

Fund Requirements Report
Through Disbursement Date: 13-DEC-2022

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ARMBRUST & BROWN PLLC	2022-88736	29-NOV-2022	01.0100.0000.341400.	\$12.00	DOC#20220834, OVERPAYMENT REFUND, CK#95126, C/CLK
0100	0000	Default	BABB REED & LEAK PLLC	22-0437-CP4	10-NOV-2022	01.0100.0000.207006.	\$350.00	R#2022-222562, AD LITEM FEE, C/CLK
0100	0000	Default	CARMEN FRITZ	15-0815-CC4P	21-NOV-2022	01.0100.0000.207021.	\$225.00	C#15-0815-CC4, WRIT, ROB J WALKER, NOV 21/22, CONST#1
0100	0000	Default	CAROLYN FREYTAG	12/01/22	01-DEC-2022	01.0100.0000.342800.	\$23.69	R#31775, 31976, REFUND OVERPAYMENT, EMS
0100	0000	Default	CATHY A DALTON	12/01/22	01-DEC-2022	01.0100.0000.342800.	\$200.00	R#31758, 31850, 31923, REFUND OVERPAYMENT, EMS
0100	0000	Default	CHARLES MATTHEW SHANKS	22-0885-CP4	04-NOV-2022	01.0100.0000.207006.	\$350.00	C#2022-226458, AD LITEM FEE, C/CLK
0100	0000	Default	DOLORES A COUNTRYMAN-GRAFF	12/02/22	02-DEC-2022	01.0100.0000.342800.	\$91.98	R#31675, 31782, 32008, REFUND OVERPAYMENT, EMS
0100	0000	Default	EDWARD CHUN	12/02/22	02-DEC-2022	01.0100.0000.342800.	\$95.71	R#31874, 32043, REFUND OVERPAYMENT, EMS
0100	0000	Default	ELAYNE LANSFORD EXEC	12/01/22	01-DEC-2022	01.0100.0000.342800.	\$105.65	R#31654, 31807, 31880, REFUND OVERPAYMENT, EMS
0100	0000	Default	ENDALKACHEW TEFREA	12/01/22	01-DEC-2022	01.0100.0000.342800.	\$92.42	R#31923, 31976, REFUND OVERPAYMENT, EMS
0100	0000	Default	HEJL & SCHROEDER PC	21-1137-CP4	05-OCT-2022	01.0100.0000.207006.	\$350.00	R#2021-216853, AD LITEM FEE, C/CLK
0100	0000	Default	JOHN R RUSSELL	12/02/22	02-DEC-2022	01.0100.0000.342800.	\$25.00	R#31891, REFUND OVERPAYMENT, EMS
0100	0000	Default	KELLY A SUNDBERG	22-1060-CP4	08-NOV-2022	01.0100.0000.207006.	\$350.00	R#2022-227915, AD LITEM FEE, C/CLK
0100	0000	Default	LESLIE L PEARCE	12/02/22	02-DEC-2022	01.0100.0000.342800.	\$100.52	R#31654, 31892, 31980, REFUND OVERPAYMENT, EMS
0100	0000	Default	MARILYN M DEERING	12/02/22	02-DEC-2022	01.0100.0000.342800.	\$98.60	R#31903, 32038, 32064, REFUND OVERPAYMENT, EMS
0100	0000	Default	MEDALLION BANK	2022-85305	10-NOV-2022	01.0100.0000.341400.	\$11.00	DOC#20220830, OVERPAYMENT REFUND, CK#49322, C/CLK
0100	0000	Default	MICHELLE RENAE LEHMKUHL	21-0713-CP4	10-NOV-2022	01.0100.0000.207006.	\$350.00	R#2021-213095, AD LITEM FEE, C/CLK
0100	0000	Default	NETWORK COMMUNICATIONS INT'L CORP	R#32001	28-NOV-2022	01.0100.0000.367500.	\$40,078.40	R#32001, OVERPAYMENT REFUND, CK#131446, 131784, SHF
0100	0000	Default	PAULINE M BOWMAN	12/02/22	02-DEC-2022	01.0100.0000.342800.	\$50.00	R#31606, 31766, 31832, REFUND OVERPAYMENT, EMS
0100	0000	Default	PEST MANAGEMENT INC	534262	04-OCT-2022	01.0100.0000.201000.	\$55.00	OCT 22, BROWN SANTA REIMB, EMS/RADIO
0100	0000	Default	ROBERTA FRANKE	12/02/22	02-DEC-2022	01.0100.0000.342800.	\$1,716.80	R#32000, REFUND OVERPAYMENT, EMS
0100	0000	Default	ROBERTA KING	12/02/22	02-DEC-2022	01.0100.0000.342800.	\$281.85	R#31680, 31282, 32116, REFUND OVERPAYMENT, EMS
0100	0000	Default	SHIRLEY ANN SLACK	12/02/22	02-DEC-2022	01.0100.0000.342800.	\$92.78	R#31858, 31980, REFUND OVERPAYMENT, EMS
0100	0000	Default	SOUTHERN COMPUTER WAREHOUSE	CR00749259	30-AUG-2022	01.0100.0000.370500.	-\$1,593.85	PO 180083, RETURN OF PRINTER ON INV#INV00740506, SHF
0100	0000	Default	TERRY PRENTICE	12/01/22	01-DEC-2022	01.0100.0000.342800.	\$127.15	R#31775, 31819, 31880, REFUND OVERPAYMENT, EMS
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-03279A	22-NOV-2022	01.0100.0000.209600.	\$34.00	CI#A8447217, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-09826	22-NOV-2022	01.0100.0000.209600.	\$48.45	CI#A8462906, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-09827	22-NOV-2022	01.0100.0000.209600.	\$48.45	CI#A8462906, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-22-09878	23-NOV-2022	01.0100.0000.209600.	\$48.45	CI#A8445839, FINE COLLECTED, JP#3
0100	0000	Default	THOMAS J O'MEARA JR	22-0865-CP4	03-OCT-2022	01.0100.0000.207006.	\$350.00	R#2022-226293, AD LITEM FEE, C/CLK

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0100	0000	Default	TONY A PITTS	22-0485-CP4	06-OCT-2022	01.0100.0000.207006.	\$350.00	R#2022-222822, AD LITEM FEE, C/CLK
0100	0000	Default	TRACIE DEISON	12/02/22	02-DEC-2022	01.0100.0000.342800.	\$139.75	R#31766, 32000, 32116, REFUND OVERPAYMENT, EMS
Dept Total							\$44,658.80	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	12/02/22	02-DEC-2022	01.0100.0400.004231.	\$58.69	NOV 2-10/22, EXP REIMB, C/JUDGE
Dept Total							\$58.69	
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	847264146	01-NOV-2022	01.0100.0401.004210.	\$141.36	OCT 22, CLEAR PROFLEX, COMM CRT
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	847435322	01-DEC-2022	01.0100.0401.004210.	\$145.60	NOV 22, CLEAR PROFLEX, COMM CRT
Dept Total							\$286.96	
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH532683	06-NOV-2022	01.0100.0402.004621.	\$122.63	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N \$239.21 PER MO. FROM 10/1/22 THRU 09/30/23, continuation of 60 month DIR-CPO-4433 lease
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202210-249813	31-OCT-2022	01.0100.0402.004705.	\$67.00	OCT 3-28/22, BACKGROUND CHECKS (67), HR
Dept Total							\$189.63	
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5022704789	16-NOV-2022	01.0100.0403.004621.	\$78.47	1: Vitals-Kyocera M3550idn, 78.47/Mo, .0066/ea after 5000 copies/mo, stand, 2 trays, doc feed, data security kit, Comp Serv-parts, labor, supplies, deinstall, 60MO FMV Lease per DIR-CPO-4428 ID 4181237
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5022704789	16-NOV-2022	01.0100.0403.004621.	\$94.06	1: Research-Kyocera3011i, 94.06/mo, .0075/ea after 2500 copies/mo, doc feeder, data security kit, 4 trays, surge protector, includes Comp Svcs-parts, labor, supplies, deinstall 60MO FMV lease per DIR-CPO-4428 ID 4183778
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5022704789	16-NOV-2022	01.0100.0403.004621.	\$2.52	PO 181614, VITALS, RESEARCH, CRIMINAL, CASHIERING, CIVIL, C/CLK
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5022704789	16-NOV-2022	01.0100.0403.004621.	\$55.00	1: Cashiering Kyocera M3550idn, 60Mo FMV Lease, Stand, 2 paper trays, doc feeder, data security kit, surge protector, .0066 after 1500 copies/mo Comprehensive Service/Supplies includes parts, labor, supplies, deinstall DIR-CPO-4428 ID 41813
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	002757	13-NOV-2022	01.0100.0403.004621.	\$400.00	1: Blanket - KIP 3100 2 Roll Color Wide Format Copier Lease ID 11600146
Dept Total							\$630.05	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5022704789	16-NOV-2022	01.0100.0404.004621.	\$55.37	1: Civil-Kyocera M3550idn, 55.37/mo, .0066/ea after 1500copies/mo, stand, 2 trays, doc feed, data security kit, surge protector, Comp Svc/Supplies, parts, labor, supplies, deinstall, 60 mo FMV lease per DIR-CPO-4428 ID 4181370
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5022704789	16-NOV-2022	01.0100.0404.004621.	\$146.89	1: Criminal Kyocera 5002i, 146.89/mo, .0007/ea after 8,000 copies/mo, stand, 2 trays doc feeder data security kit comp svcs-supplies, labor, parts, deinstall 60MO FMV lease per DIR-CPO-4428 ID4186420
0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	12/02/22	02-DEC-2022	01.0100.0404.004231.	\$122.63	OCT 2-25/22, EXP REIMB, C/CLK
Dept Total							\$324.89	
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	44298	01-DEC-2022	01.0100.0409.004100.	\$1,799.00	NOV 1-28/22, PROF SVCS, INTERPRETIVE CENTER

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0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	44299	01-DEC-2022	01.0100.0409.004100.	\$23,404.00	NOV 1-30/22, PROF SVCS, RIVER RANCH PARK
0100	0409	NON-DEPARTMENTAL	COGITARE GLOBAL LLC	1007	01-DEC-2022	01.0100.0409.004100.	\$892.50	OCT-NOV 22, ECONOMIC DEVELOPMENT SVCS
0100	0409	NON-DEPARTMENTAL	MCGRUFF INSURANCE SERVICES	4885410	30-SEP-2022	01.0100.0409.004100.	\$5,816.00	NOV 22, RISK MGMT SVCS, FEE FOR SVCS PLAN CIN, INSTALLMENT#6
0100	0409	NON-DEPARTMENTAL	MCGRUFF INSURANCE SERVICES	4906197	02-NOV-2022	01.0100.0409.004100.	\$5,816.00	DEC 22, RISK MGMT SVCS, FEE FOR SVCS PLAN CIN, INSTALLMENT#7
0100	0409	NON-DEPARTMENTAL	MCGRUFF INSURANCE SERVICES	4906198	02-NOV-2022	01.0100.0409.004100.	\$5,816.00	JAN 23, RISK MGMT SVCS, FEE FOR SVCS PLAN CIN, INSTALLMENT#8
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	254421	30-NOV-2022	01.0100.0409.004965.	\$3,200.00	NOV 22, FIELD AGREEMENT COLLEGE STATION DISTRICT
0100	0409	NON-DEPARTMENTAL	TRAVELERS	000618492	31-OCT-2022	01.0100.0409.004100.	\$10,015.00	DOL JAN 25/19-APR 12/21, SPL, KMB, MG-H, GDH, PPD, JRM, LOSS PPD
0100	0409	NON-DEPARTMENTAL	WEBB CASON AS TRUSTEE FOR AND ON BEHALF OF SKYLAR LEAL	12/07/22	07-DEC-2022	01.0100.0409.004998.	\$200,000.00	C.A#1:21-CV-00834-RP;SKYLAR LEAL V. WILLIAMSON CTY & LORENZO HERNANDEZ JR, LAWSUIT SETTLEMENT
Dept Total							\$256,758.50	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-03954-3	14-NOV-2022	01.0100.0425.004134.	\$600.00	C#20-02020-3, 20-02021-3, MELANIE CHANTEL REICH, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-01200-3	14-NOV-2022	01.0100.0425.004134.	\$400.00	CHRISTINA MICHELLE SALKED, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-01034-3	18-NOV-2022	01.0100.0425.004134.	\$400.00	ERIN NICOLE PERRY, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-02889-2	17-NOV-2022	01.0100.0425.004134.	\$400.00	STEVEN VICTOR BERGENDAHL, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01105-2	17-NOV-2022	01.0100.0425.004134.	\$400.00	DAMIAN EDWARD SIMMONS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02088-2	17-NOV-2022	01.0100.0425.004134.	\$400.00	JONATHAN RUDOLPH BARAJAS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02802-2	17-NOV-2022	01.0100.0425.004134.	\$400.00	TERRELL BARGEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02876-2	17-NOV-2022	01.0100.0425.004134.	\$500.00	MAKAYLA KAYCEE ZITKO, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	DECLINE TO PROS;DGC	17-NOV-2022	01.0100.0425.004134.	\$100.00	DERRICK GLENN CRAYTON, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-02668-3	28-NOV-2022	01.0100.0425.004134.	\$800.00	C#21-02672-3, 21-02760-3, 21-02767-3, 21-02769-3, BLAKE TRAN THEM, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-04080-2	30-NOV-2022	01.0100.0425.004134.	\$500.00	C#22-00034-2, GARRET STEPHENS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-01496-3	28-NOV-2022	01.0100.0425.004134.	\$400.00	ANNA-LEESA JULIAN WAREHIME, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-02374-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	DEREK MATTHEW GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-03096-2	17-NOV-2022	01.0100.0425.004134.	\$400.00	YANN SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-03498-1	23-NOV-2022	01.0100.0425.004134.	\$400.00	DONALD LESLIE MENNINK JR, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-01476-2	17-NOV-2022	01.0100.0425.004134.	\$400.00	JEREMY HISLE, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	UNFILED;JJB	30-NOV-2022	01.0100.0425.004134.	\$100.00	JEREMIAH JOSEPH BELLNOA, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	11/08/22;CC#5	08-NOV-2022	01.0100.0425.004141.	\$200.00	NOV 8/22, MORNING, INTERP DOCKET, CC#5

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0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	11/09/22;CC#2	09-NOV-2022	01.0100.0425.004141.	\$200.00	NOV 9/22, AFTERNOON INTERP DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	11/09/22;CC#5	09-NOV-2022	01.0100.0425.004141.	\$200.00	NOV 9/22, MORNING, INTERP DOCKET, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	11/16/22;CC#2	16-NOV-2022	01.0100.0425.004141.	\$200.00	NOV 16/22, INTERP SVS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	11/17/22;CC#2	17-NOV-2022	01.0100.0425.004141.	\$200.00	NOV 17/22, INTERP SVS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	11/17/22;CC#5	17-NOV-2022	01.0100.0425.004141.	\$200.00	NOV 17/22, AFTERNOON, INTERP DOCKET, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	11/21/22;CC#5	21-NOV-2022	01.0100.0425.004141.	\$200.00	NOV 21/22, AFTERNOON, INTERP DOCKET, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	11/30/22;CC#2	30-NOV-2022	01.0100.0425.004141.	\$200.00	NOV 30/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	22-0306M	22-NOV-2022	01.0100.0425.004136.	\$3,000.00	C#22-0307M, 22-0308M, 22-0309M, 22-0310M, 22-0311M, 22-0312M, 22-0313M, 22-0314M, 22-0315M, IS, VC, JP, LB, JT, CM, CW, DM, ERM, MJ, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	19-02114-1	23-NOV-2022	01.0100.0425.004134.	\$400.00	ERICK DAVID DELEON-MOTA, CC#5
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	19-05020-3	03-NOV-2022	01.0100.0425.004134.	\$400.00	JUAN PABLO FUENTES MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	20-03638-3	03-NOV-2022	01.0100.0425.004134.	\$400.00	ATANACIO GALVAN JR, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX I GARVIN	19-06292-3	22-NOV-2022	01.0100.0425.004134.	\$400.00	WILLIAM THARP, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-01506-1	23-NOV-2022	01.0100.0425.004134.	\$400.00	CHRISTOPHER TURNER, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-02915-2	23-NOV-2022	01.0100.0425.004134.	\$400.00	ERNESTO RENE GONZALEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-00494-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	BAILIE RENE ROGOUSKI, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-02304-1	23-NOV-2022	01.0100.0425.004134.	\$400.00	TREVIONE KENDALE MILLER, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-03830-2	17-NOV-2022	01.0100.0425.004134.	\$400.00	THERESA JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-04162-3	21-NOV-2022	01.0100.0425.004134.	\$400.00	BRANDON RIOS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02916-3	21-NOV-2022	01.0100.0425.004134.	\$400.00	SAUL RUIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-04203-3	15-NOV-2022	01.0100.0425.004134.	\$400.00	ETHAN SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-04333-2	17-NOV-2022	01.0100.0425.004134.	\$400.00	JULIAN REYES, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	UNFILED;SB	18-NOV-2022	01.0100.0425.004134.	\$100.00	SIERRA BERUMEN, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-01704-1	23-NOV-2022	01.0100.0425.004134.	\$600.00	C#21-04096-1, ALEX BOSTROM, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-01256-2	17-NOV-2022	01.0100.0425.004134.	\$500.00	JUSTIN XAVIER BARRER BLACKBURN, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-02487-2	17-NOV-2022	01.0100.0425.004134.	\$400.00	FRANK LAWHORN, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2609	04-NOV-2022	01.0100.0425.004141.	\$703.12	NOV 1 & 4/22, INTERP SVCS, CC#3

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0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	19-03076-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	SERGIO CERVANTES, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	20-03682-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	JOSEPH ADAM FIGUEROA, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-00998-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	EDGAR ALEJANDRO GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-01343-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	JASON BALLONES, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-01394-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	R ASHANTI DEMETRIC MCCLINTON, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-02469-2	30-NOV-2022	01.0100.0425.004134.	\$200.00	C#22-02470-2, FIDEL HERNANDEZ-GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-04096-3	15-NOV-2022	01.0100.0425.004134.	\$400.00	IISJAGH KELLY, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	UNFILED- PROSECUTION DECLINED;DSC	30-NOV-2022	01.0100.0425.004134.	\$100.00	DEBORAH STACEY CASTORENO, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDER LAW FIRM	21-02543-1	23-NOV-2022	01.0100.0425.004134.	\$500.00	C#22-04281-5, PATRICK MCDEVITT, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDER LAW FIRM	21-02729-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	LAWALI NINACE, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDER LAW FIRM	21-03908-1	23-NOV-2022	01.0100.0425.004134.	\$400.00	CORY KEAZER, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDER LAW FIRM	22-01097-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	CHARLES JOSEPH WYSOCKI, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	21-01873-3	15-NOV-2022	01.0100.0425.004134.	\$400.00	SALLY ACEVEDO-RIVERA, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-03657-3	15-NOV-2022	01.0100.0425.004134.	\$500.00	C#22-03872-3, TYLER MATTHEW DEDEAR, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-00298-1	23-NOV-2022	01.0100.0425.004134.	\$500.00	C#22-04099-5, TERRELL ANTONIO QUEEN, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-01991-3	15-NOV-2022	01.0100.0425.004134.	\$400.00	LUCIO GONZALEZ JR, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-02614-2	17-NOV-2022	01.0100.0425.004134.	\$500.00	C#21-02615-2, MELANIE RIANNE HICKS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-03150-1	23-NOV-2022	01.0100.0425.004134.	\$400.00	RYAN THOMAS REED, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-00952-1	23-NOV-2022	01.0100.0425.004134.	\$800.00	C#22-03736-1, 22-03737-1, 22-03739-1, 22-03740-1, MACK LABARON SIMPSON, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-01847-3	17-NOV-2022	01.0100.0425.004134.	\$400.00	TRENTON DELAYNE MCCORMICK, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-04087-2	17-NOV-2022	01.0100.0425.004134.	\$400.00	CLAY ASH, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-04334-2	17-NOV-2022	01.0100.0425.004134.	\$400.00	ADRIAN ISAAH RAMOS-STOKES, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	20-01557-1	23-NOV-2022	01.0100.0425.004134.	\$500.00	CHRISTOPHER MARK HOLBERT, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	21-03977-3	04-NOV-2022	01.0100.0425.004134.	\$400.00	MOHAMMED KRAICH, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-00437-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	CASSANDRA FRUGE-BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-00593-3	18-NOV-2022	01.0100.0425.004134.	\$400.00	GUADALUPE MORELIA TORRES, CC#3

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0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-01317-2	17-NOV-2022	01.0100.0425.004134.	\$400.00	DAMYAN SIGURDURSON, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-01580-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	HAYDEN DE LA ROSA, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-01812-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	JUAN MIGUEL ALBA, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-04072-3	15-NOV-2022	01.0100.0425.004134.	\$400.00	JUAN MARTINEZ-MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	20-00740-1	23-NOV-2022	01.0100.0425.004134.	\$400.00	FON SPARKS, CC#5
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	20-02316-1	23-NOV-2022	01.0100.0425.004134.	\$400.00	CHRISTIAN GARNER, CC#5
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	21-02646-3	18-NOV-2022	01.0100.0425.004134.	\$600.00	C#21-02792-3, 21-02793-2, DAVID ARGOTE, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSEPH THOMAS MARCEE	NOV 22/VET CRT	30-NOV-2022	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, NOV 22, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-02907-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	STEPHEN GILSTRAP, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-03302-3	18-NOV-2022	01.0100.0425.004134.	\$400.00	BRANDON HUGHES, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-04348-3	28-NOV-2022	01.0100.0425.004134.	\$400.00	JUSTIN BERGIN, CC#3
0100	0425	COUNTY COURTS AT LAW	KEYSTONE INVESTIGATIONS	2022_145	04-DEC-2022	01.0100.0425.004100.	\$998.75	C#20-03504-2, EXPARTE INVESTIGATIONS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	21-02825-2	30-NOV-2022	01.0100.0425.004134.	\$500.00	C#21-02827-2, WESTON DALE JAMES, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	22-04299-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	FARRAH ANN MONTOYA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-00603-3	15-NOV-2022	01.0100.0425.004134.	\$400.00	MONTE WADE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	20-04073-3	03-NOV-2022	01.0100.0425.004134.	\$600.00	C#21-00128-3, 21-00130-3, JAMES BRUCE WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-03315-3	28-NOV-2022	01.0100.0425.004134.	\$400.00	ERNEST CANALES, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	22-02409-3	03-NOV-2022	01.0100.0425.004134.	\$100.00	JOSEPH ALLAN WARD, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	19-1109-CP4	28-NOV-2022	01.0100.0425.004136.	\$250.00	HP, CC#4
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	20-0991-CP4	28-NOV-2022	01.0100.0425.004136.	\$250.00	BGA, CC#4
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	22-04134-5	23-NOV-2022	01.0100.0425.004134.	\$500.00	BENJAMIN ESTRADA, CC#5
0100	0425	COUNTY COURTS AT LAW	LEONARD R MORGAN	22-02929-3	15-NOV-2022	01.0100.0425.004134.	\$400.00	GAVINO SALGADO-MENDOZA, CC#3
0100	0425	COUNTY COURTS AT LAW	LEONARD R MORGAN	22-03170-3	15-NOV-2022	01.0100.0425.004134.	\$500.00	C#22-03171-3, GAVINO SALGADO-MENDOZA, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-00549-3	17-NOV-2022	01.0100.0425.004134.	\$500.00	THABO KHABELE-STEVENSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-02154-2	17-NOV-2022	01.0100.0425.004134.	\$400.00	ANGELA CODDINGTON, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-02363-2	17-NOV-2022	01.0100.0425.004134.	\$400.00	JORDAN CABRERA-URBINA, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	22-03085-3	22-NOV-2022	01.0100.0425.004134.	\$400.00	DRAKE ALLEN GOSEWEHR, CC#3

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0100	0425	COUNTY COURTS AT LAW	LESLIE ANDREWS BOOKER	21-03808-2	30-NOV-2022	01.0100.0425.004134.	\$200.00	C#22-02281-3, JHAMAR HARRISON, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLIE ANDREWS BOOKER	21-03849-1	23-NOV-2022	01.0100.0425.004134.	\$400.00	DANIEL MORENO, CC#5
0100	0425	COUNTY COURTS AT LAW	LESLIE ANDREWS BOOKER	22-01361-3	21-NOV-2022	01.0100.0425.004134.	\$600.00	C#22-01362-3, 22-04162-3, CAM'RON PERKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1778	23-NOV-2022	01.0100.0425.004141.	\$300.00	NOV 3/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1784	22-NOV-2022	01.0100.0425.004141.	\$300.00	NOV 16/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	20-01483-3	15-NOV-2022	01.0100.0425.004134.	\$350.00	ANTHONY PERKINS, MAR 25/2020-JAN 27/22, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	20-01937-3	15-NOV-2022	01.0100.0425.004134.	\$150.00	JOSE REYES RAMIREZ, MAY 18/2020-APR 12/22, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	20-03083-3	15-NOV-2022	01.0100.0425.004134.	\$480.00	BILLY TALLEY, SEP 2/2020-OCT 20/22, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	21-00578-3	15-NOV-2022	01.0100.0425.004134.	\$400.00	MEGAN LAYTON, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	21-01919-3	15-NOV-2022	01.0100.0425.004134.	\$150.00	ELIZABETH ROMERIL, MAY 25/21-FEB 22/22, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	138111722	21-NOV-2022	01.0100.0425.004141.	\$200.00	NOV 17/22, MORNING INTERP DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-00701-2	17-NOV-2022	01.0100.0425.004134.	\$400.00	RYAN HOPE, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-01159-2	17-NOV-2022	01.0100.0425.004134.	\$600.00	C#22-01160-2, 22-02018-2, JAHARE LEWIS, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-02120-2	17-NOV-2022	01.0100.0425.004134.	\$400.00	MICHAEL KELLY, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-03111-2	17-NOV-2022	01.0100.0425.004134.	\$400.00	JOSEPHINE ZEWELDI, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	19-06265-3	18-NOV-2022	01.0100.0425.004134.	\$400.00	IRELAND HERRERA, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-00816-1	23-NOV-2022	01.0100.0425.004134.	\$400.00	JANA COLLINGWOOD, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-03877-2	17-NOV-2022	01.0100.0425.004134.	\$200.00	ANTHONY OWENS, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04271-5	23-NOV-2022	01.0100.0425.004134.	\$500.00	C#22-04272-5, TANAI LARGENT, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04387-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	ROSHANDA MIMS, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	21-02749-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	SETH WILLIS, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-00772-3	14-NOV-2022	01.0100.0425.004134.	\$400.00	GAGE AYALA, JUL 14-OCT 25/22, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-04212-3	14-NOV-2022	01.0100.0425.004134.	\$600.00	C#22-04225-3, 22-04246-3, ISAIAH GOMEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-04280-5	23-NOV-2022	01.0100.0425.004134.	\$400.00	MAVERICK DAWSON, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E22-025-2;FM	30-NOV-2022	01.0100.0425.004134.	\$500.00	FELICISIMO MENESES, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	18-05875-3	28-NOV-2022	01.0100.0425.004134.	\$2,300.00	MILES BRANDON MILLER, NOV 20/19-NOV 20/22, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-03812-1	23-NOV-2022	01.0100.0425.004134.	\$400.00	VIRGINIA LYNN MEYER, CC#5

