30CPM Color MFP S\N75076451 @ \$104.92 per month Color usage \$23.90 DIR-TSO-3155 for 3 months
Dept Total							\$286.29	
0100	0212	COMMISSIONER PCT 2	Smith, Tammy L	11/03/22	03-NOV-2022	01.0100.0212.004231.	\$15.63	SEP 25/22, EXP REIMB, PCT#2
Dept Total							\$15.63	
0100	0401	COMMISSIONERS COURT	Odom, Constance E	11/07/22	07-NOV-2022	01.0100.0401.004231.	\$91.88	SEP 29-OCT 26/22, EXP REIMB, COMM CRT
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH534300	06-NOV-2022	01.0100.0401.004621.	\$136.34	Sharp MX-M5071 SN15012707 \$136.34 x 12 = \$1636.08 10/22-9-23-/23 Commissioners Court - Legal
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH534301	06-NOV-2022	01.0100.0401.004621.	\$117.87	Sharp Copier S/N 15017568 MX_M4071 \$117.87 x 12 = \$1414.22 Oct 2022 - Sept 2023 Commissioners Court
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH534302	06-NOV-2022	01.0100.0401.004621.	\$159.45	PIO Sharp MX-4071 S/N 15057767 \$159.05 x 12 = 1908.60 10/22-9/23
Dept Total							\$505.54	
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	11/14/22	14-NOV-2022	01.0100.0404.004232.	\$298.48	NOV 9-10/22, EXP REIMB, C/CLK
Dept Total							\$298.48	
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH526726	07-OCT-2022	01.0100.0405.004621.	\$160.38	35 CPM MONOCHROME
Dept Total							\$160.38	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	118917	31-OCT-2022	01.0100.0409.004100.	\$528.00	MID#000017, PROF SVCS RENDERED THRU OCT 15/22, STRONGIN/JOHNSTON ELECTION LAWSUIT
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	44212	01-NOV-2022	01.0100.0409.004100.	\$4,309.00	OCT 3-26/22, INTERPRETIVE CENTER
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	44213	01-NOV-2022	01.0100.0409.004100.	\$10,881.00	OCT 4-28/22, RIVER RANCH PARK
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	762096	08-NOV-2022	01.0100.0409.004100.	\$2,865.00	PROF SVCS RENDERED THRU SEP 30/22, S LEAL V WILCO & L HERNANDEZ
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	762097	08-NOV-2022	01.0100.0409.004100.	\$847.50	PROF SVCS RENDERED THRU SEP 30/22, G WATSKY V WILCO, R CHODY, M LUERA, S DEATON & UNKOWN WILCO DEPUTIES
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	762098	14-OCT-2022	01.0100.0409.004100.	\$1,917.00	PROF SVCS RENDERED THRU SEP 30/22, GENERAL
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	762099	14-OCT-2022	01.0100.0409.004100.	\$118.00	PROF SVCS RENDERED THRU SEP 30/22, RODNEY HURDSMAN V MIKE GLEASON AND JOHN DOE
0100	0409	NON-DEPARTMENTAL	GRAVES DOUGHERTY HEARON & MOODY PC	367268	08-NOV-2022	01.0100.0409.004100.	\$5,265.00	NORWOOD V WILCO, SVCS THRU OCT 31/22
0100	0409	NON-DEPARTMENTAL	NATIONAL ASSOC OF COUNTIES	202215468	14-OCT-2022	01.0100.0409.003900.	\$4,463.00	COUNTY MEMB DUES, JAN 1/23-DEC 31/23
0100	0409	NON-DEPARTMENTAL	SBRAND SOLUTIONS	WILCO-OCT-2022	31-OCT-2022	01.0100.0409.004100.	\$28,952.99	OCT 14-31/22, STRATEGIC PLAN CONSULTING

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Dept Total							\$60,146.49	
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-03704-3	01-NOV-2022	01.0100.0425.004134.	\$400.00	ROBERT BOLEKY, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	UNFILED;DP	03-NOV-2022	01.0100.0425.004134.	\$100.00	DEANNA PELLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013935	27-OCT-2022	01.0100.0425.004141.	\$450.00	MAY 6-OCT 7/22, INTERP DOCKETS, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	0013936	27-OCT-2022	01.0100.0425.004141.	\$225.00	APR 11/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-03311-3	31-OCT-2022	01.0100.0425.004134.	\$400.00	ANDREA MARIE COULTER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-01441-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	IVAN ANDRE PACHECO, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-03095-2	03-NOV-2022	01.0100.0425.004134.	\$500.00	C#21-04110-2, ASHLEY WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-04318-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	JOSHUA HIGHT, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-00277-3	31-OCT-2022	01.0100.0425.004134.	\$400.00	STEPHANIE AMBER SEABOLT, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-00544-3	31-OCT-2022	01.0100.0425.004134.	\$400.00	LUIS BALTAN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-01088-3	31-OCT-2022	01.0100.0425.004134.	\$400.00	SIDNEY JORDAN VERQARA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-02378-3	31-OCT-2022	01.0100.0425.004134.	\$400.00	JERRY DON STEWART, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-02641-3	31-OCT-2022	01.0100.0425.004134.	\$400.00	SOPHIA LEILANI RODRIGUEZ-ROMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-03426-3	31-OCT-2022	01.0100.0425.004134.	\$400.00	JARED BENJAMIN MONTIEL-BRAVO, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-03534-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	HARRISON SHAWHAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-04067-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	AMBER HODGE-VILLINES, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01197-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	SAULO DE ASSIS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01226-2	03-NOV-2022	01.0100.0425.004134.	\$500.00	C#22-01231-2, ANGEL CRUZ ESCOBEDO, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02164-3	31-OCT-2022	01.0100.0425.004134.	\$400.00	BRANDI NICOLE JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03300-2	03-NOV-2022	01.0100.0425.004134.	\$500.00	C#22-03879-2, DONALD ERNEST MOERS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03562-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	KEITH ADAM STERLING, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03569-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	ERICK JERMEY ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03648-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	LESTER WAYNE GRIFFIN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03702-3	31-OCT-2022	01.0100.0425.004134.	\$400.00	RYAN WADE SHACKEL FORD, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	DECLINE TO PROSECUTE;MJV	03-NOV-2022	01.0100.0425.004134.	\$100.00	MAKAYLA JAZMINE VERDUGO, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	UNFILED;IJA	31-OCT-2022	01.0100.0425.004134.	\$100.00	IYAJI JAMES AQUILERA, SEP 28-30/22, CC#3

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0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-03876-3	24-OCT-2022	01.0100.0425.004134.	\$400.00	ANTHONY AMADOR, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-04039-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	CIERA STRMISKA, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-00761-3	25-OCT-2022	01.0100.0425.004134.	\$400.00	CHRISTOPHER MICHAL QUINTERO, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-01013-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	DAVID WAYNE HILL, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-03750-3	24-OCT-2022	01.0100.0425.004134.	\$700.00	C#22-03802-3, 22-03803-3, 22-03827-3, IYAJI AGUILERA, CC#3
0100	0425	COUNTY COURTS AT LAW	CARLSON LAW FIRM	19-0060-FC3	28-OCT-2022	01.0100.0425.004131.	\$1,100.00	ERL, MAR 29/21-OCT 14/22, CC#3
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	20-0016-CPSC1I	28-OCT-2022	01.0100.0425.004161.	\$425.00	WG, AG, OG, AG, JUL 25-AUG 4/22, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	20-0048-CPSC1H	28-OCT-2022	01.0100.0425.004161.	\$425.00	JD, AUG 23-SEP 21/22, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	20-0066-CPSC1H	28-OCT-2022	01.0100.0425.004161.	\$425.00	JT, JB, JUL 3-AUG 24/22, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0013-CPSC1B	28-OCT-2022	01.0100.0425.004161.	\$975.00	CH, KH, JUL 15-SEP 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0027-CPSC1A	28-OCT-2022	01.0100.0425.004161.	\$425.00	KW, KW, JUL 12-13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0035-CPSC1A	28-OCT-2022	01.0100.0425.004161.	\$875.00	IV, AB, JUL 5-AUG 25/22, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0049-CPSC1	28-OCT-2022	01.0100.0425.004161.	\$1,025.00	XD, AUG 18-SEP 20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0058-CPSC1	28-OCT-2022	01.0100.0425.004161.	\$725.00	CJ, SEP 10-20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0059-CPSC1	28-OCT-2022	01.0100.0425.004161.	\$550.00	AW, SEP 8-22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0063-CPSC1	28-OCT-2022	01.0100.0425.004161.	\$550.00	CB, AB, SEP 18-27/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	21-0056-CPSC1C	28-OCT-2022	01.0100.0425.004162.	\$425.00	AG, JG, JUL 5/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	21-0059-CPSC1C	28-OCT-2022	01.0100.0425.004165.	\$425.00	JRB, KRB, JUL 19/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	21-0069-CPSC1	28-OCT-2022	01.0100.0425.004162.	\$825.00	AM, AB, AUG 18-SEP 21/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0006-CPSC1B	28-OCT-2022	01.0100.0425.004162.	\$850.00	AB, CB, JUL 7-SEP 21/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0016-CPSC1A	28-OCT-2022	01.0100.0425.004162.	\$675.00	JG, JUL 20-AUG 17/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0028-CPSC1A	28-OCT-2022	01.0100.0425.004165.	\$1,100.00	HM, JUL 19-AUG 12/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0040-CPSC1	28-OCT-2022	01.0100.0425.004166.	\$1,700.00	GG, JUL 5-SEP 22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0049-CPSC1	28-OCT-2022	01.0100.0425.004166.	\$850.00	XD, AUG 18-25/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	101552	26-OCT-2022	01.0100.0425.004141.	\$225.00	OCT 25/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	21-0050-CPSC1D	28-OCT-2022	01.0100.0425.004161.	\$1,525.00	LW, AUG 16-SEP 28/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	21-0080-CPSC1B	28-OCT-2022	01.0100.0425.004162.	\$425.00	ED, ED, AUG 23-SEP 12/22, CC#1

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0100	0425	COUNTY COURTS AT LAW	DION W CLARK	22-0035-CPSC1A	28-OCT-2022	01.0100.0425.004162.	\$850.00	IV, AB, AUG 17-SEP 15/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	22-0056-CPSC1	28-OCT-2022	01.0100.0425.004165.	\$725.00	G/C, SEP 1-20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-0070-CPSC1E	28-OCT-2022	01.0100.0425.004163.	\$1,100.00	KJ, BJ, KJ, RJ, MJ, AUG 3-SEP 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0007-CPSC1B	28-OCT-2022	01.0100.0425.004165.	\$425.00	ALW, AUG 17-18/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0027-CPSC1A	28-OCT-2022	01.0100.0425.004163.	\$425.00	KW, KW, JUL 12-13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0031-CPSC1A	28-OCT-2022	01.0100.0425.004166.	\$425.00	AL, AL, JUL 12-13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0047-CPSC1	28-OCT-2022	01.0100.0425.004163.	\$1,650.00	EM, JUL 26-SEP 14/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0056-CPSC1	28-OCT-2022	01.0100.0425.004163.	\$1,300.00	LG, MJG, SEP 2-28/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-0058-CPSC1	28-OCT-2022	01.0100.0425.004163.	\$850.00	CJ, SEP 12-20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0007-CPSC1I	28-OCT-2022	01.0100.0425.004161.	\$425.00	DH, JUL 28-AUG 2/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0027-CPSC1H	28-OCT-2022	01.0100.0425.004161.	\$425.00	CM, JUL 28-AUG 2/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0070-CPSC1H	28-OCT-2022	01.0100.0425.004165.	\$850.00	KJ, BJ, KJ, RJ, MJ, AUG 22-SEP 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0084-CPSC1E	28-OCT-2022	01.0100.0425.004161.	\$250.00	AS, SEP 7/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-0099-CPSC1E	28-OCT-2022	01.0100.0425.004161.	\$425.00	EL, JUL 27-AUG 4/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	20-03461-1	03-NOV-2022	01.0100.0425.004134.	\$500.00	TY CHRISTOPHER CURIEL, OCT 26/22, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0034-CPSC1E	28-OCT-2022	01.0100.0425.004161.	\$425.00	KP, LP, JUL 20-21/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0039-CPSC1E	28-OCT-2022	01.0100.0425.004161.	\$425.00	KV, KV, KC, JUL 5-6/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0048-CPSC1D	28-OCT-2022	01.0100.0425.004162.	\$1,275.00	KM, RM, KM, SEP 14-22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0052-CPSC1C	28-OCT-2022	01.0100.0425.004161.	\$425.00	TC, AUG 22-24/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-0068-CPSC1C	28-OCT-2022	01.0100.0425.004162.	\$425.00	CT, AUG 3/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-00043-3	25-OCT-2022	01.0100.0425.004134.	\$400.00	MATTHEW EDWARD ROBLEE, OCT 25/22, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0011-CPSC1B	28-OCT-2022	01.0100.0425.004165.	\$675.00	ST, JUL 5-AUG 24/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0016-CPSC1	28-OCT-2022	01.0100.0425.004165.	\$675.00	JD, JUL 19-AUG 17/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0020-CPSC1A	28-OCT-2022	01.0100.0425.004161.	\$850.00	SA, AA, AA, JUL 18-SEP 22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0023-CPSC1A	28-OCT-2022	01.0100.0425.004169.	\$675.00	TJ, SJ, JUL 11-AUG 25/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0033-CPSC1A	28-OCT-2022	01.0100.0425.004162.	\$850.00	HM, JUL 19-AUG 4/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-00338-1	03-NOV-2022	01.0100.0425.004134.	\$400.00	SOREN XAVIER COSTON, NOV 1/22, CC#5

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0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0050-CPSC1	28-OCT-2022	01.0100.0425.004165.	\$425.00	ZH, AUG 17-23/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0051-CPSC1	28-OCT-2022	01.0100.0425.004165.	\$425.00	BM, AUG 15-23/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-00534-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	PAIGE LOUISE RANKIN, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0058-CPSC1	28-OCT-2022	01.0100.0425.004165.	\$1,100.00	CJ, SEP 13-30/22, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-00606-3	25-OCT-2022	01.0100.0425.004134.	\$400.00	LESLIE WAKEFIELD EASTMAN IV, OCT 25/22, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-00794-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	MYKEL JUSTIN MCDAVID, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-01253-3	24-OCT-2022	01.0100.0425.004134.	\$500.00	JON-MICHAEL PEREZ, OCT 21/22, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0284M	03-NOV-2022	01.0100.0425.004136.	\$3,300.00	C#22-0285M, 22-0286M, 22-0287M, 22-0288M, 22-0289M, 22-0290M, 22-0292M, 22-0293M, 22-0294M, 22-0299M, BH, AO, AC, DM, RB, AP, AB, NL, SO, CB, JMP, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-04032-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	FARRAH ANN MONTOYA, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-04173-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	PRESTON RASHAD JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	OCT 22/MIS/DRUG/CRT	03-NOV-2022	01.0100.0425.004134.	\$1,500.00	OCT 2022 DDCP, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	SEP 22/MIS/DRUG/CRT	03-NOV-2022	01.0100.0425.004134.	\$1,500.00	SEP 2022 DDCP, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2598	21-OCT-2022	01.0100.0425.004141.	\$450.00	OCT 13-21/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-00556-3	28-OCT-2022	01.0100.0425.004134.	\$400.00	OSCAR ESPINAL-ZAMBRANO, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	20-03411-3	31-OCT-2022	01.0100.0425.004134.	\$400.00	CHRISTOPHER MCGEORGE, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-00703-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	NICHOLAS KROTZER, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-03693-2	03-NOV-2022	01.0100.0425.004134.	\$500.00	C#22-03694-2, JOEL ADRIAN GUIAAVALOS, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	20-01613-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	NEVIN SIMMANK, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	OCT 22/VET CRT	03-NOV-2022	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, OCT 22, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	18-01393-3	31-OCT-2022	01.0100.0425.004134.	\$500.00	C#18-01394-3, CASA CHASITY HALL, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-02488-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	CAMERON TONEY, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	22-03157-3	31-OCT-2022	01.0100.0425.004134.	\$500.00	C#22-03179-3, TODD BUNING, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	22-00392-2	03-NOV-2022	01.0100.0425.004134.	\$500.00	C#22-00393-2, TAMARA JILL DANIELI, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	UNFILED;NS	03-NOV-2022	01.0100.0425.004134.	\$100.00	NADALIN SMITH, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-03291-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	KYLE DONOVAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-03766-3	26-OCT-2022	01.0100.0425.004134.	\$500.00	C#21-03768-3, JORDON BRYCE, CC#3

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0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	21-04069-2	03-NOV-2022	01.0100.0425.004134.	\$500.00	C#22-00110-2, RAYMOND ORTA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	22-02519-3	26-OCT-2022	01.0100.0425.004134.	\$400.00	ELIZABETH GASAWAY, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-02091-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	RUTH LAUREN CROW, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	20-0074-CPSC1F	28-OCT-2022	01.0100.0425.004161.	\$425.00	JW, JUL 20-21/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	21-0023-CPSC1F	28-OCT-2022	01.0100.0425.004161.	\$850.00	CV, JUL 17-SEP 7/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	21-0069-CPSC1C	28-OCT-2022	01.0100.0425.004161.	\$825.00	AM, AB, AUG 17-SEP 21/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0011-CPSC1B	28-OCT-2022	01.0100.0425.004162.	\$675.00	ST, JUL 5-AUG 24/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0016-CPSC1A	28-OCT-2022	01.0100.0425.004161.	\$425.00	JG, JUL 14-20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0020-CPSC1A	28-OCT-2022	01.0100.0425.004165.	\$850.00	BA, CA, JUL 19-SEP 22/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0033-CPSC1A	28-OCT-2022	01.0100.0425.004161.	\$1,100.00	HV, JUL 6-AUG 4/22, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	11-04030-1	01-NOV-2022	01.0100.0425.004134.	\$400.00	JOSHUA ROSS, APR 23/21-AUG 18/22, CC#5
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	17-04244-2	03-NOV-2022	01.0100.0425.004134.	\$225.00	KRISTEFOR CROYLE, JUL 6/17-SEP 26/22, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-01981-1	03-NOV-2022	01.0100.0425.004134.	\$150.00	RACHEL FALKENTHAL, APR 26-30/19, CC#5
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	19-02536-1	03-NOV-2022	01.0100.0425.004134.	\$400.00	SHENETRA WRAY, CC#5
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	20-00334-2	03-NOV-2022	01.0100.0425.004134.	\$230.00	CHRISTOPHER BAILEY, JUN 15/20-JUL 12/21, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	20-04095-2	03-NOV-2022	01.0100.0425.004134.	\$130.00	AMBER CABALLERO, DEC 14/2020-MAY 14/21, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	21-00765-1	03-NOV-2022	01.0100.0425.004134.	\$280.00	EDWARD GIBSON, CC#5
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	21-02287-1	03-NOV-2022	01.0100.0425.004134.	\$150.00	JAZIEL ARANDA, JUL 29/21-JAN 27/22, CC#5
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	22-01316-3	18-OCT-2022	01.0100.0425.004134.	\$300.00	TIMOTHY SEABOLT, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	126102722	27-OCT-2022	01.0100.0425.004141.	\$450.00	OCT 25-27/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	15-0197-CPSC1E	28-OCT-2022	01.0100.0425.004161.	\$425.00	TE JR, JUL 19-AUG 2/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	19-0122-FC4	28-OCT-2022	01.0100.0425.004161.	\$1,500.00	JK, JUL 1-SEP 30/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	22-0011-CPSC1A	28-OCT-2022	01.0100.0425.004166.	\$675.00	ST, JUL 5-SEP 26/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	22-0024-CPSC1A	28-OCT-2022	01.0100.0425.004161.	\$425.00	KB, JUL 1-SEP 30/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-02128-2	01-NOV-2022	01.0100.0425.004120.	\$1,680.00	C#22-03568-2, OCT 6-7/22, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-03129-1	01-NOV-2022	01.0100.0425.004120.	\$1,920.00	AUG 25-SEP 2/22, PSYCH EVAL, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-03435-2	01-NOV-2022	01.0100.0425.004120.	\$1,680.00	SEP 25/22, PSYCH EVAL, CC#2