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0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-02323-1	23-NOV-2022	01.0100.0425.004134.	\$400.00	BRIDGET LACEY OTTEN, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-04413-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	PRESTON RASHAD JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-00771-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	CASEY WACHSMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-01512-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	COLTEN DOERR, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	19-02819-3	17-NOV-2022	01.0100.0425.004134.	\$400.00	RICHARD SAILSBURY, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	20-03089-3	17-NOV-2022	01.0100.0425.004134.	\$400.00	JOSHUA DAVIDSON, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-04290-3	18-NOV-2022	01.0100.0425.004134.	\$400.00	JOSE HUERTA ZAMORA, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	UNFILED;BW	23-NOV-2022	01.0100.0425.004134.	\$400.00	BRANDY WYERS, AUG 10-NOV 17/22, CC#5
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	20-01704-3	28-NOV-2022	01.0100.0425.004134.	\$400.00	RAHQUEON ALCORN, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-00970-3	15-NOV-2022	01.0100.0425.004134.	\$400.00	RICHARD MENCHACA, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	21-02015-2	30-NOV-2022	01.0100.0425.004134.	\$400.00	SARA ASHLEY MILLAR, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-04289-3	18-NOV-2022	01.0100.0425.004134.	\$500.00	C#22-04292-3, NICHOLAS MARTIN, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	UNFILED CASE;CG	30-NOV-2022	01.0100.0425.004134.	\$100.00	CHELBI DAWNE GRIFFIN, CC#2
0100	0425	COUNTY COURTS AT LAW	SANDRA AVILA RAMIREZ	21-01768-3	15-NOV-2022	01.0100.0425.004134.	\$400.00	DERRICK CRAIG ALVAREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	TERRENCE MARSH	19-06128-3	18-NOV-2022	01.0100.0425.004134.	\$400.00	CHRISTOPHER NELSON, CC#3
0100	0425	COUNTY COURTS AT LAW	VERIZON WIRELESS	9920245944	10-NOV-2022	01.0100.0425.004210.	\$37.99	NO PO, OCT 11-NOV 10/22, CC#1
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	UNFILED;AS	17-NOV-2022	01.0100.0425.004134.	\$100.00	ASHLEY SALAZAR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	19-04122-3	03-NOV-2022	01.0100.0425.004134.	\$600.00	LESLIE OLIVER-BAKER, JUL 11/19-JUL 28/22, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-00878-3	28-NOV-2022	01.0100.0425.004134.	\$400.00	ISAIAS MENDOZA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-00956-3	28-NOV-2022	01.0100.0425.004134.	\$400.00	SAMANTHA SABATH, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	20-02732-2	17-NOV-2022	01.0100.0425.004134.	\$400.00	REAGAN DACY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-01763-3	04-NOV-2022	01.0100.0425.004134.	\$500.00	C#21-03749-3, PATRICK MURPHY, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-00848-3	28-NOV-2022	01.0100.0425.004134.	\$400.00	JANNETTE HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-04060-2	30-NOV-2022	01.0100.0425.004134.	\$600.00	C#22-04388-2, 22-04389-2, DESHAWN SPENCE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-04193-3	15-NOV-2022	01.0100.0425.004134.	\$225.00	ABIGAYLE HAINES, OCT 27-NOV 9/22, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-00909-3	14-NOV-2022	01.0100.0425.004134.	\$500.00	PHILIP L ZAVALA II, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-01429-2	17-NOV-2022	01.0100.0425.004134.	\$600.00	C#22-01432-2, 22-01434-2, AURORA RYAN-BROWN, CC#2

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0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-01852-2	17-NOV-2022	01.0100.0425.004134.	\$400.00	DIEGO HERNANDEZ-LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04165-3	14-NOV-2022	01.0100.0425.004134.	\$700.00	C#22-04167-3, 22-04169-3, XAVIER M THOMAS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04200-3	14-NOV-2022	01.0100.0425.004134.	\$400.00	AUSTIN ERCANBRACK, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	NOV 22/VET CRT	30-NOV-2022	01.0100.0425.004134.	\$1,500.00	VETERANS TREATMENT COURT, NOV 22, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;JA-SA	03-NOV-2022	01.0100.0425.004134.	\$200.00	JACQUELINE ANDERSON-SMITH, CC#2
Dept Total							\$68,594.86	
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	12/02/22;CC#2	02-DEC-2022	01.0100.0427.004010.	\$704.00	DEC 1/22, VISITING JUDGE, FULL DAY, CC#2
Dept Total							\$704.00	
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH531992	06-NOV-2022	01.0100.0428.004621.	\$104.59	Sharp MX-M4051, S/N 95023098, Oct 2022 thru Sept 2023 lease
Dept Total							\$104.59	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1707	01-DEC-2022	01.0100.0435.004125.	\$75.00	C#21-1392-K277, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	ANGELA RENEE CHAMBERS	22-128	21-NOV-2022	01.0100.0435.004125.	\$2,040.60	C#20-0090-CPS395, REPORTER RECORD, 395TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013958	27-OCT-2022	01.0100.0435.004141.	\$618.75	OCT 7-21/22, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013963	22-NOV-2022	01.0100.0435.004141.	\$1,057.51	OCT 27-NOV 17/22, INTERP SVS, 368TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013974	18-NOV-2022	01.0100.0435.004141.	\$112.50	NOV 17/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0501-K26	18-NOV-2022	01.0100.0435.004121.	\$2,018.60	MARCUS MITCHELL, JUN 7/19-NOV 11/22, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	19-0501-K26	18-NOV-2022	01.0100.0435.004132.	\$5,750.00	MARCUS MITCHELL, JUN 7/19-NOV 11/22, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	20-1867-K26A	18-NOV-2022	01.0100.0435.004132.	\$956.50	SHAWN GUTTIEREZ, OCT 17-NOV 11/22, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-1140-K277	28-NOV-2022	01.0100.0435.004132.	\$600.00	GEORGE ADAM SAMSON, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-0061-K368	15-NOV-2022	01.0100.0435.004132.	\$750.00	ARIELLE BLIZZARD, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-1323-K26	18-NOV-2022	01.0100.0435.004132.	\$1,000.00	FEDERICO LOUIS RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	29493587	12-NOV-2022	01.0100.0435.004621.	\$228.38	S#SKA11593, NOV 22, OCT 22 OVERAGE, D/CRT
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	22-0863-K277	28-NOV-2022	01.0100.0435.004132.	\$970.00	JULIO SIERRA, JUN 1-AUG 25/22, 277TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	22-1408-K368	15-NOV-2022	01.0100.0435.004132.	\$600.00	ANDREW DENTON, 368TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	221118W39	18-NOV-2022	01.0100.0435.004141.	\$250.00	OCT 21/22, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	22-1114-K277	28-NOV-2022	01.0100.0435.004132.	\$600.00	DAQUAN HILL, 277TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	22-1180-K277	02-DEC-2022	01.0100.0435.004132.	\$750.00	DAQUAN HILL, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	20-1663-K277	28-NOV-2022	01.0100.0435.004132.	\$1,500.00	C#20-1664-K277, 21-1453-K277, LUKE ALEXANDER CLAUSEN, 277TH
0100	0435	DISTRICT COURTS	DAVID CROOK	21-0010-K277	28-NOV-2022	01.0100.0435.004132.	\$600.00	HIRAM RUIZ, MAR 4-NOV 8/22, 277TH
0100	0435	DISTRICT COURTS	DAX I GARVIN	22-1598-K277	28-NOV-2022	01.0100.0435.004132.	\$600.00	WILLIAM THARP, 277TH
0100	0435	DISTRICT COURTS	DAX I GARVIN	22-1627-K368	15-NOV-2022	01.0100.0435.004132.	\$600.00	MICHELE LOPEZ, 368TH

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0100	0435	DISTRICT COURTS	DAX I GARVIN	22-1668-K277	28-NOV-2022	01.0100.0435.004132.	\$600.00	BRIAN KEMP, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	21-1749-K277	28-NOV-2022	01.0100.0435.004132.	\$600.00	KEVIN ANDRUS, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-0966-K277	28-NOV-2022	01.0100.0435.004132.	\$750.00	DERICK LE, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0191-K368	17-NOV-2022	01.0100.0435.004132.	\$600.00	RICHARD SPRADLING, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-1753-K277	28-NOV-2022	01.0100.0435.004132.	\$600.00	JAMES WALL DAVIS III, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	21-1144-K368	30-NOV-2022	01.0100.0435.004132.	\$1,837.50	C#21-1145-K368, CHARLES FRENCH, JUN 22-NOV 15/22, 368TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	22-1916-K368	17-NOV-2022	01.0100.0435.004132.	\$600.00	BRYON MOSELEY, OCT 31-NOV 16/22, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-1300-K368	15-NOV-2022	01.0100.0435.004132.	\$600.00	DAVION KEJUAN WILSON, NOV 14/22, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0396-K277	28-NOV-2022	01.0100.0435.004132.	\$600.00	FRANK LAWHORN, NOV 14/22, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0580-K368	15-NOV-2022	01.0100.0435.004132.	\$600.00	JUSTIN XAVIER BLACKBURN, NOV 14/22, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1696-K368	15-NOV-2022	01.0100.0435.004132.	\$600.00	LAYLA NICOLE CALCUTT, NOV 14/22, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1720-K26	18-NOV-2022	01.0100.0435.004132.	\$600.00	JAMES JEFFREY ALLEN, NOV 14/22, 26TH
0100	0435	DISTRICT COURTS	GAYLA R MAY	WC11012022 26DC	01-NOV-2022	01.0100.0435.004125.	\$75.00	NOV 1/22, REPORTERS RECORD, 26TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2602	28-OCT-2022	01.0100.0435.004141.	\$281.25	OCT 25/22, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2617	23-NOV-2022	01.0100.0435.004141.	\$731.25	NOV 9-21/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATION LLC	5600	23-MAR-2022	01.0100.0435.004141.	\$85.00	MAR 23/22, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATION LLC	5658	06-JUL-2022	01.0100.0435.004141.	\$200.00	JUL 6/22, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	20-1515-K26	18-NOV-2022	01.0100.0435.004132.	\$600.00	CARLOS MOLDEN, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	20-1781-K26	18-NOV-2022	01.0100.0435.004132.	\$600.00	JESSE LOPEZ, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	20-1898-K368	28-NOV-2022	01.0100.0435.004132.	\$900.00	JUSTIN GRAVEN, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-0910-K277	28-NOV-2022	01.0100.0435.004132.	\$900.00	KAYLEN DANIELLE MOON, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-1497-K368	28-NOV-2022	01.0100.0435.004132.	\$900.00	JUSTIN GRAVEN, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	CHAMBER FILE;TH	23-NOV-2022	01.0100.0435.004133.	\$200.00	TH, NOV 21/22, 277TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	20-0090-CPS395A	12-SEP-2022	01.0100.0435.004163.	\$800.00	MY, MY, APR 4-JUN 24/22, 395TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;RAA	28-NOV-2022	01.0100.0435.004133.	\$200.00	RAA, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-0975-K368	28-NOV-2022	01.0100.0435.004132.	\$5,301.00	PATRICIA BETTS, JUN 8-NOV 19/22, 368TH
0100	0435	DISTRICT COURTS	JAMES R YOUNG	20-1078-K277	28-NOV-2022	01.0100.0435.004132.	\$1,000.00	JAMIL WATFORD, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	20-1644-K368	15-NOV-2022	01.0100.0435.004132.	\$600.00	TYLER MATTHEW DEDEAR, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	22-0623-K368	17-NOV-2022	01.0100.0435.004132.	\$600.00	TRENTON DELAYNE MCCORMICK, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	22-0879-K368	17-NOV-2022	01.0100.0435.004132.	\$600.00	TRENTON DELAYNE MCCORMICK, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	22-1402-K277	28-NOV-2022	01.0100.0435.004132.	\$600.00	GARY LEWIS LEDBETTER II, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	18-1415-K368	15-NOV-2022	01.0100.0435.004132.	\$600.00	JENNIFER RENEE HALE, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF CHRISTIAN VILLANUEVA	22-1680-K368	16-NOV-2022	01.0100.0435.004132.	\$600.00	BRIAN ANDREW CHRISTOPHER MICHAEL KELLY, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C TWINE PLLC	21-1241-K26	18-NOV-2022	01.0100.0435.004132.	\$600.00	GARY MICHAEL WHEELUS, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	16-1749-F395	16-NOV-2022	01.0100.0435.004161.	\$250.00	AM, SEP 8/22, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	22-1161-K368	16-NOV-2022	01.0100.0435.004132.	\$600.00	KYLE LIEN, 368TH

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0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	18-2077-K368A	15-NOV-2022	01.0100.0435.004132.	\$3,603.75	VICENTE ALONSO-CARBAJAL, FEB 22-NOV 9/22, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN JERNIGAN PLLC	21-0132-K277	28-NOV-2022	01.0100.0435.004132.	\$2,170.00	JAMES ALAN BIGON II, NOV 15-17/22, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ROBERT DANIEL	12-0702-K277	28-NOV-2022	01.0100.0435.004132.	\$5,500.00	JAMES MICHAEL RESER, APR 23/19-NOV 8/22, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	22-1848-K368	21-NOV-2022	01.0100.0435.004132.	\$900.00	BENJAMIN ESTRADA, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	22-0486-K368	24-NOV-2022	01.0100.0435.004132.	\$600.00	DAVID NUTT, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	21-1273-K368	22-NOV-2022	01.0100.0435.004132.	\$600.00	DRAKE ALLEN GOSEWEHR, 368TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	21-1005-K368	16-NOV-2022	01.0100.0435.004132.	\$3,208.50	C#21-1774-K368, JAHMAR HARRISON, DEC 8/21-NOV 9/22, 368TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	21-1847-K368	16-NOV-2022	01.0100.0435.004132.	\$4,577.70	VENETRA LEWIS REESE, DEC 9/21-OCT 26/22, 368TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	CHAMBER FILE;YOS	17-NOV-2022	01.0100.0435.004133.	\$200.00	YOS, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	21-0617-K277	28-NOV-2022	01.0100.0435.004132.	\$1,350.00	C#21-0618-K277, 21-0619-K277, 21-0620-K277, SAMUEL JOSEPH ALBERT JR, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	19-0076-CPS425J	28-OCT-2022	01.0100.0435.004161.	\$675.00	NH, AUG 15-SEP 14/22, 425TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	20-0722-K277	28-NOV-2022	01.0100.0435.004132.	\$8,959.00	C#20-0723-K277, AARON POE, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	20-1913-K277	28-NOV-2022	01.0100.0435.004132.	\$3,000.00	CHRISTOPHER CHURCHWELL, SEP 27-NOV 8/22, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-1596-K277	28-NOV-2022	01.0100.0435.004132.	\$750.00	TIM ANDERSON, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-1869-K26	18-NOV-2022	01.0100.0435.004132.	\$600.00	REGINA BRADLEY, 26TH
0100	0435	DISTRICT COURTS	MIMI ANH-NGOC TRAN	11/08/22;368TH	08-NOV-2022	01.0100.0435.004141.	\$360.00	NOV 8/22, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	22-0727-K368	18-NOV-2022	01.0100.0435.004132.	\$600.00	GEORGINA LANDERS, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	22-1726-K26	18-NOV-2022	01.0100.0435.004132.	\$250.00	ABBYGALE HARRIS, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	20-0999-K26	18-NOV-2022	01.0100.0435.004132.	\$750.00	MICHAEL LOPEZ, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	21-1492-K26	18-NOV-2022	01.0100.0435.004132.	\$600.00	CLINT WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	21-1707-K26	18-NOV-2022	01.0100.0435.004132.	\$850.00	C#21-1708-K26, CLINT WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	21-1986-K277	28-NOV-2022	01.0100.0435.004132.	\$900.00	FERNANDO CRUZ-CARCAMO, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	22-1264-K277	28-NOV-2022	01.0100.0435.004132.	\$600.00	CARL HAYDEN, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-1399-K277	28-NOV-2022	01.0100.0435.004132.	\$1,750.00	C#19-2490-K277, 20-1398-K277, 20-1427-K277, 20-1873-K277, ALAN GAYTAN, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-1614-K277	28-NOV-2022	01.0100.0435.004132.	\$1,500.00	C#20-1615-K277, 20-1616-K277, JIMMY LINDQUIST, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-0084-K368	18-NOV-2022	01.0100.0435.004132.	\$750.00	REBECCA COSTILLA, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-1001-K368	17-OCT-2022	01.0100.0435.004132.	\$850.00	C#22-1530-K368, IVAN FIGUEROA, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0638-K368	15-NOV-2022	01.0100.0435.004132.	\$1,000.00	KENDRICK JOHNSON, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-1546-K368	18-NOV-2022	01.0100.0435.004132.	\$750.00	RANDALL ORTIZ, 368TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	18-0750-K26	18-NOV-2022	01.0100.0435.004132.	\$750.00	JAMES JENNINGS SKINNER, 26TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-0561-K368	16-NOV-2022	01.0100.0435.004132.	\$1,000.00	EMILY JEAN LINDAUER, 368TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-1365-K277	28-NOV-2022	01.0100.0435.004132.	\$600.00	MICHAEL JOSEPH DENSON, 277TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	533-2	21-NOV-2022	01.0100.0435.004125.	\$705.60	C#16-2235-K368, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	20-0372-K368	30-NOV-2022	01.0100.0435.004132.	\$2,061.50	KATRINA KOROMA, FEB 26/2020-NOV 29/22, 368TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	21-0129-J277	23-NOV-2022	01.0100.0435.004133.	\$750.00	JM-D, OCT 3-NOV 22/22, 277TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	22-0055-J277	17-NOV-2022	01.0100.0435.004133.	\$750.00	TM, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-0080-K277	28-NOV-2022	01.0100.0435.004132.	\$1,000.00	MICHAEL CLOUD, JAN 14-NOV 8/22, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-1761-K26	18-NOV-2022	01.0100.0435.004132.	\$600.00	ANDRELLE WEAVER, 26TH

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0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	21-1905-K277	28-NOV-2022	01.0100.0435.004132.	\$750.00	KALON ANTHONY DIGGS, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	21-2056-K368	28-NOV-2022	01.0100.0435.004132.	\$1,000.00	CLIFTON RAY GADISON, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-0945-K368	16-NOV-2022	01.0100.0435.004132.	\$600.00	LAQUINCE DEFRANCE THOMAS, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-1856-K368	16-NOV-2022	01.0100.0435.004132.	\$750.00	JUARIA AVINIO SHEPPARD, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	18-1977-K368	22-NOV-2022	01.0100.0435.004132.	\$600.00	DAVICE FALES, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	21-0767-K368	22-NOV-2022	01.0100.0435.004132.	\$600.00	DAVICE FALES, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	22-1855-K368	22-NOV-2022	01.0100.0435.004132.	\$600.00	ELIZABETH MENCEL, 368TH
0100	0435	DISTRICT COURTS	VERIZON WIRELESS	9919773764	04-NOV-2022	01.0100.0435.004210.	\$116.20	OCT 5-NOV 4/22, D/CRT
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	21-1040-K368	21-NOV-2022	01.0100.0435.004132.	\$600.00	PATRICK DIAZ, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	21-1210-K368	21-NOV-2022	01.0100.0435.004132.	\$600.00	PATRICK DIAZ, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	22-0648-K26	18-NOV-2022	01.0100.0435.004132.	\$1,450.00	C#22-0649-K26, 22-1382-K26, MATTHEW CASTILLON, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	22-0921-K26	18-NOV-2022	01.0100.0435.004132.	\$600.00	SIMONE MOORE, 26TH
Dept Total							\$112,776.09	
0100	0440	DISTRICT ATTORNEY	CAROLYNN WEBER	22-0820-K368	01-DEC-2022	01.0100.0440.004125.	\$412.00	C#22-0820-K368, SEP 12 & 16/22, REF C#22-0070- POC1, REPORTER RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP63309199	21-NOV-2022	01.0100.0440.003301.	\$294.96	Blanket PO for Fuel from Fuelman for October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	Frias, Grace M	11/30/22	30-NOV-2022	01.0100.0440.004932.	\$16.56	COPIES, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH527886	07-OCT-2022	01.0100.0440.004621.	\$308.71	SHARP MX-2616N, MX-DE12, MX-PN11B FOR OCT THRU DECEMBER 2022 @ \$177.88 PER MONTH INCLUDES SERVICE FOR 4,000 BLK COPIES, OVERAGES @0.0083 EA AND 1,000 CLR COPIES, OVERAGES @ 0.0520 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH533184	07-OCT-2022	01.0100.0440.004621.	\$70.01	S#75005240, PO 182337, NOV 22, OCT 22 OVERAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH533184	07-OCT-2022	01.0100.0440.004621.	\$224.93	SHARP MX-2616N, MX-DE12, MX-PN11B FOR OCT THRU DECEMBER 2022 @ \$177.88 PER MONTH INCLUDES SERVICE FOR 4,000 BLK COPIES, OVERAGES @0.0083 EA AND 1,000 CLR COPIES, OVERAGES @ 0.0520 EA
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	533-1	21-NOV-2022	01.0100.0440.004125.	\$2,128.00	C#16-2235-K368, REPORTERS RECORD, ORIGINAL TRANSCRIPT, D/ATTY
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA004	29-NOV-2022	01.0100.0440.004100.	\$540.00	OCT 6-27/22, CLIENT MTGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA005	01-DEC-2022	01.0100.0440.004100.	\$270.00	NOV 4-9/22, CLIENT MTGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	847421975	01-DEC-2022	01.0100.0440.004210.	\$2,479.68	NOV 22, WEST LAW INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202211-1	01-DEC-2022	01.0100.0440.004210.	\$75.00	Blanket PO for TransUnion for \$75.00 a month for the months of October 22 thru Sept 23
0100	0440	DISTRICT ATTORNEY	Vasquez, Alma A	11/30/22	30-NOV-2022	01.0100.0440.004231.	\$18.38	NOV 9/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	11/30/22	30-NOV-2022	01.0100.0440.004231.	\$35.00	NOV 29/22, EXP REIMB, D/ATTY
Dept Total							\$6,873.23	

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0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	28	22-NOV-2022	01.0100.0452.004190.	\$8,700.00	NOV 14-21/22, AUTOPSIES (3), JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1019134-20220831	31-AUG-2022	01.0100.0452.004210.	\$50.00	AUG 22, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3316585273	15-NOV-2022	01.0100.0452.004216.	\$354.14	Send Pro P1500 MSF5 SN 6015934 Maintenance Renewal \$354.14 per month 10/22 to 9/23
0100	0452	J.P. PRECINCT 2	PROGRAM INSURANCE GROUP	065376	17-NOV-2022	01.0100.0452.004410.	\$178.00	JAN 1/23-27, SURETY BOND, A WILLIAMS, JP#2
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 11-18-22	18-NOV-2022	01.0100.0452.004192.	\$1,845.00	NOV 11-16/22, TRANSP (9), JP#2
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 11-25-22	25-NOV-2022	01.0100.0452.004192.	\$205.00	NOV 18/22, TRANSP (1), JP#2
Dept Total							\$11,332.14	
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	26	07-NOV-2022	01.0100.0453.004190.	\$26,100.00	OCT 31-NOV 3/22, AUTOPSIES (9), JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH531993	06-NOV-2022	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 \$179.26 Per Mo. From 10-1-2022 - 09-30-2023 Service for 5,000 Copies Per Month, 5,0001 + @0.0070 Each. S/N 9501773X
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH531994	06-NOV-2022	01.0100.0453.004621.	\$179.26	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 \$179.26 Per Mo. From 10-01-2022 - 09-30-2023 Service for 5,000 Copies Per Month 5,0001+@0.0070 Each. S/N 9501774X
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 11-04-22	04-NOV-2022	01.0100.0453.004192.	\$3,485.00	OCT 28-NOV 2/22, TRANSP (17), JP#3
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 11-25-22	25-NOV-2022	01.0100.0453.004192.	\$1,230.00	NOV 19-21/22, TRANSP (6), JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300006450	31-OCT-2022	01.0100.0453.004190.	\$3,435.00	JUN 13/22, AUTOPSY, A CURIEL, JP#3
Dept Total							\$34,608.52	
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH526735	07-OCT-2022	01.0100.0454.004621.	\$210.12	Sharp MX-M5071, MX-DE27N, MX-FN27N, MXP18B 36 MONTH DIR-CPO-4433 Service for 8,500 copiers per month 8,501+ @ \$0.00.70 ea
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH526736	07-OCT-2022	01.0100.0454.004621.	\$89.23	Sharp MX-M3051, MC-DE25N, MX-TU16, MX-TR20 36 MONTH DIR-CPO-4433 Service for 1,500 copies per month 1,501+ @ \$0.0075 each.
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 12-2-22	02-DEC-2022	01.0100.0454.004192.	\$5,535.00	NOV 23-DEC 1/22, TRANSP (27), JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9920343855	10-NOV-2022	01.0100.0454.004210.	\$37.99	737-240-2328 Paul Best
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9920343855	10-NOV-2022	01.0100.0454.004210.	\$37.99	737-240-2345 JP4 Myfi/Paul Best
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9920343855	10-NOV-2022	01.0100.0454.004210.	\$37.99	737-240-2082 Bert Araiza
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9920343855	10-NOV-2022	01.0100.0454.004210.	\$37.99	737-240-2488 JP4 Myfi/Bert Araiza
Dept Total							\$5,986.31	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-942-82798	10-NOV-2022	01.0100.0475.004932.	\$20.36	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-950-04751	17-NOV-2022	01.0100.0475.004932.	\$5.98	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP63309197	21-NOV-2022	01.0100.0475.003301.	\$121.74	blanket purchase order for gasoline
0100	0475	COUNTY ATTORNEY	Lower, Samuel C	12/01/22	01-DEC-2022	01.0100.0475.004231.	\$26.13	NOV 4/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS POLICE ASSOC	JAN 23;GONZALEZ	21-NOV-2022	01.0100.0475.004229.	\$90.00	JAN 17-19/23, TX COUNTER-TERRORISM CONF REG, R GONZALEZ, C/ATTY

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0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202211-1	01-DEC-2022	01.0100.0475.004210.	\$108.00	NOV 22, ONLINE SEARCHES, C/ATTY
Dept Total							\$372.21	
0100	0492	ELECTIONS	EAN SERVICES LLC	6500-5085-4781	08-NOV-2022	01.0100.0492.004231.	\$268.80	RA#7X8W3Z, OCT 21-NOV 5/22, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	6500-5085-4794	08-NOV-2022	01.0100.0492.004231.	\$249.60	RA#7X3LW6, OCT 21-NOV 5/22, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	6500-5085-4806	08-NOV-2022	01.0100.0492.004231.	\$249.60	RA#7X8QDH, OCT 21-NOV 5/22, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	6500-5085-4815	08-NOV-2022	01.0100.0492.004231.	\$268.80	RA#7X905T, OCT 21-NOV 5/22, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	6500-5089-4973	15-NOV-2022	01.0100.0492.004231.	\$67.20	RA#81H34C, NOV 7-9/22, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	6500-5089-5413	15-NOV-2022	01.0100.0492.004231.	\$62.19	RA#81JZT5, NOV 7-9/22, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	6500-5089-8359	15-NOV-2022	01.0100.0492.004231.	\$62.40	RA#81KNTF, NOV 7-9/22, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	6500-5089-8919	15-NOV-2022	01.0100.0492.004231.	\$62.40	RA#81HDG4, NOV 7-9/22, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	6500-5089-9230	15-NOV-2022	01.0100.0492.004231.	\$67.20	RA#81GS0D, NOV 7-9/22, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	6500-5089-9409	15-NOV-2022	01.0100.0492.004231.	\$67.20	RA#81KWR8, NOV 7-9/22, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	6500-5090-1586	15-NOV-2022	01.0100.0492.004231.	\$67.20	RA#81GVWF, NOV 7-9/22, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	6500-5090-5381	15-NOV-2022	01.0100.0492.004231.	\$67.20	RA#81L30W, NOV 7-9/22, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	6500-5090-5414	15-NOV-2022	01.0100.0492.004231.	\$62.40	RA#81HC28, NOV 7-9/22, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	6500-5091-0617	15-NOV-2022	01.0100.0492.004231.	\$67.20	RA#81H4CK, NOV 7-9/22, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	6500-5091-3983	15-NOV-2022	01.0100.0492.004231.	\$67.20	RA#81H1NH, NOV 7-9/22, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	6500-5092-7968	15-NOV-2022	01.0100.0492.004231.	\$62.40	RA#81KL26, NOV 7-9/22, RENTAL CAR, ELEC
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2048104	03-NOV-2022	01.0100.0492.004251.	\$789.84	ORDER#144083, BOD SETUP, GEN ELEC, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	30013170	26-OCT-2022	01.0100.0492.004100.	\$7,831.86	OCT 20/22, TEMP SVCS, MID TERM ELEC, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	30013341	02-NOV-2022	01.0100.0492.004100.	\$78,958.24	OCT 20-27/22, TEMP SVCS, MID TERM ELEC, ELEC
0100	0492	ELECTIONS	EVINS TEMPORARIES	30013342	02-NOV-2022	01.0100.0492.004100.	\$1,196.58	OCT 27-29/22, TEMP SVCS, BALLOT BOARD MID TERM ELEC, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	283609906	02-NOV-2022	01.0100.0492.004621.	\$256.93	Supplies/Service/Maint. BIZHUB C360i #AA2K011013636 Monochrome CPC (\$0.0075) Color (\$0.05), 60 Mo FMV Lease, State Contractor Per DIR Contract No DIR-CPO-4439 and the MLA Terms and Conditions incorporated herein and constituting as schedule
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	283609907	02-NOV-2022	01.0100.0492.004621.	\$97.48	Supplies/Service/Maint. BIZHUB C360i #AA2K011013636 Monochrome CPC (\$0.0075) Color (\$0.05), 60 Mo FMV Lease, State Contractor Per DIR Contract No DIR-CPO-4439 and the MLA Terms and Conditions incorporated herein and constituting as schedule
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	78146644	06-NOV-2022	01.0100.0492.004621.	\$260.00	Annual Hardware Lease: BIZHUB C360i #AA2K011013636 & BIZHUB C450i #AA7R011021046, 12 mos @ \$260.00 ea, State Contract Per DIR Contract No DIR-CPO-4439 and the MLA Terms & Conditions Incorporated herein and constituting as schedule.
0100	0492	ELECTIONS	Nielsen, David E	11/22/22	22-NOV-2022	01.0100.0492.004231.	\$143.75	OCT 21-NOV 18/22, EXP REIMB, ELEC

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Dept Total							\$91,353.67	
0100	0494	PURCHASING DEPT	Grimaldo, Johnny S	10/21/22	21-OCT-2022	01.0100.0494.004232.	\$218.13	NOV 16-18/22, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/16/22;PUR	16-NOV-2022	01.0100.0494.004310.	\$154.90	NOV 13-20/22, RFP#23RFP11, ELECTRICAL INFRASTRUCTURE MAINT & INSTALL SVCS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/16/22A;PUR	16-NOV-2022	01.0100.0494.004310.	\$50.00	NOV 20/22, SALE OF SURPLUS PROPERTY, NOV 23/22 ONLINE AUCTION, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/16/22B;PUR	16-NOV-2022	01.0100.0494.004310.	\$151.15	NOV 20-27/22, NOTICE OF SOLICITATION, IFB231FB14, STRIPING, PUR
Dept Total							\$574.18	
0100	0497	COUNTY TREASURER	4D INSURANCE AGENCY LLC	2023;HESELMAYER	02-DEC-2022	01.0100.0497.004410.	\$178.00	JAN 1/23-DEC 31/26, CTY TREASURER, S HESELMAYER, TREAS
Dept Total							\$178.00	
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3316585441	15-NOV-2022	01.0100.0499.004216.	\$1,114.44	Send Pro P Series Meter and 15 inch monitor
0100	0499	CO TAX ASSESSOR COLLECTOR	RT LAWRENCE CORPORATION	47526	13-SEP-2022	01.0100.0499.004505.	\$14,207.39	RTL Annual Software Maintenance 10.1.22 to 09.30.23
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	39739	08-NOV-2022	01.0100.0499.004212.	\$1,710.02	Printing & Mailing of Tax Statements
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	39740	08-NOV-2022	01.0100.0499.004212.	\$1,595.49	Printing & Mailing of Tax Statements
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	39741	08-NOV-2022	01.0100.0499.004212.	\$59.19	Printing & Mailing of Tax Statements
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	39797	14-NOV-2022	01.0100.0499.004212.	\$17,999.68	Printing & Mailing of Tax Statements
Dept Total							\$36,686.21	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	AT&T CORP	DEC 22;86033	15-NOV-2022	01.0100.0503.004211.	\$843.19	NOV 15-DEC 14/22, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BONFIRE INTERACTIVE LTD	INV113769	07-NOV-2022	01.0100.0503.004505.	\$51,549.99	10/1/22-9/30/23 BONFIRE STRATEGIC SOURCING PLATFORM SUBSCRIPTION PER Q# Q-03657; DIR-TSO-4363
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2023PS 031	15-NOV-2022	01.0100.0503.004505.	\$91.70	FY23 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA TRANSFER SOLUTIONS LLC	1453362	15-SEP-2022	01.0100.0503.004505.	\$20,000.00	10/1/22-9/30/23 VUEWORKS ANNUAL TECHNICAL SUPPORT AND MAINT; PROJ #100059056
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	23100992N	21-NOV-2022	01.0100.0503.004211.	\$6,534.52	OCT 22, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DESTINY SOFTWARE INC	4819	01-SEP-2022	01.0100.0503.004505.	\$6,520.00	10/1/22-9/30/23 AGENDAQUICK ANNUAL LICENSE MAINT RENEWAL
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	ENVIRONMENTAL SYSTEMS RESEARCH	94361508	04-NOV-2022	01.0100.0503.004505.	\$165,000.00	YEAR 1 OF 3 SGEA AGREEMENT PER Q-478064. THIS PURCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF THE ESRI SMALL MUNICIPAL AND COUNTY GOVERNMENT EA, AND ADDITIONAL TERMS AND CONDITIONS IN THIS PURCHASE ORDER WILL NOT APPLY
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	ENVIRONMENTAL SYSTEMS RESEARCH	94361841	04-NOV-2022	01.0100.0503.004505.	\$12,300.00	12/12/22-12/11/23 ARCGIS HUB PREMIUM, TRACKING ANALYST AND GEOEVENT SERVER SUBSCRIPTIONS PER Q-483009

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	10412	11-NOV-2022	01.0100.0503.004505.	\$6,581.53	11/1/22-10/31/23 KEMP LOADMASTER VLM SUPPORT RENEWAL; Q# 12885181; DIR-TSO-4229
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	10422	17-NOV-2022	01.0100.0503.004505.	\$181,181.59	PO 182254, NOV 15/22-NOV 14/23, VM WARE ENVIRONMENTAL CO-TERM SUPPORT RENEWAL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FRONTIER COMMUNICATIONS CORP	DEC 22;31704	09-NOV-2022	01.0100.0503.004211.	\$60.22	NOV 9-DEC 8/22, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	INGRAM TECHNOLOGIES LLC	22-1213	21-OCT-2022	01.0100.0503.003010.	\$842.40	BODY MIC MAIN CABLES PER Q# 1154; GSA GS-35F-116DA
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	INGRAM TECHNOLOGIES LLC	22-1213	21-OCT-2022	01.0100.0503.003010.	\$82.05	GROUND SHEET GPS ANTENNA PADS PER Q# 1154; GSA GS-35F-116DA
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	INGRAM TECHNOLOGIES LLC	22-1213	21-OCT-2022	01.0100.0503.003010.	\$1,156.05	BODY MIC ANTENNAS PER Q# 1154; GSA GS-35F-116DA
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	INGRAM TECHNOLOGIES LLC	22-1213	21-OCT-2022	01.0100.0503.003010.	\$300.30	IN CAR MICS PER Q# 1154; GSA GS-35F-116DA
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	INGRAM TECHNOLOGIES LLC	22-1213	21-OCT-2022	01.0100.0503.003010.	\$697.20	GPS ANTENNAS PER Q# 1154; GSA GS-35F-116DA
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	LAVI INDUSTRIES INC	IC0001503419	16-NOV-2022	01.0100.0503.004505.	\$119.40	OCT-DEC 2022 BLANKET FOR TEXTING FEES; \$0.03 PER CUSTOMER SMS NOTIFICATION; REF# 20211104-173904283; OLD PO 179641 EXP 9/30/22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MICROSOFT CORPORATION	9899263955	28-NOV-2022	01.0100.0503.004505.	\$125,001.89	11/1/22-10/31/23 MICROSOFT ENTERPRISE SUPPORT SERVICES MAINT RENEWAL; DIR-CPO-4911
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MYTHICS, INC	171454	30-NOV-2022	01.0100.0503.004505.	\$320,584.77	11/1/22-10/31/23 EBS YEAR 2 OF 3 RENEWAL: THIS PO INCORPORATES THE TERMS OF MYTHICS Q# SR 6877698 FY22 - 3YR INCLUDING THE TEXAS DIR-TSO-4158 BY REFERENCE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MYTHICS, INC	192344	21-NOV-2022	01.0100.0503.004505.	\$44,490.89	5/15/22-10/31/23 DIAG/TUNING/PART/OLAP SUPPORT; This order is placed pursuant to the terms and conditions of DIR-TSO-4158; US-GMA-1889764; Payment terms are support: Quarterly in arrears from date of booking per Q# 32822
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PANORAMIC VETPRO INC	703	24-OCT-2022	01.0100.0503.003011.	\$600.00	VETPRO SOFTWARE USER LICENSES
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	POWERDMS INC	INV-27405	25-OCT-2022	01.0100.0503.005741.	\$30,400.96	10/30/22-10/29/23 POWERPOLICY PROF 2000-2999 USERS PER Q# Q-191531
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023122001366	18-OCT-2022	01.0100.0503.003011.	\$2,631.84	FY23 SERVICES FROM ORIGINAL PO 180740. CONFIG RED SKY INSTANCE - TESTING, DESIGN DOCUMENT AND PROJ CLOSURE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	QUESTICA LTD	INV113939	30-NOV-2022	01.0100.0503.004100.	\$26,437.50	FY23 QUESTICA BUDGET SOFTWARE UPGRADE: YR 1 OF 5 HOSTING, MAINTENANCE AND SUPPORT; RIVERSIDE CO TRANSPORTATION COMMISSION CONTRACT 21-19-069-00
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	SH531986	06-NOV-2022	01.0100.0503.004621.	\$139.06	OCT-DEC 2022 IT COPIER LEASE; SHARP MX-M3570N; SN: 75049353; DIR-CPO-4433
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00474522	16-OCT-2022	01.0100.0503.005741.	\$69,348.00	PATH SOLUTIONS TOTALVIEW 12-CORE / TELECOM OPS MODULE / TOTAL VIEW SerOpsMgr MODULE LICENSES, SERVICES AND SUPPORT/UPDATES PER Q# 22636505; OMNIA 2018011-02

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00474682	18-OCT-2022	01.0100.0503.004505.	\$5,845.00	10/19/22-10/19/23 ARCGIS INTEGRATION, NEARMAP VERTICAL PER Q# 22379728; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	020-138393	12-OCT-2022	01.0100.0503.004505.	\$93,976.00	10/1/22-9/30/23 TYLER JURY MANAGER / JURY MESSAGE; SOURCEWELL 090320-TTI
Dept Total							\$1,173,316.05	
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	220051	28-NOV-2022	01.0100.0509.004500.	\$140.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	220051	28-NOV-2022	01.0100.0509.004500.	-\$140.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	220052	28-NOV-2022	01.0100.0509.004500.	-\$150.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	220052	28-NOV-2022	01.0100.0509.004500.	\$150.00	GENERATOR PM MAINTENANCE AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	GEORGETOWN FIRE & SAFETY LLC	220890	16-NOV-2022	01.0100.0509.004500.	\$479.00	FIRE EXTINGUISHER RECHARGE AND INSPECTIONS AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	MANVILLE WATER SUPPLY CORPORATION	OCT 22/2719302	14-NOV-2022	01.0100.0509.004430.	\$20.24	SEP 29-OCT 28/22, FAC
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	1055	01-DEC-2022	01.0100.0509.004500.	\$400.00	WATER TREATMENT SERVICES AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002907642	31-OCT-2022	01.0100.0509.004500.	\$418.95	MONTHLY SSG SOFTWARE SUPPORT SERVICES. SOURCEWELL 030421-SCS, MSA APPROVED 3/24/20
0100	0509	FACILITIES MANAGEMENT	TMC PROVIDER GROUP PLLC	262722	22-NOV-2022	01.0100.0509.004705.	\$116.00	NOV 4-5/22, DRUG TEST, J PIETER, J MYERS, FAC
Dept Total							\$1,434.19	
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	12/01/22	01-DEC-2022	01.0100.0510.004231.	\$134.38	NOV 2-30/22, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Horozovic, Emsud	11/30/22	30-NOV-2022	01.0100.0510.004231.	\$37.50	NOV 17-28/22, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	IMAGENET CONSULTING LLC	INV388908	18-NOV-2022	01.0100.0510.004621.	\$105.47	Blanket PO: DIR-TSO-4159 Copier, printer service for Parks HQ, 3 months @ \$ 105.47 a month. 0510.004621
0100	0510	PARKS DEPARTMENT	SOUTHERN COMPUTER WAREHOUSE	INV00748245	22-AUG-2022	01.0100.0510.003006.	\$186.12	PO 181338, SOFTWARE FOR HEADSET SYSTEM, PARKS
Dept Total							\$463.47	
0100	0523	PUBLIC SAFETY IT	DECCAN INTERNATIONAL	3283	25-OCT-2022	01.0100.0523.004505.	\$23,301.00	12/1/22-11/30/23 LIVEMUM WITH WALLMAP MAINT RENEWAL
0100	0523	PUBLIC SAFETY IT	MOTOROLA SOLUTIONS INC	8230390448	18-NOV-2022	01.0100.0523.004500.	\$90,807.43	RADIO COMMUNICATIONS SYSTEMS SUPPORT RENEWAL - ASTRO; Q# 1681024; CONTRACT # USC000020867; MODIFIER R03-OCT-2022; HGAC RA05-21
Dept Total							\$114,108.43	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	142368	29-NOV-2022	01.0100.0540.004100.	\$98.00	Medical Waste Disposal Service
0100	0540	EMS	ALLIED 100 LLC	INV3088399	26-OCT-2022	01.0100.0540.003101.	\$3,639.40	AHA Training supplies
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR106435	15-OCT-2022	01.0100.0540.003101.	\$4,280.44	AHA Class Cards per quote received from ShopCPR dated 10-11-22 \$4367.80 - 87.36 (volume discount) = \$4280.44

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0100	0540	EMS	BOUND TREE MEDICAL LLC	84756798	10-NOV-2022	01.0100.0540.003200.	\$4,793.60	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84764252	17-NOV-2022	01.0100.0540.003200.	\$79.32	IV TOURNIQUETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84764252	17-NOV-2022	01.0100.0540.003200.	\$38.00	NEBULIZER MASK ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84764252	17-NOV-2022	01.0100.0540.003200.	\$35.50	NON-REBREATHES MASK ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84764252	17-NOV-2022	01.0100.0540.003200.	\$553.50	BLANKETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84764252	17-NOV-2022	01.0100.0540.003200.	\$3,300.00	ETCO2 NON-INTUBATED ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	84764252	17-NOV-2022	01.0100.0540.003200.	\$183.00	IV ADMIN SET SALINE LOCKS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84764252	17-NOV-2022	01.0100.0540.003200.	\$18.00	ICE PACKS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84764252	17-NOV-2022	01.0100.0540.003200.	\$57.00	OXYGEN TUBING
0100	0540	EMS	BOUND TREE MEDICAL LLC	84764252	17-NOV-2022	01.0100.0540.003200.	\$656.50	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84767593	21-NOV-2022	01.0100.0540.003307.	\$324.00	NORMAL SALINE FLUSH
0100	0540	EMS	BOUND TREE MEDICAL LLC	84767593	21-NOV-2022	01.0100.0540.003200.	\$610.00	IV ADMIN SET SALINE LOCKS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84767593	21-NOV-2022	01.0100.0540.003307.	\$173.53	GLUCAGON 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	84767593	21-NOV-2022	01.0100.0540.003200.	\$95.40	GLUCOSE TEST STRIPS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84767593	21-NOV-2022	01.0100.0540.003200.	\$393.90	MEGA MOVERS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84767593	21-NOV-2022	01.0100.0540.003200.	\$553.50	BLANKETS
0100	0540	EMS	BOUND TREE MEDICAL LLC	84767593	21-NOV-2022	01.0100.0540.003307.	\$214.08	NORMAL SALINE 100ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84767593	21-NOV-2022	01.0100.0540.003200.	\$508.00	IV CATHETERS 18GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84767593	21-NOV-2022	01.0100.0540.003200.	\$179.80	VENIGARDS IV DRESSING
0100	0540	EMS	BOUND TREE MEDICAL LLC	84767593	21-NOV-2022	01.0100.0540.003307.	\$1,036.80	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	84767593	21-NOV-2022	01.0100.0540.003200.	\$508.00	IV CATHETERS 20GA
0100	0540	EMS	BOUND TREE MEDICAL LLC	84769413	22-NOV-2022	01.0100.0540.003200.	\$66.78	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	DOOR COMPANY	22-2855	29-NOV-2022	01.0100.0540.004510.	\$526.00	Open PO for Overhead Door Repair
0100	0540	EMS	DOOR COMPANY	22-2873	23-NOV-2022	01.0100.0540.004510.	\$526.00	Open PO for Overhead Door Repair
0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	048586	31-OCT-2022	01.0100.0540.004101.	\$39,620.59	Billing Services FY23 Per Agreement Approved in Court 4/12/2022. 3.8% of net collections less adjustments and 8.0% for transfer recovery of outstanding AR. RFP #22RFP72
0100	0540	EMS	FUELMAN	NP63254061	07-NOV-2022	01.0100.0540.003301.	\$14,926.60	Blanket Order For Fuel FY23 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	FUELMAN	NP63309181	21-NOV-2022	01.0100.0540.003301.	\$12,388.98	Blanket Order For Fuel FY23 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0927750	04-NOV-2022	01.0100.0540.003311.	\$82.12	PO 180141, UNIFORM PANTS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0010415	09-NOV-2022	01.0100.0540.003311.	\$315.09	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0010416	09-NOV-2022	01.0100.0540.003311.	\$474.48	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0010527	10-NOV-2022	01.0100.0540.003311.	\$594.38	PO 180800, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0010656	11-NOV-2022	01.0100.0540.003311.	\$266.45	PO 180800, JACKET W/ CUSTOM PRINT, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0010733	15-NOV-2022	01.0100.0540.003311.	\$22.95	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0011031	17-NOV-2022	01.0100.0540.003311.	\$22.95	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0011032	17-NOV-2022	01.0100.0540.003311.	\$70.02	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0011197	19-NOV-2022	01.0100.0540.003311.	\$778.38	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher

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0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0011198	19-NOV-2022	01.0100.0540.003311.	\$326.85	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher
0100	0540	EMS	Garner, Sarah	11/30/22	30-NOV-2022	01.0100.0540.004231.	\$39.50	OCT 9-NOV 21/22, EXP REIMB, EMS
0100	0540	EMS	HENRY SCHEIN INC	27524297	28-OCT-2022	01.0100.0540.003200.	\$49.04	SYRINGE 3CC
0100	0540	EMS	HENRY SCHEIN INC	27524297	28-OCT-2022	01.0100.0540.003307.	\$101.50	ZOFRAN VIALS 2MG
0100	0540	EMS	HENRY SCHEIN INC	27524297	28-OCT-2022	01.0100.0540.003200.	\$777.60	KING VISION BLADE
0100	0540	EMS	HENRY SCHEIN INC	27524297	28-OCT-2022	01.0100.0540.003200.	\$68.16	STERILE WATER 250CC
0100	0540	EMS	HENRY SCHEIN INC	27524297	28-OCT-2022	01.0100.0540.003200.	\$600.00	BVM ADULT
0100	0540	EMS	HENRY SCHEIN INC	27524297	28-OCT-2022	01.0100.0540.003307.	\$178.80	NARCAN 1MG PFS
0100	0540	EMS	HENRY SCHEIN INC	28210931	08-NOV-2022	01.0100.0540.003200.	\$109.05	LANCETS
0100	0540	EMS	HENRY SCHEIN INC	28210931	08-NOV-2022	01.0100.0540.003307.	\$178.80	NARCAN 1MG PFS
0100	0540	EMS	HENRY SCHEIN INC	28210931	08-NOV-2022	01.0100.0540.003200.	\$777.60	KING VISION BLADE
0100	0540	EMS	HENRY SCHEIN INC	28210931	08-NOV-2022	01.0100.0540.003200.	\$8.00	SYRINGE 20CC LL
0100	0540	EMS	HENRY SCHEIN INC	28210931	08-NOV-2022	01.0100.0540.003200.	\$16.80	COBAN 1"
0100	0540	EMS	HENRY SCHEIN INC	28210931	08-NOV-2022	01.0100.0540.003200.	\$26.20	BLOOD PRESSURE CUFF ADULT
0100	0540	EMS	HENRY SCHEIN INC	28210931	08-NOV-2022	01.0100.0540.003200.	\$12.00	BLOOD PRESSURE CUFF THIGH
0100	0540	EMS	HENRY SCHEIN INC	28210931	08-NOV-2022	01.0100.0540.003200.	\$5.76	KY JELLY
0100	0540	EMS	HENRY SCHEIN INC	28210931	08-NOV-2022	01.0100.0540.003200.	\$132.60	ADULT BOUGIE
0100	0540	EMS	HENRY SCHEIN INC	28210931	08-NOV-2022	01.0100.0540.003307.	\$102.75	KETOROLAC 60MG VIAL
0100	0540	EMS	HENRY SCHEIN INC	28210931	08-NOV-2022	01.0100.0540.003307.	\$43.50	AMIODARONE 50MG VIALS
0100	0540	EMS	HENRY SCHEIN INC	28210931	08-NOV-2022	01.0100.0540.003200.	\$19.59	PILLOWCASES
0100	0540	EMS	HENRY SCHEIN INC	28286464	09-NOV-2022	01.0100.0540.003200.	\$1,812.00	INFUSION SET FOR PUMP
0100	0540	EMS	HENRY SCHEIN INC	29142636	18-NOV-2022	01.0100.0540.003200.	\$750.00	BVM SMART BAG ADULT
0100	0540	EMS	LIFE ASSIST INC	1267279	11-NOV-2022	01.0100.0540.003200.	\$8.70	ET TUBE 8.0
0100	0540	EMS	LIFE ASSIST INC	1267279	11-NOV-2022	01.0100.0540.003200.	\$735.00	SPO2 SENSOR PEDI
0100	0540	EMS	LIFE ASSIST INC	1267279	11-NOV-2022	01.0100.0540.003200.	\$63.75	ET TUBE HOLDER
0100	0540	EMS	LIFE ASSIST INC	1267279	11-NOV-2022	01.0100.0540.003200.	\$148.80	SUCTION CONTAINERS
0100	0540	EMS	LIFE ASSIST INC	1267279	11-NOV-2022	01.0100.0540.003200.	\$42.48	COBAN TAPE 2"
0100	0540	EMS	LIFE ASSIST INC	1267279	11-NOV-2022	01.0100.0540.003307.	\$812.50	EPINEPHRINE 1MG VIAL
0100	0540	EMS	LIFE ASSIST INC	1267279	11-NOV-2022	01.0100.0540.003200.	\$65.15	TRACTION SPLINT
0100	0540	EMS	LIFE ASSIST INC	1267279	11-NOV-2022	01.0100.0540.003200.	\$185.00	IV ADMIN SET 15GTT
0100	0540	EMS	LIFE ASSIST INC	1267279	11-NOV-2022	01.0100.0540.003307.	\$215.00	SOLUMEDROL 125MG VIAL
0100	0540	EMS	LIFE ASSIST INC	1267279	11-NOV-2022	01.0100.0540.003200.	\$26.10	ET TUBE 7.5
0100	0540	EMS	LIFE ASSIST INC	1267326	11-NOV-2022	01.0100.0540.003307.	\$999.00	CYANOKIT 5G
0100	0540	EMS	LIFE ASSIST INC	1267937	15-NOV-2022	01.0100.0540.003200.	\$816.00	CPAP FLOW-SAFE KIT ADULT
0100	0540	EMS	LIFE ASSIST INC	1269988	22-NOV-2022	01.0100.0540.003307.	\$35.60	PO 181283, PHARM, EMS
0100	0540	EMS	Lopez, Cindy A	12/01/22	01-DEC-2022	01.0100.0540.004231.	\$26.25	OCT 8-NOV 2/22, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2242567	09-NOV-2022	01.0100.0540.003200.	\$268.00	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2244630	16-NOV-2022	01.0100.0540.003200.	\$160.00	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2246900	23-NOV-2022	01.0100.0540.003200.	\$222.50	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	552243	16-NOV-2022	01.0100.0540.003200.	\$905.54	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581685	09-NOV-2022	01.0100.0540.003200.	\$219.00	EXTRICATION COLLAR ADULT