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0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-03605-1	01-NOV-2022	01.0100.0425.004120.	\$1,680.00	SEP 25/22, PSYCH EVAL, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-03662-1	01-NOV-2022	01.0100.0425.004120.	\$1,680.00	C#22-03689-1, SEP 25/22, PSYCH EVAL, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-03757-2	01-NOV-2022	01.0100.0425.004120.	\$1,680.00	OCT 6-7/22, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-01881-3	01-NOV-2022	01.0100.0425.004134.	\$400.00	SARAH RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	21-02960-2	03-NOV-2022	01.0100.0425.004134.	\$500.00	C#21-02961-2, MARCO SALMERON, SEP 15/21- OCT 31/22, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-00755-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	HECTOR NEVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-01452-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	KRISTINE JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-01941-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	CORBIN BORZEWSKI, CC#2
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0117-CPSC1R	28-OCT-2022	01.0100.0425.004161.	\$425.00	VR, JUL 15-20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	19-0122-FC4A	28-OCT-2022	01.0100.0425.004166.	\$1,950.00	JK, JUL 28-SEP 20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	20-0070-CPSC1H	28-OCT-2022	01.0100.0425.004161.	\$1,800.00	KJ, KJ, BJ, MJ, RJ, AUG 3-SEP 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	22-0007-CPSC1B	28-OCT-2022	01.0100.0425.004161.	\$425.00	AW, AUG 12-18/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	22-0033-CPSC1A	28-OCT-2022	01.0100.0425.004169.	\$425.00	HM, JUL 28-AUG 4/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	22-0034-CPSC1A	28-OCT-2022	01.0100.0425.004161.	\$925.00	RM, JUL 27-AUG 3/22, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-01885-3	31-OCT-2022	01.0100.0425.004134.	\$400.00	PATRICIA JAMISON, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-04101-2	03-NOV-2022	01.0100.0425.004134.	\$500.00	C#22-04102-2, WILLY PEREZ-CANALES, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-04180-3	31-OCT-2022	01.0100.0425.004134.	\$400.00	JACOB MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E22-023-2;JT	03-NOV-2022	01.0100.0425.004134.	\$500.00	JANICE THOMAS, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	22-01836-3	26-OCT-2022	01.0100.0425.004134.	\$100.00	RONNIE FRANKLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	19-03273-3	28-OCT-2022	01.0100.0425.004134.	\$400.00	JOSHUA KOZAK, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-03098-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	BORIS ATABONG-NKENGASONG, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-03862-3	28-OCT-2022	01.0100.0425.004134.	\$150.00	OLUSEGUN ONADARA, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	20-03420-3	29-OCT-2022	01.0100.0425.004134.	\$1,200.00	C#20-03423-3, 20-03424-3, 20-03425-3, 20-03426- 3, 20-03452-3, PAUL HIGGS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-03724-3	24-OCT-2022	01.0100.0425.004134.	\$500.00	C#22-04061-3, ADAM RYAN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-02591-1	03-NOV-2022	01.0100.0425.004134.	\$400.00	JUAQUIN PINA, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-04017-3	02-NOV-2022	01.0100.0425.004134.	\$400.00	AUSTIN TERRELL, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-03298-2	03-NOV-2022	01.0100.0425.004134.	\$500.00	JEHARI DL COMBS, CC#2

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0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-04012-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	ASHLEY MCMAHON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-00827-1	03-NOV-2022	01.0100.0425.004134.	\$600.00	C#22-01077-1, JEREMIAH SANDERS-WILLIAMS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-01201-2	03-NOV-2022	01.0100.0425.004134.	\$400.00	BENJAMIN WATTS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-02614-3	02-NOV-2022	01.0100.0425.004134.	\$770.00	ANGELA RAMIREZ, JUL 12-NOV 1/22, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-02841-1	03-NOV-2022	01.0100.0425.004134.	\$500.00	VICTOR DIAZ, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03299-1	03-NOV-2022	01.0100.0425.004134.	\$500.00	SAMUEL BUSTOS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03435-2	03-NOV-2022	01.0100.0425.004134.	\$500.00	STEVEN GONZALES, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03662-1	03-NOV-2022	01.0100.0425.004134.	\$600.00	C#22-03689-1, TABITHA RODGERS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03919-2	03-NOV-2022	01.0100.0425.004134.	\$500.00	BRITTANY GENTRY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04131-5	03-NOV-2022	01.0100.0425.004134.	\$500.00	JONATHAN PARKER, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	OCT 22/VET CRT	03-NOV-2022	01.0100.0425.004134.	\$1,500.00	OCT 22, VETERANS TREATMENT COURT, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;CC	02-NOV-2022	01.0100.0425.004134.	\$200.00	CARMEN CADENA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;WGS	03-NOV-2022	01.0100.0425.004134.	\$200.00	WHITNEY SMITH, CC#5
Dept Total							\$107,905.00	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	5022265180	15-OCT-2022	01.0100.0426.004621.	\$77.32	S#R4L8900737, NOV 22, C#1
Dept Total							\$77.32	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH533188	06-NOV-2022	01.0100.0427.004621.	\$74.89	Sharp MX-M3551;MX-DE25N;MX-TU16; \$74.89 per mo; Oct 2022-Sep 2023 includes 2,000 copies per mo; overages @ \$0.0075ea., 60 month lease
Dept Total							\$74.89	
0100	0428	COUNTY COURT AT LAW 3	JON N WISSER	10/24/22;CC#3	24-OCT-2022	01.0100.0428.004010.	\$401.87	OCT 21/22, VISITING JUDGE, HALF DAY, CC#3
Dept Total							\$401.87	
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	8516	01-NOV-2022	01.0100.0435.004121.	\$1,625.00	C#22-0975-K368, EXPARTE INVESTIGATIONS, 368TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	20-0102-J277	01-NOV-2022	01.0100.0435.004133.	\$750.00	MAG, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	20-1800-K277	03-NOV-2022	01.0100.0435.004132.	\$1,250.00	C#20-1824-K277, FELIX FLORES, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	21-0045-K277	03-NOV-2022	01.0100.0435.004132.	\$750.00	RYAN CHRISTOPHER KIERMAN, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	22-0719-K368	03-NOV-2022	01.0100.0435.004132.	\$1,000.00	JASON ACOSTA, APR 28-OCT 25/22, 368TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	22-0856-K26	04-NOV-2022	01.0100.0435.004132.	\$600.00	BRITTANY THORN, JUN 24-OCT 20/22, 26TH
0100	0435	DISTRICT COURTS	Escover, Donna K	11/08/22	08-NOV-2022	01.0100.0435.004933.	\$27.40	NOV 8/22, EXP REIMB, D/CRT
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0136-J277	07-NOV-2022	01.0100.0435.004133.	\$1,050.00	MM, AUG 1-NOV 3/22, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0115-J277	01-NOV-2022	01.0100.0435.004133.	\$750.00	BZ, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;NSH	07-NOV-2022	01.0100.0435.004133.	\$200.00	NSH, 277TH

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0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2608	04-NOV-2022	01.0100.0435.004141.	\$759.38	OCT 27 & 31, NOV 3/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	22-1218-K368	04-NOV-2022	01.0100.0435.004132.	\$300.00	CHRISTIAN COLLADO, 368TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;OCT 22	01-NOV-2022	01.0100.0435.004133.	\$5,000.00	OCT 22, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	21-1538-K277	03-NOV-2022	01.0100.0435.004132.	\$1,500.00	RYAN MARKOWSKI, OCT 14/21-OCT 9/22, 277TH
0100	0435	DISTRICT COURTS	JC JARVIS LAW PC	22-1498-K26	03-NOV-2022	01.0100.0435.004132.	\$600.00	MELISSA GONZALES, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-0062-CPS425C	28-OCT-2022	01.0100.0435.004161.	\$705.00	BS, AS, JUL 1-AUG 8/22, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-0025-CPS425	28-OCT-2022	01.0100.0435.004161.	\$1,150.00	RW, JUL 1-SEP 13/22, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-0055-CPS425	28-OCT-2022	01.0100.0435.004161.	\$675.00	MS, ES, SEP 4-29/22, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF CHRISTIAN VILLANUEVA	20-1317-K277	03-NOV-2022	01.0100.0435.004132.	\$600.00	BRIANNA PAIGE GALLAGHER, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF CHRISTIAN VILLANUEVA	22-1648-K277	03-NOV-2022	01.0100.0435.004132.	\$600.00	BRIANNA PAIGE GALLAGHER, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-0804-K277	03-NOV-2022	01.0100.0435.004132.	\$750.00	ELLICE MORGAN, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-1608-K277	03-NOV-2022	01.0100.0435.004132.	\$750.00	ELLICE MORGAN, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-2354-K277	03-NOV-2022	01.0100.0435.004132.	\$600.00	MATTHEW SUMNER, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	20-1518-K26	04-NOV-2022	01.0100.0435.004132.	\$600.00	SEAN KELLER, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	21-0950-K368	02-NOV-2022	01.0100.0435.004132.	\$600.00	SARAH WILSON, 368TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	20-1657-C425	28-OCT-2022	01.0100.0435.004136.	\$330.00	HOA FOR CHANDLER CREEK VS REECE ROSKEY, SEP 14-21/22, 425TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	22-0640-K277	03-NOV-2022	01.0100.0435.004132.	\$350.00	JESUS TRUJILLO, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-1525-K368	04-NOV-2022	01.0100.0435.004132.	\$750.00	MAYNOR JOSUE MANDOZA-GARCIA, 368TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	20-0002-CPS425	28-OCT-2022	01.0100.0435.004163.	\$2,260.00	AM, JUL 9-AUG 22/22, 425TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	20-0087-CPS425A	28-OCT-2022	01.0100.0435.004166.	\$770.00	RG, JF, AF, JUL 7-25/22, 425TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	21-0017-CPS425	28-OCT-2022	01.0100.0435.004162.	\$600.00	ZO, MO, JUN 3-28/22, 425TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	20-1114-K368	02-NOV-2022	01.0100.0435.004132.	\$14,687.50	JOSHUA PRIER, SEP 8/21-OCT 31/22, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	22-0392-K277	03-NOV-2022	01.0100.0435.004132.	\$600.00	ROBERT TREVINO, 277TH
Dept Total							\$43,539.28	
0100	0440	DISTRICT ATTORNEY	Elwell, Charles W	11/08/22	08-NOV-2022	01.0100.0440.004232.	\$278.00	NOV 2-4/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP63254080	07-NOV-2022	01.0100.0440.003301.	\$308.53	Blanket PO for Fuel from Fuelman for October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH528754	07-OCT-2022	01.0100.0440.004621.	\$188.41	BLANKET PO FOR SHARP MX-5070, INCLUDES (1)x500 SHEET PAPER DRAWER;MX-D127N, STAND W/(3)x500 SHEET PAPER DRAWERS;MX-5227N INNER FINISHER;MX-PN14B,HOLE PUNCH MODULE \$188.41 PER MONTH, OCT 22 THRU DEC 22 INCLUDES SERVICE FOR 5000 COPIES
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH534053	06-NOV-2022	01.0100.0440.004621.	\$0.00	Blanket PO for SHARP MX-M5070, INCLUDES (1)x500 SHEET PAPER DRAWERS;MX-D127N,STAND W/(3)x500 SHEET PAPER DRAWERS;MX-5227N INNER FINISHER;MX-PN14B,HOLE PUNCH MODULE \$188.41 PER MONTH, OCTOBER 22 THRU SEPT 23 INCLUDES SERVICE FOR 5000 COPIES

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0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH534053	06-NOV-2022	01.0100.0440.004621.	\$188.41	BLANKET PO FOR SHARP MX-5070, INCLUDES (1)x500 SHEET PAPER DRAWER;MX-D127N, STAND W/(3)x500 SHEET PAPER DRAWERS;MX-5227N INNER FINISHER;MX-PN14B,HOLE PUNCH MODULE \$188.41 PER MONTH, OCT 22 THRU DEC 22 INCLUDES SERVICE FOR 5000 COPIES
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH534751	06-NOV-2022	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH534751	06-NOV-2022	01.0100.0440.004621.	\$0.02	S#1F006121, PO 181758, NOV 22, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH534752	06-NOV-2022	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH534752	06-NOV-2022	01.0100.0440.004621.	\$10.79	S#1F005821, PO 181759, NOV 22, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH534753	06-NOV-2022	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH534753	06-NOV-2022	01.0100.0440.004621.	\$11.72	S#1F006501, PO 181757, NOV 22, D/ATTY
0100	0440	DISTRICT ATTORNEY	TERESA B HALL	04-162-K368	07-NOV-2022	01.0100.0440.004125.	\$322.50	C#04-162-K368, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	847251827	01-NOV-2022	01.0100.0440.004210.	\$2,479.68	OCT 22, WESTLAW PROFLEX INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	847264404	01-NOV-2022	01.0100.0440.004210.	\$424.31	OCT 22, CLEAR PROFLEX INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	11/08/22	08-NOV-2022	01.0100.0440.004232.	\$278.00	NOV 2-4/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Vidaurre, Veronica V	11/08/22	08-NOV-2022	01.0100.0440.004232.	\$278.00	NOV 2-4/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	11/08/22	08-NOV-2022	01.0100.0440.004231.	\$52.00	OCT 18/22, EXP REIMB, D/ATTY
Dept Total							\$4,983.78	
0100	0450	DISTRICT CLERK	Mendoza, Catherine B	11/07/22	07-NOV-2022	01.0100.0450.004232.	\$202.00	OCT 17-20/22, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH534063	06-NOV-2022	01.0100.0450.004621.	\$206.29	Sharp Digital Copier-MX-M6071, MX-DE27N, MX-FN27N, MXPN14B; \$206.29 per month from 10/1/22 through 9/30/23; Service for 10,000 copies per month;10,001+ @\$0.0070ea. 48 month DIR CPO 4433 Lease
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH534067	06-NOV-2022	01.0100.0450.004621.	\$192.29	Sharp Digital Copier-MX M6071, MX-DE27N, MXFN27N, MX-PN14B;\$192.29 per month from 10/1/22 through 9/30/23 service for 8,000 copies per month;8001+@\$0.0070 each;48 month DIR CPO 4433 Lease
Dept Total							\$600.58	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	24	22-OCT-2022	01.0100.0451.004190.	\$29,000.00	OCT 17-21/22, AUTOPSIES (10), JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH528771	07-OCT-2022	01.0100.0451.004621.	\$138.51	Sharp MX-M6071; Netwk'd Dig. Copierw/150 sheet single pass doc. feed and (1)x550 sheet paper drwr MX-DE26N, Stand with (2)xadd'l 550 sheet drwr's(total of 3 ppr drwr's plus 100 sheet bypass tray MX-TU16, center exit tray 10/1/22-10/1/23
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 10-21-22	21-OCT-2022	01.0100.0451.004192.	\$2,460.00	OCT 13-20/22, TRANSP (12), JP#1
Dept Total							\$31,598.51	

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0100	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X10272022	19-OCT-2022	01.0100.0452.004210.	\$19.00	SEP 20-OCT 4/22, FINAL BILL, JP#2
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	25	01-NOV-2022	01.0100.0452.004190.	\$14,500.00	OCT 23-28/22, AUTOPSIES (5), JP#2
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 10-28-22	28-OCT-2022	01.0100.0452.004192.	\$3,690.00	OCT 21-27/22, TRANSP (18), JP#2
Dept Total							\$18,209.00	
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10668515	31-OCT-2022	01.0100.0453.004141.	\$618.28	OCT 22, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10676412	31-OCT-2022	01.0100.0453.004141.	\$423.41	OCT 22, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JAN 23;JP#3	07-NOV-2022	01.0100.0453.004232.	\$100.00	JAN 10/23, TJC CRT PERSONNEL ONLINE COURSE, C VASQUEZ, S CROW, JP#3
Dept Total							\$1,141.69	
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10624919037	26-OCT-2022	01.0100.0475.003010.	\$9.00	Single Incident Support Parts Only Service Technical Support Service and Handling Fee
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10624919037	26-OCT-2022	01.0100.0475.003010.	\$69.00	Single Incident Support Parts Only Service FRU Batteries for Notebooks Tablets AIO
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-928-30248	27-OCT-2022	01.0100.0475.004932.	\$29.41	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP63129846	24-OCT-2022	01.0100.0475.003301.	\$100.89	blanket purchase order for gasoline
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202210-1	01-NOV-2022	01.0100.0475.004210.	\$100.00	OCT 22, ONLINE SEARCHES, C/ATTY
Dept Total							\$308.30	
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH526899	07-OCT-2022	01.0100.0491.004621.	\$119.69	Sharp MX-M50071,MX-DE26N, MX-FN27N, MX-PN14B \$119.69/MO 10/1/22-9/30/22 SRVC FOR 3,000 COPIES/MO, 3,001+ COPIES @ \$.0070 EA. NOTES TO SUPPLIER: 60 MONTH DIR-CPO-4433 LEASE INCLUDES: DLVRY, INSTALLATION, TRNG, PARTS, LABOR, TONER & STPLS.
Dept Total							\$119.69	
0100	0492	ELECTIONS	ANDICE COMMUNITY CENTER	NOV 22;ELEC	08-NOV-2022	01.0100.0492.004610.	\$80.00	NOV 8/22, POLLING PLACE RENTAL FEE, GENERAL ELEC, ELEC
Dept Total							\$80.00	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	10/19/22;PUR	19-OCT-2022	01.0100.0494.004310.	\$157.05	OCT 23-30/22, RFB 23RFP4 SOLID WASTE AND RECYCLING SERVICES FOR WILCO, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/3/22;PUR	03-NOV-2022	01.0100.0494.004310.	\$155.98	OCT 23-30/22, 23IFB IFB METAL BEAM GUARD FENCE (MBGF) IN PLACE, PUR
Dept Total							\$313.03	
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH534303	06-NOV-2022	01.0100.0495.004621.	\$238.79	Sharp MX-M6071 Copier Lease 10/1/22-9/30/23
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH534304	06-NOV-2022	01.0100.0495.004621.	\$0.01	S#15025369, PO 181978, NOV 22, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH534304	06-NOV-2022	01.0100.0495.004621.	\$193.35	Sharp MX-M6071 Copier-IA, 10/1/22-9/30/23
Dept Total							\$432.15	
0100	0497	COUNTY TREASURER	CUMMINS ALLISON CORP	1426181	15-SEP-2022	01.0100.0497.004500.	\$630.00	1year Maintenance Contract Jetscan 480-9214-00 SN 1i121067815348 period 11-01-2022 to 10-31-2023
Dept Total							\$630.00	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	10/28/22	28-OCT-2022	01.0100.0499.004232.	\$36.25	OCT 12/22, EXP REIMB, TAX A/C
Dept Total							\$36.25	