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0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581685	09-NOV-2022	01.0100.0540.003200.	\$94.20	YELLOW BLANKETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581685	09-NOV-2022	01.0100.0540.003200.	\$1,074.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581685	09-NOV-2022	01.0100.0540.003200.	\$1,411.00	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581733	17-NOV-2022	01.0100.0540.003200.	\$249.00	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581733	17-NOV-2022	01.0100.0540.003200.	\$109.50	EXTRICATION COLLAR PEDI
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581747	21-NOV-2022	01.0100.0540.003200.	\$1,074.00	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581747	21-NOV-2022	01.0100.0540.003200.	\$1,660.00	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01581747	21-NOV-2022	01.0100.0540.003200.	\$94.20	YELLOW BLANKETS
0100	0540	EMS	STRYKER SALES LLC	3962498M	21-NOV-2022	01.0100.0540.003200.	\$427.12	LUCAS SUCTION CUPS
0100	0540	EMS	Steinbrecher, Jordan R	12/01/22	01-DEC-2022	01.0100.0540.004231.	\$33.81	OCT 17-NOV 26/22, EXP REIMB, EMS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9506255525	18-NOV-2022	01.0100.0540.003200.	\$4,400.00	EZ-IO NEEDLES 25MM ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9506255525	18-NOV-2022	01.0100.0540.003200.	\$400.00	STABILIZER DRESSING
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9506255525	18-NOV-2022	01.0100.0540.003200.	\$550.00	EZ-IO NEEDLES 15MM PEDI
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9506255525	18-NOV-2022	01.0100.0540.003200.	\$4,400.00	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9506255526	18-NOV-2022	01.0100.0540.003107.	\$225.00	EZ-IO DRILL
0100	0540	EMS	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	UT110722	07-NOV-2022	01.0100.0540.004210.	\$2,500.00	Texas-CARES Annual Subscription Fee Term 12/3/2022-12/02/2023. Agreement approved in Commissioners Court 12/14/2021.
Dept Total							\$123,803.34	
0100	0541	EMERGENCY MANAGEMENT	Brannon, Shantelle D	11/30/22	30-NOV-2022	01.0100.0541.004232.	\$70.00	NOV 13-17/22, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	Holmes, Aubury E	11/21/22	21-NOV-2022	01.0100.0541.004232.	\$292.13	NOV 13-17/22, EXP REIMB, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	Holmes, Aubury E	11/30/22	30-NOV-2022	01.0100.0541.004232.	\$70.00	NOV 13-17/22, EXP REIMB, EMER MGMT
Dept Total							\$432.13	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MCNEIL & COMPANY, INC	3445131	05-OCT-2022	01.0100.0542.004412.	\$2,541.00	General Liability Insurance Policy (Commercial Package)
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MCNEIL & COMPANY, INC	3446131	05-OCT-2022	01.0100.0542.004412.	\$504.00	General Liability Insurance Policy (Inland Marine Commercial)
Dept Total							\$3,045.00	
0100	0551	CONSTABLE PRECINCT 1	Brinkmann, Jereme S	12/05/22	05-DEC-2022	01.0100.0551.003005.	\$119.00	DESK, CREDENZA W/HUTCH, EXP REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP63333627	28-NOV-2022	01.0100.0551.003301.	\$2,160.68	Fuel - Blanket PO for Fuelman Cards
0100	0551	CONSTABLE PRECINCT 1	GO CAR WASH MANAGEMENT CORP	INV1272	30-NOV-2022	01.0100.0551.004541.	\$116.91	Blanket PO - Go Car Wash Monthly Wash Plan 9 Cars @ 12.99/Month
0100	0551	CONSTABLE PRECINCT 1	GTS TECHNOLOGY SOLUTIONS INC	INV0063552	15-NOV-2022	01.0100.0551.003010.	\$382.28	PO 180932, DESKTOP DOCK, CONST#1
0100	0551	CONSTABLE PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	INV00758478	18-NOV-2022	01.0100.0551.003002.	\$470.30	Canon - Canon PIXMA TR150 - In car printers

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0100	0551	CONSTABLE PRECINCT 1	TMC PROVIDER GROUP PLLC	262843	22-NOV-2022	01.0100.0551.004718.	\$58.00	Standard 5 or 10 Panel Drug Test (Pre-Employment)
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202211-1	01-DEC-2022	01.0100.0551.004210.	\$20.00	Blanket PO – TransUnion TLO Investigative Research Database
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202211-1	01-DEC-2022	01.0100.0551.004210.	\$280.00	BLANKET PO -TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL
Dept Total							\$3,607.17	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP63309196	21-NOV-2022	01.0100.0552.003301.	\$1,180.64	Blanket PO for Gasoline Purchases at Fuel Man Stations
0100	0552	CONSTABLE PRECINCT 2	ODP BUSINESS SOLUTIONS LLC	273322622001	18-NOV-2022	01.0100.0552.003100.	\$55.94	Blanket PO for General Office Supplies
0100	0552	CONSTABLE PRECINCT 2	ODP BUSINESS SOLUTIONS LLC	277841817001	09-NOV-2022	01.0100.0552.003100.	\$94.98	Blanket PO for General Office Supplies
0100	0552	CONSTABLE PRECINCT 2	ODP BUSINESS SOLUTIONS LLC	277842515001	10-NOV-2022	01.0100.0552.003100.	\$81.14	Blanket PO for General Office Supplies
0100	0552	CONSTABLE PRECINCT 2	ODP BUSINESS SOLUTIONS LLC	277842516001	09-NOV-2022	01.0100.0552.003100.	\$4.99	Blanket PO for General Office Supplies
0100	0552	CONSTABLE PRECINCT 2	ODP BUSINESS SOLUTIONS LLC	277842517001	09-NOV-2022	01.0100.0552.003100.	\$24.09	Blanket PO for General Office Supplies
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202211-1	01-DEC-2022	01.0100.0552.004210.	\$300.00	NOV 22, ONLINE SEARCHES, CONST#2
Dept Total							\$1,741.78	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-19277-1	30-NOV-2022	01.0100.0553.003100.	\$51.34	OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP63333628	28-NOV-2022	01.0100.0553.003301.	\$132.42	FUELMAN
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	283703222	13-NOV-2022	01.0100.0553.004621.	\$11.33	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	283714740	14-NOV-2022	01.0100.0553.004621.	\$198.00	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202211-1	01-DEC-2022	01.0100.0553.004210.	\$280.00	TLO RESEARCH & INVESTIGATIVE SERVICES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002084	06-OCT-2022	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002085	10-OCT-2022	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002086	11-OCT-2022	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002087	31-OCT-2022	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
Dept Total							\$702.09	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP63309374	21-NOV-2022	01.0100.0554.003301.	\$1,944.79	Fuelman blanket
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH531990	06-NOV-2022	01.0100.0554.004621.	\$90.04	SHARP MX-M3050, SN: 85006428 for 10/1/22 through 1/31/23
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH531991	06-NOV-2022	01.0100.0554.004621.	\$93.46	SHARP MX-M3050, SN: 85008937 for 10/1/22 through 1/31/23
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	847437872	01-DEC-2022	01.0100.0554.004210.	\$728.23	NOV 22, CLEAR PROFLEX, CONST#4
Dept Total							\$2,856.52	
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25889	26-OCT-2022	01.0100.0560.003311.	\$35.90	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	48420	29-SEP-2022	01.0100.0560.004541.	\$363.29	Blanket PO for BMW Motorcycle Maintenance and repairs

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0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	48849	26-OCT-2022	01.0100.0560.004541.	\$321.31	Blanket PO for BMW Motorcycle Maintenance and repairs
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32726	16-NOV-2022	01.0100.0560.004541.	\$165.00	15 CHEVY SILVERADO, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32746	22-NOV-2022	01.0100.0560.004715.	\$250.00	07 DODGE RAM 1500, BLUE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32748	23-NOV-2022	01.0100.0560.004541.	\$175.00	19 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32754	26-NOV-2022	01.0100.0560.004715.	\$225.00	13 DODGE CHALLENGER, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32755	26-NOV-2022	01.0100.0560.004541.	\$180.00	19 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32759	28-NOV-2022	01.0100.0560.004715.	\$250.00	96 FORD E350, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32760	26-NOV-2022	01.0100.0560.004541.	\$180.00	18 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32768	27-NOV-2022	01.0100.0560.004541.	\$200.00	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32807	30-NOV-2022	01.0100.0560.004715.	\$270.00	16 CHEVY CRUZ, BLUE, SHF
0100	0560	COUNTY SHERIFF	Connolly, Brian A	12/06/22	06-DEC-2022	01.0100.0560.004232.	\$295.00	NOV 14-18/22, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-935-53541	03-NOV-2022	01.0100.0560.004212.	\$26.62	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-942-82773	10-NOV-2022	01.0100.0560.004212.	\$7.40	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-949-31211	17-NOV-2022	01.0100.0560.004212.	\$9.01	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-957-08564	24-NOV-2022	01.0100.0560.004212.	\$8.92	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	466527	03-OCT-2022	01.0100.0560.004968.	\$5.50	Blanket Purchase Order for Livestock Supplies; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	467958	03-NOV-2022	01.0100.0560.004968.	\$14.95	Blanket Purchase Order for Livestock Supplies; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	468653	21-NOV-2022	01.0100.0560.004968.	\$29.90	Blanket Purchase Order for Livestock Supplies; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FUELMAN	NP63254062	07-NOV-2022	01.0100.0560.003301.	\$26,265.83	1st Quarter Blanket for Fuel; Oct 2022-Dec 2022. S. Hall/Admin 512-943-5270. National IPA #R211101.
0100	0560	COUNTY SHERIFF	FUELMAN	NP63309182	21-NOV-2022	01.0100.0560.003301.	\$20,586.61	1st Quarter Blanket for Fuel; Oct 2022-Dec 2022. S. Hall/Admin 512-943-5270. National IPA #R211101.
0100	0560	COUNTY SHERIFF	Feldmann, Sean J	11/28/22	28-NOV-2022	01.0100.0560.004232.	\$733.00	NOV 6-18/22, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	022680108	14-NOV-2022	01.0100.0560.003003.	\$60.00	AU065 LG LEFT EAR MOLD SINGLE
0100	0560	COUNTY SHERIFF	GALLS LLC	022680108	14-NOV-2022	01.0100.0560.003003.	\$110.00	AU065 MD LEFT EAR MOLD SINGLE
0100	0560	COUNTY SHERIFF	GALLS LLC	022680108	14-NOV-2022	01.0100.0560.003003.	\$20.00	AU065 MD RHT EAR MOLD SINGLE
0100	0560	COUNTY SHERIFF	GALLS LLC	022776178	23-NOV-2022	01.0100.0560.003311.	\$84.14	SH3591 BLK 185 37 FLEX RS LS SUPERSHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	022776178	23-NOV-2022	01.0100.0560.003311.	-\$9.35	PO 182035, SUPERSHIRT, EMBROIDERY, COLLAR INSIGNIA, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	022776178	23-NOV-2022	01.0100.0560.003311.	\$2.08	UA481 BLK SIL LT COLLAR INSIGNIA PAIRS
0100	0560	COUNTY SHERIFF	GALLS LLC	022776178	23-NOV-2022	01.0100.0560.003311.	\$6.00	UX420S BLK BLK EMBROIDERABLE BLANK RECTANGLE 1X5 APPLIED
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY LLC	220916	21-NOV-2022	01.0100.0560.003002.	\$960.00	5# ABC Fire Extinguisher; see Quote #126. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY LLC	220916	21-NOV-2022	01.0100.0560.003002.	\$532.00	5# ABC Fire Extinguisher Recharges; see Quote #126. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY LLC	220916	21-NOV-2022	01.0100.0560.004541.	-\$6.00	Low Pressure Hydrostatic Test; see Quote #126. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201647313-1	08-NOV-2022	01.0100.0560.004350.	\$235.00	Blanket PO for Business cards; S. Hall/Spec Ops 512-943-5270. Off Contract

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0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201648678-1	09-NOV-2022	01.0100.0560.004350.	\$35.40	Blanket PO for Business cards; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201654540-1	18-NOV-2022	01.0100.0560.004350.	\$23.50	Blanket PO for Business cards; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0928971	15-NOV-2022	01.0100.0560.003008.	\$1,250.00	Safariland ALS Level III Holster Glk 17-22 STX; see QTE0163834. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	JAY FRANK SABATUCCI	MAR 23;SHF/2	02-DEC-2022	01.0100.0560.004232.	\$300.00	MAR 9-10/23, ACO BASIC TRAINING, K DUVALL, M JONES, SHF
0100	0560	COUNTY SHERIFF	Jirasek, Blake L	12/02/22	02-DEC-2022	01.0100.0560.004232.	\$295.00	NOV 14-18/22, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	KEITH PAJESTKA	219231	14-OCT-2022	01.0100.0560.004968.	\$499.09	BLACK BULL, FEED, SHF
0100	0560	COUNTY SHERIFF	KEITH PAJESTKA	219232	21-OCT-2022	01.0100.0560.004968.	\$336.96	REPORT#2022-10-01270, CORRIENTE COW, FEED, SHF
0100	0560	COUNTY SHERIFF	KEITH PAJESTKA	219233	26-OCT-2022	01.0100.0560.004968.	\$419.65	REPORT#2022-10-01119, BLACK BULL, FEED, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT INC	1532986-20221031	31-OCT-2022	01.0100.0560.004210.	\$404.00	OCT 22, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT INC	6959533-20221031	31-OCT-2022	01.0100.0560.004210.	\$400.00	OCT 22, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	274940359001	01-NOV-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	ODP BUSINESS SOLUTIONS LLC	275030044001	02-NOV-2022	01.0100.0560.003100.	\$36.58	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	275031072001	03-NOV-2022	01.0100.0560.003100.	\$22.99	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	275031075001	02-NOV-2022	01.0100.0560.003100.	\$44.64	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	275814050001	03-NOV-2022	01.0100.0560.003100.	\$139.59	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	276872163001	17-NOV-2022	01.0100.0560.003100.	\$79.46	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	277139670001	17-NOV-2022	01.0100.0560.003100.	\$664.65	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	277277917001	18-NOV-2022	01.0100.0560.003100.	\$285.96	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	277297012001	21-NOV-2022	01.0100.0560.003100.	\$102.03	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	277864706001	15-NOV-2022	01.0100.0560.003100.	\$661.08	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	278498668001	18-NOV-2022	01.0100.0560.003100.	\$161.32	Blanket Purchase order for ODP BusinessSolutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	Oberg, David G	12/02/22	02-DEC-2022	01.0100.0560.004232.	\$143.00	OCT 31-NOV 2/22, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3316511024	26-OCT-2022	01.0100.0560.004216.	\$2,050.98	12 month Blanket Po for SendPro P series Postage Meter Lease Oct 2022 thru Oct 2023 @ 683.66 each month
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH531995	06-NOV-2022	01.0100.0560.004621.	\$184.34	12 months OCU copier lease blanket Oct'22-Sept'23 for Sharp MX-3071N; Serial #03022749. Lease ends 11-30-24. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SILSBEE FORD INC	03837F	02-NOV-2022	01.0100.0560.005700.	\$42,032.99	PO 179213, FORD EXP, VIN#03837, SHF
0100	0560	COUNTY SHERIFF	SKINNY CAT SOFTWARE LLC	1437	01-NOV-2022	01.0100.0560.005741.	\$4,710.00	Learning Plan Annual License: Compliance&Cert Manager, 600 Users, LPS includes testing, validation&security lockdown, updates & maintenance; see proposal dated 4-27-22. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4463
0100	0560	COUNTY SHERIFF	SKINNY CAT SOFTWARE LLC	1437	01-NOV-2022	01.0100.0560.005741.	\$2,500.00	External System Integration: API Integration (1-way API) for HR system nightly upload into LMS and maintenance of API; see proposal dated 4-27-22. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4463.
0100	0560	COUNTY SHERIFF	SKINNY CAT SOFTWARE LLC	1437	01-NOV-2022	01.0100.0560.005741.	\$12,474.00	SaaS LMS Annual Maint&Support: Hosting at AWS GovCloud, Security, Software maint &updates, Tech support, unlimited users, courses, registrations, storage, monthly data. See proposal dated 4-27-22. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4463
0100	0560	COUNTY SHERIFF	SKINNY CAT SOFTWARE LLC	1437	01-NOV-2022	01.0100.0560.005741.	\$12,000.00	Standard LMS configuration: Prof services, project mgmt to configure Element LMS for use as specified in the SOW developed upon contract. Forms configuration, Learning Plans Configuration; see Proposal dated 4-27-22. DIR-CPO-4463
0100	0560	COUNTY SHERIFF	SKINNY CAT SOFTWARE LLC	1437	01-NOV-2022	01.0100.0560.005741.	\$2,500.00	External System Integration: API Integration (1-way API) to RMS system; see Proposal dated 4-27-22. DIR-CPO-4463 Inventory Management Module Option to use at no charge; Training Services 1 day onsite T&E included fee waived.
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	INV00757844	15-NOV-2022	01.0100.0560.003010.	\$1,306.05	PO 180817, ZD421 DT PRINTER 300DPI USB, SHF
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO066	01-DEC-2022	01.0100.0560.004100.	\$1,400.00	NOV 22, CLIENT MTGS, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	261865	07-NOV-2022	01.0100.0560.004705.	\$201.00	OCT 17-20/22, DRUG TEST, PHYSICALS (5), SHF

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0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	262457	22-NOV-2022	01.0100.0560.004705.	\$143.00	NOV 9-14/22, DRUG TEST/PHYSICALS, H PARKER, C JOHNSON, W HERNANDEZ, J MARTINEZ, C JOSEPH, I CROCKETT, Z MACUBBINS, SHF
0100	0560	COUNTY SHERIFF	Vargas, Heather M	12/01/22	01-DEC-2022	01.0100.0560.004232.	\$143.00	NOV 14-16/22, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	WILBARGER CTY CLERK	MED-2452	15-NOV-2022	01.0100.0560.004703.	\$860.00	MEDICATION HEARING, RLW, SHF
Dept Total							\$141,408.84	
0100	0570	CORRECTIONS - COUNTY JAIL	AMERITA INC	2896289-1	21-OCT-2022	01.0100.0570.003316.	\$140.30	BLANKET TO PROVIDE SPECIALIZED ANTIBIOTIC THERAPY VIA IV FOR INMATES PRESCRIBED BY THE JAIL PHYSICIAN. EXPIRES: SEPT. 30TH 2023
0100	0570	CORRECTIONS - COUNTY JAIL	AMERITA INC	2896294-1	21-OCT-2022	01.0100.0570.003316.	\$222.54	BLANKET TO PROVIDE SPECIALIZED ANTIBIOTIC THERAPY VIA IV FOR INMATES PRESCRIBED BY THE JAIL PHYSICIAN. EXPIRES: SEPT. 30TH 2023
0100	0570	CORRECTIONS - COUNTY JAIL	AMERITA INC	2896297-1	21-OCT-2022	01.0100.0570.003316.	\$148.36	BLANKET TO PROVIDE SPECIALIZED ANTIBIOTIC THERAPY VIA IV FOR INMATES PRESCRIBED BY THE JAIL PHYSICIAN. EXPIRES: SEPT. 30TH 2023
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000436	02-NOV-2022	01.0100.0570.003306.	\$15,751.70	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000437	09-NOV-2022	01.0100.0570.003306.	\$15,514.62	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000438	16-NOV-2022	01.0100.0570.003306.	\$15,519.29	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000439	23-NOV-2022	01.0100.0570.003306.	\$15,559.54	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8082742663	01-NOV-2022	01.0100.0570.003316.	\$872.04	MM, DOS NOV 1/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8082752006	02-NOV-2022	01.0100.0570.003316.	\$1,958.26	CH, DOS NOV 2-3/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301018-IN	03-NOV-2022	01.0100.0570.003305.	\$334.40	INMATE SHIRTS, WHITE SIZE MEDIUM
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301341-IN	07-NOV-2022	01.0100.0570.003305.	\$748.80	INMATE PANTS, ORANGE, SIZE MEDIUM
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301341-IN	07-NOV-2022	01.0100.0570.003305.	\$836.00	INMATE SHIRTS, ORANGE, SIZE 2XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301341-IN	07-NOV-2022	01.0100.0570.003305.	\$668.80	INMATE SHIRTS, ORANGE, SIZE MEDIUM
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301341-IN	07-NOV-2022	01.0100.0570.003305.	\$836.00	INMATE SHIRTS, ORANGE, SIZE LARGE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301341-IN	07-NOV-2022	01.0100.0570.003305.	\$1,872.00	INMATE PANTS, ORANGE, SIZE 2XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301491-IN	08-NOV-2022	01.0100.0570.003305.	\$1,872.00	INMATE PANTS, ORANGE SIZE XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301491-IN	08-NOV-2022	01.0100.0570.003305.	\$836.00	INMATE SHIRTS, ORANGE SIZE XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301491-IN	08-NOV-2022	01.0100.0570.003305.	\$1,872.00	INMATE PANTS ORANGE SIZE LARGE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301798-IN	10-NOV-2022	01.0100.0570.003305.	\$836.00	INMATE SHIRTS, PINK SIZE XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301798-IN	10-NOV-2022	01.0100.0570.003305.	\$468.00	INMATE PANTS, PINK SIZE SMALL

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0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301798-IN	10-NOV-2022	01.0100.0570.003305.	\$167.20	INMATE SHIRTS, PINK SIZE SMALL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301798-IN	10-NOV-2022	01.0100.0570.003305.	\$836.00	INMATE SHIRTS, PINK SIZE LARGE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301798-IN	10-NOV-2022	01.0100.0570.003305.	\$936.00	INMATE PANTS, PINK SIZE MEDIUM
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301798-IN	10-NOV-2022	01.0100.0570.003305.	\$836.00	INMATE SHIRTS, PINK SIZE MEDIUM
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301799-IN	10-NOV-2022	01.0100.0570.003305.	\$1,787.76	INMATE PANTS, PINK SIZE 2XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301799-IN	10-NOV-2022	01.0100.0570.003305.	\$518.00	INMATE PANTS , PINK SIZE 3XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301799-IN	10-NOV-2022	01.0100.0570.003305.	\$518.00	INMATE PANTS, PINK SIZE 4XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301799-IN	10-NOV-2022	01.0100.0570.003305.	\$227.20	INMATE PANTS, PINK SIZE 5XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0301799-IN	10-NOV-2022	01.0100.0570.003305.	\$752.40	INMATE SHIRTS, PINK SIZE 2XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0302056-IN	08-NOV-2022	01.0100.0570.003305.	\$999.80	DISPOSABLE BRIEFS, UNISEX, WHITE, SIZE LARGE, 1000/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0302056-IN	08-NOV-2022	01.0100.0570.003305.	\$608.90	DISPOSABLE BRIEFS, UNISEX, WHITE, SIZE 2XL,800/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0302153-IN	14-NOV-2022	01.0100.0570.003305.	\$414.40	INMATE SHIRTS,ORANGE,SIZE 5XL □
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0302153-IN	14-NOV-2022	01.0100.0570.003305.	\$518.00	INMATE PANTS, ORANGE,SIZE 4XL □
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0302153-IN	14-NOV-2022	01.0100.0570.003305.	\$936.00	INMATE SHIRTS,ORANGE,SIZE 3XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0302153-IN	14-NOV-2022	01.0100.0570.003305.	\$454.40	INMATE PANTS,ORANGE, SIZE 5XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0302153-IN	14-NOV-2022	01.0100.0570.003305.	\$1,036.00	INMATE PANTS,ORANGE,SIZE 3XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0302153-IN	14-NOV-2022	01.0100.0570.003305.	\$468.00	INMATE SHIRTS,ORANGE,SIZE 4XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0302420-IN	15-NOV-2022	01.0100.0570.003305.	\$374.40	INMATE SHIRTS, WHITE SIZE 3XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0302420-IN	15-NOV-2022	01.0100.0570.003305.	\$668.80	INMATE SHIRTS, WHITE SIZE 2XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0302420-IN	15-NOV-2022	01.0100.0570.003305.	\$748.80	INMATE PANTS, WHITE SIZE 2XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0302420-IN	15-NOV-2022	01.0100.0570.003305.	\$418.00	INMATE SHIRTS, WHITE, SIZE LARGE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0302420-IN	15-NOV-2022	01.0100.0570.003305.	\$414.40	INMATE PANTS, WHITE SIZE 3XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0302420-IN	15-NOV-2022	01.0100.0570.003305.	\$374.40	INMATE PANTS , WHITE SIZE MEDIUM
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0302420-IN	15-NOV-2022	01.0100.0570.003305.	\$418.00	INMATE SHIRTS, WHITE SIZE XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0302420-IN	15-NOV-2022	01.0100.0570.003305.	\$468.00	INMATE PANTS, WHITE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0302420-IN	15-NOV-2022	01.0100.0570.003305.	\$468.00	INMATE PANTS, WHITE SIZE LARGE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0302420-IN	15-NOV-2022	01.0100.0570.003305.	\$207.20	INMATE PANTS, WHITE SIZE 4XL

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0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0302420-IN	15-NOV-2022	01.0100.0570.003305.	\$187.20	INMATE SHIRTS, WHITE SIZE 4XL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	CPA68896	21-OCT-2022	01.0100.0570.003316.	\$12.70	STJ, DOS OCT 21/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES	407-202210-0	31-OCT-2022	01.0100.0570.003316.	\$4,667.37	SEP 27-OCT 25/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Casarez, Jr, Johnny R	11/18/22	18-NOV-2022	01.0100.0570.004231.	\$84.00	NOV 16-17/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ENT SPECIALIST OF AUSTIN PA	179649	16-NOV-2022	01.0100.0570.003316.	\$131.51	CV, DOS NOV 16/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	11/21/22	21-NOV-2022	01.0100.0570.004705.	\$500.00	NOV 15/22, TCOLE EVAL (2), I CROCKETT, Z MCCUBBINS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP63254062	07-NOV-2022	01.0100.0570.003301.	\$97.65	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP63309182	21-NOV-2022	01.0100.0570.003301.	\$819.94	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2311368	03-NOV-2022	01.0100.0570.003318.	\$1,785.60	MK520A NATURAL MULTIFLD TOWEL
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2311369	03-NOV-2022	01.0100.0570.003318.	\$199.60	RB CR36MB 30X36 0.45 MIL BLK 20-30 GL CORELESS LINER
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2311369	03-NOV-2022	01.0100.0570.003318.	\$175.55	KR 52512 VB 40X48 GL
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2311369	03-NOV-2022	01.0100.0570.003318.	\$87.04	4436 5"X36" LOOPED COTTON DUST MOP HEAD
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2311369	03-NOV-2022	01.0100.0570.003318.	\$63.00	1132 32 OZ CLEAR PLASTIC BOTTLE
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2311372	03-NOV-2022	01.0100.0570.003100.	\$2,146.00	3970 8.5X11 20LB WHITE COPY PAPER
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2311498	03-NOV-2022	01.0100.0570.003111.	\$224.71	8J8 DART 8OZ STYRO CUP
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2311498	03-NOV-2022	01.0100.0570.003111.	\$74.36	54338A PUSH PADDLE BLACK ROLL TOWEL DISPENSER
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2311498	03-NOV-2022	01.0100.0570.003111.	\$215.94	2643-60 GRAY 44 GL BRUTE RECPT
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2311498	03-NOV-2022	01.0100.0570.003111.	\$0.01	PO 182109, GARBAGE CANS (6), STYRO CUPS (4CS), TOWEL DISP (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2312543	04-NOV-2022	01.0100.0570.003009.	\$5,549.90	12325VB RETAIN 500 2PLY BATH TISSUE
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2314912	10-NOV-2022	01.0100.0570.003009.	\$9,745.10	12325VB RETAIN 500 2PLY BATH TISSUE
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2318245	17-NOV-2022	01.0100.0570.003318.	\$435.20	4436 5"X36" LOOPED COTTON DUST MOP HEAD
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2318245	17-NOV-2022	01.0100.0570.003318.	\$576.24	1204 SUPER HDQ NEUTRAL DISF
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2318248	17-NOV-2022	01.0100.0570.003111.	\$80.10	2645-60 BLACK LID FOR 2643
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2318346	17-NOV-2022	01.0100.0570.003318.	\$307.86	ANTISEPTIC HAND CLEANER
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2319963	22-NOV-2022	01.0100.0570.003111.	\$600.20	DISPENSER ,SOAP, WALL MNT
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	W5648000	02-NOV-2022	01.0100.0570.003009.	\$3,553.00	FS WRAP SOAP 3 OZ 72/CS
0100	0570	CORRECTIONS - COUNTY JAIL	ICS JAIL SUPPLIES INC	W5648000	02-NOV-2022	01.0100.0570.003009.	\$3,087.60	FSH TP GEL CLEAR .85OZ 720/MC

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0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	000110344702	13-SEP-2022	01.0100.0570.003316.	\$225.00	EW, DOS SEP 13/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19986474	28-OCT-2022	01.0100.0570.003200.	\$179.29	BANDAGE ROLL, GAUZE FLUFF STR 4.5"X4.1YDS (100RL/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19986474	28-OCT-2022	01.0100.0570.003200.	\$147.24	BANDAGE, ADHSV FABR STRP 1X3(100/BX 24BX/CS) MGM16
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19986474	28-OCT-2022	01.0100.0570.003200.	\$32.66	PO 181736, BANDAGES, PEROXIDE, NAIL NIPPERS, EPSOM SALT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19986474	28-OCT-2022	01.0100.0570.003200.	\$25.97	HYDROGEN PEROXIDE, 3% 16OZ (12/CS)MGM23
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19986474	28-OCT-2022	01.0100.0570.003200.	\$515.40	NIPPER, NAIL CONCAVE S/STL 6 1/2"
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19986474	28-OCT-2022	01.0100.0570.003200.	\$251.07	BANDAGE, COHESIVE N/S TAN 2" (36PK/CS) MGM16
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19986474	28-OCT-2022	01.0100.0570.003200.	\$27.45	EPSOM SALT PWD CART 1LB HUMCO
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	19986474	28-OCT-2022	01.0100.0570.003200.	\$2.39	FUEL SURCHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20025308	09-NOV-2022	01.0100.0570.003200.	\$251.07	BANDAGE, COHESIVE N/S TAN 2" (36PK/CS) MGM16
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20025308	09-NOV-2022	01.0100.0570.003200.	\$27.45	EPSOM SALT PWD CART 1LB HUMCO
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20025308	09-NOV-2022	01.0100.0570.003200.	\$515.40	NIPPER, NAIL CONCAVE S/STL 6 1/2"
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20025354	09-NOV-2022	01.0100.0570.003200.	-\$515.40	NIPPER, NAIL CONCAVE S/STL 6 1/2"
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20025354	09-NOV-2022	01.0100.0570.003200.	-\$251.07	BANDAGE, COHESIVE N/S TAN 2" (36PK/CS) MGM16
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20025354	09-NOV-2022	01.0100.0570.003200.	-\$32.66	PO 181736, CREDIT, REF INV#19986474, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20025354	09-NOV-2022	01.0100.0570.003200.	-\$27.45	EPSOM SALT PWD CART 1LB HUMCO
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20043421	16-NOV-2022	01.0100.0570.003200.	\$257.70	NIPPER, NAIL CONCAVE S/STL 6 1/2"
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20051396	17-NOV-2022	01.0100.0570.003200.	\$69.33	VIAL, PRESCRIPTION 20DR AMVER (180/CS) APOTH

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0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20051396	17-NOV-2022	01.0100.0570.003200.	\$2.39	PO 182306, PRESCRIPTION VIAL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20052242	18-NOV-2022	01.0100.0570.003200.	\$90.82	URINE TEST STRIP, 10SG CONSULTF/121-1 20ANALYZE (100/VL)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20052242	18-NOV-2022	01.0100.0570.003200.	\$194.16	BANDAGE, COHESIVE COLOR PACK 4"
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20052242	18-NOV-2022	01.0100.0570.003200.	\$42.36	BATTERY , ALK AAA (24/BX 25BX/CS) MGM16
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20052242	18-NOV-2022	01.0100.0570.003200.	\$104.02	WATER, IRR SOL STR 100ML (48/CS)MGM37
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20052242	18-NOV-2022	01.0100.0570.003200.	\$91.09	WIPES, GERMICIDE LG 6"X6.75" (160/BX 12BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20061530	22-NOV-2022	01.0100.0570.003200.	\$450.24	OMEPRAZOLEDR,CAP 20MG (1000/BT)
0100	0570	CORRECTIONS - COUNTY JAIL	NORTHSTAR ANESTHESIA II PA	C006188833	19-OCT-2022	01.0100.0570.003316.	\$133.98	LB, DOS OCT 19/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	275846342001	04-NOV-2022	01.0100.0570.003100.	\$462.82	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	Ortiz Carrillo, Fernando	11/28/22	28-NOV-2022	01.0100.0570.004231.	\$84.00	NOV 22-23/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Reyes, Abraham	11/28/22	28-NOV-2022	01.0100.0570.004231.	\$84.00	NOV 27-28/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Rodriguez, Valerie	11/16/22	16-NOV-2022	01.0100.0570.003301.	\$61.97	NOV 16/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	8200724V8363	07-NOV-2022	01.0100.0570.003316.	\$206.88	CRG, DOS NOV 7-9/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	8204301V8363	06-NOV-2022	01.0100.0570.003316.	\$191.66	CRG, DOS NOV 6/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	8204303V8363	10-NOV-2022	01.0100.0570.003316.	\$68.96	CRG, DOS NOV 10/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	8209430V8363	11-NOV-2022	01.0100.0570.003316.	\$175.22	CRG, DOS NOV 11-13/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH532684	06-NOV-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	SH532685	06-NOV-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	SH532686	06-NOV-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	SHARP ELECTRONICS CORP	SH534046	06-NOV-2022	01.0100.0570.004621.	\$138.36	SHARP MX-M5050 (MEDICAL): FROM 10/01/22 THRU 12/31/22.
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1073328	09-NOV-2022	01.0100.0570.003316.	\$8.74	AB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1073328A	09-NOV-2022	01.0100.0570.003316.	\$86.28	AB, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612	06-NOV-2022	01.0100.0570.003316.	\$257.67	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612A	07-NOV-2022	01.0100.0570.003316.	\$127.79	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612B	07-NOV-2022	01.0100.0570.003316.	\$17.14	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612C	07-NOV-2022	01.0100.0570.003316.	\$131.01	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612D	07-NOV-2022	01.0100.0570.003316.	\$40.14	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612E	07-NOV-2022	01.0100.0570.003316.	\$80.61	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612F	07-NOV-2022	01.0100.0570.003316.	\$40.14	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612G	07-NOV-2022	01.0100.0570.003316.	\$8.74	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612H	07-NOV-2022	01.0100.0570.003316.	\$8.74	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612I	08-NOV-2022	01.0100.0570.003316.	\$8.40	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612J	08-NOV-2022	01.0100.0570.003316.	\$40.14	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612K	08-NOV-2022	01.0100.0570.003316.	\$8.74	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612L	08-NOV-2022	01.0100.0570.003316.	\$8.74	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612M	08-NOV-2022	01.0100.0570.003316.	\$21.01	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612N	08-NOV-2022	01.0100.0570.003316.	\$21.01	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612O	09-NOV-2022	01.0100.0570.003316.	\$8.74	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612P	10-NOV-2022	01.0100.0570.003316.	\$8.74	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612Q	10-NOV-2022	01.0100.0570.003316.	\$8.74	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612R	11-NOV-2022	01.0100.0570.003316.	\$40.14	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612S	12-NOV-2022	01.0100.0570.003316.	\$8.74	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612T	11-NOV-2022	01.0100.0570.003316.	\$8.74	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA1612U	13-NOV-2022	01.0100.0570.003316.	\$8.74	CRG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA2253591	29-OCT-2022	01.0100.0570.003316.	\$8.40	BI, DOS OCT 29/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA2382070	31-OCT-2022	01.0100.0570.003316.	\$8.74	TD, DOS OCT 31/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4830313	11-NOV-2022	01.0100.0570.003316.	\$8.74	BE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA4830313A	11-NOV-2022	01.0100.0570.003316.	\$40.14	BE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA5167873B	18-OCT-2022	01.0100.0570.003316.	\$54.70	LB, DOS OCT 18/22, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA5732985	28-OCT-2022	01.0100.0570.003316.	\$55.03	DC, DOS OCT 28/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067615080	16-OCT-2022	01.0100.0570.003316.	\$12,397.20	LB, DOS OCT 16-21/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067629988	25-OCT-2022	01.0100.0570.003316.	\$437.76	RLN, DOS OCT 25-26/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067630373	28-OCT-2022	01.0100.0570.003316.	\$284.22	DC, DOS OCT 28/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067633583	27-OCT-2022	01.0100.0570.003316.	\$285.93	AF, DOS OCT 27/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067634218	28-OCT-2022	01.0100.0570.003316.	\$364.68	JAR, DOS OCT 28/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067643419	02-NOV-2022	01.0100.0570.003316.	\$1,559.63	RG, DOS NOV 2/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067648863	05-NOV-2022	01.0100.0570.003316.	\$90.99	TT, DOS NOV 5/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067650870	06-NOV-2022	01.0100.0570.003316.	\$314.37	AB, DOS NOV 6/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067659309	11-NOV-2022	01.0100.0570.003316.	\$1,326.15	BE, DOS NOV 11/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	ET144117681	09-SEP-2022	01.0100.0570.003316.	\$8.07	KC, DOS SEP 9/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803780629	19-OCT-2022	01.0100.0570.003316.	\$216.16	LB, DOS OCT 19/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	9X803780632	18-OCT-2022	01.0100.0570.003316.	\$130.46	LB, DOS OCT 18/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Simpson, Worthy B	11/28/22	28-NOV-2022	01.0100.0570.004231.	\$84.00	NOV 27-28/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	261865	07-NOV-2022	01.0100.0570.004705.	\$396.00	OCT 17-20/22, DRUG TEST, PHYSICALS (5), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	262457	22-NOV-2022	01.0100.0570.004705.	\$518.00	NOV 9-14/22, DRUG TEST/PHYSICALS, H PARKER, C JOHNSON, W HERNANDEZ, J MARTINEZ, C JOSEPH, I CROCKETT, Z MACUBBINS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	UROLOGY AUSTIN PLLC	1509191V11713	27-OCT-2022	01.0100.0570.003316.	\$18.39	RF, DOS OCT 27/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	UROLOGY AUSTIN PLLC	1523328V11713	14-NOV-2022	01.0100.0570.003316.	\$93.32	BL, DOS NOV 14/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	WESTWOOD PHARMACY	33679	04-NOV-2022	01.0100.0570.003307.	\$73,059.67	BLANKET FOR PHARMACY SUPPLIES AND SERVICES
Dept Total							\$226,374.59	
0100	0576	JUVENILE SERVICES	ACCESS SUPPLY LLC	AS1172022WCJSTA	07-NOV-2022	01.0100.0576.003005.	\$56,364.63	PO 181223, BED WITH STORAGE (40), JUV
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22496792	09-NOV-2022	01.0100.0576.004232.	\$35.00	BLANKET PURCHASE FOR FIRST AID
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22500462	16-NOV-2022	01.0100.0576.004232.	\$315.00	BLANKET PURCHASE FOR FIRST AID
0100	0576	JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	3288	05-NOV-2022	01.0100.0576.004102.	\$8,700.00	OCT 22, RESIDENTIAL SVCS, MG, TR, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	133	22-NOV-2022	01.0100.0576.004106.	\$1,750.00	OCT 22, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	LYNN KESSEL	OCT 22	02-DEC-2022	01.0100.0576.004232.	\$1,950.00	OCT 5 & 25/22, STAFF DEVELOPMENT TRAINING ON SELF-CARE (32), MASTER TRAINER COURSE (6), JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	11172022	17-NOV-2022	01.0100.0576.004100.	\$1,000.00	NOV 9/22, PSYCH EVAL, DW, JUV

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0100	0576	JUVENILE SERVICES	ODP BUSINESS SOLUTIONS LLC	274592628001	08-NOV-2022	01.0100.0576.003100.	\$2,522.66	BLANKET PURCHASE OF OFFICE SUPPLIES; ODP
0100	0576	JUVENILE SERVICES	REDWOOD TOXICOLOGY LABORATORY, INC	131561202210	31-OCT-2022	01.0100.0576.004108.	\$983.75	BLANKET PURCHASE OF DRUG TESTING JUVENILES; REDWOOD
0100	0576	JUVENILE SERVICES	REDWOOD TOXICOLOGY LABORATORY, INC	306767202210	31-OCT-2022	01.0100.0576.004108.	\$82.50	BLANKET PURCHASE OF DRUG TESTING JUVENILES; REDWOOD
0100	0576	JUVENILE SERVICES	REDWOOD TOXICOLOGY LABORATORY, INC	306768202210	31-OCT-2022	01.0100.0576.004108.	\$221.00	BLANKET PURCHASE OF DRUG TESTING JUVENILES; REDWOOD
0100	0576	JUVENILE SERVICES	REDWOOD TOXICOLOGY LABORATORY, INC	783478	31-OCT-2022	01.0100.0576.004108.	\$125.00	INSTANT SWAB DRUG TEST (25), JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	12/01/22	01-DEC-2022	01.0100.0576.004100.	\$2,500.00	NOV 22, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	11/16/22	16-NOV-2022	01.0100.0576.004106.	\$6,375.00	OCT 22, SUBSTANCE ABUSE COUNSELING, SASSI EVALS (24), JUV
0100	0576	JUVENILE SERVICES	TEXAS STATE OPTICAL	76101	31-MAY-2022	01.0100.0576.003316.	\$89.00	NEW BASIC VISUAL EXAM, MAY 31/22, P BEAUCHAMP, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	262242	07-NOV-2022	01.0100.0576.004705.	\$116.00	OCT 28 & 31/22, DRUG TESTS, PHYSICALS, E HARGIS BELL, H RODRIGUEZ, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	262242	07-NOV-2022	01.0100.0576.004718.	\$170.00	OCT 28 & 31/22, DRUG TESTS, PHYSICALS, E HARGIS BELL, H RODRIGUEZ, JUV
0100	0576	JUVENILE SERVICES	TRAVIS CTY	1-2023	29-NOV-2022	01.0100.0576.003316.	\$105.00	OCT 21/22, REIMBURSEMENT FOR VISION EXAM AND GLASSES, WS, JUV
Dept Total							\$83,404.54	
0100	0581	911 COMMUNICATIONS	APCO INTERNATIONAL	922227	10-NOV-2022	01.0100.0581.003900.	\$1,719.00	GROUP MEMB TIER 1, FULL (15), ONLINE (35), 911 COMM
0100	0581	911 COMMUNICATIONS	BRANDY MILLER PHD PC	WCEC-228	16-NOV-2022	01.0100.0581.004705.	\$1,500.00	SEP 14-20/22, PSYCH EVALS (6), 911 COMM
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	23100992N	21-NOV-2022	01.0100.0581.004430.	\$686.78	OCT 22, 911 COMM
0100	0581	911 COMMUNICATIONS	NATIONAL EMERGENCY NUMBER ASSOC	300069585	12-OCT-2022	01.0100.0581.003900.	\$1,600.00	2023 NENA PUBLIC SECTOR 2 DUES, EMS
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	10347814	01-NOV-2022	01.0100.0581.004705.	\$340.00	OCT 22, 911 DISPATCHER ASSESSMENT SVCS (17), 911 COMM
Dept Total							\$5,845.78	
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES042	01-DEC-2022	01.0100.0583.004100.	\$3,330.00	Blanket PO FY23 for Counseling
Dept Total							\$3,330.00	
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	8230390205	16-NOV-2022	01.0100.0587.004500.	\$3,264.50	FY 23 BDA Service Agreement
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	8230390298	17-NOV-2022	01.0100.0587.004500.	\$3,857.00	FY 23 Jail DAS Service Agreement
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9920302529	10-NOV-2022	01.0100.0587.004210.	\$151.96	587WIFI Services
Dept Total							\$7,273.46	
0100	0591	PRETRIAL	XEROX CORPORATION	017475068	01-NOV-2022	01.0100.0591.004621.	\$171.69	Xerox Copier/Printer
Dept Total							\$171.69	
0100	0630	HEALTH DISTRICT	AT&T CORP	NOV 22;83252	07-NOV-2022	01.0100.0630.004211.	\$72.60	OCT 10-NOV 7/22, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	200134-16135-1	14-SEP-2022	01.0100.0630.004905.	\$55.52	MLS, 09/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	32395-16135-1	17-OCT-2022	01.0100.0630.004905.	\$47.68	AM, 10/17/2022, HEALTH

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0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	32395-16135-2	15-SEP-2022	01.0100.0630.004905.	\$47.68	AM, 09/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	79676-16135-1	05-OCT-2022	01.0100.0630.004905.	\$47.68	BWW, 10/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	80265-16135-1	01-SEP-2022	01.0100.0630.004905.	\$52.58	SR, 09/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	54513-50845-1	21-NOV-2022	01.0100.0630.004905.	\$142.74	PD, 11/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	62289-5873-1	26-OCT-2022	01.0100.0630.004905.	\$114.67	NJG, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	INDIGENT HEALTHCARE SOLUTIONS	74773	01-NOV-2022	01.0100.0630.004208.	\$4,715.00	DEC 22, INDIGENT CLAIMS PROCESSING SOFTWARE, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	100073-28942-3	16-NOV-2022	01.0100.0630.004905.	\$217.07	MS, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	100161-28942-1	14-NOV-2022	01.0100.0630.004905.	\$217.07	KR, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	101703-28942-1	10-NOV-2022	01.0100.0630.004905.	\$217.07	AJR, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	101741-28942-3	15-NOV-2022	01.0100.0630.004905.	\$217.07	AOH, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	101998-28942-3	11-NOV-2022	01.0100.0630.004905.	\$217.07	CM, 11/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	19172-28942-4	15-NOV-2022	01.0100.0630.004905.	\$85.40	EBT, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	19857-28942-2	11-NOV-2022	01.0100.0630.004905.	\$85.00	RH, 11/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	200159-28942-2	15-NOV-2022	01.0100.0630.004905.	\$217.07	MG, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	32395-28942-3	16-NOV-2022	01.0100.0630.004905.	\$45.00	AM, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	60971-28942-3	10-NOV-2022	01.0100.0630.004905.	\$120.00	NN, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	74362-28942-7	15-NOV-2022	01.0100.0630.004905.	\$93.00	LMB, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	74362-28942-8	14-NOV-2022	01.0100.0630.004905.	\$120.00	LMB, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	74362-28942-9	14-NOV-2022	01.0100.0630.004905.	\$217.07	LMB, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	79676-28942-5	15-NOV-2022	01.0100.0630.004905.	\$217.07	BWW, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	79684-28942-1	11-NOV-2022	01.0100.0630.004905.	\$217.07	DL, 11/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	79684-28942-2	10-NOV-2022	01.0100.0630.004905.	\$217.07	DL, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	7987-28942-3	16-NOV-2022	01.0100.0630.004905.	\$45.01	TM, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	88574-28942-5	10-NOV-2022	01.0100.0630.004905.	\$120.00	TM, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	95742-28942-3	15-NOV-2022	01.0100.0630.004905.	\$45.00	WCG, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	96513-28942-6	15-NOV-2022	01.0100.0630.004905.	\$120.00	TLC, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	97065-28942-1	14-NOV-2022	01.0100.0630.004905.	\$150.00	JM, 11/14/2022, HEALTH

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0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	98097-28942-4	16-NOV-2022	01.0100.0630.004905.	\$150.00	HAA, 11/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	98097-28942-5	11-NOV-2022	01.0100.0630.004905.	\$150.00	HAA, 11/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	97810-47642-12	09-NOV-2022	01.0100.0630.004905.	\$135.00	MF, 11/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	101321-34915-1	07-NOV-2022	01.0100.0630.004905.	\$193.09	RS, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	17159-34915-3	06-OCT-2022	01.0100.0630.004905.	\$1,814.30	BAO, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	17159-34915-4	10-NOV-2022	01.0100.0630.004905.	\$491.55	BAO, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	17159-34915-5	15-NOV-2022	01.0100.0630.004905.	\$2,949.93	BAO, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	19652-34915-1	10-NOV-2022	01.0100.0630.004905.	\$148.76	DMD, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	19652-34915-2	07-NOV-2022	01.0100.0630.004905.	\$447.10	DMD, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	200135-34915-1	06-OCT-2022	01.0100.0630.004905.	\$2,047.29	HRH, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	200169-34915-3	03-NOV-2022	01.0100.0630.004905.	\$56.80	JS, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	200169-34915-4	11-NOV-2022	01.0100.0630.004905.	\$62.40	JS, 11/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	200169-34915-5	18-NOV-2022	01.0100.0630.004905.	\$88.95	JS, 11/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	200169-34915-6	14-NOV-2022	01.0100.0630.004905.	\$68.85	JS, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	21870-34915-1	19-SEP-2022	01.0100.0630.004905.	\$157.64	KH, 09/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	26841-34915-2	12-NOV-2022	01.0100.0630.004905.	\$1,784.03	OM, 11/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	29684-34915-1	19-OCT-2022	01.0100.0630.004905.	\$62.40	TLC, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	32395-34915-1	09-NOV-2022	01.0100.0630.004905.	\$254.40	AM, 11/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	32395-34915-2	16-NOV-2022	01.0100.0630.004905.	\$162.38	AM, 11/16/2022, HEALTH