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FRONTIER COMMUNICATIONS CORP	NOV 22;81189	01-NOV-2022	01.0100.0503.004211.	\$2,171.52	NOV 22, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IMMIXTECHNOLOGY INC	161287	04-NOV-2022	01.0100.0503.004505.	\$86,653.91	11/1/22-10/31/23 GOLD MAINT FOR WF TIMEKEEPER SW MAINT / KNOWLEDGE PASS ED SERVICES RENEWAL PER Q# QUO-1334505-S9X6N4; DIR-TSO-4315
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	LAVI INDUSTRIES INC	IC0001502768	03-NOV-2022	01.0100.0503.004505.	\$1,074.00	OCT-DEC 2022 QTRAC APPT & VIRTUAL QUEUING PLAN - 10 LOCATIONS @ \$179/MO; \$1790 * 3 MONTHS; REF# 20211104-173904283; OLD PO 179641 EXP 9/30/22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	Semple, Richard H	11/08/22	08-NOV-2022	01.0100.0503.004232.	\$557.44	NOV 2-4/22, EXP REIMB, ITS
Dept Total							\$90,456.87	
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	219777	28-OCT-2022	01.0100.0509.004500.	\$0.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	219778	28-OCT-2022	01.0100.0509.004500.	\$0.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	219779	28-OCT-2022	01.0100.0509.004500.	\$0.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	219780	28-OCT-2022	01.0100.0509.004500.	\$0.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	219781	28-OCT-2022	01.0100.0509.004500.	\$0.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	219801	28-OCT-2022	01.0100.0509.004500.	\$0.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	219802	28-OCT-2022	01.0100.0509.004500.	\$0.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	219803	28-OCT-2022	01.0100.0509.004500.	\$0.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	219842	31-OCT-2022	01.0100.0509.004500.	\$0.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	219843	31-OCT-2022	01.0100.0509.004500.	\$0.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	219844	31-OCT-2022	01.0100.0509.004500.	\$0.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	219877	04-NOV-2022	01.0100.0509.004500.	\$0.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS. RFP 1812-283, MSA APPROVED CC 8/3/22
0100	0509	FACILITIES MANAGEMENT	DELL COMPUTER CORP	10625305960	27-OCT-2022	01.0100.0509.003010.	\$358.00	MOTHERBOARD REPAIR FOR LAPTOP H53YYY2, PER ATTACHED QUOTE #3000134306067.1. DIR-TSO-3763

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0100	0509	FACILITIES MANAGEMENT	DRIESSEN WATER INC	3088691	21-OCT-2022	01.0100.0509.004500.	\$0.00	BLANKET PO FOR WATER SOFTENER SALT, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.0509.004962.	\$0.00	MONTHLY JANITORIAL CONTRACT SERVICES AT VARIOUS LOCATIONS. RFP 1978, MSA APPROVED CC 12/7/21
0100	0509	FACILITIES MANAGEMENT	MCLEMORE BUILDING MAINTENANCE INC	156988	31-OCT-2022	01.0100.0509.004962.	\$0.00	BLANKET PO FOR ADDITIONAL JANITORIAL SERVICES, AS NEEDED. RFP 1978, MSA APPROVED CC 12/7/21
0100	0509	FACILITIES MANAGEMENT	TEXAS AIRSYSTEMS LLC	INSER-000025191	03-NOV-2022	01.0100.0509.004510.	\$0.00	BLANKET PO FOR HVAC REPAIRS, AS NEEDED.
Dept Total							\$358.00	
0100	0510	PARKS DEPARTMENT	ADT COMMERCIAL LLC	147626738	12-OCT-2022	01.0100.0510.004500.	\$25.00	ADT COMMERCIAL LLC, CC 6/2/2020, Service contract between ADT and WC Parks for monitoring HQ and Shop buildings. 5 year contract starting 2020.
0100	0510	PARKS DEPARTMENT	AT&T CORP	NOV 22;96821	01-NOV-2022	01.0100.0510.004211.	\$109.88	NOV 22, PARKS
0100	0510	PARKS DEPARTMENT	FIRETROL PROTECTION SYSTEMS INC	100818495	01-NOV-2022	01.0100.0510.004500.	\$420.00	FIRETROL, APPROVED IN COURT 9/27/22, ITEM # 45, 6 yr, ANNUAL FIRE ALARM MONITORING FOR PARKS HQ, \$ 420.00, 0510.004500.
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	99340	31-OCT-2022	01.0100.0510.003541.	\$19,084.41	CONTRACT # 1289, RENEWABLE # 1, CC 8/25/22, FOR MOWING/MAINTAINING OPEN SPACES, SPORT FIELD AREAS ESTIMATED MONTHLY AMOUNTS FOR: SWRP \$ 12,151.42, CP \$ 1,068.75, RRCP \$ 2,475.00, BSPP \$ 1,113.75, EXPO \$ 1,336.00, BCRT \$ 939.50. 0510.003541
Dept Total							\$19,639.29	
0100	0523	PUBLIC SAFETY IT	ESO SOLUTIONS INC	ESO-94020	01-NOV-2022	01.0100.0523.004505.	\$785.97	12/1/22-11/30/23 FH WEB SUPPORT FOR GRANGER VFD; ESO-94020
0100	0523	PUBLIC SAFETY IT	ESO SOLUTIONS INC	ESO-94510	01-NOV-2022	01.0100.0523.004505.	\$1,785.81	12/1/22-11/30/23 FH WEB SUPPORT FOR WILCO FIRE; ESO-94510
Dept Total							\$2,571.78	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	139530	25-OCT-2022	01.0100.0540.004100.	\$196.00	Medical Waste Disposal Service
0100	0540	EMS	BOUND TREE MEDICAL LLC	84721112	12-OCT-2022	01.0100.0540.003200.	\$4.50	PO 181645, OXYGEN CONNECTING TUBING (3), EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84721112	12-OCT-2022	01.0100.0540.003200.	\$52.50	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	84729684	19-OCT-2022	01.0100.0540.003307.	\$228.00	VERSED 10MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84739950	27-OCT-2022	01.0100.0540.003307.	\$1,556.80	FENTANYL 0.05MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84741310	28-OCT-2022	01.0100.0540.003200.	\$553.50	BLANKETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84741310	28-OCT-2022	01.0100.0540.003200.	\$224.50	ETCO2 PEDI SENSOR
0100	0540	EMS	BOUND TREE MEDICAL LLC	84741310	28-OCT-2022	01.0100.0540.003200.	\$508.00	IV CATHETER 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84741310	28-OCT-2022	01.0100.0540.003200.	\$43.15	SWAT T TOURNIQUET
0100	0540	EMS	BOUND TREE MEDICAL LLC	84741310	28-OCT-2022	01.0100.0540.003307.	\$28.80	ALBUTEROL 2.5MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	84741310	28-OCT-2022	01.0100.0540.003307.	\$648.00	NORMAL SALINE FLUSH PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84741310	28-OCT-2022	01.0100.0540.003200.	\$25.40	IV CATHETER 24GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84741310	28-OCT-2022	01.0100.0540.003200.	\$76.00	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	84741310	28-OCT-2022	01.0100.0540.003307.	\$1,036.80	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84741310	28-OCT-2022	01.0100.0540.003200.	\$508.00	IV CATHETER 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84741310	28-OCT-2022	01.0100.0540.003200.	\$35.50	NON-REBREATHER MASK ADULT

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0100	0540	EMS	BOUND TREE MEDICAL LLC	84741310	28-OCT-2022	01.0100.0540.003307.	\$115.98	CALCIUM CHLORIDE 1GM PFS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84741310	28-OCT-2022	01.0100.0540.003200.	\$825.00	ETCO2 END TIDAL SENSOR
0100	0540	EMS	BOUND TREE MEDICAL LLC	84741310	28-OCT-2022	01.0100.0540.003200.	\$11.49	PEN LIGHT
0100	0540	EMS	Branscum, Johnathan W	11/02/22	02-NOV-2022	01.0100.0540.004231.	\$84.00	OCT 17-18/22, EXP REIMB, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0926704	26-OCT-2022	01.0100.0540.003311.	\$144.88	PO 180404, HONOR GUARD DRESS COAT, ALTERATIONS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0008969	17-OCT-2022	01.0100.0540.003311.	\$382.37	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0009017	18-OCT-2022	01.0100.0540.003311.	\$5,230.00	PO 180731, WINTER JACKET (20), EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0009154	20-OCT-2022	01.0100.0540.003311.	\$576.11	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0009155	20-OCT-2022	01.0100.0540.003311.	\$596.85	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0009495	26-OCT-2022	01.0100.0540.003311.	\$386.40	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0009496	26-OCT-2022	01.0100.0540.003311.	\$201.12	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0009497	26-OCT-2022	01.0100.0540.003311.	\$118.62	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0009529	26-OCT-2022	01.0100.0540.003311.	\$180.61	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher
0100	0540	EMS	HENRY SCHEIN INC	18593409	03-OCT-2022	01.0100.0540.003200.	\$101.70	PO 180253, OB KITS, EMS
0100	0540	EMS	HENRY SCHEIN INC	26876269	13-OCT-2022	01.0100.0540.003307.	\$171.25	KETOROLAC 60MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	26876269	13-OCT-2022	01.0100.0540.003307.	\$48.50	ROCURIUM 10MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	26876269	13-OCT-2022	01.0100.0540.003200.	\$777.60	KING VISION BLADES
0100	0540	EMS	HENRY SCHEIN INC	26876269	13-OCT-2022	01.0100.0540.003107.	\$454.52	SPO2 PULSE OX PROBE REUSABLE
0100	0540	EMS	HENRY SCHEIN INC	26876269	13-OCT-2022	01.0100.0540.003200.	\$900.00	BAG VALVE MASK ADULT
0100	0540	EMS	HENRY SCHEIN INC	26876269	13-OCT-2022	01.0100.0540.003200.	\$132.60	ET TUBE INTRODUCER ADULT BOUGIE
0100	0540	EMS	HENRY SCHEIN INC	26876269	13-OCT-2022	01.0100.0540.003307.	\$50.75	ZOFRAN VIALS 4MG
0100	0540	EMS	HENRY SCHEIN INC	26935984	14-OCT-2022	01.0100.0540.003200.	\$39.08	SYRINGE 10CC LL
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2231972	05-OCT-2022	01.0100.0540.003200.	\$175.00	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2233233	12-OCT-2022	01.0100.0540.003200.	\$144.50	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2236194	19-OCT-2022	01.0100.0540.003200.	\$209.50	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2238408	26-OCT-2022	01.0100.0540.003200.	\$253.50	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	549784	16-OCT-2022	01.0100.0540.003200.	\$876.33	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581598	20-OCT-2022	01.0100.0540.003200.	\$328.50	EXTRICATION COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581599	20-OCT-2022	01.0100.0540.003200.	\$747.00	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581599	20-OCT-2022	01.0100.0540.003200.	\$94.20	YELLOW BLANKETS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9506173695	28-OCT-2022	01.0100.0540.003200.	\$2,200.00	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9506173695	28-OCT-2022	01.0100.0540.003200.	\$200.00	STABILIZER DRESSING
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9506173695	28-OCT-2022	01.0100.0540.003200.	\$2,200.00	EZ-IO NEEDLES 25MM ADULT

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0100	0540	EMS	TMC PROVIDER GROUP PLLC	261254	20-OCT-2022	01.0100.0540.003804.	\$42.00	OCT 11/22, IMMUNIZATIONS, TCC, EMS
0100	0540	EMS	Thomas, Nathaniel A	11/08/22	08-NOV-2022	01.0100.0540.004232.	\$237.94	OCT 11-14/22, EXP REIMB, EMS
Dept Total							\$24,963.35	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	ZuaZua, Ricardo G	11/04/22	04-NOV-2022	01.0100.0542.004232.	\$261.00	OCT 19-23/22, EXP REIMB, HAZ MAT
Dept Total							\$261.00	
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH534049	06-NOV-2022	01.0100.0551.004621.	\$151.39	Blanket PO Sharp Copier Rental MX3070V S/N:85082188
Dept Total							\$151.39	
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH534040	06-NOV-2022	01.0100.0552.004621.	\$107.21	PO 181562, NOV 22, CONST#2
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH534040	06-NOV-2022	01.0100.0552.004621.	\$0.00	Blanket PO for Copier Lease
Dept Total							\$107.21	
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	INV0926937	28-OCT-2022	01.0100.0553.003004.	\$70.00	FREIGHT
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	INV0926937	28-OCT-2022	01.0100.0553.003004.	\$695.27	AMMUNITION - HANDGUN, RIFLE, LESS LETHAL
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	INV0927595	03-NOV-2022	01.0100.0553.003004.	\$4,222.95	AMMUNITION - HANDGUN, RIFLE, LESS LETHAL
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	283166277	14-OCT-2022	01.0100.0553.004621.	\$198.00	COPIER RENTAL
Dept Total							\$5,186.22	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP63130025	24-OCT-2022	01.0100.0554.003301.	\$2,394.45	Fuelman blanket
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH526729	07-OCT-2022	01.0100.0554.004621.	\$85.75	SHARP MX-M3050, SN: 85006428 for 10/1/22 through 1/31/23
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH526730	07-OCT-2022	01.0100.0554.004621.	\$95.89	SHARP MX-M3050, SN: 85008937 for 10/1/22 through 1/31/23
Dept Total							\$2,576.09	
0100	0560	COUNTY SHERIFF	Arendas, Sarah A	10/31/22	31-OCT-2022	01.0100.0560.004232.	\$170.00	SEP 20-23/22, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25224	03-OCT-2022	01.0100.0560.003311.	\$29.50	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25277	05-OCT-2022	01.0100.0560.003311.	\$109.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25278	05-OCT-2022	01.0100.0560.003311.	\$6.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25279	05-OCT-2022	01.0100.0560.003311.	\$12.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25280	05-OCT-2022	01.0100.0560.003311.	\$6.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25330	06-OCT-2022	01.0100.0560.003311.	\$74.40	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25335	06-OCT-2022	01.0100.0560.003311.	\$79.50	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25356	07-OCT-2022	01.0100.0560.003311.	\$24.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25357	07-OCT-2022	01.0100.0560.003311.	\$13.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25364	07-OCT-2022	01.0100.0560.003311.	\$10.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25395	08-OCT-2022	01.0100.0560.003311.	\$10.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25415	10-OCT-2022	01.0100.0560.003311.	\$67.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624

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0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25449	11-OCT-2022	01.0100.0560.003311.	\$31.50	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25453	11-OCT-2022	01.0100.0560.003311.	\$32.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25470	11-OCT-2022	01.0100.0560.003311.	\$33.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25525	13-OCT-2022	01.0100.0560.003311.	\$43.50	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25708	20-OCT-2022	01.0100.0560.003311.	\$4.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25712	20-OCT-2022	01.0100.0560.003311.	\$10.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25738	21-OCT-2022	01.0100.0560.003311.	\$59.50	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25790	22-OCT-2022	01.0100.0560.003311.	\$22.00	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	Colyer, Wendi	11/02/22	02-NOV-2022	01.0100.0560.004232.	\$261.00	OCT 23-27/22, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	EUGENE C WATERS PH D	11/04/22	04-NOV-2022	01.0100.0560.004705.	\$250.00	OCT 21/22, TCOLE EVALUATION (4), E LAND, A NASO, D RUGGLES, C HOLMES, SHF
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201637979-1	24-OCT-2022	01.0100.0560.004350.	\$211.50	BUS CARDS, B OQUINN, J POKORNY, SERGEANT, J HODGKISS, J BRIGGS, B LANIER, M GOMEZ, R GREMILLION, G PEREZ, SHF
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	267865583001	10-OCT-2022	01.0100.0560.003100.	\$7.99	Blanket Purchase order for ODP BusinessSolutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	271316255001	19-OCT-2022	01.0100.0560.003100.	\$11.33	Blanket Purchase order for ODP BusinessSolutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	273323158001	28-OCT-2022	01.0100.0560.003100.	\$455.39	Blanket Purchase order for ODP BusinessSolutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	273342135001	28-OCT-2022	01.0100.0560.003100.	\$25.29	Blanket Purchase order for ODP BusinessSolutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	273342137001	28-OCT-2022	01.0100.0560.003100.	\$50.37	Blanket Purchase order for ODP BusinessSolutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	273669542001	18-OCT-2022	01.0100.0560.003100.	\$198.64	Blanket Purchase order for ODP BusinessSolutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	273789998001	19-OCT-2022	01.0100.0560.003100.	\$50.57	Blanket Purchase order for ODP BusinessSolutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson