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0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	46595-34915-2	03-NOV-2022	01.0100.0630.004905.	\$90.63	EJM, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	46595-34915-3	01-NOV-2022	01.0100.0630.004905.	\$56.80	EJM, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	58397-34915-2	08-NOV-2022	01.0100.0630.004905.	\$782.95	BY, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	58397-34915-3	03-OCT-2022	01.0100.0630.004905.	\$80.30	BY, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	71316-34915-1	07-NOV-2022	01.0100.0630.004905.	\$174.10	ANM, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	72550-34915-1	02-NOV-2022	01.0100.0630.004905.	\$1,956.50	CM, 11/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	79676-34915-1	04-NOV-2022	01.0100.0630.004905.	\$163.73	BWW, 11/04/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	89059600-34915-1	06-NOV-2022	01.0100.0630.004905.	\$13,170.46	TP, 11/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	96039-34915-1	19-SEP-2022	01.0100.0630.004905.	\$263.14	RDT, 09/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	9658-34915-1	01-NOV-2022	01.0100.0630.004905.	\$426.64	TLA, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	97649-34915-2	08-NOV-2022	01.0100.0630.004905.	\$62.40	JC, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	99312-34915-1	14-OCT-2022	01.0100.0630.004905.	\$3,026.32	GDC, 10/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE MEMORIAL HOSPITAL	17159-13205-1	02-NOV-2022	01.0100.0630.004905.	\$45.98	BAO, 11/02/2022, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	200142-19671-2	21-OCT-2022	01.0100.0630.004905.	\$41.68	VR, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	61128-19671-2	10-OCT-2022	01.0100.0630.004905.	\$35.96	WFH, 10/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	98488-19671-2	10-OCT-2022	01.0100.0630.004905.	\$40.66	TSR, 10/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	95742-39805-2	17-OCT-2022	01.0100.0630.004905.	\$70.60	WCG, 10/17/2022, HEALTH
Dept Total							\$40,208.98	
0100	0645	CHILD WELFARE	HANGER CLINIC	NOV 22;BE	14-NOV-2022	01.0100.0645.004109.	\$1,800.00	CRANIAL HELMET, BE, CLF WLFR
Dept Total							\$1,800.00	
0100	0661	ON-SITE SEWAGE FACILITIES	ODP BUSINESS SOLUTIONS LLC	274829891001	28-OCT-2022	01.0100.0661.003100.	\$10.89	Blanket for OSSF Office Supplies
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	23T-587	22-NOV-2022	01.0100.0661.004208.	\$515.00	My Government Online Permitting Software for OSSF
Dept Total							\$525.89	

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0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH534075	06-NOV-2022	01.0100.0665.004621.	\$405.83	Sharp MX - 4071, Ser. No 15058250, from 10/01/2022 Thru 9/30/2023, monthly rate \$405.83
Dept Total							\$405.83	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	NOV 22/25411	23-NOV-2022	01.0100.1000.004430.	\$50.18	OCT 17-NOV 16/22, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	NOV 22/26210	23-NOV-2022	01.0100.1000.004430.	\$5,404.48	OCT 17-NOV 16/22, CTHSE
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1000.004962.	\$6,140.13	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	534297	11-OCT-2022	01.0100.1000.003319.	\$155.00	PO 181961, PEST CONTROL, CTHSE
Dept Total							\$11,749.79	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN UTILITIES	NOV 22/24080	23-NOV-2022	01.0100.1001.004430.	\$8.13	OCT 17-NOV 16/22, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN UTILITIES	NOV 22/393845	23-NOV-2022	01.0100.1001.004430.	\$435.87	OCT 17-NOV 16/22, MUSEUM
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1001.004962.	\$855.86	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	533846	04-OCT-2022	01.0100.1001.003319.	\$65.00	PO 181961, PEST CONTROL, MUSEUM
Dept Total							\$1,364.86	
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1002.004962.	\$1,852.32	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	534660	04-OCT-2022	01.0100.1002.003319.	\$65.00	PO 181961, PEST CONTROL, GEO HEALTH
Dept Total							\$1,917.32	
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	220052	28-NOV-2022	01.0100.1003.004500.	\$150.00	PO 181957, QUARTERLY SVC INSP, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	NOV 22/391	19-NOV-2022	01.0100.1003.004430.	\$211.54	OCT 3-NOV 1/22, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1003.004962.	\$3,721.62	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	554298	13-OCT-2022	01.0100.1003.003319.	\$65.00	PO 181961, PEST CONTROL, TAY HEALTH
Dept Total							\$4,148.16	
0100	1005	ROUND ROCK ANNEX BLDG A	CENTRAL TEXAS REFUSE	455123	01-DEC-2022	01.0100.1005.004430.	\$273.55	DEC 22, GARBAGE SVC, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	NOV 22/12835	14-NOV-2022	01.0100.1005.004430.	\$286.99	OCT 3-NOV 2/22, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1005.004962.	\$1,697.18	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	534257	07-OCT-2022	01.0100.1005.003319.	\$95.00	PO 181961, PEST CONTROL, RR ANX A
Dept Total							\$2,352.72	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1006.004962.	\$3,472.34	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	534258	07-OCT-2022	01.0100.1006.003319.	\$95.00	PO 181961, PEST CONTROL, RR ANX B
Dept Total							\$3,567.34	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	534024	04-OCT-2022	01.0100.1007.003319.	\$65.00	PO 181961, PEST CONTROL, OLD DPS
Dept Total							\$65.00	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	40414	17-NOV-2022	01.0100.1008.004510.	\$1,062.62	PO 181891, REPAIR BOILER ROOM LEAK, JAIL

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0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	40415	17-NOV-2022	01.0100.1008.004510.	\$899.09	PO 181891, REPAIR BOILER ROOM LEAK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DRIESSEN WATER INC	3155199	15-NOV-2022	01.0100.1008.004500.	\$693.55	PO 181869, WATER SOFTENER SALT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1008.004962.	\$8,841.38	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	534299	20-OCT-2022	01.0100.1008.003319.	\$550.00	PO 181961, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	534300	20-OCT-2022	01.0100.1008.003319.	\$85.00	PO 181961, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	534301	20-OCT-2022	01.0100.1008.003319.	\$125.00	PO 181961, PEST CONTROL, JAIL
Dept Total							\$12,256.64	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	NOV 22/23236	23-NOV-2022	01.0100.1009.004430.	\$891.93	OCT 17-NOV 16/22, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	FACILITIES RESOURCE INC	22-498	28-OCT-2022	01.0100.1009.003005.	\$22,634.34	ROLLOVER PREVIOUS FY PO# 181250 REPLACEMENT CHAIRS FOR CC@L #5. TIPS 200301
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	89277125	02-NOV-2022	01.0100.1009.004510.	\$2,714.52	PO 182005, FIRE SYSTEM REPAIR, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1009.004962.	\$34,633.61	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	534271	04-OCT-2022	01.0100.1009.003319.	\$225.00	PO 181961, PEST CONTROL, CRIM JUST
Dept Total							\$61,099.40	
0100	1011	LOTT BUILDING	JOHNSON CONTROLS FIRE PROTECTION LP	23234487	16-NOV-2022	01.0100.1011.004500.	\$1,710.00	PO 182076, ANNUAL FIRE INSP, LOTT
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1011.004962.	\$640.00	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	534025	04-OCT-2022	01.0100.1011.003319.	\$30.00	A#36139, PO 181961, PEST CONTROL, LOTT
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	534285	04-OCT-2022	01.0100.1011.003319.	\$95.00	PO 181961, PEST CONTROL, LOTT
Dept Total							\$2,475.00	
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	534260	04-OCT-2022	01.0100.1012.003319.	\$85.00	PO 181961, PEST CONTROL, HEALTH ED
Dept Total							\$85.00	
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	223340018721040	30-NOV-2022	01.0100.1015.004430.	\$227.40	OCT 27-NOV 29/22, EMS#42
0100	1015	EMS STATION-TAYLOR	CAVALLO ENERGY TEXAS LLC	223340018721965	30-NOV-2022	01.0100.1015.004430.	\$11.77	OCT 27-NOV 29/22, EMS#42
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	534286	13-OCT-2022	01.0100.1015.003319.	\$40.00	PO 181961, PEST CONTROL, EMS#42
Dept Total							\$279.17	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1017.004962.	\$171.90	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	534261	04-OCT-2022	01.0100.1017.003319.	\$15.00	PO 181961, PEST CONTROL, ABC/GAME
Dept Total							\$186.90	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN UTILITIES	NOV 22/173006	23-NOV-2022	01.0100.1019.004430.	\$370.03	OCT 17-NOV 16/22, MEDIC
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1019.004962.	\$433.01	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	534026	04-OCT-2022	01.0100.1019.003319.	\$40.00	A#36139, PO 181961, PEST CONTROL, MEDIC
Dept Total							\$843.04	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN UTILITIES	NOV 22/173357	23-NOV-2022	01.0100.1020.004430.	\$335.45	OCT 17-NOV 16/22, EMS ADM
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1020.004962.	\$356.98	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	534027	04-OCT-2022	01.0100.1020.003319.	\$55.00	PO 181961, PEST CONTROL, EMS ADM

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Dept Total							\$747.43	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	530418	04-OCT-2022	01.0100.1022.003319.	\$65.00	PO 181961, PEST CONTROL, OLD JAIL
Dept Total							\$65.00	
0100	1024	LIFESTEPS	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1024.004962.	\$115.00	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	534028	04-OCT-2022	01.0100.1024.003319.	\$40.00	PO 181961, PEST CONTROL, LIFE STEPS
Dept Total							\$155.00	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	DEC 22/48583	01-DEC-2022	01.0100.1026.004430.	\$901.70	NOV 3-DEC 1/22, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1026.004962.	\$5,486.01	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	534287	11-OCT-2022	01.0100.1026.003319.	\$35.00	PO 181961, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	534288	11-OCT-2022	01.0100.1026.003319.	\$35.00	PO 181961, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	534289	11-OCT-2022	01.0100.1026.003319.	\$110.00	PO 181961, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	534290	11-OCT-2022	01.0100.1026.003319.	\$35.00	PO 181961, PEST CONTROL, CENT MAINT
Dept Total							\$6,602.71	
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1029.004962.	\$100.00	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1029	EMS WAREHOUSE/RADIO SHOP	TEXAS DISPOSAL SYSTEMS	6977729	30-NOV-2022	01.0100.1029.004430.	\$536.00	NOV 22, GARBAGE SVC, EMS/RADIO
Dept Total							\$636.00	
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	220051	28-NOV-2022	01.0100.1032.004500.	\$140.00	PO 181957, QUARTERLY SVC INSP, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	NOV 22/2180750	24-NOV-2022	01.0100.1032.004430.	\$252.92	OCT 8-NOV 8/22, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	NOV 22/772650	24-NOV-2022	01.0100.1032.004430.	\$280.56	OCT 8-NOV 8/22, CP ANX
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1032.004962.	\$6,117.40	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 22/7251	23-NOV-2022	01.0100.1032.004430.	\$3,123.56	OCT 24-NOV 21/22, CP ANX
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	534279	06-OCT-2022	01.0100.1032.003319.	\$120.00	PO 181961, PEST CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5921552-2161-3	28-NOV-2022	01.0100.1032.004430.	\$2,087.71	PO 181866, DEC 22, CP ANX
Dept Total							\$12,122.15	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	NOV 22/18375	19-NOV-2022	01.0100.1033.004430.	\$561.24	OCT 3-NOV 1/22, TAX ANX
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1033.004962.	\$5,314.73	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	534280	13-OCT-2022	01.0100.1033.003319.	\$110.00	PO 181961, PEST CONTROL, TAY ANX
Dept Total							\$5,985.97	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	DEC 22/1095	01-DEC-2022	01.0100.1034.004430.	\$80.35	NOV 2-DEC 1/22, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	534281	13-OCT-2022	01.0100.1034.003319.	\$40.00	PO 181961, PEST CONTROL, EMS #41
Dept Total							\$120.35	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 22/18374	23-NOV-2022	01.0100.1037.004430.	\$56.10	OCT 24-NOV 21/22, EMS#23
Dept Total							\$56.10	

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0100	1042	GRANGER FACILITY-CTTC	JOHNSON CONTROLS FIRE PROTECTION LP	23229597	08-NOV-2022	01.0100.1042.004500.	\$688.00	FIRE SYSTEM MONITORING AT CTTC. SOURCEWELL 031517-SGL, MSA APPROVED CC 1/11/22
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	529364	20-OCT-2022	01.0100.1042.003319.	\$95.00	PO 181961, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	534282	20-OCT-2022	01.0100.1042.003319.	\$110.00	PO 181961, PEST CONTROL, GRANGER
Dept Total							\$893.00	
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	117947	29-NOV-2022	01.0100.1043.004810.	\$3,782.50	PO 181960, INSTALL RAINBIRD CONTROLLER & COMM, INNER LOOP
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	DEC 22/90359	01-DEC-2022	01.0100.1043.004430.	\$1,748.30	NOV 3-DEC 1/22, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1043.004962.	\$11,599.50	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	534283	11-OCT-2022	01.0100.1043.003319.	\$195.00	PO 181961, PEST CONTROL, INNER LOOP
Dept Total							\$17,325.30	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1044.004962.	\$406.56	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	534284	13-OCT-2022	01.0100.1044.003319.	\$30.00	PO 181961, PEST CONTROL, SHF EAST
Dept Total							\$436.56	
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1045.004962.	\$16,585.01	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	518598	21-OCT-2022	01.0100.1045.003319.	\$195.00	PO 181961, PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	534255	21-OCT-2022	01.0100.1045.003319.	\$95.00	PO 181961, PEST CONTROL, JUV JUST
Dept Total							\$16,875.01	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1046.004962.	\$81.60	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	534263	04-OCT-2022	01.0100.1046.003319.	\$110.00	PO 181961, PEST CONTROL, PRK GRG
0100	1046	PARKING GARAGE	RANDALL ELECTRIC	31554	16-NOV-2022	01.0100.1046.004510.	\$4,620.00	PO 182012, REPLACE LIGHT FIXTURES (69), PRK GRG
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	125079	01-DEC-2022	01.0100.1046.004500.	\$189.21	BLANKET PO FOR PARKING LOT SWEEPING AT PARKING GARAGE.
Dept Total							\$5,000.81	
0100	1047	TAYLOR EXPO CENTER	DOOR COMPANY	22-2857	29-NOV-2022	01.0100.1047.004510.	\$526.00	PO 181870, SOUTHSIDE PAVILLION DOOR REPAIR, EXPO
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1047.004962.	\$2,333.58	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	534272	13-OCT-2022	01.0100.1047.003319.	\$195.00	PO 181961, PEST CONTROL, EXPO
Dept Total							\$3,054.58	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	NOV 22/4095	19-NOV-2022	01.0100.1048.004430.	\$511.08	OCT 3-NOV 1/22, JP#4
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1048.004962.	\$1,035.32	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	534273	13-OCT-2022	01.0100.1048.003319.	\$95.00	PO 181961, PEST CONTROL, JP#4
Dept Total							\$1,641.40	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1050.004962.	\$393.55	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	534046	14-OCT-2022	01.0100.1050.003319.	\$20.00	PO 181961, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	534047	14-OCT-2022	01.0100.1050.003319.	\$20.00	PO 181961, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	534048	14-OCT-2022	01.0100.1050.003319.	\$20.00	PO 181961, PEST CONTROL, RANGE
Dept Total							\$453.55	
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1051.004962.	\$3,084.06	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	534275	11-OCT-2022	01.0100.1051.003319.	\$70.00	PO 181961, PEST CONTROL, TAX OFC

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Dept Total							\$3,154.06	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN UTILITIES	NOV 22/25993	23-NOV-2022	01.0100.1058.004430.	\$394.10	OCT 17-NOV 16/22, BELFORD
Dept Total							\$394.10	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	DEC 22;HUTTO ANX	16-NOV-2022	01.0100.1062.004430.	\$24.19	DEC 22, GARBAGE SVC, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1062.004962.	\$805.15	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	534276	14-OCT-2022	01.0100.1062.003319.	\$100.00	PO 181961, PEST CONTROL, HUTTO ANX
Dept Total							\$929.34	
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1063.004962.	\$4,119.30	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	534041	11-OCT-2022	01.0100.1063.003319.	\$100.00	PO 181961, PEST CONTROL, FAC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	534291	11-OCT-2022	01.0100.1063.003319.	\$100.00	PO 181961, PEST CONTROL, FAC
Dept Total							\$4,319.30	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1064.004962.	\$145.00	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	533900	11-OCT-2022	01.0100.1064.003319.	\$100.00	PO 181961, PEST CONTROL, CAC
Dept Total							\$245.00	
0100	1066	JESTER ANNEX	CENTRAL TEXAS REFUSE	455124	01-DEC-2022	01.0100.1066.004430.	\$136.76	DEC 22, GARBAGE SVC, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	NOV 22/7853	14-NOV-2022	01.0100.1066.004430.	\$246.00	OCT 3-NOV 2/22, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1066.004962.	\$5,532.16	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	534277	07-OCT-2022	01.0100.1066.003319.	\$80.00	PO 181961, PEST CONTROL, JESTER ANX
Dept Total							\$5,994.92	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	534042	11-OCT-2022	01.0100.1068.003319.	\$40.00	PO 181961, PEST CONTROL, BHCP
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	534044	11-OCT-2022	01.0100.1068.003319.	\$40.00	PO 181961, PEST CONTROL, BHCP
Dept Total							\$80.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1071.004962.	\$5,724.00	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	534661	11-OCT-2022	01.0100.1071.003319.	\$110.00	PO 181961, PEST CONTROL, ESOC
Dept Total							\$5,834.00	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1072.004962.	\$1,127.41	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	534266	06-OCT-2022	01.0100.1072.003319.	\$60.00	PO 181961, PEST CONTROL, PARKS ADMIN
Dept Total							\$1,187.41	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CENTRAL TEXAS REFUSE	455122	01-DEC-2022	01.0100.1073.004430.	\$273.55	DEC 22, GARBAGE SVC, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	NOV 22/2370	14-NOV-2022	01.0100.1073.004430.	\$85.28	OCT 3-NOV 2/22, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	NOV 22/3861	14-NOV-2022	01.0100.1073.004430.	\$150.65	OCT 3-NOV 2/22, WCCHD

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0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1073.004962.	\$6,149.90	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	534268	07-OCT-2022	01.0100.1073.003319.	\$110.00	PO 181961, PEST CONTROL, WCCHD
Dept Total							\$6,769.38	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JONAH WATER SPECIAL UTILITY DISTRICT	NOV 22/1911	21-NOV-2022	01.0100.1075.004430.	\$291.18	OCT 10-NOV 10/22, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1075.004962.	\$6,264.75	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	518669	13-OCT-2022	01.0100.1075.003319.	\$110.00	PO 181961, PEST CONTROL, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	158536	21-NOV-2022	01.0100.1075.004430.	\$685.69	BLANKET PO FOR PROPANE UTILITIES AT SO TRAINING CENTER.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5923007-2161-6	28-NOV-2022	01.0100.1075.004430.	\$390.59	PO 181866, DEC 22, SOTC
Dept Total							\$7,742.21	
0100	1077	NCF BLDG D - WIRELESS COMM	JOHNSON CONTROLS FIRE PROTECTION LP	23228582	07-NOV-2022	01.0100.1077.004500.	\$1,081.00	PO 182076, ANNUAL FIRE INSP, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1077.004962.	\$2,312.23	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	534269	11-OCT-2022	01.0100.1077.003319.	\$100.00	PO 181961, PEST CONTROL, NCFD WIRE COMM
Dept Total							\$3,493.23	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	DEC 22/20104	01-DEC-2022	01.0100.1078.004430.	\$628.75	NOV 3-DEC 1/22, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	JOHNSON CONTROLS FIRE PROTECTION LP	23228578	07-NOV-2022	01.0100.1078.004500.	\$765.00	PO 182076, ANNUAL FIRE INSP, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1078.004962.	\$11,491.67	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	534662	11-OCT-2022	01.0100.1078.003319.	\$120.00	PO 181961, PEST CONTROL, NCFE EMS
Dept Total							\$13,005.42	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JOHNSON CONTROLS FIRE PROTECTION LP	23228580	07-NOV-2022	01.0100.1079.004500.	\$779.00	PO 182076, ANNUAL FIRE INSP, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JOHNSON CONTROLS FIRE PROTECTION LP	23234483	16-NOV-2022	01.0100.1079.004500.	\$588.00	PO 182076, ANNUAL FIRE INSP, LOTT
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1079.004962.	\$1,276.54	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	534270	11-OCT-2022	01.0100.1079.003319.	\$95.00	PO 181961, PEST CONTROL, NCFG VEH IMP
Dept Total							\$2,738.54	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	DEC 22/5224	01-DEC-2022	01.0100.1080.004430.	\$148.30	NOV 3-DEC 1/22, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1080.004962.	\$17,948.70	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	534264	11-OCT-2022	01.0100.1080.003319.	\$110.00	PO 181961, PEST CONTROL, GEO ANX
0100	1080	GEORGETOWN ANNEX	TEXAS FIFTH WALL ROOFING SYSTEMS INC	28996	14-NOV-2022	01.0100.1080.004510.	\$6,066.00	PO 182173, ROOF REPAIR, GEO ANX
Dept Total							\$24,273.00	
0100	1081	LIBERTY HILL CSCD	AL CLAWSON DISPOSAL INC	589709	16-NOV-2022	01.0100.1081.004430.	\$26.00	DEC 22, GARBAGE SVC, LH CSCD
0100	1081	LIBERTY HILL CSCD	CITY OF LIBERTY HILL	NOV 22/6062	30-NOV-2022	01.0100.1081.004430.	\$431.50	OCT 26-NOV 26/22, LH CSCD

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0100	1081	LIBERTY HILL CSCD	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1081.004962.	\$320.00	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	534078	06-OCT-2022	01.0100.1081.003319.	\$60.00	PO 181961, PEST CONTROL, LH CSCD
Dept Total							\$837.50	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	NOV 22/5941	14-NOV-2022	01.0100.1082.004430.	\$147.83	OCT 3-NOV 2/22, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	NOV 22/77088	14-NOV-2022	01.0100.1082.004430.	\$686.00	OCT 3-NOV 2/22, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1082.004962.	\$1,016.70	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	534278	07-OCT-2022	01.0100.1082.003319.	\$40.00	PO 181961, PEST CONTROL, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	ROUND ROCK REFUSE INC	DEC 22;PSB	01-DEC-2022	01.0100.1082.004430.	\$174.60	DEC 22, GARBAGE SVC, PSB
Dept Total							\$2,065.13	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	534050	11-OCT-2022	01.0100.1083.003319.	\$110.00	PO 181961, PEST CONTROL, TAX OFC
Dept Total							\$110.00	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1084.004962.	\$976.15	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	533945	11-OCT-2022	01.0100.1084.003319.	\$40.00	PO 181961, PEST CONTROL, INT AUDIT
Dept Total							\$1,016.15	
0100	1086	COMMISSIONER PCT 4 BLDG	CITY OF ROUND ROCK	NOV 22/406	14-NOV-2022	01.0100.1086.004430.	\$45.10	OCT 3-NOV 2/22, COMM#4
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1086.004962.	\$100.00	PO 182082, JANITORIAL SVCS, VARIOUS
Dept Total							\$145.10	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	157419	30-NOV-2022	01.0100.1087.004962.	\$650.00	PO 182082, JANITORIAL SVCS, VARIOUS
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	534001	06-OCT-2022	01.0100.1087.003319.	\$60.00	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	534029	06-OCT-2022	01.0100.1087.003319.	\$75.00	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	534031	06-OCT-2022	01.0100.1087.003319.	\$40.00	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	534081	06-OCT-2022	01.0100.1087.003319.	\$46.00	PO 181961, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	534083	06-OCT-2022	01.0100.1087.003319.	\$46.00	PO 181961, PEST CONTROL, RR
Dept Total							\$917.00	
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	534033	11-OCT-2022	01.0100.1088.003319.	\$85.00	PO 181961, PEST CONTROL, BSP
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	534035	11-OCT-2022	01.0100.1088.003319.	\$40.00	PO 181961, PEST CONTROL, BSP
Dept Total							\$125.00	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	534037	06-OCT-2022	01.0100.1089.003319.	\$85.00	PO 181961, PEST CONTROL, SWP
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	534039REV	06-OCT-2022	01.0100.1089.003319.	\$60.00	PO 181961, PEST CONTROL, SWP
Dept Total							\$145.00	
0100	1090	BOB PHILLIPS BLDG	CITY OF GEORGETOWN UTILITIES	NOV 22/455942	23-NOV-2022	01.0100.1090.004430.	\$433.81	OCT 17-NOV 16/22, PHILLIPS

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0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	534076	04-OCT-2022	01.0100.1090.003319.	\$100.00	PO 181961, PEST CONTROL, PHILLIPS
Dept Total							\$533.81	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000428	09-NOV-2022	01.0100.3002.003306.	\$2,937.12	PO 181924, NOV 3-9/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000429	16-NOV-2022	01.0100.3002.003306.	\$2,465.02	PO 181924, NOV 10-16/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000430	23-NOV-2022	01.0100.3002.003306.	\$2,524.46	PO 181924, NOV 17-23/22, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0301523-IN	08-NOV-2022	01.0100.3002.003305.	\$389.30	PO 180558, SNEAKERS (17), JUV
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0302009-IN	09-NOV-2022	01.0100.3002.003305.	\$147.60	TEE SHIRTS, CREWNECK, WHITE, LARGE
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0302009-IN	09-NOV-2022	01.0100.3002.003305.	\$147.60	TEE SHIRTS, CREWNECK, WHITE, MEDIUM
0100	3002	DETENTION-PRE-SECURE	CHARM TEX INC	0303614-IN	28-OCT-2022	01.0100.3002.003009.	\$104.90	CONE CUP, 4.5 OZ, 5000/CASE
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABORATORIES	41393-202210-0	31-OCT-2022	01.0100.3002.003316.	\$40.00	OCT 19 & 28/22, JUV
0100	3002	DETENTION-PRE-SECURE	TAKII FAMILY DENTISTRY	2112	22-NOV-2022	01.0100.3002.003317.	\$65.00	NOV 22/22, ORAL EVAL, BITEWING & PANARAMIC XRAYs, PB, JUV
0100	3002	DETENTION-PRE-SECURE	TEXAS STATE OPTICAL	79063	18-AUG-2022	01.0100.3002.003316.	\$89.00	AUG 18/22, NEW BASIC VISUAL EXAM, LD, JUV
Dept Total							\$8,910.00	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000428	09-NOV-2022	01.0100.3003.003306.	\$5,795.52	PO 181924, NOV 3-9/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000429	16-NOV-2022	01.0100.3003.003306.	\$5,217.09	PO 181924, NOV 10-16/22, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000430	23-NOV-2022	01.0100.3003.003306.	\$4,537.72	PO 181924, NOV 17-23/22, MEALS, JUV
Dept Total							\$15,550.33	
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	274982309001	08-NOV-2022	01.0100.3004.003100.	\$242.42	PO 181691, BATTERIES, SWIFFER REFILLS, CLIP BOARDS (15), JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	276003773001	07-NOV-2022	01.0100.3004.003100.	\$148.22	PO 181691, TAPE DISPENSER (6), NOTEBOOKS (10), POST IT NOTES, JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	277368515001	21-NOV-2022	01.0100.3004.003100.	\$172.95	PO 181691, BOXES, BINS, JUV
Dept Total							\$563.59	
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	306769202210	31-OCT-2022	01.0100.3005.004108.	\$199.75	PO 181797, OCT 22, DRUG TESTS, JUV
Dept Total							\$199.75	
0100	3007	COMM BASED MENTAL HEALTH	JONATHAN DEAN BRIERY	11/09/22	09-NOV-2022	01.0100.3007.004106.	\$900.00	OCT 24-NOV 9/22, LPC SUPERVISION, W LEE, J MAAS, JUV
Dept Total							\$900.00	
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2317283	15-NOV-2022	01.0100.3103.003318.	\$2,536.81	BB#649-21 various cleaning supplies, trash liners, paper goods for SWRP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2319673	21-NOV-2022	01.0100.3103.003318.	\$220.32	BB#649-21 various cleaning supplies, trash liners, paper goods for SWRP
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV865210	17-NOV-2022	01.0100.3103.004510.	\$516.00	BUYBOARD # 665-22, BISON STANDARD STEEL CHAIN BASETBALL NET.
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV865210	17-NOV-2022	01.0100.3103.004542.	\$170.00	BUYBOARD # 665-22, PRO MODEL 4-WAY PITCHER'S RUBBER.
								3103.004510
								3103.004542

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0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV865210	17-NOV-2022	01.0100.3103.004542.	\$3,612.00	BUYBOARD # 665-22, BRITE STRIPE ROYAL BLUE 5 GAL (42 OF 5 GAL) 3103-004542
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV865210	17-NOV-2022	01.0100.3103.004542.	\$590.00	BUYBOARD # 665-22, HOLLYWOOD DOUBLE FIRST BASE. 3103.004542
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV865210	17-NOV-2022	01.0100.3103.004510.	\$590.00	BUYBOARD # 665-22, EDWARDS 40LS TENNIS NET, TNET40LS. 3103.004510
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV865210	17-NOV-2022	01.0100.3103.004542.	\$550.00	BUYBOARD # 665-22, PRO ANCHOR BASE SET, CH-M501 3103.004542
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV865210	17-NOV-2022	01.0100.3103.004542.	\$819.90	BUYBOARD # 665-22, MARKSMART FOOTBALL FIELD LINING SYSTEM. (These are like stakes that are anchored into the ground to help with painting lines on the soccer and football fields). 3103.004542
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV865210	17-NOV-2022	01.0100.3103.004542.	\$2,730.00	BUYBOARD # 665-22, BRITE STRIPE WHITE, 5GL (42 OF 5 GAL) 3103.004542
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$14.54	BB#611-20 406-020 Elbow PVC 90 SLIP 2"-
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$17.17	BB#611-20 437-338 Bushing PVC SS 3" x 2"
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$1,155.00	BB#611-20 I25-04 4" Rotor Hunter
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$331.50	BB#611-20 200-015BE PVC pipe 1-1/2in @ .829 per ft
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$0.03	PO 182272, IRRIGATION REPAIR PARTS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$268.16	BB#611-20 117BC 13x20x12 Jumbo valve box and lid NDS
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$47.77	BB#611-20 402-211 Tee PVC SSF 1-1/2 x 1
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$13.16	BB#611-20 437-211 Bushing PVC SS 1-1/2 x 1
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$49.97	BB#611-20 402-249 Tee PVC SSF 2 x 2 x 1
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$10.92	BB#611-20 407-010 Elbow PVC 90 SXF 1"
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$25.93	BB#611-20 401-030 Tee PVC SSS 3"
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$21.81	BB#611-20 437-251 Bushing PVC SS 2 x 1-1/2
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$999.90	BB#611-20 TSA010TT 1" Triple swing joint MXM

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0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$650.50	BB#611-20 200-020BE PVC pipe 2" @ 1.301 per ft
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$163.50	BB#611-20 200-010BE PVC pipe 1" @ .409 per ft
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$850.58	BB#611-20 200-PEB 2" Commercial Valve Rainbird B34583
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$66.52	BB#611-20 3436S QT Hot Blue Medium PVC Cement Oatey
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$8.75	BB#611-20 429-020 Coupling PVC SS 2"
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$11.38	BB#611-20 417-020 Elbow PVC 45 SLIP 2"
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$19.19	BB#611-20 402-010 Tee PVC SSF 1"
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$23.98	BB#611-20 401-020 Tee PVC SSS 2"
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S4842231.001	18-NOV-2022	01.0100.3103.004542.	\$22.11	BB#611-20 8736S Purple Hi-etch Primer QT Uni-weld
Dept Total							\$17,107.40	
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	156605	11-OCT-2022	01.0100.3106.004962.	\$200.00	RFP #1978. Original contract, signed 11-19-2019 and the renewal was signed 12-07-2021; contract is good until 12-30-2022. 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	156606	11-OCT-2022	01.0100.3106.004962.	\$200.00	RFP #1978. Original contract, signed 11-19-2019 and the renewal was signed 12-07-2021; contract is good until 12-30-2022. 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	156702	17-OCT-2022	01.0100.3106.004962.	\$318.75	RFP #1978. Original contract, signed 11-19-2019 and the renewal was signed 12-07-2021; contract is good until 12-30-2022. 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	156946	31-OCT-2022	01.0100.3106.003318.	\$756.03	TIPS # 200106, BLANKET PO FOR CLEANING SUPPLIES, PAPER GOODS, SOAP, AND/OR LINERS RE-STOCKED AFTER EVENTS.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	156947	31-OCT-2022	01.0100.3106.004962.	\$2,575.00	RFP #1978. Original contract, signed 11-19-2019 and the renewal was signed 12-07-2021; contract is good until 12-30-2022. 3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	157354	16-NOV-2022	01.0100.3106.004962.	\$737.50	RFP #1978. Original contract, signed 11-19-2019 and the renewal was signed 12-07-2021; contract is good until 12-30-2022. 3106.004962
0100	3106	EXPO CENTER	QUEEN HORSE BEDDING OF TEXAS LLC	6201	29-NOV-2022	01.0100.3106.004542.	\$514.40	Queen Pine Pellets
0100	3106	EXPO CENTER	QUEEN HORSE BEDDING OF TEXAS LLC	6201	29-NOV-2022	01.0100.3106.004542.	\$5,428.00	King Large Flake Shaving- 20 pallets @59 high 01.0100.3106.004542
0100	3106	EXPO CENTER	QUEEN HORSE BEDDING OF TEXAS LLC	6201	29-NOV-2022	01.0100.3106.004542.	\$975.00	Freight charges
0100	3106	EXPO CENTER	TBC PROPANE	158335	16-NOV-2022	01.0100.3106.004430.	\$848.74	ANNUAL PROPANE FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE; ADDED AN ADDITIONAL PROPANE TANK FOR NEW PAVILION AREA. UTILITY COSTS FOR BUILDING. 0100.3106.004430

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Dept Total							\$12,553.42	
0200	0000	Default	LH NORTH HAVEN INC	06/16/22	16-JUN-2022	01.0200.0000.207005.	\$2,000.00	R#29581, REFUND FOR UTILITY PERMIT BOND, R&B
Dept Total							\$2,000.00	
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	30867	10-NOV-2022	01.0200.0210.003597.	\$23,461.84	HYDRATED LIME SLURRY Bid Item 1 FOR CR 426 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	30867	10-NOV-2022	01.0200.0210.003597.	\$0.01	PO 182178, LIME SLURRY, CR 426, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	30968	15-NOV-2022	01.0200.0210.003597.	\$7,611.91	HYDRATED LIME SLURRY Bid Item 1 FOR CR 426 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	30995	16-NOV-2022	01.0200.0210.003597.	\$6,033.78	HYDRATED LIME SLURRY Bid Item 1 FOR CR 426 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	216526	15-NOV-2022	01.0200.0210.003556.	\$36,098.55	Aggregate, TxDot Item 302, Type D, Grade 4 MOD A, Bid Item # 2 for CR 238 and CR 207 ***Please email all invoices to rbaccounting@wilco.org. For more info. regarding this PO contact gwoodard@wilco.org or at 512-943-3365***
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	216757	22-NOV-2022	01.0200.0210.003556.	\$40,122.66	Aggregate, TxDot Item 302, Type D, Grade 4 MOD A, Bid Item # 2 for CR 238 and CR 207 ***Please email all invoices to rbaccounting@wilco.org. For more info. regarding this PO contact gwoodard@wilco.org or at 512-943-3365***
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	216757	22-NOV-2022	01.0200.0210.003556.	\$0.10	PO 181852, AGGREGATE, CR 238, 207, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	223180018634518	14-NOV-2022	01.0200.0210.004430.	\$50.88	OCT 13-NOV 11/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	223180018634533	14-NOV-2022	01.0200.0210.004430.	\$33.23	OCT 13-NOV 11/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4133250458CR	11-OCT-2022	01.0200.0210.003311.	-\$156.36	RETURN/CREDIT, REF INV#4133250458, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4136763805	08-NOV-2022	01.0200.0210.003311.	\$447.65	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4137345448	14-NOV-2022	01.0200.0210.003311.	\$423.91	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4137970509	18-NOV-2022	01.0200.0210.003311.	\$375.33	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	NOV 22/1286	26-NOV-2022	01.0200.0210.004430.	\$86.28	OCT 11-NOV 9/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CMS COMMUNICATIONS, INC	2208100-IN	20-OCT-2022	01.0200.0210.003006.	\$1,175.00	Cisco 8811 IP Phone
0200	0210	UNIFIED ROAD SYSTEM	CMS COMMUNICATIONS, INC	2208100-IN	20-OCT-2022	01.0200.0210.003006.	\$26.00	UPS/Fed Ex

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0200	0210	UNIFIED ROAD SYSTEM	CRAFCO INC	9402827245R	14-NOV-2022	01.0200.0210.003550.	\$22,935.00	Rubber Asphalt Crack Seal Compound Bid Item 1 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO INC	9402827246R	14-NOV-2022	01.0200.0210.003550.	\$22,935.00	Rubber Asphalt Crack Seal Compound Bid Item 1 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402831998	09-NOV-2022	01.0200.0210.003550.	\$14,728.65	HFRS-2P BID ITEM 2 for CR 372 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402831999	09-NOV-2022	01.0200.0210.003550.	\$14,373.81	HFRS-2P BID ITEM 2 for CR 372 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402831999	09-NOV-2022	01.0200.0210.003550.	\$0.01	PO 182106, HFRS-2P, CR 372, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402832302	10-NOV-2022	01.0200.0210.003550.	\$14,602.37	HFRS-2P BID ITEM 2 for CR 372 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402835076	15-NOV-2022	01.0200.0210.003550.	\$80.00	Demurrage Charges
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402835077	15-NOV-2022	01.0200.0210.003550.	\$80.00	Demurrage Charges
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	3779	15-NOV-2022	01.0200.0210.004543.	\$96.52	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	3780	15-NOV-2022	01.0200.0210.004543.	\$90.50	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	4137	29-NOV-2022	01.0200.0210.004543.	\$82.45	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	4197	30-NOV-2022	01.0200.0210.004543.	\$84.00	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0533172817	24-NOV-2022	01.0200.0210.003599.	\$90.00	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553146316	10-NOV-2022	01.0200.0210.003599.	\$90.00	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553172818	24-NOV-2022	01.0200.0210.003599.	\$90.00	Rental Portable Toilets FY23
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	274829891001	28-OCT-2022	01.0200.0210.003100.	\$79.01	Blanket for R&B Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	275429352001	08-NOV-2022	01.0200.0210.003100.	\$57.01	Blanket for R&B Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	276267428001	02-NOV-2022	01.0200.0210.003120.	\$92.89	Blanket for Printer Supplies
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	276267428001	02-NOV-2022	01.0200.0210.003100.	\$1.58	Blanket for R&B Office Supplies

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0200	0210	UNIFIED ROAD SYSTEM	PIPE AND METAL CENTER OF TEXAS	3968	27-OCT-2022	01.0200.0210.003599.	\$2,986.30	Replacement cattle guard for CR 210 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Shea Webb at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	55722	31-OCT-2022	01.0200.0210.004100.	\$1,600.00	MID#1027.1203, R&B GENERAL, SEP 26-OCT 18/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	SILSBEE FORD INC	14385F	08-NOV-2022	01.0200.0210.005700.	\$27,933.25	Ford F-250 Regular Cab 4x2 replacing units UB1345, UB1464, UB1107
0200	0210	UNIFIED ROAD SYSTEM	SMITH CONTRACTING CO, INC	22IFB104/2	22-NOV-2022	01.0200.0210.003599.	\$920,339.59	22IFB104 CR 137 Widening and Overlay
0200	0210	UNIFIED ROAD SYSTEM	SMITH CONTRACTING CO, INC	22IFB104/3	22-NOV-2022	01.0200.0210.003599.	\$21,404.64	22IFB104 CR 137 Widening and Overlay
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	23T-587	22-NOV-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	262618	22-NOV-2022	01.0200.0210.004705.	\$55.00	DRUG TEST, A COOPER, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62550264	15-NOV-2022	01.0200.0210.003550.	\$43,307.15	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for stock. ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact gthoene@wilco.org or at 512-943-3735.***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6739769-2161-3	01-DEC-2022	01.0200.0210.004991.	\$599.23	NOV 16-30/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6739900-2161-4	01-DEC-2022	01.0200.0210.004991.	\$1,129.70	NOV 22, R&B
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CTY GRAIN, INC	001-041588	30-NOV-2022	01.0200.0210.003599.	\$2,927.00	Grass Seed (Quote 100) ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Jamie Ward at 254-371-2974.***
Dept Total							\$1,230,609.76	
0340	0340	TOBACCO	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201647706-1	08-NOV-2022	01.0340.0340.004350.	\$23.50	Business Cards for T. Huntley QTY 250 - VJohnson 512.943.1662
Dept Total							\$23.50	
0350	0680	LAW LIBRARY	THOMSON REUTERS	847264583	01-NOV-2022	01.0350.0680.003030.	\$327.82	OCT 22, WEST PROFLEX PATRON ACCESS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	847265543	01-NOV-2022	01.0350.0680.003030.	\$6,127.66	OCT 22, WEST PROFLEX PATRON ACCESS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	847346908	04-NOV-2022	01.0350.0680.003030.	\$739.79	NOV 22, LIBRARY PLAN CHARGES, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	847435552	01-DEC-2022	01.0350.0680.003030.	\$327.82	NOV 22, WEST PROFLEX, PATRON ACCESS, LAW LIB
Dept Total							\$7,523.09	
0355	0355	COURT REPORTER SERVICE	AMBER L KIRTON	22-01	14-NOV-2022	01.0355.0355.004135.	\$241.50	OCT 28/22, SUB COURT REPORTER, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	111722	19-NOV-2022	01.0355.0355.004135.	\$522.40	OCT 17/22, SUB COURT REPORTER, FULL DAY, 395TH
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	111722A	17-NOV-2022	01.0355.0355.004135.	\$522.40	NOV 14-17/22, SUB COURT REPORTER, HALF DAYS, 277TH
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	112222	22-NOV-2022	01.0355.0355.004135.	\$522.40	NOV 22/22, SUB COURT REPORTER, FULL DAY, 425TH

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0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	113022	02-DEC-2022	01.0355.0355.004135.	\$1,449.00	NOV 28-30/22, SUB COURT REPORTER, FULL DAY, CC#1
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	11212022-WCCL1	01-DEC-2022	01.0355.0355.004135.	\$966.00	NOV 21-22/22, SUB CRT REPORTER, FULL DAY, CC#1
Dept Total							\$4,223.70	
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-5085-4781	08-NOV-2022	01.0375.0375.004231.	\$403.20	RA#7X8W3Z, OCT 21-NOV 5/22, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-5085-4794	08-NOV-2022	01.0375.0375.004231.	\$374.40	RA#7X3LW6, OCT 21-NOV 5/22, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-5085-4806	08-NOV-2022	01.0375.0375.004231.	\$374.40	RA#7X8QDH, OCT 21-NOV 5/22, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-5085-4815	08-NOV-2022	01.0375.0375.004231.	\$403.20	RA#7X905T, OCT 21-NOV 5/22, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-5089-4973	15-NOV-2022	01.0375.0375.004231.	\$100.80	RA#81H34C, NOV 7-9/22, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-5089-5413	15-NOV-2022	01.0375.0375.004231.	\$93.29	RA#81JZT5, NOV 7-9/22, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-5089-8359	15-NOV-2022	01.0375.0375.004231.	\$93.60	RA#81KNTF, NOV 7-9/22, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-5089-8919	15-NOV-2022	01.0375.0375.004231.	\$93.60	RA#81HDG4, NOV 7-9/22, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-5089-9230	15-NOV-2022	01.0375.0375.004231.	\$100.80	RA#81GS0D, NOV 7-9/22, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-5089-9409	15-NOV-2022	01.0375.0375.004231.	\$100.80	RA#81KWR8, NOV 7-9/22, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-5090-1586	15-NOV-2022	01.0375.0375.004231.	\$100.80	RA#81GVWF, NOV 7-9/22, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-5090-5381	15-NOV-2022	01.0375.0375.004231.	\$100.80	RA#81L30W, NOV 7-9/22, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-5090-5414	15-NOV-2022	01.0375.0375.004231.	\$93.60	RA#81HC28, NOV 7-9/22, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-5091-0617	15-NOV-2022	01.0375.0375.004231.	\$100.80	RA#81H4CK, NOV 7-9/22, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-5091-3983	15-NOV-2022	01.0375.0375.004231.	\$100.80	RA#81H1NH, NOV 7-9/22, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	6500-5092-7968	15-NOV-2022	01.0375.0375.004231.	\$93.60	RA#81KL26, NOV 7-9/22, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	CD2048104	03-NOV-2022	01.0375.0375.004251.	\$1,184.76	ORDER#144083, BOD SETUP, GEN ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30013170	26-OCT-2022	01.0375.0375.004100.	\$9,761.81	OCT 20/22, TEMP SVCS, MID TERM ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30013341	02-NOV-2022	01.0375.0375.004100.	\$116,037.06	OCT 20-27/22, TEMP SVCS, MID TERM ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	EVINS TEMPORARIES	30013342	02-NOV-2022	01.0375.0375.004100.	\$1,794.87	OCT 27-29/22, TEMP SVCS, BALLOT BOARD MID TERM ELEC, ELEC
Dept Total							\$131,506.99	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	309485	14-NOV-2022	01.0385.0385.004550.	\$438.61	Blanket 2022-2023 Microfilm & Storage
Dept Total							\$438.61	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	KOFILE TECHNOLOGIES INC	INV-KT-008979	23-NOV-2022	01.0386.0386.004550.	\$2,000.00	Media Vault Storage of Micrfilm (19) Boxes, Storage Period 10/1/22-9/30/23
Dept Total							\$2,000.00	

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0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001422823	12-OCT-2022	01.0390.0390.004100.	\$35.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001422824	15-NOV-2022	01.0390.0390.004100.	\$37.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001423316	12-OCT-2022	01.0390.0390.004100.	\$35.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001423696	18-NOV-2022	01.0390.0390.004100.	\$42.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424113	19-OCT-2022	01.0390.0390.004100.	\$35.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424534	12-OCT-2022	01.0390.0390.004100.	\$60.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424535	15-NOV-2022	01.0390.0390.004100.	\$64.50	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424914	15-NOV-2022	01.0390.0390.004100.	\$37.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424938	12-OCT-2022	01.0390.0390.004100.	\$95.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424987	19-OCT-2022	01.0390.0390.004100.	\$60.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425312	04-OCT-2022	01.0390.0390.004100.	\$43.50	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425315	17-NOV-2022	01.0390.0390.004100.	\$42.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425746	15-NOV-2022	01.0390.0390.004100.	\$37.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425771	15-NOV-2022	01.0390.0390.004100.	\$37.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425796	15-NOV-2022	01.0390.0390.004100.	\$37.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426282	12-OCT-2022	01.0390.0390.004100.	\$80.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426283	03-NOV-2022	01.0390.0390.004100.	\$80.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426544	11-OCT-2022	01.0390.0390.004100.	\$40.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	INV00757650	11-NOV-2022	01.0390.0390.003006.	\$492.57	Dual CIS-Duplex-8.5 in x 14 in - 600 dpi x 600 dpi - up to 27 ppm (mono)/ up to 27 ppm (color)- ADF (50sheets)- up 2500 scans per day - USB 2.0
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	INV00757652	11-NOV-2022	01.0390.0390.003006.	\$1,921.34	Southern Computer Warehouse Fujitsu-fi-8170 Document scanner-Dual CIS-Duplex-8.5inx14in-600 dpix600 dpi- up to 70 ppm (mono)/ up to 70 ppm 9color)- ADF (100sheets)- up to 10000 scans per day- Gigabit LAN,USB 3.2 Gen 1x1 Y.Borjon 512-943-522
Dept Total							\$3,310.91	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8633	16-NOV-2022	01.0408.0698.004200.	\$85.00	C#22-1769-C425, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8658	02-DEC-2022	01.0408.0698.004200.	\$85.00	C#22-2073-C425, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8659	02-DEC-2022	01.0408.0698.004200.	\$85.00	C#22-2072-C368, INVESTIGATIVE SVCS, D/ATTY

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0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	61663	16-NOV-2022	01.0408.0698.004999.	\$33.99	Pattern & Freight
0408	0698	DIST ATTY ASSETS FORFEITURES	J BRANDT RECOGNITION LTD	61663	16-NOV-2022	01.0408.0698.004999.	\$195.00	Badge
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10959793	16-NOV-2022	01.0408.0698.004999.	\$374.23	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 22 thru September 23
Dept Total							\$858.22	
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	142310	01-NOV-2022	01.0410.0411.003104.	\$41.10	Blanket for Animal Care for K-9's
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	142804	17-NOV-2022	01.0410.0411.003104.	\$63.10	Blanket for Animal Care for K-9's
0410	0411	SO-JUSTICE	ANIMAL HOSPITAL OF GEORGETOWN PA	142808	17-NOV-2022	01.0410.0411.003104.	\$518.89	Blanket for Animal Care for K-9's
0410	0411	SO-JUSTICE	WAG HEAVEN	44812	28-OCT-2022	01.0410.0411.003104.	\$43.19	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	45248	05-NOV-2022	01.0410.0411.003104.	\$95.19	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	45371	07-NOV-2022	01.0410.0411.003104.	\$142.78	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	45904	17-NOV-2022	01.0410.0411.003104.	\$69.99	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	46155	22-NOV-2022	01.0410.0411.003104.	\$48.79	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	46513	28-NOV-2022	01.0410.0411.003104.	\$48.79	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	46519	28-NOV-2022	01.0410.0411.003104.	\$48.79	Blanket for Dog Food
Dept Total							\$1,120.61	
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0924771	10-OCT-2022	01.0410.0413.003008.	\$56.50	PISTOL HOLSTER (2), SHF
0410	0413	SO-STATE AND LOCAL	MAJOR COUNTY SHERIFFS OF AMERICA INC	MBR23	17-NOV-2022	01.0410.0413.003900.	\$5,000.00	JAN 1-DEC 31/23, 2023 AGENCY MEMB IN MCSA, SHERIFF M GLEASON, SHF
Dept Total							\$5,056.50	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/79385	29-NOV-2022	01.0507.0507.004430.	\$559.12	OCT 20-NOV 20/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	223200018652495	16-NOV-2022	01.0507.0507.004430.	\$241.83	OCT 17-NOV 15/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	23100992N	21-NOV-2022	01.0507.0507.004430.	\$1,035.53	OCT 22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230390197	16-NOV-2022	01.0507.0507.004500.	\$206,619.06	Motorola FY 23 Tower Service Agreement
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230390206	16-NOV-2022	01.0507.0507.004500.	\$17,823.30	FY23 Juniper Service Agreement
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230390294	17-NOV-2022	01.0507.0507.004500.	\$10,094.00	Motorola FY23 Aviat Service Agreement
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	5794	21-NOV-2022	01.0507.0507.004545.	\$7,500.00	Blanket for Tower Maintenance
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9920302529	10-NOV-2022	01.0507.0507.004210.	\$75.98	507WIFI Services
Dept Total							\$243,948.82	