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0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	274013529001	28-OCT-2022	01.0100.0560.003100.	\$345.91	Blanket Purchase order for ODP BusinessSolutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	274867204001	26-OCT-2022	01.0100.0560.003100.	\$252.45	Blanket Purchase order for ODP BusinessSolutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	274939177001	28-OCT-2022	01.0100.0560.003100.	-\$6.47	Blanket Purchase order for ODP BusinessSolutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	22-001665	14-OCT-2022	01.0100.0560.004703.	\$602.00	C#C-1-MH-22-001665, SEP 29/22, SHF
Dept Total							\$3,561.87	
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	9131155283	18-OCT-2022	01.0100.0570.003200.	\$229.45	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	9992603333	31-OCT-2022	01.0100.0570.003200.	\$675.62	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000433	12-OCT-2022	01.0100.0570.003306.	\$15,593.11	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000434	19-OCT-2022	01.0100.0570.003306.	\$15,468.54	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000435	26-OCT-2022	01.0100.0570.003306.	\$15,561.79	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8082503065	02-OCT-2022	01.0100.0570.003316.	\$760.34	JA, DOS OCT 2/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8082504550	02-OCT-2022	01.0100.0570.003316.	\$511.02	AS, DOS OCT 2/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8082513664	03-OCT-2022	01.0100.0570.003316.	\$686.08	JLS, DOS OCT 3/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	24552	14-OCT-2022	01.0100.0570.003200.	\$480.60	SYRINGE/NEEDLE 1CC ATTACHED FIXED NEEDLE 28GX.5 EASY TOUCH INSULIN CNVNTNL 500/CA
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	24552	14-OCT-2022	01.0100.0570.003200.	\$65.70	MILK OF MAGNESIA 12OZ. BOTTLE
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	24552	14-OCT-2022	01.0100.0570.003200.	\$177.60	LANCE UNISTIK 2 28GX1.8MM LOW FLOW STERILE PURPLE INCISION DEVICE 200/BOX
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	24552	14-OCT-2022	01.0100.0570.003200.	\$336.90	ENSURE PLUS ARC NUTRITIONAL SHAKE CHOCOLATE 8OZ 24/CA
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	24552	14-OCT-2022	01.0100.0570.003200.	\$124.20	TRIPLE ANTIBIOTIC OINT FOIL PK 0.9G
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	24552	14-OCT-2022	01.0100.0570.003200.	\$442.20	IBUPROFEN 200MG TABLETS-1000/BOTTLE
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	24574	18-OCT-2022	01.0100.0570.003200.	\$202.92	SYRINGE/NEEDLE 1CC ATTACHED FIXED NEEDLE 28GX.5 EASY TOUCH INSULIN CNVNTNL 500/CA
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	24574	18-OCT-2022	01.0100.0570.003200.	\$85.50	CALCIUM CARBONATE CHEWABLE TABLETS 500MG 150/BOTTLE
0100	0570	CORRECTIONS - COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	265687	31-OCT-2022	01.0100.0570.003316.	\$408.25	BLANKET FOR DISPOSABLE SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0298462-IN	06-OCT-2022	01.0100.0570.003009.	\$209.50	MAXI PADS W/ WINGS, SUPER LONG OVERNIGHT 288/CASE

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0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0298462-IN	06-OCT-2022	01.0100.0570.003009.	\$713.40	TAMPONS, WRAPPED, SIZE SUPER, 500/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0298462-IN	06-OCT-2022	01.0100.0570.003009.	\$1,390.80	TAMPONS, WRAPPED, SIZE REGULAR,500/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0298462-IN	06-OCT-2022	01.0100.0570.003009.	\$729.00	MAXI PADS W/ WINGS, INDIVIDUALLY WRAPPED, 864/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0298669-IN	12-OCT-2022	01.0100.0570.003305.	\$82.90	DISPOSABLE BOXERS, WHITE, SIZE MED/LG,100/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0298669-IN	12-OCT-2022	01.0100.0570.003305.	\$165.80	DISPOSABLE BOXERS, WHITE, SIZE XL/2XL, 100/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0298669-IN	12-OCT-2022	01.0100.0570.003305.	\$165.80	DISPOSABLE BOXERS, WHITE, SIZE 3XL/4XL, 100/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0298891-IN	12-OCT-2022	01.0100.0570.003009.	\$1,845.00	BATH TOWEL, ECONOMY, 100% COTTON, 10.5 LB, WHITE, SIZE 24"X50"
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0298895-IN	13-OCT-2022	01.0100.0570.003305.	\$1,598.00	SELF PROTECTION SMOCK , SIZE STANDARD/ADULT VELCRO BACK OPENING, GREEN
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0298895-IN	13-OCT-2022	01.0100.0570.003305.	\$1,498.00	SELF PROTECTION SMOCK, SIZE JUVENILE VELCRO BACK OPENING, GREEN
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0299028-IN	14-OCT-2022	01.0100.0570.003009.	\$39.80	RUBBER WRAP CLOSURE, COLOR BLUE, 12/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0299028-IN	14-OCT-2022	01.0100.0570.003009.	\$717.00	LAUNDRY NETS,TIE CORD CLOSURE, WHITE, SIZE 15"X20", W/ID PATCH,12/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0299028-IN	14-OCT-2022	01.0100.0570.003009.	\$39.80	RUBBER WRAP CLOSURE, COLOR GREEN, 12/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0299028-IN	14-OCT-2022	01.0100.0570.003009.	\$39.80	RUBBER WRAP CLOSURE, COLOR YELLOW, 12/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0299028-IN	14-OCT-2022	01.0100.0570.003009.	\$39.80	RUBBER WRAP CLOSURE , COLOR RED, 12/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0299119-IN	12-OCT-2022	01.0100.0570.003009.	\$2,780.00	NET BOX, WHITE MESH, 16"WX24"DX12"H
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0299590-IN	10-OCT-2022	01.0100.0570.003305.	\$999.00	ABSORBENT SPILL SOCK, SIZE 3" D X 48"L, 40/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0299853-IN	25-OCT-2022	01.0100.0570.003305.	\$1,398.00	SELF PROTECTION BLANKET, GREEN, SIZE 54"X80"
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0299853-IN	25-OCT-2022	01.0100.0570.003305.	\$1,129.00	SELF PROTECTION SMOCK, SIZE 2XL BACK VELCRO OPENING, GREEN
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0299960-IN	26-OCT-2022	01.0100.0570.003305.	\$187.20	INMATE SHIRTS, BLACK & WHITE STRIPED, SIZE 4XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0299960-IN	26-OCT-2022	01.0100.0570.003305.	\$207.20	INMATE SHIRTS, BLACK & WHITE STRIPED, SIZE 5XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0299960-IN	26-OCT-2022	01.0100.0570.003305.	\$167.20	INMATE SHIRTS, BLACK & WHITE STRIPED, SIZE LARGE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0299960-IN	26-OCT-2022	01.0100.0570.003305.	\$0.00	SCREEN PRINTING CHARGE BACK OF SHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0299960-IN	26-OCT-2022	01.0100.0570.003305.	\$167.20	INMATE SHIRTS , BLACK WHITE STRIPED , SIZE MEDIUM
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0299960-IN	26-OCT-2022	01.0100.0570.003305.	\$0.00	SCREEN PRINTING CHARGE DOWN ONE LEG OF PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0299960-IN	26-OCT-2022	01.0100.0570.003305.	\$334.40	INMATE SHIRTS, BLACK& WHITE STRIPED, SIZE 2XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0299960-IN	26-OCT-2022	01.0100.0570.003305.	\$167.20	INMATE SHIRTS, BLACK & WHITE STRIPED, SIZE XL

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0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0299960-IN	26-OCT-2022	01.0100.0570.003305.	\$1,872.00	INMATE PANTS, BLACK& WHITE STRIPED , SIZE MEDIUM
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0299960-IN	26-OCT-2022	01.0100.0570.003305.	\$1,872.00	INMATE PANTS, BLACK & WHITE STRIPED, SIZE LARGE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0300002-IN	24-OCT-2022	01.0100.0570.003305.	\$3,160.00	SLIP ON, EVA,BLACK,SIZE L(9-10)
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0300003-IN	24-OCT-2022	01.0100.0570.003305.	\$1,580.00	SLIP ON, EVA, BLACK, SIZE S(5-6)
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0300003-IN	24-OCT-2022	01.0100.0570.003305.	\$2,370.00	SLIP ON,EVA,BLACK, SIZE M (7-8)
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0300150-IN	27-OCT-2022	01.0100.0570.003305.	\$1,872.00	INMATE PANTS, BLACK & WHITE STRIPED , SIZE 2XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0300150-IN	27-OCT-2022	01.0100.0570.003305.	\$207.20	INMATE PANTS, BLACK & WHITE STRIPED SIZE 4XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0300150-IN	27-OCT-2022	01.0100.0570.003305.	\$227.20	INMATE PANTS, BLACK & WHITE STRIPED, SIZE 5XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0300150-IN	27-OCT-2022	01.0100.0570.003305.	\$0.00	SCREEN PRINTING CHARGE DOWN ONE LEG OF PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0300150-IN	27-OCT-2022	01.0100.0570.003305.	\$1,872.00	INMATE PANTS, BLACK & WHITE STRIPED SIZE XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0300265-IN	28-OCT-2022	01.0100.0570.003305.	\$1,872.00	INMATE PANTS, PINK, SIZE LARGE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0300265-IN	28-OCT-2022	01.0100.0570.003305.	\$1,497.60	INMATE PANTS, PINK, SIZE XL
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N752817	02-NOV-2022	01.0100.0570.003111.	\$1,289.90	FLEX TUMBLER 8 OZ., ORANGE
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N752817	02-NOV-2022	01.0100.0570.003111.	\$48.00	ROUND BRUTE 20 GALLON
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N752817	02-NOV-2022	01.0100.0570.003111.	\$38.14	LID FOR BRUTE 20 GAL. GRAY
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N752817	02-NOV-2022	01.0100.0570.003111.	\$100.00	S & H
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	11/04/22	04-NOV-2022	01.0100.0570.004705.	\$750.00	OCT 21/22, TCOLE EVALUATION (4), E LAND, A NASO, D RUGGLES, C HOLMES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	029381115640-1	20-OCT-2022	01.0100.0570.003316.	\$104.04	JS, DOS OCT 20/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	021972371	25-AUG-2022	01.0100.0570.003311.	\$379.32	PO 180501, SUPERSHIRT (6), VELCRO HOOK AND LOOP FOR NAME STRIPS (6), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	021982983	26-AUG-2022	01.0100.0570.003311.	\$379.32	PO 180501, SUPERSHIRT (6), VELCRO HOOK AND LOOP FOR NAME STRIPS (6), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	021995907	29-AUG-2022	01.0100.0570.003311.	\$379.32	PO 180501, SUPERSHIRT (6), VELCRO HOOK AND LOOP FOR NAME STRIPS (6), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	021995912	29-AUG-2022	01.0100.0570.003311.	\$126.44	PO 180501, SUPERSHIRT (2), VELCRO HOOK AND LOOP FOR NAME STRIPS (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	022328232	07-OCT-2022	01.0100.0570.003311.	\$184.50	PO 180501, SUPERSHIRT (3), EMBROIDERY VELCRO HOOK & LOOP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	022588728	03-NOV-2022	01.0100.0570.003311.	-\$94.41	PO 180501, CREDIT, REF INV#021995907, 021995912, 021972371, 021982983, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9498497933	01-NOV-2022	01.0100.0570.003318.	\$312.80	CONSTRUCTION FILM, 6 X 100, 3MIL, CLEAR
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9498497933	01-NOV-2022	01.0100.0570.003318.	\$181.60	SCRUB BRUSH, POLY, REPLACEMENT BRUSH HEAD
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9498497933	01-NOV-2022	01.0100.0570.003318.	\$76.05	PAINTERS MASKING TAPE, 2" W, 60Y L, BLUE

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0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2298259	06-OCT-2022	01.0100.0570.003111.	\$79.84	RB CR36MB 30X36 0.45 MIL BLK 20-30 GL CORELESS LINR 10/25
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2298259	06-OCT-2022	01.0100.0570.003111.	\$58.66	FG 26400BLA DOLLY-2620/2632/2643/2655 2/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2298259	06-OCT-2022	01.0100.0570.003111.	\$10.28	86 VB HEAVY DUTY SCOUR PAD 6X9 GREEN 15/CS (7100203199)
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2298259	06-OCT-2022	01.0100.0570.003111.	\$421.32	KR 52512 VB 40X48 NATURAL LINER , HDPE 16MIC 40-45 GL 250/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2298459	06-OCT-2022	01.0100.0570.003009.	\$5,700.00	2 PLY BATH TISSUE 4"X3.25"
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2301401	13-OCT-2022	01.0100.0570.003318.	\$197.92	86 3M 6X9 GREEN SCOURING PAD 3/12
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2301401	13-OCT-2022	01.0100.0570.003318.	\$71.96	11008635042 PURE BRIGHT BLEACH, 6% HSB 6/128 OZ (1-GL) 6 BLCH
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2301401	13-OCT-2022	01.0100.0570.003318.	\$272.56	CPC14278C AJAX OXYGEN BLCH CLNS 24/21OZ
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2301401	13-OCT-2022	01.0100.0570.003318.	\$1,685.28	KR 52515 VB 40X48 NATURAL LINER HDPE 16MIC 40-45 GL 250/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2301401	13-OCT-2022	01.0100.0570.003318.	\$1,545.00	264-01 NATURAL 8" ROLL TOWEL 12/350
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2301401	13-OCT-2022	01.0100.0570.003318.	\$99.84	6112-77 ENGLISH CAUTION-WET FLR 6/
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2301401	13-OCT-2022	01.0100.0570.003318.	\$1,339.20	MK520A NATURAL MULTIFLD TWL 4000/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2301401	13-OCT-2022	01.0100.0570.003318.	\$251.28	96 (7007165896) 3M GREEN 6X9 GEN PURPOSE SCRUB PAD 3/20
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2304695	20-OCT-2022	01.0100.0570.003111.	\$10.28	86 VB HEAVY DUTY SCOUR PAD 6X9 GREEN 15/CS (7100203199)
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2304696	20-OCT-2022	01.0100.0570.003318.	\$197.92	86 3M 6X9 GREEN SCOURING PAD 3/12
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	ZA17C1N	18-SEP-2022	01.0100.0570.003316.	\$173.20	ELG, DOS SEP 18/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19931239	13-OCT-2022	01.0100.0570.003200.	\$2.39	FUEL SURCHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19931239	13-OCT-2022	01.0100.0570.003200.	\$182.25	MASK, OXY N/REBREATH LF ADLT 7TU (50/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19990198	31-OCT-2022	01.0100.0570.003200.	\$197.97	SYRINGE/NDL, TB 1CC 27GX1/2" (100/BX 8BX/CS) RETRAC
0100	0570	CORRECTIONS - COUNTY JAIL	MOBILE CR IMAGING LLC	102022	01-NOV-2022	01.0100.0570.003316.	\$2,130.00	OCT 22, INMATE XRAYs, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	McGilvery, Betty J	11/03/22	03-NOV-2022	01.0100.0570.004232.	\$84.00	NOV 1-2/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	270351978001	10-OCT-2022	01.0100.0570.003100.	\$324.97	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	271248840001	13-OCT-2022	01.0100.0570.003100.	\$411.98	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	271248841001	10-OCT-2022	01.0100.0570.003100.	\$16.99	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	271248843001	10-OCT-2022	01.0100.0570.003100.	\$286.49	BLANKET FOR OFFICE SUPPLIES

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0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1483445	13-OCT-2022	01.0100.0570.003009.	\$3,458.00	LAUNDRY, OXY BRILLIANT BLEACH, 15GL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1483445	13-OCT-2022	01.0100.0570.003009.	\$954.87	LAUNDRY, SOUR SOFT PLUS 15GL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1483445	13-OCT-2022	01.0100.0570.003009.	\$1,490.80	LAUNDRY , ES LAUNDRY BRIGHT DETERGENT 15 GL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1484657	25-OCT-2022	01.0100.0570.003009.	\$798.00	LAUNDRY, OXY BRILLIANT BLEACH, 15GL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1485347	28-OCT-2022	01.0100.0570.004543.	\$70.00	LABOR HOURS
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1485347	28-OCT-2022	01.0100.0570.004543.	\$861.12	DISCOVER 12V BATTERY FOR ADVANCE SC500 X20R B (SERIAL # 3510211500568)
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1485347	28-OCT-2022	01.0100.0570.004543.	\$12.50	SHOP/MISC FEE (PLEASE REFER TO QUOTE# CPA2XE30 FOR \$0.00 TRAVEL CHARGES)
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1485349	28-OCT-2022	01.0100.0570.004543.	\$67.50	TRAVEL (PLEASE REFER QUOTE# ELVXHEMV FOR \$0.00 CHARGE FOR SHOP/MISC FEE)
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1485349	28-OCT-2022	01.0100.0570.004543.	\$35.00	LABOR HOUR
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1485349	28-OCT-2022	01.0100.0570.004543.	\$112.34	BLADE SQUEEGEE 2-EDGE WDV
0100	0570	CORRECTIONS - COUNTY JAIL	QUEST DIAGNOSTIC	5267255151R	14-OCT-2022	01.0100.0570.003316.	\$308.80	KK, DOS OCT 14/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	62401044778	21-OCT-2022	01.0100.0570.003316.	\$590.76	STJ, DOS OCT 21/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH527408	07-OCT-2022	01.0100.0570.004621.	\$103.51	SHARP MX-M5051 (COURT LIAISON): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 2,500 COPIES PER MTH; 2,501+ @ \$0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH527409	07-OCT-2022	01.0100.0570.004621.	\$103.51	SHARP MX-M5051 (ADMIN): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 2,500 COPIES PER MTH; 2,501+ @ \$0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH527410	07-OCT-2022	01.0100.0570.004621.	\$267.34	SHARP MX-M6051 (BOOKING): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 21,000 COPIES PER MTH; 21,001+ @ \$0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1094784	03-OCT-2022	01.0100.0570.003316.	\$40.14	JLS, DOS OCT 3/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA3559982	06-OCT-2022	01.0100.0570.003316.	\$8.74	JBH, DOS OCT 6/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA5167873	16-OCT-2022	01.0100.0570.003316.	\$54.70	LB, DOS OCT 16/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA5167873A	17-OCT-2022	01.0100.0570.003316.	\$27.49	LB, DOS OCT 17/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA5600987	09-OCT-2022	01.0100.0570.003316.	\$40.14	GS, DOS OCT 9/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA5639012	15-OCT-2022	01.0100.0570.003316.	\$40.14	EA, DOS OCT 15/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067597547	05-OCT-2022	01.0100.0570.003316.	\$54.81	CC, DOS OCT 5/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067603061	09-OCT-2022	01.0100.0570.003316.	\$877.95	GS, DOS OCT 9/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067610686	13-OCT-2022	01.0100.0570.003316.	\$168.75	VB, DOS OCT 13/22, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067611450	13-OCT-2022	01.0100.0570.003316.	\$255.15	CJP, DOS OCT 13/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067613517	15-OCT-2022	01.0100.0570.003316.	\$554.67	EA, DOS OCT 15/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067630549	26-OCT-2022	01.0100.0570.003316.	\$204.39	CML, DOS OCT 26/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803652994	08-SEP-2022	01.0100.0570.003316.	\$1,182.01	AP, DOS SEP 8/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803748383	18-OCT-2022	01.0100.0570.003316.	\$7.72	AP, DOS OCT 18/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	154947585	10-OCT-2022	01.0100.0570.003005.	\$4,275.00	STANDARD TRAINING TABLE - 60X24" GRAY
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	154947585	10-OCT-2022	01.0100.0570.003005.	\$160.12	SHIPPING & HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	155055122	12-OCT-2022	01.0100.0570.003005.	\$77.74	SHIPPING & HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	155055122	12-OCT-2022	01.0100.0570.003005.	\$285.00	STANDARD TRAINING TABLE - 60X24" GRAY
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	155097930	12-OCT-2022	01.0100.0570.003005.	-\$77.74	SHIPPING & HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	155097930	12-OCT-2022	01.0100.0570.003005.	-\$285.00	STANDARD TRAINING TABLE - 60X24" GRAY
0100	0570	CORRECTIONS - COUNTY JAIL	UPLAND SOFTWARE INC	515855	31-OCT-2022	01.0100.0570.004500.	\$42.95	BLANKET FOR PROVIDING HIPAA COMPLIANT FAX SERVICES FOR THE SILCO JAIL EMR (ELECTRONIC MEDICAL RECORDS) SYSTEM @ \$42.95/MONTH FOR 12 MONTHS EXPIRES: SEPT. 30TH, 2023
0100	0570	CORRECTIONS - COUNTY JAIL	UROLOGY AUSTIN PLLC	1508171V11713	27-OCT-2022	01.0100.0570.003316.	\$134.57	RF, DOS OCT 27/22, JAIL
Dept Total							\$124,392.71	
0100	0576	JUVENILE SERVICES	1 STEP DETECT	48546	24-OCT-2022	01.0100.0576.004108.	\$2,025.00	PURCHASE OF 6-PANEL INSTANT DRUG TESTS
0100	0576	JUVENILE SERVICES	1 STEP DETECT	48546	24-OCT-2022	01.0100.0576.004108.	\$55.00	SHIPPING & HANDLING
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22490226	12-OCT-2022	01.0100.0576.004232.	\$210.00	OCT 5/22, ADULT AND PEDIATRIC FIRST AID/CPR/AED, RP, CC, ED, AF, CS, DH, JUV
0100	0576	JUVENILE SERVICES	ARAMARK SERVICES INC	200354300-000420	05-OCT-2022	01.0100.0576.003306.	\$0.00	BLANKET PURCHASE FOR FOOD SERVICES, SEP/22
0100	0576	JUVENILE SERVICES	ARAMARK SERVICES INC	200354300-000424	12-OCT-2022	01.0100.0576.003306.	\$0.00	BLANKET PURCHASE FOR FOOD SERVICES, SEP/22
0100	0576	JUVENILE SERVICES	ARAMARK SERVICES INC	200354300-000425	19-OCT-2022	01.0100.0576.003306.	\$0.00	BLANKET PURCHASE FOR FOOD SERVICES, SEP/22
0100	0576	JUVENILE SERVICES	AUTO-CHLOR SERVICES LLC	4838168	02-NOV-2022	01.0100.0576.004623.	\$0.00	BLANKET PURCHASE FOR DISHWASHER LEASE, \$216.00/MO OCT/22-SEP/23
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	INV1831899	25-OCT-2022	01.0100.0576.003305.	\$309.48	PO 182028, TROUSERS (36), JUV
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	INV1834692	01-NOV-2022	01.0100.0576.003305.	\$383.52	PO 182028, T SHIRTS, JUV
0100	0576	JUVENILE SERVICES	INNOVA RECOVERY PLLC	10/25/22	25-OCT-2022	01.0100.0576.004100.	\$180.00	OCT 14/22, LEVEL OF CARE ASSESSMENT, TS, JUV
0100	0576	JUVENILE SERVICES	JARRELL ANIMAL HOSPITAL	51053	18-OCT-2022	01.0100.0576.004100.	\$62.00	OCT 18/22, BARN ANIMAL PRESCRIPTIONS, JUV

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0100	0576	JUVENILE SERVICES	KONICA MINOLTA PREMIER FINANCE	77814364	08-OCT-2022	01.0100.0576.004621.	\$0.00	BLANKET PURCHASE FOR LEASE OF CONTRACT FOR 16 BIZHUB COPIERS @1362.50 PER MONTH FOR 12 MONTHS, OCT/22-SEP/23; (4) BIZHUB 350I + DF-714 MODELS, (1) BIZHUB C550I, (7) BIZHUB 4050I, (4) BIZHUB 4050I
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	10667613	31-OCT-2022	01.0100.0576.004100.	\$138.50	OCT 22, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	10242022	24-OCT-2022	01.0100.0576.004100.	\$1,000.00	OCT 21/22, PSYCH EVAL, JH, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	10272022	27-OCT-2022	01.0100.0576.004100.	\$1,000.00	OCT 24/22, PSYCH EVAL, JD, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	11042022	04-NOV-2022	01.0100.0576.004100.	\$1,000.00	NOV 1/22, PSYCH EVAL, BB, JUV
0100	0576	JUVENILE SERVICES	MOTOROLA SOLUTIONS INC	8281502301	03-NOV-2022	01.0100.0576.003003.	\$5,459.50	M2 FRONT ASSEMBLY KIT, 2 KNOB, BLACK
0100	0576	JUVENILE SERVICES	ODP BUSINESS SOLUTIONS LLC	268765662001	07-OCT-2022	01.0100.0576.003100.	\$0.00	BLANKET PURCHASE OF OFFICE SUPPLIES; ODP
0100	0576	JUVENILE SERVICES	ODP BUSINESS SOLUTIONS LLC	268765662002	17-OCT-2022	01.0100.0576.003100.	\$0.00	BLANKET PURCHASE OF OFFICE SUPPLIES; ODP
0100	0576	JUVENILE SERVICES	ODP BUSINESS SOLUTIONS LLC	272394627001	07-OCT-2022	01.0100.0576.003100.	\$0.00	BLANKET PURCHASE OF OFFICE SUPPLIES; ODP
0100	0576	JUVENILE SERVICES	RESET MENTORING	10/28/22	28-OCT-2022	01.0100.0576.004100.	\$3,975.00	OCT 22, WILCO YOUTH MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	035159502	26-OCT-2022	01.0100.0576.004350.	\$0.00	BLANKET PURCHASE FOR BUSINESS CARDS
0100	0576	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	STPINV00110460	31-OCT-2022	01.0100.0576.004108.	\$2,493.00	PO 181708, OCT 22, ELECTRONIC MONITORING, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	11/01/22	01-NOV-2022	01.0100.0576.004100.	\$2,500.00	OCT 22, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17043	28-OCT-2022	01.0100.0576.003305.	\$276.00	STUDENT POLO SHIRTS "S.T.E.P.", TURQUOISE, MENS SHORT SLEEVE, SIZE L, WITH STITCHING
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17043	28-OCT-2022	01.0100.0576.003305.	\$304.00	STUDENT POLO SHIRTS "S.T.E.P.", TURQUOISE, MENS SHORT SLEEVE, SIZE 3XL, WITH STITCHING
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17043	28-OCT-2022	01.0100.0576.003305.	\$98.10	STUDENT POLO SHIRTS "S.T.E.P.", TURQUOISE, MENS SHORT SLEEVE, SIZE 4XL, WITH STITCHING
0100	0576	JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	17043	28-OCT-2022	01.0100.0576.003305.	\$35.00	SHIPPING
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	261628	20-OCT-2022	01.0100.0576.004705.	\$58.00	OCT 13/22, DRUG TEST, PHYSICAL, E HUTCHESON, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	261628	20-OCT-2022	01.0100.0576.004718.	\$85.00	OCT 13/22, DRUG TEST, PHYSICAL, E HUTCHESON, JUV
Dept Total							\$21,647.10	
0100	0581	911 COMMUNICATIONS	Daniels, Mary C	11/02/22	02-NOV-2022	01.0100.0581.004232.	\$202.00	OCT 24-27/22, EXP REIMB, 911 COMM
Dept Total							\$202.00	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	11/08/22	08-NOV-2022	01.0100.0583.004231.	\$175.63	OCT 4-29/22, EXP REIMB, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES041	31-OCT-2022	01.0100.0583.004100.	\$5,400.00	Blanket PO FY23 for Counseling
Dept Total							\$5,575.63	
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH534071	06-NOV-2022	01.0100.0587.004621.	\$147.70	FY 23 Copier Service
Dept Total							\$147.70	

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0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	10674150	31-OCT-2022	01.0100.0591.004141.	\$340.20	OCT 22, OVER THE PHONE INTERP, PRE TRIAL
Dept Total							\$340.20	
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	100161-48340-1	25-OCT-2022	01.0100.0630.004905.	\$47.68	KR, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	100815-48340-1	19-OCT-2022	01.0100.0630.004905.	\$81.24	DL, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	AUSTIN KIDNEY ASSOCIATES, PA	95742-48340-1	05-OCT-2022	01.0100.0630.004905.	\$115.75	WCG, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	CARASOFT TECHNOLOGY CORPORATION	IN1264727	19-OCT-2022	01.0100.0630.004210.	\$342.91	AUG 22, EQUIFAX SOCIAL SVCS VERIFICATION, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	98016-50845-1	27-OCT-2022	01.0100.0630.004905.	\$68.70	VS, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	98943-5873-1	10-OCT-2022	01.0100.0630.004905.	\$151.02	JDM, 10/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	OAKWOOD SURGERY CENTER LTD LLP	200017-19968-1	05-OCT-2022	01.0100.0630.004905.	\$1,114.86	RAS, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	97810-47642-10	02-NOV-2022	01.0100.0630.004905.	\$135.00	MF, 11/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	14718-34915-2	06-OCT-2022	01.0100.0630.004905.	\$10.11	BAJ, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	200169-34915-1	25-OCT-2022	01.0100.0630.004905.	\$112.33	JS, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	200169-34915-2	27-OCT-2022	01.0100.0630.004905.	\$68.85	JS, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	21496-34915-1	21-OCT-2022	01.0100.0630.004905.	\$74.40	REE, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	31122-34915-1	13-SEP-2022	01.0100.0630.004905.	\$246.92	BL, 09/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	31122-34915-2	07-SEP-2022	01.0100.0630.004905.	\$388.66	BL, 09/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	55782-34915-1	26-OCT-2022	01.0100.0630.004905.	\$62.40	MR, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	64197-34915-1	31-OCT-2022	01.0100.0630.004905.	\$62.40	KG, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	85991-34915-3	25-OCT-2022	01.0100.0630.004905.	\$62.40	CS, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	85991-34915-4	09-SEP-2022	01.0100.0630.004905.	\$62.40	CS, 09/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	85991-34915-5	07-SEP-2022	01.0100.0630.004905.	\$56.80	CS, 09/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	14718-13205-1	19-OCT-2022	01.0100.0630.004905.	\$183.21	BAJ, 10/19/2022, HEALTH

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0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	25897-47552-1	03-OCT-2022	01.0100.0630.004905.	\$47.68	REO, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	53228-55882-1	11-OCT-2022	01.0100.0630.004905.	\$116.81	TDR, 10/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	53228-55882-2	09-SEP-2022	01.0100.0630.004905.	\$116.81	TDR, 09/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR PSYCHOTHERAPY ASSOCIATES	43039-26855-1	19-SEP-2022	01.0100.0630.004905.	\$116.81	BKW, 09/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR PSYCHOTHERAPY ASSOCIATES	43039-26855-2	03-OCT-2022	01.0100.0630.004905.	\$233.62	BKW, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS CONFERENCE OF URBAN COUNTIES	103214	27-OCT-2022	01.0100.0630.003900.	\$500.00	FY 23 MEMB DUES, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	101933-39805-1	28-OCT-2022	01.0100.0630.004905.	\$129.62	JS, 10/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	200070-39805-3	24-OCT-2022	01.0100.0630.004905.	\$351.00	JA, 10/24/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	97097-39805-1	18-OCT-2022	01.0100.0630.004905.	\$105.05	PC, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	98016-39805-2	18-OCT-2022	01.0100.0630.004905.	\$545.06	VS, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	98016-39805-3	25-OCT-2022	01.0100.0630.004905.	\$351.00	VS, 10/25/2022, HEALTH
Dept Total							\$6,061.50	
0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	11/1/22;JG	01-NOV-2022	01.0100.0640.004951.	\$600.00	INDIGENT CREMATION, JG, PUB ASST
Dept Total							\$600.00	
0100	0661	ON-SITE SEWAGE FACILITIES	SILSBEE FORD INC	91165F	08-NOV-2022	01.0100.0661.005700.	\$29,608.60	OSSF: 2022 Regular Cab 4 x 4 SWB Ref PO 179446 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact roger.hickman@wilco.org or at 512-943-3345.
0100	0661	ON-SITE SEWAGE FACILITIES	SILSBEE FORD INC	91165F	08-NOV-2022	01.0100.0661.005700.	\$300.00	Goodbuy Fee
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	23T-471	24-OCT-2022	01.0100.0661.004208.	\$515.00	My Government Online Permitting Software for OSSF
Dept Total							\$30,423.60	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	NOV 22/62164	03-NOV-2022	01.0100.1000.004430.	\$831.51	OCT 6-NOV 3/22, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1000.004962.	\$6,140.13	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1000	WM CO COURTHOUSE	SOUTHWEST MUSEUM OF CLOCKS & WATCHES	2203	03-NOV-2022	01.0100.1000.004510.	\$587.50	BLANKET PO FOR CLOCK REPAIRS AT COURTHOUSE.
Dept Total							\$7,559.14	
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1001.004962.	\$855.86	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$855.86	
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	219778	28-OCT-2022	01.0100.1002.004500.	\$150.00	PO 181957, QUARTERLY SVC INSP, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1002.004962.	\$1,852.32	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$2,002.32	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	NOV 22/2649	02-NOV-2022	01.0100.1003.004430.	\$71.20	OCT 5-NOV 2/22, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	223040018527113	31-OCT-2022	01.0100.1003.004430.	\$13.40	SEP 29-OCT 28/22, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CAVALLO ENERGY TEXAS LLC	223040018532042	31-OCT-2022	01.0100.1003.004430.	\$397.37	SEP 29-OCT 28/22, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1003.004962.	\$3,721.62	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$4,203.59	

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0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	219780	28-OCT-2022	01.0100.1005.004500.	\$155.00	PO 181957, QUARTERLY SVC INSP, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CENTRAL TEXAS REFUSE	448375	01-NOV-2022	01.0100.1005.004430.	\$273.55	NOV 22, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1005.004962.	\$1,697.18	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$2,125.73	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1006.004962.	\$3,472.34	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$3,472.34	
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	219843	31-OCT-2022	01.0100.1008.004500.	\$325.00	PO 181957, QUARTERLY SVC INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	219844	31-OCT-2022	01.0100.1008.004500.	\$190.00	PO 181957, QUARTERLY SVC INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DRIESSEN WATER INC	3088691	21-OCT-2022	01.0100.1008.004500.	\$692.55	PO 181869, WATER SOFTNER SALT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1008.004962.	\$8,841.38	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INSER-000025191	03-NOV-2022	01.0100.1008.004510.	\$1,088.00	PO 182023, HVAC REPAIRS, JAIL
Dept Total							\$11,136.93	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	NOV 22/89961	03-NOV-2022	01.0100.1009.004430.	\$1,959.93	OCT 6-NOV 3/22, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AUSTIN GENERATOR SERVICE INC	219842	31-OCT-2022	01.0100.1009.004500.	\$155.00	PO 181957, QUARTERLY SVC INSP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1009.004962.	\$34,633.61	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$36,748.54	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1011.004962.	\$640.00	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$640.00	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	OCT 22/3015	05-NOV-2022	01.0100.1015.004430.	\$98.93	SEP 16-OCT 18/22, EMS#42
Dept Total							\$98.93	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1017.004962.	\$171.90	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$171.90	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1019.004962.	\$433.01	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$433.01	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1020.004962.	\$356.98	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$356.98	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	NOV 22/946	03-NOV-2022	01.0100.1022.004430.	\$67.30	OCT 6-NOV 3/22, OLD JAIL
Dept Total							\$67.30	
0100	1024	LIFESTEPS	ATMOS ENERGY CORP	NOV 22/1113	03-NOV-2022	01.0100.1024.004430.	\$67.30	OCT 6-NOV 3/22, LIFE STEPS
0100	1024	LIFESTEPS	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1024.004962.	\$115.00	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$182.30	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	NOV 22/47831	02-NOV-2022	01.0100.1026.004430.	\$186.05	OCT 5-NOV 2/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	219801	28-OCT-2022	01.0100.1026.004500.	\$140.00	PO 181957, QUARTERLY SVC INSP, CENT MAINT

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0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1026.004962.	\$5,486.01	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$5,812.06	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	NOV 22/645	03-NOV-2022	01.0100.1029.004430.	\$67.30	OCT 6-NOV 3/22, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1029.004962.	\$100.00	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$167.30	
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1032.004962.	\$6,117.40	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$6,117.40	
0100	1033	TAYLOR ANNEX	CAVALLO ENERGY TEXAS LLC	223040018527112	31-OCT-2022	01.0100.1033.004430.	\$1,161.74	SEP 29-OCT 28/22, TAY ANX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1033.004962.	\$5,314.73	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$6,476.47	
0100	1034	EMS STAT-2604 N LAWN- TAYLOR	ATMOS ENERGY CORP	NOV 22/1084	01-NOV-2022	01.0100.1034.004430.	\$77.57	OCT 4-NOV 1/22, EMS#41
0100	1034	EMS STAT-2604 N LAWN- TAYLOR	CAVALLO ENERGY TEXAS LLC	223040018532055	31-OCT-2022	01.0100.1034.004430.	\$151.38	SEP 29-OCT 28/22, EMS#41
Dept Total							\$228.95	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	NOV 22/88844	02-NOV-2022	01.0100.1043.004430.	\$260.66	OCT 5-NOV 2/22, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1043.004962.	\$11,599.50	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$11,860.16	
0100	1044	SHERIFF - EAST SIDE	CAVALLO ENERGY TEXAS LLC	223040018532048	31-OCT-2022	01.0100.1044.004430.	\$55.79	SEP 29-OCT 28/22, SHF EAST
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1044.004962.	\$406.56	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$462.35	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	NOV 22/74063	02-NOV-2022	01.0100.1045.004430.	\$829.20	OCT 5-NOV 2/22, JUV JUST
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	219779	28-OCT-2022	01.0100.1045.004500.	\$175.00	PO 181957, QUARTERLY SVC INSP, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1045.004962.	\$16,585.01	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$17,589.21	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1046.004962.	\$81.60	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	124337	01-NOV-2022	01.0100.1046.004500.	\$189.21	BLANKET PO FOR PARKING LOT SWEEPING AT PARKING GARAGE.
Dept Total							\$270.81	
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1047.004962.	\$2,333.58	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$2,333.58	
0100	1048	JP PCT 4 BLDG	CAVALLO ENERGY TEXAS LLC	223040018532050	31-OCT-2022	01.0100.1048.004430.	\$484.43	SEP 29-OCT 28/22, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1048.004962.	\$1,035.32	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$1,519.75	

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0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1050.004962.	\$393.55	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$393.55	
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1051.004962.	\$3,084.06	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$3,084.06	
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1062.004962.	\$805.15	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$805.15	
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1063.004962.	\$4,119.30	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$4,119.30	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1064.004962.	\$145.00	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$145.00	
0100	1066	JESTER ANNEX	CENTRAL TEXAS REFUSE	448376	01-NOV-2022	01.0100.1066.004430.	\$136.76	NOV 22, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1066.004962.	\$5,532.16	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$5,668.92	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	219777	28-OCT-2022	01.0100.1071.004500.	\$280.00	PO 181957, QUARTERLY SVC INSP, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1071.004962.	\$5,724.00	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$6,004.00	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1072.004962.	\$1,127.41	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$1,127.41	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	219781	28-OCT-2022	01.0100.1073.004500.	\$140.00	PO 181957, QUARTERLY SVC INSP, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CENTRAL TEXAS REFUSE	448374	01-NOV-2022	01.0100.1073.004430.	\$273.55	NOV 22, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1073.004962.	\$6,149.90	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$6,563.45	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1075.004962.	\$6,264.75	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	158250	24-OCT-2022	01.0100.1075.004430.	\$396.54	BLANKET PO FOR PROPANE UTILITIES AT SO TRAINING CENTER.
Dept Total							\$6,661.29	
0100	1076	NCF BLDG C - FUEL STATION	AUSTIN GENERATOR SERVICE INC	219803	28-OCT-2022	01.0100.1076.004500.	\$150.00	PO 181957, QUARTERLY SVC INSP, NCFC FUEL
Dept Total							\$150.00	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1077.004962.	\$2,312.23	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$2,312.23	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	NOV 22/19598	02-NOV-2022	01.0100.1078.004430.	\$95.69	OCT 5-NOV 2/22, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	219802	28-OCT-2022	01.0100.1078.004500.	\$150.00	PO 181957, QUARTERLY SVC INSP, NCFE EMS

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0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1078.004962.	\$11,491.67	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$11,737.36	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AUSTIN GENERATOR SERVICE INC	219877	04-NOV-2022	01.0100.1079.004500.	\$140.00	PO 181957, QUARTERLY SVC INSP, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1079.004962.	\$1,276.54	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$1,416.54	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	NOV 22/5151	02-NOV-2022	01.0100.1080.004430.	\$140.88	OCT 5-NOV 2/22, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1080.004962.	\$17,948.70	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$18,089.58	
0100	1081	LIBERTY HILL CSCD	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1081.004962.	\$320.00	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$320.00	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1082.004962.	\$1,016.70	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$1,016.70	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1084.004962.	\$976.15	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$976.15	
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1086.004962.	\$100.00	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$100.00	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	156826	31-OCT-2022	01.0100.1087.004962.	\$650.00	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$650.00	
0100	1090	BOB PHILLIPS BLDG	MCLEMORE BUILDING MAINTENANCE INC	156988	31-OCT-2022	01.0100.1090.004962.	\$1,500.00	PO 181995, CONSTRUCTION CLEANUP, PHILLIPS
Dept Total							\$1,500.00	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000420	05-OCT-2022	01.0100.3002.003306.	\$1,540.55	PO 181924, OCT 1-5/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000424	12-OCT-2022	01.0100.3002.003306.	\$2,641.04	PO 181924, OCT 6-12/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000425	19-OCT-2022	01.0100.3002.003306.	\$2,148.57	PO 181924, OCT 13-19/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	4838168	02-NOV-2022	01.0100.3002.004623.	\$108.00	PO 181608, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1831899	25-OCT-2022	01.0100.3002.003305.	-\$309.48	PO 182028, TROUSERS (36), JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1831899	25-OCT-2022	01.0100.3002.003305.	\$100.44	TROUSERS, KHAKI, SIZE SMALL
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1831899	25-OCT-2022	01.0100.3002.003305.	\$100.44	TROUSERS, KHAKI, SIZE MEDIUM
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1831899	25-OCT-2022	01.0100.3002.003305.	\$108.60	TROUSERS, KHAKI, SIZE LARGE
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1834692	01-NOV-2022	01.0100.3002.003305.	\$0.00	T-SHIRT, WHITE, MEDIUM
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300345-IN	27-OCT-2022	01.0100.3002.003009.	\$105.80	DISPENSING CUPS, PLASTIC, 1 OZ, 5000/CASE
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300345-IN	27-OCT-2022	01.0100.3002.003305.	\$0.00	
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300345-IN	27-OCT-2022	01.0100.3002.003009.	\$113.80	TOOTHPASTE, ADA FLOURIDE, 0.85 OZ, 144/CASE
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300379-IN	25-OCT-2022	01.0100.3002.003305.	\$219.00	MEN'S JOGGER SHOES, NYLON VELCRO, BLACK, SIZE 12
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300379-IN	25-OCT-2022	01.0100.3002.003305.	\$328.50	MEN'S JOGGER SHOES, NYLON VELCRO, BLACK, SIZE 5
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300379-IN	25-OCT-2022	01.0100.3002.003305.	\$876.00	MEN'S JOGGER SHOES, NYLON VELCRO, BLACK, SIZE 9

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0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300379-IN	25-OCT-2022	01.0100.3002.003305.	\$438.00	MEN'S JOGGER SHOES, NYLON VELCRO, BLACK, SIZE 8
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300379-IN	25-OCT-2022	01.0100.3002.003305.	\$328.50	MEN'S JOGGER SHOES, NYLON VELCRO, BLACK, SIZE 6
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300379-IN	25-OCT-2022	01.0100.3002.003305.	\$876.00	MEN'S JOGGER SHOES, NYLON VELCRO, BLACK, SIZE 10
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300379-IN	25-OCT-2022	01.0100.3002.003305.	\$876.00	MEN'S JOGGER SHOES, NYLON VELCRO, BLACK, SIZE 11
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300379-IN	25-OCT-2022	01.0100.3002.003305.	\$438.00	MEN'S JOGGER SHOES, NYLON VELCRO, BLACK, SIZE 7
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300488-IN	31-OCT-2022	01.0100.3002.003305.	\$158.00	INMATE SHIRTS, PINK, XL
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300488-IN	31-OCT-2022	01.0100.3002.003305.	\$356.00	INMATE PANTS, KHAKI, LARGE
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300488-IN	31-OCT-2022	01.0100.3002.003305.	\$178.00	INMATE PANTS, KHAKI, SMALL
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300488-IN	31-OCT-2022	01.0100.3002.003305.	\$356.00	INMATE PANTS, KHAKI, MEDIUM
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300488-IN	31-OCT-2022	01.0100.3002.003305.	\$178.00	INMATE PANTS, KHAKI, XL
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300488-IN	31-OCT-2022	01.0100.3002.003305.	\$147.60	TEE SHIRTS, CREWNECK, WHITE, SIZE, XL
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300488-IN	31-OCT-2022	01.0100.3002.003305.	\$629.30	SELF PROTECTION SMOCK, STANDARD/ADULT, VELCRO BACK OPENING, GREEN
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300488-IN	31-OCT-2022	01.0100.3002.003305.	\$158.00	INMATE SHIRTS, PINK, LARGE
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300488-IN	31-OCT-2022	01.0100.3002.003305.	\$158.00	INMATE SHIRTS, PINK, MEDIUM
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300488-IN	31-OCT-2022	01.0100.3002.003305.	\$158.00	INMATE SHIRTS, PINK, SMALL
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0300488-IN	31-OCT-2022	01.0100.3002.003009.	\$608.30	SELF PROTECTION BLANKET, GREEN, 54" X 80"
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0301248-IN	02-NOV-2022	01.0100.3002.003009.	\$152.90	HAIRBRUSH W/HANDLE, PLASTIC BRISTLES, GREY, 288/CASE
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	77814364	08-OCT-2022	01.0100.3002.004621.	\$136.25	PO 181909, OCT 22, COPIER LEASE (16), JUV
Dept Total							\$14,412.11	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000420	05-OCT-2022	01.0100.3003.003306.	\$3,309.95	PO 181924, OCT 1-5/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000424	12-OCT-2022	01.0100.3003.003306.	\$4,765.08	PO 181924, OCT 6-12/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000425	19-OCT-2022	01.0100.3003.003306.	\$5,602.38	PO 181924, OCT 13-19/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	4838168	02-NOV-2022	01.0100.3003.004623.	\$108.00	PO 181608, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	77814364	08-OCT-2022	01.0100.3003.004621.	\$68.13	PO 181909, OCT 22, COPIER LEASE (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	TAKII FAMILY DENTISTRY	2074	03-NOV-2022	01.0100.3003.003317.	\$36.00	NOV 3/22, PERIAPICAL FIRST RADIOGRAPHIC IMAGE, CH, JUV
Dept Total							\$13,889.54	
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	77814364	08-OCT-2022	01.0100.3004.004621.	\$681.25	PO 181909, OCT 22, COPIER LEASE (16), JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	268765662001	07-OCT-2022	01.0100.3004.003100.	\$105.75	PO 181691, OFC SUP, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	268765662002	17-OCT-2022	01.0100.3004.003100.	\$11.11	PO 181691, PENS, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	272394627001	07-OCT-2022	01.0100.3004.003100.	\$100.90	PO 181691, BINDERS (10), JUV
Dept Total							\$899.01	

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0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	77814364	08-OCT-2022	01.0100.3005.004621.	\$340.63	PO 181909, OCT 22, COPIER LEASE (16), JUV
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	035159502	26-OCT-2022	01.0100.3005.004350.	\$89.90	PO 181612, BUS CARDS, C TAYLOR, J MALDONADO, S TIENERT, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00110460	31-OCT-2022	01.0100.3005.004108.	\$0.00	BLANKET PURCHASE FOR ELECTRONIC MONITORING OF JUVENILES
0100	3005	PROBATION	TRAINING STRATEGIES INC	100722WCJPD	19-OCT-2022	01.0100.3005.004232.	\$300.00	OCT 6-7/22, MANAGEMENT TRAINING, A GOMEZ, JUV
Dept Total							\$730.53	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	77814364	08-OCT-2022	01.0100.3006.004621.	\$68.12	PO 181909, OCT 22, COPIER LEASE (16), JUV
Dept Total							\$68.12	
0100	3007	COMM BASED MENTAL HEALTH	JONATHAN DEAN BRIERY	10/21/22	21-OCT-2022	01.0100.3007.004106.	\$900.00	OCT 5-19/22, LPC SUPERVISION, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	77814364	08-OCT-2022	01.0100.3007.004621.	\$68.12	PO 181909, OCT 22, COPIER LEASE (16), JUV
0100	3007	COMM BASED MENTAL HEALTH	LYNN KESSEL	10/26/22	26-OCT-2022	01.0100.3007.004100.	\$200.00	OCT 12 & 24/22, STAFF CONSULTATION, JUV
0100	3007	COMM BASED MENTAL HEALTH	MARLA BURNS	402	19-OCT-2022	01.0100.3007.004100.	\$625.00	OCT 5-19/22, IND & GROUP SUPERVISION FOR LPC ASSOCIATES, JUV
0100	3007	COMM BASED MENTAL HEALTH	RICHARD B LEVINSON	62-B	20-OCT-2022	01.0100.3007.004232.	\$537.50	DEC 3/22, DEC 9-11/22, EMDR THERAPY TRAINING, B HERBERT, JUV
0100	3007	COMM BASED MENTAL HEALTH	RICHARD B LEVINSON	64-B	20-OCT-2022	01.0100.3007.004232.	\$537.50	DEC 3/22, DEC 9-11/22, EMDR THERAPY TRAINING, W LEE, JUV
0100	3007	COMM BASED MENTAL HEALTH	SAFEGUARD BUSINESS SYSTEMS, INC	035159502	26-OCT-2022	01.0100.3007.004350.	\$45.00	PO 181612, BUS CARDS, C TAYLOR, J MALDONADO, S TIENERT, JUV
0100	3007	COMM BASED MENTAL HEALTH	TEXAS HEALTH & HUMAN SERVICES COMMISSION	2022/23;L RODRIGUEZ	04-NOV-2022	01.0100.3007.003900.	\$269.00	DEC 1/22-NOV 30/23, SEX OFFENDER TREATMENT PROVIDER RENEWAL, L RODRIGUEZ, JUV
Dept Total							\$3,182.12	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	6927689	31-OCT-2022	01.0100.3101.004430.	\$128.00	OCT 22, GARBAGE SVC, BSP
Dept Total							\$128.00	
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	147626738	12-OCT-2022	01.0100.3103.004500.	\$25.00	APPROVED IN CC 6/2/20, MONITORING SERVICE FOR SWRP'S MAINTENANCE SHOP BUILDING.
Dept Total							\$25.00	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	223050018535399	01-NOV-2022	01.0100.3104.004430.	\$83.75	SEP 30-OCT 31/22, BLP
Dept Total							\$83.75	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	223040018527101	31-OCT-2022	01.0100.3106.004430.	\$793.54	SEP 29-OCT 28/22, EXPO
0100	3106	EXPO CENTER	CITY OF TAYLOR	OCT 22/20509	05-NOV-2022	01.0100.3106.004430.	\$1,328.68	SEP 16-OCT 18/22, EXPO
Dept Total							\$2,122.22	
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	SH534793	06-NOV-2022	01.0100.3107.004621.	\$147.31	SHARP; 36 MO LEASE; \$147.31/MO; 12 MONTHS FY23
Dept Total							\$147.31	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	16591	07-OCT-2022	01.0200.0210.004100.	\$5,285.00	1711-206 WA8 CR 130
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	16591	07-OCT-2022	01.0200.0210.004100.	\$99,159.00	1711-206 WA8

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0200	0210	UNIFIED ROAD SYSTEM	BENTLEY SYSTEMS INCORPORATED	48330493	16-SEP-2022	01.0200.0210.004505.	\$15,802.56	OpenRoads Designer Select Subscription (Period 10/1/22-9/30/23) & Open Access License Subscription *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Kon Kwan, at 512-943-1940***
0200	0210	UNIFIED ROAD SYSTEM	BLACKSMITH VENTURES LLC	1069	31-OCT-2022	01.0200.0210.003599.	\$16,293.06	P#22IFB126, PO 181189, BRUSHY CREEK & FERN BLUFF INTERSECTION, MILLING AND INLAY, RETAINAGE, SEP 7-21/22
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	223060018548607	02-NOV-2022	01.0200.0210.004430.	\$12.48	OCT 3-NOV 1/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	223060018548887	02-NOV-2022	01.0200.0210.004430.	\$33.93	OCT 3-NOV 1/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4135295372	25-OCT-2022	01.0200.0210.003311.	\$408.56	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4136054239	01-NOV-2022	01.0200.0210.003311.	\$441.41	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	Cerda, Cason M	11/07/22	07-NOV-2022	01.0200.0210.004232.	\$202.00	OCT 24-27/22, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-9	27-OCT-2022	01.0200.0210.003542.	\$1,475.37	REFL PAV MRK (Y) 4" (SLD) BID ITEM #13 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-9	27-OCT-2022	01.0200.0210.003542.	\$137.63	REFL PAV MRK (W) 8" (SLD) BID ITEM # 22
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-9	27-OCT-2022	01.0200.0210.003542.	\$631.07	REFL PAV MRK (Y) 4" (SLD), BID ITEM # 13, TY I (Thermo, 90 mil) for Special Projects for Eng. Dept. ***Please email all invoices to rbprojects@wilco.org. For more info. regarding this PO contact jvrabel@wilco.org or at 512-943-3352***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-9	27-OCT-2022	01.0200.0210.003542.	\$575.00	REF PAV MRK (W) 18" (YLD TRI) BID ITEM # 25 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-9	27-OCT-2022	01.0200.0210.003542.	\$78.20	REFL PAV MRK (W) 4" (BRK) BID ITEM #16, TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-9	27-OCT-2022	01.0200.0210.003542.	\$27.60	WK ZN PAV MRK SHT TERM (TAB) TY W (REMOVAL ONLY) BID ITEM #49 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-9	27-OCT-2022	01.0200.0210.003542.	\$680.76	REFL PAV MRK (Y) 4" (SLD) BID ITEM # 13 TY II (Paint) for Booty's Crossing Rd ***Please email all invoices to rbprojects@wilco.org. For more info. regarding this PO contact jvrabel@wilco.org or at 512-943-3352***
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-9	27-OCT-2022	01.0200.0210.003542.	\$32.00	WK ZN PAV MRK SHT TERM (TAB) TY Y (REMOVAL ONLY) BID ITEM # 50 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-9	27-OCT-2022	01.0200.0210.003542.	-\$1.24	P#T2526, PO 181700, 181741, STRIPING, OCT 22, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-9	27-OCT-2022	01.0200.0210.003542.	\$148.80	REFL PAV MRKR TY II-A-A BID ITEM # 34 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-9	27-OCT-2022	01.0200.0210.003542.	\$2,076.90	REFL PAV MRK (W) 12" (SLD) BID ITEM # 24 TY I (Thermo, 90 mil)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	2131-9	27-OCT-2022	01.0200.0210.003542.	\$80.00	WK ZN PAV MRK SHT TERM (TAB) TY Y (REMOVAL ONLY) BID ITEM # 50 TY II (Paint)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	211FB21/2	27-OCT-2022	01.0200.0210.003599.	\$9,739.40	211FB21 County Road Seal Coat FY22 *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***

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0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10624808717	26-OCT-2022	01.0200.0210.003010.	\$9.00	Single Incident Support Parts Only Service Technical Support Service and Handling Fee per Dell Quote # 3000134019587.1
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10624808717	26-OCT-2022	01.0200.0210.003010.	\$69.00	Single Incident Support Parts Only Service FRU Batteries for Notebooks Tablets AIO ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Kelly Murphy at 512-943-3331.***
0200	0210	UNIFIED ROAD SYSTEM	DLT SOLUTIONS	SI585831	31-OCT-2022	01.0200.0210.004505.	\$350.00	AutoCAD, Architecture Engineering & Construction Collection, Applied Software Advantage Annual Subscription 10/1/22-9/30/23 *Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact Kon Kwan at 512-943-1940
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402818093	19-OCT-2022	01.0200.0210.003550.	\$15,035.38	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	ERGON ASPHALT & EMULSIONS INC	9402818094	19-OCT-2022	01.0200.0210.003550.	\$14,716.63	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	ERGON ASPHALT & EMULSIONS INC	9402820925	24-OCT-2022	01.0200.0210.003550.	\$160.00	Demurrage
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402820926	24-OCT-2022	01.0200.0210.003550.	\$120.00	Demurrage
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402825177	31-OCT-2022	01.0200.0210.003550.	\$15,017.33	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	ERGON ASPHALT & EMULSIONS INC	9402825954	31-OCT-2022	01.0200.0210.003550.	\$14,830.90	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	ERGON ASPHALT & EMULSIONS INC	9402825954	31-OCT-2022	01.0200.0210.003550.	\$0.01	PO 181740, HFRS-2P, CR 303, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402826658	01-NOV-2022	01.0200.0210.003550.	\$12,852.23	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	ERGON ASPHALT & EMULSIONS INC	9402826659	01-NOV-2022	01.0200.0210.003550.	\$12,960.50	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	ERGON ASPHALT & EMULSIONS INC	9402829205	04-NOV-2022	01.0200.0210.003550.	\$160.00	Demurrage
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402829206	04-NOV-2022	01.0200.0210.003550.	\$40.00	Demurrage
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402829207	04-NOV-2022	01.0200.0210.003550.	\$200.00	Demurrage
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402829208	04-NOV-2022	01.0200.0210.003550.	\$40.00	Demurrage

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402830468	07-NOV-2022	01.0200.0210.003550.	\$15,005.29	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	Frazier, Buster L	10/27/22	27-OCT-2022	01.0200.0210.004232.	\$202.00	OCT 24-27/22, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	3226	01-NOV-2022	01.0200.0210.004543.	\$865.64	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	3345	03-NOV-2022	01.0200.0210.004543.	\$78.28	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553109135	24-OCT-2022	01.0200.0210.003599.	\$140.00	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553116503	27-OCT-2022	01.0200.0210.003599.	\$90.00	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553116504	27-OCT-2022	01.0200.0210.003599.	\$90.00	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553120189	28-OCT-2022	01.0200.0210.003599.	-\$67.50	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	Higgins, Andrew	11/02/22	02-NOV-2022	01.0200.0210.004232.	\$202.00	OCT 24-27/22, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	King, Bradley M	10/28/22	28-OCT-2022	01.0200.0210.004232.	\$202.00	OCT 24-27/22, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Klaus, Herbert D	10/27/22	27-OCT-2022	01.0200.0210.004232.	\$202.00	OCT 24-27/22, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Langenegger, Zachary D	10/31/22	31-OCT-2022	01.0200.0210.004232.	\$202.00	OCT 24-27/22, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Meraz, Marco A	10/31/22	31-OCT-2022	01.0200.0210.004232.	\$202.00	OCT 24-27/22, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 22/3456	03-NOV-2022	01.0200.0210.004430.	\$58.82	OCT 2-NOV 1/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	Pandikiu, Lucas A	10/28/22	28-OCT-2022	01.0200.0210.004232.	\$202.00	OCT 24-27/22, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Richards, Will T	10/28/22	28-OCT-2022	01.0200.0210.004232.	\$202.00	OCT 24-27/22, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	23T-471	24-OCT-2022	01.0200.0210.004208.	\$1,948.33	My Government Online Permitting Software for R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	261406	20-OCT-2022	01.0200.0210.004705.	\$1,400.00	OCT 5-14/22, DRUG TEST, PHYSICAL, CC, RM ,BR, PP, MC, JD, VR, JL, GJ, WH, R&B
0200	0210	UNIFIED ROAD SYSTEM	Thoene, Gary C	10/27/22	27-OCT-2022	01.0200.0210.004232.	\$202.00	OCT 24-27/22, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Vrabel, John R	10/27/22	27-OCT-2022	01.0200.0210.004232.	\$202.00	OCT 24-27/22, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON DEMONSTRATION FUND	DEC 22;R&B(4)	02-NOV-2022	01.0200.0210.004232.	\$240.00	DEC 8/22, CEU HERBICIDE TRAINING REG, L STACY, R HRACKOVY, D ESPINOZA, G DRAEHN, R&B
0200	0210	UNIFIED ROAD SYSTEM	Williamson, Matthew S	10/31/22	31-OCT-2022	01.0200.0210.004232.	\$202.00	OCT 24-27/22, EXP REIMB, R&B
Dept Total							\$261,951.33	
0353	0453	J.P. PRECINCT 3	Caceres, Noralva J	11/08/22	08-NOV-2022	01.0353.0453.004232.	\$298.25	NOV 1-4/22, EXP REIMB, JP#3
Dept Total							\$298.25	
0355	0355	COURT REPORTER SERVICE	JAZZMEN CANALES	10202022	24-OCT-2022	01.0355.0355.004135.	\$483.00	OCT 20/22, SUB CRT REPORTER, FULL DAY, CC#3
0355	0355	COURT REPORTER SERVICE	TERRI POPEJOY	2022-26	27-OCT-2022	01.0355.0355.004135.	\$241.50	OCT 21/22, HALF DAY SUBSTITUTE CRT RTR, CC#3
Dept Total							\$724.50	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1122	01-NOV-2022	01.0364.0475.004100.	\$18,720.00	OCT 22, PTI SVCS, C/ATTY
Dept Total							\$18,720.00	
0365	0365	CHILD SAFETY	BARTLETT I S D	11/15/22	15-NOV-2022	01.0365.0365.003308.	\$1,521.65	2022-23, CHILD SAFETY
0365	0365	CHILD SAFETY	BURNET CISD	11/15/22	15-NOV-2022	01.0365.0365.003308.	\$228.87	2022-23, CHILD SAFETY
0365	0365	CHILD SAFETY	COUPLAND INDEPENDENT SCHOOL DISTRICT	11/15/22	15-NOV-2022	01.0365.0365.003308.	\$1,311.34	2022-23, CHILD SAFETY

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0365	0365	CHILD SAFETY	FLORENCE SCHOOL DISTRICT	11/15/22	15-NOV-2022	01.0365.0365.003308.	\$6,989.71	2022-23, CHILD SAFETY
0365	0365	CHILD SAFETY	GEORGETOWN ISD	11/15/22	15-NOV-2022	01.0365.0365.003308.	\$74,746.56	2022-23, CHILD SAFETY
0365	0365	CHILD SAFETY	GRANGER ISD	11/15/22	15-NOV-2022	01.0365.0365.003308.	\$3,352.58	2022-23, CHILD SAFETY
0365	0365	CHILD SAFETY	HUTTO ISD	11/15/22	15-NOV-2022	01.0365.0365.003308.	\$58,843.43	2022-23, CHILD SAFETY
0365	0365	CHILD SAFETY	JARRELL ISD	11/15/22	15-NOV-2022	01.0365.0365.003308.	\$20,715.51	2022-23, CHILD SAFETY
0365	0365	CHILD SAFETY	LEANDER ISD	11/15/22	15-NOV-2022	01.0365.0365.003308.	\$195,513.83	2022-23, CHILD SAFETY
0365	0365	CHILD SAFETY	LEXINGTON ISD	11/15/22	15-NOV-2022	01.0365.0365.003308.	\$105.15	2022-23, CHILD SAFETY
0365	0365	CHILD SAFETY	LIBERTY HILL ISD	11/15/22	15-NOV-2022	01.0365.0365.003308.	\$48,049.59	2022-23, CHILD SAFETY
0365	0365	CHILD SAFETY	PFLUGERVILLE ISD	11/15/22	15-NOV-2022	01.0365.0365.003308.	\$2,443.30	2022-23, CHILD SAFETY
0365	0365	CHILD SAFETY	ROUND ROCK ISD	11/15/22	15-NOV-2022	01.0365.0365.003308.	\$240,711.88	2022-23, CHILD SAFETY
0365	0365	CHILD SAFETY	TAYLOR ISD	11/15/22	15-NOV-2022	01.0365.0365.003308.	\$19,144.37	2022-23, CHILD SAFETY
0365	0365	CHILD SAFETY	THORNDALE ISD	11/15/22	15-NOV-2022	01.0365.0365.003308.	\$290.72	2022-23, CHILD SAFETY
0365	0365	CHILD SAFETY	THRALL ISD	11/15/22	15-NOV-2022	01.0365.0365.003308.	\$4,861.87	2022-23, CHILD SAFETY
0365	0365	CHILD SAFETY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	11/15/22	15-NOV-2022	01.0365.0365.003308.	\$75,425.60	2022-23, CHILD SAFETY
Dept Total							\$754,255.96	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	3094155087	31-OCT-2022	01.0372.0451.004210.	\$109.00	OCT 22, JP#1
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20221031	31-OCT-2022	01.0372.0451.004210.	\$50.00	OCT 22, ONLINE SEARCHES, JP#1
0372	0451	J.P. PRECINCT 1	THOMSON REUTERS	847264147	01-NOV-2022	01.0372.0451.004210.	\$1,131.31	OCT 22, CLEAR PROFLEX, JP#1
Dept Total							\$1,290.31	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20221031	31-OCT-2022	01.0372.0453.004210.	\$42.75	OCT 22, ONLINE SEARCHES, JP#3
Dept Total							\$42.75	
0375	0375	ELECTION SVS CONTRACT	ANDICE COMMUNITY CENTER	NOV 22;ELEC	08-NOV-2022	01.0375.0375.004610.	\$120.00	NOV 8/22, POLLING PLACE RENTAL FEE, GENERAL ELEC, ELEC
Dept Total							\$120.00	
0381	0381	GUARDIANSHIP	FAMILY ELDERCARE INC	01/2023	03-NOV-2022	01.0381.0381.004100.	\$7,500.00	GUARDIANSHIP, PYMT#1, GUARDIAN
Dept Total							\$7,500.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8002716033	03-NOV-2022	01.0390.0390.004100.	\$585.08	FY23 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
Dept Total							\$585.08	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10943697	21-OCT-2022	01.0408.0698.004999.	\$68.91	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 22 thru September 23
Dept Total							\$68.91	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	DEC 22BABICKI	01-DEC-2022	01.0507.0507.004610.	\$833.04	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	NOV 22;07838	01-NOV-2022	01.0507.0507.004430.	\$253.90	NOV 22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	NOV 22;33668	01-NOV-2022	01.0507.0507.004430.	\$253.90	NOV 22, WC RADIO

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0507	0507	WC RADIO COMMUNICATION SYSTEM	MISSION CRITICAL PARTNERS LLC	16346	25-OCT-2022	01.0507.0507.004100.	\$29,847.00	22RFP64 Radio Enhancement Support approved by CC on May 31, 2022 Item 22 (original req 129119 / PO180897)
0507	0507	WC RADIO COMMUNICATION SYSTEM	STRYTEN ENERGY LLC	25300587	13-OCT-2022	01.0507.0507.004545.	\$4,950.00	Replacement of GNB Model 50G05 Battery System at Taylor Radio Tower per quote QDPS032202-02 (Req 129414 / PO 181278)
0507	0507	WC RADIO COMMUNICATION SYSTEM	TWR LIGHTING INC	0184933-IN	31-OCT-2022	01.0507.0507.004545.	\$286.00	Shipping and Handling
0507	0507	WC RADIO COMMUNICATION SYSTEM	TWR LIGHTING INC	0184933-IN	31-OCT-2022	01.0507.0507.004545.	\$17,500.00	Cedar Park Lighting Replacement per quote Q03155
Dept Total							\$53,923.84	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A50848405	11-OCT-2022	01.0545.0545.004100.	\$15.00	PIA, BENITEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A50860176	14-OCT-2022	01.0545.0545.004100.	\$15.00	SPRINKLE, MOORE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A51026184	07-OCT-2022	01.0545.0545.004100.	\$15.00	APOLLO, WEINBERG, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A51197594	13-OCT-2022	01.0545.0545.004100.	\$15.00	LAYS, TALLAKSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	A50701566	21-SEP-2022	01.0545.0545.004100.	\$15.00	BRAXTON, TELLEPSSEN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2304698	20-OCT-2022	01.0545.0545.003318.	\$37.80	SPRAY BOTTLES, 118H
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2304698	20-OCT-2022	01.0545.0545.003318.	\$70.80	MOP HEADS, 3041
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2304698	20-OCT-2022	01.0545.0545.003318.	\$743.76	TRASH LINER, 55 GALLON, CRSSX56SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2304698	20-OCT-2022	01.0545.0545.003318.	\$416.80	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2304698	20-OCT-2022	01.0545.0545.003318.	\$43.74	BLEACH, 6BLCH1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2304927	20-OCT-2022	01.0545.0545.003318.	\$35.22	LIME REMOVER, RAC87000CT
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	243618006	19-OCT-2022	01.0545.0545.004968.	\$401.71	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 5-5-20
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	243679707	26-OCT-2022	01.0545.0545.004968.	\$421.17	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 5-5-20
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	243738731	02-NOV-2022	01.0545.0545.004968.	\$421.17	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 5-5-20
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	156827	31-OCT-2022	01.0545.0545.004962.	\$2,072.04	JANITORIAL SERVICES, BLANKET ORDER, OCT 2022 THROUGH DEC 2022, RFP 1978 RENEWAL CC 12-7-21
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	10/26/22	26-OCT-2022	01.0545.0545.004100.	\$604.00	OCT 26/22, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/02/22	02-NOV-2022	01.0545.0545.004100.	\$570.00	NOV 2/22, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2236485	20-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	549783	16-OCT-2022	01.0545.0545.003200.	\$6.42	OXYGEN GAS, MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES, GAS AND DELIVERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH527048	07-OCT-2022	01.0545.0545.004621.	\$123.26	COPIER LEASE, BLANKET, FOR SHARP COPIER MX-M3571, S/N 15008918, DIR-CPO-4433, CC 4-27-21, \$123.26/MO FROM 10-1-22 TO 9-30-23, INCLUDES SERVICE FOR 7000 COPIES/MO 7001+ @ \$0.0070 EA

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0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	261502	20-OCT-2022	01.0545.0545.004705.	\$55.00	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES), BLANKET ORDER
Dept Total							\$6,111.89	
0546	0546	ANIMAL SERVICES DONATIONS	JAIL TO JOBS	1364	07-NOV-2022	01.0546.0546.003670.	\$3,679.00	OCT 22, SERVICES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	165305	03-NOV-2022	01.0546.0546.003510.	\$1,493.50	LONG SLEEVE, TSHIRTS, C6014, COMFCOL L/S,COLOR CARIBE, 25 SMALL, 25 MED, 25 LRG, 15 XLRG, 13 2XLRG, LOGO OUTLINE ON FRONT IN WHITE, NO PRINTING ON BACK
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	165305	03-NOV-2022	01.0546.0546.003510.	\$1,493.50	LONG SLEEVE, TSHIRTS, C6014 COMFCOL L/S, COLOR GRAPE, 25 SMALL, 25 MED, 25 LRG, 15 XLRG, 13 2XL, LOGO OUTLINE ON FRONT IN WHITE, NO PRINTING ON BACK
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	165305	03-NOV-2022	01.0546.0546.003510.	\$65.00	UPCHARGE FOR XXL SHIRTS, QTY 26
0546	0546	ANIMAL SERVICES DONATIONS	RIVERCITY SCREENPRINTING & EMBROIDERY	165305	03-NOV-2022	01.0546.0546.003510.	\$162.47	SHIPPING AND HANDLING
Dept Total							\$6,893.47	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CHASCO CONSTRUCTORS LTD, LLP	22IFB48/3	01-NOV-2022	01.0777.0200.009007.	\$264,832.19	P#22IFB48, GARDEN PARK SUBDIVISION, AUG 1-OCT 31/22
Dept Total							\$264,832.19	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	303945	30-AUG-2022	01.0777.0211.009007.	\$4,323.25	P#1603-099-07, WA#7, UTILITY COORDINATION, JUL 25-31/22
Dept Total							\$4,323.25	
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	303945	30-AUG-2022	01.0777.0212.009007.	\$15,348.60	P#1603-099-07, WA#7, UTILITY COORDINATION, JUL 25-31/22
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0072667	08-NOV-2022	01.0777.0212.009007.	\$114,118.84	P#05619, RIVER RANCH COUNTY PARK, PHASE 2, OCT 1-31/22
0777	0212	COMMISSIONER PCT 2	MUSEUM FABRICATION GROUP	1052	01-NOV-2022	01.0777.0212.009007.	\$500.00	INTERPRETIVE CENTER, RIVER RANCH EXHIBITS, NOV 22, STORAGE
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-167867	16-NOV-2022	01.0777.0212.009007.	\$499.20	WMCO, SEWARD JUNCTION SE, PARCEL 10, GALLAGHER, TITLE POLICY, 17-1769-CC1
Dept Total							\$130,466.64	
0777	0213	COMMISSIONER PCT 3	BGE INC	6-220532R	14-NOV-2022	01.0777.0213.009007.	\$150,026.30	P#00007473-00, WA#1, RM 2243, REALIGNMENT, MAY 21-JUN 24/22
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	303945	30-AUG-2022	01.0777.0213.009007.	\$5,356.46	P#1603-099-07, WA#7, UTILITY COORDINATION, JUL 25-31/22
0777	0213	COMMISSIONER PCT 3	FALKENBERG CONSTRUCTION CO INC	22625	19-OCT-2022	01.0777.0213.009007.	\$116,742.20	P#22-020147, SOUTHWEST BUILDINGS/SPLASHPAD HAIL STORM, SEP 14-OCT 14/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	55714	31-OCT-2022	01.0777.0213.009007.	\$100.00	MID#1027.0060, WILCO PARK, OCT 6-14/22
Dept Total							\$272,224.96	
0777	0214	COMMISSIONER PCT 4	AUSTIN UNDERGROUND INC	T5045/7	04-NOV-2022	01.0777.0214.009007.	\$215,612.00	P#T5045, CR 404, WATERLINE, OCT 1-31/22
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	303945	30-AUG-2022	01.0777.0214.009007.	\$11,116.03	P#1603-099-07, WA#7, UTILITY COORDINATION, JUL 25-31/22
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550135R	15-NOV-2022	01.0777.0214.009007.	\$65,440.00	P#R310255.01, WA#1, CHANDLER ROAD EXTENSION, JUL 3-30/22
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550136R	15-NOV-2022	01.0777.0214.009007.	\$122,560.00	P#R310255.01, WA#1, CHANDLER ROAD EXTENSION, JUL 31-OCT 1/22
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	22-299	13-OCT-2022	01.0777.0214.009007.	\$81,284.07	P#16-1813-005, WA#5, SOUTHEAST LOOP, PHASE 2, AUG 1-SEP 30/22

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0777	0214	COMMISSIONER PCT 4	LONGHORN TITLE CO, INC	GT2200955	16-NOV-2022	01.0777.0214.009007.	\$77,843.20	WMCO, BUD STOCKTON EXTENSION, PARCEL 9, CASEY PUA
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	390-23IFB6	27-OCT-2022	01.0777.0214.009007.	\$155.44	IFB 23IFB6CR, 404/FM 973 IMPROVEMENTS AND SIGNAGE
0777	0214	COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	601-23RFSQ3	27-OCT-2022	01.0777.0214.009007.	\$158.12	RFQ23RFSQ3, ENGINEERING SERVICES FOR THE FM 973 FROM FM 1660 TO US 79
Dept Total							\$574,168.86	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	303945	30-AUG-2022	01.0777.0401.009007.	\$4,470.67	P#1603-099-07, WA#7, UTILITY COORDINATION, JUL 25-31/22
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	303945	30-AUG-2022	01.0777.0401.009005.	\$65.07	P#1603-099-07, WA#7, UTILITY COORDINATION, JUL 25-31/22
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2210015	28-OCT-2022	01.0777.0401.009007.	\$4,431.16	P#R215-009, WA#1, WCJJC SMITH BRANCH, OCT 1-23/22
0777	0401	COMMISSIONERS COURT	INFAX INC	INV-699	28-SEP-2022	01.0777.0401.009007.	\$2,315.00	ADD TO PO 180768 - INFAX DIGITAL SIGNAGE SOFTWARE AND SERVICES SYSTEM - NEW COURTROOM
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	457-ARLDT	16-NOV-2022	01.0777.0401.009007.	\$788,791.86	WMCO, CORRIDOR D, ARLDT PARCEL
0777	0401	COMMISSIONERS COURT	P&C COMMUNICATIONS	15983	13-OCT-2022	01.0777.0401.009007.	\$32,550.00	ONCOR PERMITTING AND MAKE READY PROCESS FOR WILCO ANNEX TO HEALTH DISTRICT FIBER. DIR-CPO-4776
0777	0401	COMMISSIONERS COURT	ROOF CO WACO LLC	AP#7;CTTC	21-OCT-2022	01.0777.0401.009007.	\$201,286.57	CTTC WINTER ROOF REPAIR-ADD TO PO 179278
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0101-24	10-OCT-2022	01.0777.0401.009007.	\$23,423.10	P#WIL0101, WA#1, CR 314, SAFETY IMPROVEMENTS & WIDENING, SEP 1-30/22
0777	0401	COMMISSIONERS COURT	SIGN RESOURCE MANAGEMENT INC	3598	19-OCT-2022	01.0777.0401.009007.	\$845.00	PO 181431, JUSTICE CENTER SIGNAGE
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-161556	16-NOV-2022	01.0777.0401.009007.	\$8,799.20	WMCO, SOUTHEAST LOOP, SEGMENT 2, KRUEGER, PARCEL 91E
Dept Total							\$1,066,977.63	
0831	0231	ADMIN/MGMT	CANON FINANCIAL SERVICES INC	29501413	12-NOV-2022	01.0831.0231.004621.	\$378.04	COPIER LEASE, NOV 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	09/27/22D-HERNANDEZ	27-SEP-2022	01.0831.0231.004231.	\$66.25	MILEAGE, JUL 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	09/27/22E-HERNANDEZ	27-SEP-2022	01.0831.0231.004231.	\$135.00	MILEAGE, AUG 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	09/30/22-HERNANDEZ	30-SEP-2022	01.0831.0231.004231.	\$172.50	MILEAGE, SEP 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Hernandez, Theresa	10/05/22-HERNANDEZ	05-OCT-2022	01.0831.0231.004231.	\$38.85	TOLLS, APR-SEP 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV356192	21-OCT-2022	01.0831.0231.003670.	\$28.77	PRINTING OVERAGE, SEP 22, COUSINS
0831	0231	ADMIN/MGMT	IT4BIZ	181793	15-OCT-2022	01.0831.0231.003670.	\$142.50	GENERAL IT SVC, AUG 22, COUSINS
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-12012022	14-NOV-2022	01.0831.0231.004610.	\$25,303.92	OFC RENT, DEC 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	287	01-NOV-2022	01.0831.0231.004100.	\$4,080.00	LEGAL SVC, OCT 22, CAMPO ADMIN
Dept Total							\$30,345.83	
0857	0858	SOMERSET HILLS #4	SHEETS & CROSSFIELD, PC	55719	31-OCT-2022	01.0857.0858.004100.	\$100.00	MID#1027.0810, OCT 24/22, SOMERSET RD DISTRICT 3 & 4
Dept Total							\$100.00	
0882	0000	Default	MAC HAIK FORD LINCOLN	CM1580019	25-OCT-2022	01.0882.0000.370500.	-\$99.75	PO 180845, CREDIT, REF INV#1580019, FLEET
Dept Total							-\$99.75	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528229173479	18-OCT-2022	01.0882.0882.003523.	\$198.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528229173486	18-OCT-2022	01.0882.0882.003523.	\$63.89	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528229173494	18-OCT-2022	01.0882.0882.003523.	\$229.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528229240269	19-OCT-2022	01.0882.0882.003523.	\$57.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528229273521	19-OCT-2022	01.0882.0882.003523.	\$229.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528229273545	19-OCT-2022	01.0882.0882.003523.	\$63.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528229273556	19-OCT-2022	01.0882.0882.003523.	\$184.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528229373606	20-OCT-2022	01.0882.0882.003523.	\$240.13	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528229373659	20-OCT-2022	01.0882.0882.003523.	\$14.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528229773806	24-OCT-2022	01.0882.0882.003523.	\$5.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528229873902	25-OCT-2022	01.0882.0882.003523.	\$3.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528229873905	25-OCT-2022	01.0882.0882.003523.	\$366.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528230074069	27-OCT-2022	01.0882.0882.003523.	\$10.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528230223787	29-OCT-2022	01.0882.0882.003523.	\$91.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528230440402	31-OCT-2022	01.0882.0882.003523.	\$9.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528230440427	31-OCT-2022	01.0882.0882.003523.	\$16.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528230531592	01-NOV-2022	01.0882.0882.003523.	\$39.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528230540452	01-NOV-2022	01.0882.0882.003523.	\$41.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9133401	03-OCT-2022	01.0882.0882.003303.	\$4,290.00	PO 181818, OIL, FLEET

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9158645	14-OCT-2022	01.0882.0882.003303.	-\$102.30	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9163536	18-OCT-2022	01.0882.0882.003303.	\$0.00	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9163536	18-OCT-2022	01.0882.0882.003523.	\$174.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9164093	18-OCT-2022	01.0882.0882.003522.	\$1,863.90	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9164132	18-OCT-2022	01.0882.0882.003303.	\$586.28	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9164261	18-OCT-2022	01.0882.0882.003522.	\$382.65	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9164537	18-OCT-2022	01.0882.0882.003523.	\$238.68	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9176275	24-OCT-2022	01.0882.0882.003523.	\$396.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9177594	25-OCT-2022	01.0882.0882.003523.	\$10.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9180953	26-OCT-2022	01.0882.0882.003303.	-\$4,290.00	PO 181818, CREDIT, REF INV#9133401, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9180957	26-OCT-2022	01.0882.0882.003303.	\$4,290.00	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9181329	26-OCT-2022	01.0882.0882.003303.	\$4,957.85	BULK OIL ORDER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9181333	26-OCT-2022	01.0882.0882.003303.	\$2,041.00	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9185842	28-OCT-2022	01.0882.0882.003522.	\$739.49	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9186832	28-OCT-2022	01.0882.0882.003523.	\$62.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9188896	31-OCT-2022	01.0882.0882.003522.	\$196.36	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9189700	31-OCT-2022	01.0882.0882.003522.	\$25.39	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ASCO	PSO358430-1	25-OCT-2022	01.0882.0882.003523.	\$366.00	UG0503 PARTS PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ASCO	PSO358430-1	25-OCT-2022	01.0882.0882.003523.	\$19.89	PO 181883, SWITCH (2), ROCKER SWITCH, FLEET

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0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2361171	24-OCT-2022	01.0882.0882.003523.	\$132.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4135294655	25-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	4135294685	25-OCT-2022	01.0882.0882.003311.	\$65.62	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN57234	11-OCT-2022	01.0882.0882.003523.	\$218.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	282995	17-OCT-2022	01.0882.0882.003523.	\$21.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	283506	18-OCT-2022	01.0882.0882.003523.	\$3,557.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	283629	18-OCT-2022	01.0882.0882.003523.	\$92.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	283959	19-OCT-2022	01.0882.0882.003523.	\$131.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	284040	19-OCT-2022	01.0882.0882.003523.	\$732.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	284485	20-OCT-2022	01.0882.0882.003523.	\$264.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	284485	20-OCT-2022	01.0882.0882.003523.	\$0.00	
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	285129	24-OCT-2022	01.0882.0882.003523.	\$1,608.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	285581	25-OCT-2022	01.0882.0882.003523.	\$6.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	285651	25-OCT-2022	01.0882.0882.003523.	\$172.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	285656	25-OCT-2022	01.0882.0882.003523.	\$390.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	286100	26-OCT-2022	01.0882.0882.003523.	\$6.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	286321	27-OCT-2022	01.0882.0882.003523.	\$63.11	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	286717	28-OCT-2022	01.0882.0882.003523.	\$137.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	286768	28-OCT-2022	01.0882.0882.003523.	\$41.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	287103	31-OCT-2022	01.0882.0882.003523.	\$6.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	287130	31-OCT-2022	01.0882.0882.003523.	\$267.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	287250	31-OCT-2022	01.0882.0882.003523.	\$30.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	287306	31-OCT-2022	01.0882.0882.003523.	\$18.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	828751	26-OCT-2022	01.0882.0882.003524.	\$648.95	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	832139	25-OCT-2022	01.0882.0882.003524.	\$309.57	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM269202	24-OCT-2022	01.0882.0882.003523.	-\$94.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3910845	26-OCT-2022	01.0882.0882.003523.	\$667.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3910904	26-OCT-2022	01.0882.0882.003523.	\$1,272.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	27374	25-OCT-2022	01.0882.0882.004500.	\$32.50	PO 181840, OCT 19/22, ANNUAL TESTING, ATG CERTIFICATION, FLEET
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	27374	25-OCT-2022	01.0882.0882.004500.	\$5,710.00	3 YEAR CERTIFICATION(CMF SITE) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	221003496	31-OCT-2022	01.0882.0882.004211.	\$7.92	OCT 22, FLEET
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0926856	27-OCT-2022	01.0882.0882.003523.	\$1,617.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60113626	17-OCT-2022	01.0882.0882.003523.	\$89.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60114119	20-OCT-2022	01.0882.0882.003523.	\$163.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60114305	21-OCT-2022	01.0882.0882.003523.	\$223.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60114477	24-OCT-2022	01.0882.0882.003523.	\$92.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60114615	25-OCT-2022	01.0882.0882.003523.	\$83.13	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60114616	25-OCT-2022	01.0882.0882.003523.	\$468.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60114744	26-OCT-2022	01.0882.0882.003523.	\$30.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60115044	28-OCT-2022	01.0882.0882.003523.	\$226.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KINLOCH EQUIPMENT & SUPPLY INC	IS02871	19-OCT-2022	01.0882.0882.003523.	\$615.00	USS2141 SKIRT REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KINLOCH EQUIPMENT & SUPPLY INC	IS02871	19-OCT-2022	01.0882.0882.003523.	\$1.65	PO 181772, SKIRT REPAIR, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304029253:01	20-OCT-2022	01.0882.0882.003523.	\$50.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304029254:01	25-OCT-2022	01.0882.0882.003523.	\$256.64	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LIQUIDSPRING LLC	0051896-IN	27-OCT-2022	01.0882.0882.003523.	\$1,200.00	ET1953 REAR STRUTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LIQUIDSPRING LLC	0051896-IN	27-OCT-2022	01.0882.0882.003523.	\$1.94	PO 181771, REAR STRUTS (2), FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550137770:01	19-OCT-2022	01.0882.0882.003523.	\$945.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550137772:01	19-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	LONESTAR TRUCK GROUP, TEMPLE	X550138435:01	26-OCT-2022	01.0882.0882.003523.	\$140.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550139254:01	01-NOV-2022	01.0882.0882.003523.	\$292.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550139255:01	01-NOV-2022	01.0882.0882.003523.	\$46.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	432321	27-OCT-2022	01.0882.0882.003523.	\$244.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	432484	26-OCT-2022	01.0882.0882.003523.	\$440.55	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	432713	31-OCT-2022	01.0882.0882.003523.	\$92.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM432484	31-OCT-2022	01.0882.0882.003523.	-\$172.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1623922	20-OCT-2022	01.0882.0882.003523.	\$488.43	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1624243	21-OCT-2022	01.0882.0882.003523.	\$282.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1624348	21-OCT-2022	01.0882.0882.003523.	\$45.73	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1624664	24-OCT-2022	01.0882.0882.003523.	\$63.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1624837	25-OCT-2022	01.0882.0882.003523.	\$217.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1624963	24-OCT-2022	01.0882.0882.003523.	\$286.07	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1625997	26-OCT-2022	01.0882.0882.003523.	\$217.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1626166	26-OCT-2022	01.0882.0882.003523.	\$51.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1627018	27-OCT-2022	01.0882.0882.003523.	\$96.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1627319	28-OCT-2022	01.0882.0882.003523.	\$180.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1627322	28-OCT-2022	01.0882.0882.003523.	\$48.59	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1627324	28-OCT-2022	01.0882.0882.003523.	\$684.95	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1627325	28-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	1627539	28-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	1628012	31-OCT-2022	01.0882.0882.003523.	\$27.41	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1628014	31-OCT-2022	01.0882.0882.003523.	\$85.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1580019	25-OCT-2022	01.0882.0882.003523.	\$0.00	
0882	0882	FLEET MAINTENANCE	METALS 4U INC	632430	26-OCT-2022	01.0882.0882.003523.	\$122.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	38014S	25-OCT-2022	01.0882.0882.003523.	\$738.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0291044	20-OCT-2022	01.0882.0882.003301.	\$29,818.58	CMF-DIESEL 10/19 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I138532	26-OCT-2022	01.0882.0882.003524.	\$425.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I138538	26-OCT-2022	01.0882.0882.003524.	\$75.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I138606	27-OCT-2022	01.0882.0882.003524.	\$375.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I138745	01-NOV-2022	01.0882.0882.003524.	\$318.60	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107162262	26-OCT-2022	01.0882.0882.003523.	\$1,469.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72428	13-OCT-2022	01.0882.0882.003523.	\$229.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72431	28-OCT-2022	01.0882.0882.003523.	\$132.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/54885068	19-OCT-2022	01.0882.0882.004543.	\$76.80	TEST EQUIPMENT REPAIR PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/54901853	20-OCT-2022	01.0882.0882.004543.	\$15.10	TEST EQUIPMENT REPAIR PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	131689/2	17-OCT-2022	01.0882.0882.003523.	\$176.97	PAINT SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	131690/2	17-OCT-2022	01.0882.0882.003523.	\$57.62	PAINT SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	131691/2	17-OCT-2022	01.0882.0882.003523.	\$57.62	PAINT SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12272237	26-OCT-2022	01.0882.0882.003523.	\$474.09	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12272241	26-OCT-2022	01.0882.0882.003523.	\$1,021.32	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12274676	27-OCT-2022	01.0882.0882.003523.	\$81.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12274685	27-OCT-2022	01.0882.0882.003523.	\$281.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1026114	24-OCT-2022	01.0882.0882.003523.	\$448.96	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1026190	24-OCT-2022	01.0882.0882.003523.	\$292.61	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1026911	24-OCT-2022	01.0882.0882.003523.	\$2,740.42	UGD1748 PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1028176	24-OCT-2022	01.0882.0882.003523.	\$63.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1786538	24-OCT-2022	01.0882.0882.003523.	\$2,049.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10059951	17-OCT-2022	01.0882.0882.003525.	\$670.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10060085	18-OCT-2022	01.0882.0882.003525.	\$331.20	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10060391	21-OCT-2022	01.0882.0882.003525.	\$2,624.20	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10060478	24-OCT-2022	01.0882.0882.003525.	\$2,115.20	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10060507	24-OCT-2022	01.0882.0882.003525.	\$204.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10060512	24-OCT-2022	01.0882.0882.003525.	\$252.68	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10060528	24-OCT-2022	01.0882.0882.003525.	\$114.71	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10060932	28-OCT-2022	01.0882.0882.003525.	\$591.56	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
Dept Total							\$93,210.62	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 22;ASF	08-NOV-2022	01.0885.0885.004054.	\$81,654.42	NOV 22, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 22;ASF	08-NOV-2022	01.0885.0885.004059.	\$1,327.50	NOV 22, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 22;ASF	08-NOV-2022	01.0885.0885.004066.	\$26,230.56	NOV 22, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 22;ASF	08-NOV-2022	01.0885.0885.004057.	\$126,993.72	NOV 22, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 22;ASF	08-NOV-2022	01.0885.0885.004056.	\$4,436.64	NOV 22, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 22;ASF	08-NOV-2022	01.0885.0885.004060.	-\$1,801.25	NOV 22, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 22;ASF	08-NOV-2022	01.0885.0885.004065.	\$1,893.23	NOV 22, ADMIN SVCS, BNFTS
Dept Total							\$240,734.82	
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84747976	03-NOV-2022	01.0999.0401.009007.	\$2,024.00	NITRILE GLOVES SUPRENO SMALL

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0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84747976	03-NOV-2022	01.0999.0401.009007.	\$2,024.00	NITRILE GLOVES SUPRENO MEDIUM
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84749701	04-NOV-2022	01.0999.0401.009007.	\$4,047.08	FLOW SENSOR FOR VENT
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84749702	04-NOV-2022	01.0999.0401.009007.	\$1,518.00	NITRILE GLOVES SUPRENO XL
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	84753354	08-NOV-2022	01.0999.0401.009007.	\$2,024.00	NITRILE GLOVES SUPRENO LARGE
0999	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	6096	04-NOV-2022	01.0999.0401.009007.	\$23,349.64	AV SYSTEMS UPGRADE - TRAINING ROOM PURCHASING P104; Q# 009877; TIPS 210101
0999	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	6214	08-NOV-2022	01.0999.0401.009007.	\$30,151.54	AV SYSTEMS UPGRADE - TRAINING ROOM HR 108; TIPS 210101
0999	0401	COMMISSIONERS COURT	JOHNNY'S INTERLOCK	21183	15-NOV-2022	01.0999.0401.009007.	\$78.25	LR OR WR3 MONITOR, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9739826	30-SEP-2022	01.0999.0401.009007.	\$648.00	SEP 22, SCRAM DAILY, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9751417	31-OCT-2022	01.0999.0401.009007.	\$155.00	OCT 22, AMS REMOTE BREATH DAILY RATE, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9751505	31-OCT-2022	01.0999.0401.009007.	\$1,248.00	OCT 22, SCRAM DAILY, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	SACRED HEART COMMUNITY CLINIC	4;CSH	07-NOV-2022	01.0999.0401.009005.	\$49,536.00	CDBG CV SACRED HEART, JUL 1-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	58212	31-OCT-2022	01.0999.0401.009005.	\$325.68	PUBLIC NOTICE, HUD
Dept Total							\$117,129.19	
0999	0545	ANIMAL SERVICES	JAIL TO JOBS	1364	07-NOV-2022	01.0999.0545.009007.	\$4,304.00	OCT 22, SERVICES, PETCO FOUNDATION
Dept Total							\$4,304.00	
Grand Total							\$4,778,915.03	