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0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	837	05-NOV-2022	01.0508.0508.004100.	\$5,200.00	OCT 22, RHCP IMPLEMENTATION SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	838	05-NOV-2022	01.0508.0508.004722.	\$14,665.00	OCT 22, SALAMANDER MONITORING SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	541154	08-NOV-2022	01.0508.0508.004100.	\$375.00	PROF SVCS RENDERED THRU OCT 31/22, SALAMANDER CRITICAL HABITAT LITIGATION, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 22/10158	22-NOV-2022	01.0508.0508.004430.	\$27.63	OCT 23-NOV 20/22, WCCF
Dept Total							\$20,267.63	
0520	0000	Default	CHANCE LEIGH CUSTOM HOMES LLC	20-0119-J277	21-NOV-2022	01.0520.0000.207030.	\$300.00	R#139640, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	LEANDER ISD	14-0072-J395	21-NOV-2022	01.0520.0000.207030.	\$10.00	R#139645, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	SUZANNE BACCI	16-0032-J277	21-NOV-2022	01.0520.0000.207030.	\$100.00	R#139632, RESTITUTION PAYMENT, JUV SUP
Dept Total							\$410.00	
0545	0545	ANIMAL SERVICES	GILLIS & LANE INC	2011550	14-NOV-2022	01.0545.0545.004968.	\$4,180.00	CAT LITTER TRAYS, 13X8X2.5, 200# KRAFT DIE CUT SELF LOCKING TRAY WITH WATER RESISTANT COATING INSIDE, CUSTOM BUILD
0545	0545	ANIMAL SERVICES	GILLIS & LANE INC	2011550	14-NOV-2022	01.0545.0545.004968.	-\$235.60	PO 181853, LITTER BOX (5190), ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2308014	27-OCT-2022	01.0545.0545.003318.	\$5.14	SCOUR PADS, VB86HSP
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	243867378	16-NOV-2022	01.0545.0545.004968.	\$415.42	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 5-5-20
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/23/22	23-NOV-2022	01.0545.0545.004100.	\$723.00	NOV 23/22, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	534265	11-OCT-2022	01.0545.0545.003319.	\$275.00	PEST MANAGEMENT/EXTERMINATION ANNUAL BLANKET ORDER, #22RFP106, CC 6-21-22
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	534688	19-OCT-2022	01.0545.0545.003319.	\$184.00	PEST MANAGEMENT/EXTERMINATION ANNUAL BLANKET ORDER, #22RFP106, CC 6-21-22
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2244346	16-NOV-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	552242	16-NOV-2022	01.0545.0545.003200.	\$6.63	OXYGEN GAS, MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES, GAS AND DELIVERIES, BLANKET ORDER
Dept Total							\$5,567.59	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	103122 WCRAS2	31-OCT-2022	01.0546.0546.004975.	\$425.00	OCT 13-27/22, HEARTWORM EVAL & TREATMENT, ANML SVC
Dept Total							\$425.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	55736	31-OCT-2022	01.0777.0200.009007.	\$30.00	MID#1027.20100, CR 100/118, OCT 17/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	55744	31-OCT-2022	01.0777.0200.009007.	\$31.28	MID#1027.21307, CR 307, OCT 14/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	55749	31-OCT-2022	01.0777.0200.009007.	\$2,403.98	MID#1027.2550, CR 255, SEP 27-OCT 25/22
Dept Total							\$2,465.26	
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	55741	31-OCT-2022	01.0777.0211.009007.	\$1,042.06	MID#1027.2022, ROAD BOND PROGRAM 2022, SEP 26-OCT 25/22
Dept Total							\$1,042.06	
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	55717	31-OCT-2022	01.0777.0212.009007.	\$50.00	MID#1027.0332, BAGDAD AT LOOP 332, OCT 18/22

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0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	55718	31-OCT-2022	01.0777.0212.009007.	\$250.00	MID#1027.0801, CR 245, SEP 26-OCT 5/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	55723	31-OCT-2022	01.0777.0212.009007.	\$187.50	MID#1027.1560, CR 200, OCT 19-20/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	55725	31-OCT-2022	01.0777.0212.009007.	\$1,750.00	MID#1027.16279, BAGDAD ROAD AT CR 279, SEP 26-OCT 25/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	55732	31-OCT-2022	01.0777.0212.009007.	\$45.00	MID#1027.171D, CORRIDOR F, OCT 21/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	55734	31-OCT-2022	01.0777.0212.009007.	\$100.00	MID#1027.171I2, CORRIDOR I2, SEP 30/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	55737	31-OCT-2022	01.0777.0212.009007.	\$4,143.75	MID#1027.20202, LIBERTY HILL BYPASS, SEP 26-OCT 25/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	55741	31-OCT-2022	01.0777.0212.009007.	\$1,979.93	MID#1027.2022, ROAD BOND PROGRAM 2022, SEP 26-OCT 25/22
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	55750	31-OCT-2022	01.0777.0212.009007.	\$974.55	MID#1027.2580, CR 258, OCT 6-20/22
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-149547	07-DEC-2022	01.0777.0212.009007.	\$290,188.00	WMCO LIBERTY HILL BYPASS, PARCEL 48 (HELMS) PUA
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-152463	07-DEC-2022	01.0777.0212.009007.	\$86,103.00	WMCO LIBERTY HILL BYPASS, PARCEL 4 (HELMS) PUA
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-152467	07-DEC-2022	01.0777.0212.009007.	\$11,355.00	WMCO LIBERTY HILL BYPASS, PARCEL 7 (HARLOW) PUA
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-152493	07-DEC-2022	01.0777.0212.009007.	\$147,372.00	WMCO LIBERTY HILL BYPASS, PARCEL 3 (HELMS) PUA
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-154898	07-DEC-2022	01.0777.0212.009007.	\$63,767.00	WMCO LIBERTY HILL BYPASS, PARCEL 50 (HARLOW) PUA
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY CLERK	22-1347-CC4	07-DEC-2022	01.0777.0212.009007.	\$2,405.00	WMCO CR 258 @ US 183, PARCEL 7TCE (ANDERSON) AWARD OF SPECIAL COMMISSIONERS
Dept Total							\$610,670.73	
0777	0213	COMMISSIONER PCT 3	ETTL ENGINEERS & CONSULTANTS INC	22110000210	07-NOV-2022	01.0777.0213.009007.	\$188.00	P#C11834-229, WA#2, SOUTHWEST BYPASS, OCT 11/22
0777	0213	COMMISSIONER PCT 3	KIMLEY HORN & ASSOCIATES INC	068501501-0722	31-JUL-2022	01.0777.0213.009007.	\$9,220.00	P#068501501, WA#1, CORRIDOR J2, JUL 1-31/22
0777	0213	COMMISSIONER PCT 3	KIMLEY HORN & ASSOCIATES INC	068501501-0822	31-AUG-2022	01.0777.0213.009007.	\$27,345.99	P#068501501, WA#1, CORRIDOR J2, AUG 1-31/22
0777	0213	COMMISSIONER PCT 3	KIMLEY HORN & ASSOCIATES INC	068501501-0922	30-SEP-2022	01.0777.0213.009007.	\$8,510.00	P#068501501, WA#1, CORRIDOR J2, SEP 1-30/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	55720	31-OCT-2022	01.0777.0213.009007.	\$1,040.00	MID#1027.1025, CR 245, OCT 10-25/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	55726	31-OCT-2022	01.0777.0213.009007.	\$800.00	MID#1027.17176, CR 176 @ RM 2243, SEP 28-OCT 20/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	55735	31-OCT-2022	01.0777.0213.009007.	\$150.00	MID#1027.1729, SH 29 @ DB WOOD RD, OCT 10/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	55740	31-OCT-2022	01.0777.0213.009007.	\$51,382.30	MID#1027.20216, HERO WAY, SEP 26-OCT 25/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	55741	31-OCT-2022	01.0777.0213.009007.	\$1,875.68	MID#1027.2022, ROAD BOND PROGRAM 2022, SEP 26-OCT 25/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	55742	31-OCT-2022	01.0777.0213.009007.	\$50.00	MID#1027.202243, RM 2243, OCT 19/22
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	55748	31-OCT-2022	01.0777.0213.009007.	\$100.00	MID#1027.2195, SH 195 @ RONALD REAGAN, OCT 24/22
Dept Total							\$100,661.97	
0777	0214	COMMISSIONER PCT 4	ETTL ENGINEERS & CONSULTANTS INC	22107000173	31-JUL-2022	01.0777.0214.009007.	\$276.00	WA#1, CR 401 RECONSTRUCTION, JUL 20/22
0777	0214	COMMISSIONER PCT 4	ETTL ENGINEERS & CONSULTANTS INC	22110000209	07-NOV-2022	01.0777.0214.009007.	\$401.00	WA#1, CR 401 RECONSTRUCTION, OCT 4/22
0777	0214	COMMISSIONER PCT 4	ETTL ENGINEERS & CONSULTANTS INC	22111000006	07-NOV-2022	01.0777.0214.009007.	\$328.00	WA#1, CR 401 RECONSTRUCTION, AUG 8/22

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0777	0214	COMMISSIONER PCT 4	FUGRO USA LAND INC	02014806	28-FEB-2022	01.0777.0214.009007.	\$2,212.00	P#04.00207231, WA#1, THRALL, FEB 23/22
0777	0214	COMMISSIONER PCT 4	GREGORY S DANER	307-DANER	07-DEC-2022	01.0777.0214.009007.	\$1,000.00	WMCO BUD STOCKTON, PARCEL 6E, DANER ELECTRIC EASEMENT
0777	0214	COMMISSIONER PCT 4	RPS INFRASTRUCTURE INC	008106	28-OCT-2022	01.0777.0214.009007.	\$2,328.00	P#008106, WA#2, CR 404 REALIGNMENT, OCT 1- 28/22
0777	0214	COMMISSIONER PCT 4	RPS INFRASTRUCTURE INC	822097	31-AUG-2022	01.0777.0214.009007.	\$74,085.00	P#008106, WA#2, CR 404 REALIGNMENT, JUL 30- AUG 26/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	55727	31-OCT-2022	01.0777.0214.009007.	\$780.00	MID#1027.171A1, SOUTHEAST LOOP, SEG 1, OCT 3-21/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	55728	31-OCT-2022	01.0777.0214.009007.	\$20,199.92	MID#1027.171A2, SOUTHEAST LOOP, SEG 2, SEP 26-OCT 25/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	55729	31-OCT-2022	01.0777.0214.009007.	\$1,897.50	MID#1027.171A3, SOUTHEAST LOOP, SEG 3, SEP 29-OCT 25/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	55738	31-OCT-2022	01.0777.0214.009007.	\$4,996.88	MID#1027.202101, BUD STOCKTON, SEP 26-OCT 25/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	55739	31-OCT-2022	01.0777.0214.009007.	\$5,891.75	MID#1027.20214, SAMSUNG, SEP 27-OCT 21/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	55741	31-OCT-2022	01.0777.0214.009007.	\$3,647.24	MID#1027.2022, ROAD BOND PROGRAM 2022, SEP 26-OCT 25/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	55743	31-OCT-2022	01.0777.0214.009007.	\$926.00	MID#1027.2129, CR 129, SEP 26-OCT 20/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	55745	31-OCT-2022	01.0777.0214.009007.	\$2,762.50	MID#1027.21332, CR 332, SEP 30-OCT 25/22
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	55746	31-OCT-2022	01.0777.0214.009007.	\$13,863.78	MID#1027.21401, CR 404, SEP 26-OCT 25/22
0777	0214	COMMISSIONER PCT 4	TEXAS FENCE LLC	11212	17-NOV-2022	01.0777.0214.009007.	\$56,314.00	221FB125, EXPO CENTER FENCE
Dept Total							\$191,909.57	
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22002.00/18	30-NOV-2022	01.0777.0401.009007.	\$9,147.35	P#22002, CHILDRENS ADVOCACY CENTER, NOV 1-30/22
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22201.00/06	30-NOV-2022	01.0777.0401.009007.	\$24,670.00	P#22201.00, JUVENILE JUSTICE CENTER, NOV 1- 30/22
0777	0401	COMMISSIONERS COURT	CATHERINE A FAHY	588-FAHY	07-DEC-2022	01.0777.0401.009007.	\$51,910.41	WMCO SE LOOP, SEGMENT 2, PARCEL 28, TENANT RELOCATION CLAIMS
0777	0401	COMMISSIONERS COURT	HERITAGE TITLE OF AUSTIN, INC	202204203	07-DEC-2022	01.0777.0401.009007.	\$1,312,158.96	WMCO CR 404, SAMSUNG
0777	0401	COMMISSIONERS COURT	JACARUSO ENTERPRISES INC	588-JACARUSO	07-DEC-2022	01.0777.0401.009007.	\$17,625.20	WMCO SE LOOP, SEGMENT 2, PARCEL 28, OWNER RELOCATION CLAIMS
0777	0401	COMMISSIONERS COURT	JULIANA PORTILLO	462-PORTILLO	07-DEC-2022	01.0777.0401.009007.	\$250.00	WMCO SAM BASS RD, PARCEL 13, UNIT 019 RELOCATION CLAIM
0777	0401	COMMISSIONERS COURT	LINKS COMMUNICATIONS, INC	14832	21-NOV-2022	01.0777.0401.009007.	\$10,513.00	CABLING FOR THE JAIL MAGISTRATE REMODEL
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	55715	31-OCT-2022	01.0777.0401.009007.	\$100.00	MID#1027.0314, CR 314, SEP 28/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	55718	31-OCT-2022	01.0777.0401.009007.	\$520.00	MID#1027.0801, CR 245, SEP 26-OCT 5/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	55724	31-OCT-2022	01.0777.0401.009007.	\$1,335.00	MID#1027.1600, WESTINGHOUSE ROAD (CR 111), OCT 10-24/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	55730	31-OCT-2022	01.0777.0401.009007.	\$385.00	MID#1027.171B, CORRIDOR B, SEP 26-OCT 12/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	55731	31-OCT-2022	01.0777.0401.009007.	\$1,205.00	MID#1027.171D, CORRIDOR D, SEP 30-OCT 20/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	55733	31-OCT-2022	01.0777.0401.009007.	\$8,197.50	MID#1027.171H, CORRIDOR H, SEP 26-OCT 25/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	55741	31-OCT-2022	01.0777.0401.009007.	\$1,771.51	MID#1027.2022, ROAD BOND PROGRAM 2022, SEP 26-OCT 25/22
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	55741	31-OCT-2022	01.0777.0401.009005.	\$104.21	MID#1027.2022, ROAD BOND PROGRAM 2022, SEP 26-OCT 25/22

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0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	55747	31-OCT-2022	01.0777.0401.009007.	\$970.00	MID#1027.21457, LTP ROW, OCT 3-24/22
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-161546	07-DEC-2022	01.0777.0401.009007.	\$67,672.00	WMCO SE LOOP, SEGMENT 2, PARCEL 39DE/39TCE (HWY 3349 HOLDINGS LLC)
Dept Total							\$1,508,535.14	
0831	0231	ADMIN/MGMT	CALIPER CORP	22917	28-NOV-2022	01.0831.0231.003011.	\$4,500.00	ANNUAL TRANSCAD LICENSE (2), 2023, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV375366	01-NOV-2022	01.0831.0231.004100.	\$4,313.57	MANAGED IT SVC, NOV 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Keaveny, Jaymes R	11/28/22-KEAVENY	28-NOV-2022	01.0831.0231.004232.	\$284.50	TEXPACK TRAVEL EXP, OCT 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Reese, Lena N	11/28/22-REESE	28-NOV-2022	01.0831.0231.004232.	\$535.52	TEXPACK TRAVEL EXP, OCT 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Ved, Nirav R	11/28/22-VED	28-NOV-2022	01.0831.0231.004232.	\$1,107.68	AMPO TRAVEL EXP, OCT 22, CAMPO ADMIN
Dept Total							\$10,741.27	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528231140577	07-NOV-2022	01.0882.0882.003523.	\$23.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528231140578	07-NOV-2022	01.0882.0882.003523.	-\$23.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528231374607	09-NOV-2022	01.0882.0882.003523.	\$53.29	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528231374608	09-NOV-2022	01.0882.0882.003523.	\$21.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528231474660	10-NOV-2022	01.0882.0882.003523.	\$415.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528231474670	10-NOV-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	3528231474672	10-NOV-2022	01.0882.0882.003523.	\$102.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528231474735	10-NOV-2022	01.0882.0882.003523.	-\$29.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528231831965	14-NOV-2022	01.0882.0882.003523.	\$6.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528231831995	14-NOV-2022	01.0882.0882.003523.	\$3.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528231840708	14-NOV-2022	01.0882.0882.003523.	\$13.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528232032051	16-NOV-2022	01.0882.0882.003523.	\$6.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528232040769	16-NOV-2022	01.0882.0882.003523.	\$38.94	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	3528232074905	16-NOV-2022	01.0882.0882.003523.	\$241.65	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528232074942	16-NOV-2022	01.0882.0882.003523.	\$222.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528232074954	16-NOV-2022	01.0882.0882.003523.	\$219.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528232175013	17-NOV-2022	01.0882.0882.003523.	\$5.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528232175023	17-NOV-2022	01.0882.0882.003523.	\$21.52	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528232640900	22-NOV-2022	01.0882.0882.003523.	\$30.97	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528232675175	22-NOV-2022	01.0882.0882.003523.	\$11.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528232775212	23-NOV-2022	01.0882.0882.003523.	\$101.57	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528233232420	28-NOV-2022	01.0882.0882.003523.	\$102.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528233240967	28-NOV-2022	01.0882.0882.003523.	\$51.08	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528233240973	28-NOV-2022	01.0882.0882.003523.	\$14.69	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528233340991	29-NOV-2022	01.0882.0882.003523.	\$9.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528233340993	29-NOV-2022	01.0882.0882.003523.	\$7.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9205622	08-NOV-2022	01.0882.0882.003303.	\$4,605.26	BULK OIL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9205625	08-NOV-2022	01.0882.0882.003303.	\$2,666.95	BULK OIL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9205715	08-NOV-2022	01.0882.0882.003303.	\$2,922.40	BULK OIL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9206442	08-NOV-2022	01.0882.0882.003001.	\$59.01	BULK WWS PUMP **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9210316	10-NOV-2022	01.0882.0882.003522.	\$1,158.43	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9210979	10-NOV-2022	01.0882.0882.003522.	\$607.76	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9216541	14-NOV-2022	01.0882.0882.003523.	\$118.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9224338	17-NOV-2022	01.0882.0882.003303.	\$954.63	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9224363	17-NOV-2022	01.0882.0882.003523.	\$112.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9226813	18-NOV-2022	01.0882.0882.003301.	\$5,380.00	2000 gallons DEF @ \$2.69 gallon **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9231826	22-NOV-2022	01.0882.0882.003522.	\$696.01	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9231896	22-NOV-2022	01.0882.0882.003303.	\$11.46	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2362309	17-NOV-2022	01.0882.0882.003523.	\$65.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2362311	17-NOV-2022	01.0882.0882.003523.	\$52.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2362382	18-NOV-2022	01.0882.0882.003523.	\$123.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	32765	29-NOV-2022	01.0882.0882.003524.	\$250.00	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	32766	29-NOV-2022	01.0882.0882.003524.	\$75.00	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CIBOLO SPRAYERS INC	45	16-NOV-2022	01.0882.0882.003524.	\$3,254.44	UHT1154 SHAKER HEAD REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4136763604	08-NOV-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	4136763623	08-NOV-2022	01.0882.0882.003311.	\$65.62	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4137345087	14-NOV-2022	01.0882.0882.003311.	\$65.62	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4137345102	14-NOV-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	4137970340	18-NOV-2022	01.0882.0882.003318.	\$65.55	FLOOR MAT/SHOP RAG SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4137970379	18-NOV-2022	01.0882.0882.003311.	\$68.78	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4138886591	29-NOV-2022	01.0882.0882.003311.	\$68.78	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4138886673	29-NOV-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	COOPER EQUIPMENT CO	CM02702	21-NOV-2022	01.0882.0882.003523.	-\$283.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN57453	07-NOV-2022	01.0882.0882.003523.	\$283.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN57471	10-NOV-2022	01.0882.0882.003523.	\$308.84	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN57496	15-NOV-2022	01.0882.0882.003523.	\$1,528.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN57541	17-NOV-2022	01.0882.0882.003523.	\$143.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DEFENDER SUPPLY	34387	01-NOV-2022	01.0882.0882.003523.	\$958.00	SB1978 WRECK PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	809487	16-NOV-2022	01.0882.0882.003301.	\$1,637.06	CMF-PROPANE 11/14/22 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	289322	07-NOV-2022	01.0882.0882.003523.	\$132.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	289693	08-NOV-2022	01.0882.0882.003523.	\$3,810.70	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	290081	09-NOV-2022	01.0882.0882.003523.	\$379.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	290352	10-NOV-2022	01.0882.0882.003523.	\$206.79	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	290379	10-NOV-2022	01.0882.0882.003523.	\$43.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	290397	10-NOV-2022	01.0882.0882.003523.	\$1,652.85	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	291160	14-NOV-2022	01.0882.0882.003523.	\$379.71	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	291182	14-NOV-2022	01.0882.0882.003523.	\$59.95	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	291722	15-NOV-2022	01.0882.0882.003523.	\$52.01	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	291799	16-NOV-2022	01.0882.0882.003523.	\$155.49	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	291991	16-NOV-2022	01.0882.0882.003523.	\$161.66	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	292128	16-NOV-2022	01.0882.0882.003523.	\$545.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	292128X1	17-NOV-2022	01.0882.0882.003523.	\$50.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	292275	16-NOV-2022	01.0882.0882.003523.	\$1,420.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	292275X1	17-NOV-2022	01.0882.0882.003523.	\$68.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	293355	22-NOV-2022	01.0882.0882.003523.	\$2,855.39	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	294406	28-NOV-2022	01.0882.0882.003523.	\$89.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM278849	10-NOV-2022	01.0882.0882.003523.	-\$94.30	PO 181524, CREDIT, REF INV#278849, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM287544	04-NOV-2022	01.0882.0882.003523.	-\$113.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3911006	18-NOV-2022	01.0882.0882.003523.	\$752.06	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3911087	18-NOV-2022	01.0882.0882.003523.	\$59.19	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3911091	18-NOV-2022	01.0882.0882.003523.	\$77.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3911092	18-NOV-2022	01.0882.0882.003523.	\$244.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3911126	29-NOV-2022	01.0882.0882.003523.	\$961.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	27476	11-NOV-2022	01.0882.0882.004547.	\$203.87	FUEL SITE REPAIR BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60022495	11-OCT-2022	01.0882.0882.003523.	-\$6.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60104379	27-JUL-2022	01.0882.0882.003523.	\$6.50	PO 181003, S&H FOR BACK ORDERED ITEM, WO#M6C102643, BILLED IN ERROR, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60112690	06-OCT-2022	01.0882.0882.003523.	\$6.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60116043	08-NOV-2022	01.0882.0882.003523.	\$65.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60116166	09-NOV-2022	01.0882.0882.003523.	\$11.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	IDENTIFIX INC	455311-22	18-NOV-2022	01.0882.0882.003011.	\$1,428.00	ANNUAL LICENSE RENEWAL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304029666:01	14-NOV-2022	01.0882.0882.003523.	\$179.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304029724:01	17-NOV-2022	01.0882.0882.003523.	\$639.04	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550133045:01	15-SEP-2022	01.0882.0882.003523.	\$122.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550135795:01	04-NOV-2022	01.0882.0882.003523.	-\$122.80	PO 182288, CREDIT, REF INV#X550133045:01, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550139951:01	07-NOV-2022	01.0882.0882.003523.	-\$35.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550140223:01	08-NOV-2022	01.0882.0882.003523.	\$36.80	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550140295:01	09-NOV-2022	01.0882.0882.003523.	\$82.02	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550140348:01	09-NOV-2022	01.0882.0882.003523.	\$66.34	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550140358:01	09-NOV-2022	01.0882.0882.003523.	\$404.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550140477:01	10-NOV-2022	01.0882.0882.003523.	\$22.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550141718:01	22-NOV-2022	01.0882.0882.003523.	\$163.99	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	434278	17-NOV-2022	01.0882.0882.003523.	\$342.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	434453	21-NOV-2022	01.0882.0882.003523.	\$48.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	434822	28-NOV-2022	01.0882.0882.003523.	\$8.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1633075	10-NOV-2022	01.0882.0882.003523.	\$353.61	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1633439	10-NOV-2022	01.0882.0882.003523.	\$7.76	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1635479	17-NOV-2022	01.0882.0882.003523.	\$326.50	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1635500	16-NOV-2022	01.0882.0882.003523.	\$43.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1635881	16-NOV-2022	01.0882.0882.003523.	\$410.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1636161	17-NOV-2022	01.0882.0882.003523.	\$43.24	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1637406	21-NOV-2022	01.0882.0882.003523.	\$203.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	802595	23-NOV-2022	01.0882.0882.003524.	\$239.90	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	803036	23-NOV-2022	01.0882.0882.003524.	\$169.95	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0292786	10-NOV-2022	01.0882.0882.003301.	\$21,971.13	CMF-UNLEADED 11/9 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0293190	15-NOV-2022	01.0882.0882.003301.	\$26,388.47	CMF-DIESEL 11/14/22 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PINNACLE PETROLEUM INC	0293191	15-NOV-2022	01.0882.0882.003301.	\$5,585.31	TAYLOR YARD--DIESEL 11/14/22 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I139213	11-NOV-2022	01.0882.0882.003524.	\$300.00	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I139557	22-NOV-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	I139687	29-NOV-2022	01.0882.0882.003524.	\$331.31	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72432	02-NOV-2022	01.0882.0882.003523.	\$727.75	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72438	03-NOV-2022	01.0882.0882.003523.	\$171.10	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72439	03-NOV-2022	01.0882.0882.003523.	\$43.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72440	03-NOV-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	SAN ANTONIO EQUIPMENT REPAIR INC	72442	11-NOV-2022	01.0882.0882.003523.	\$407.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/54963180	25-OCT-2022	01.0882.0882.003001.	\$256.65	DRILL BITS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/55203275	10-NOV-2022	01.0882.0882.003001.	\$349.07	DRILL BITS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	132372/2	14-NOV-2022	01.0882.0882.003523.	\$96.54	PAINT SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	132373/2	14-NOV-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	132374/2	14-NOV-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	TEXAS COMMERCIAL TIRE	TPL-0006457	10-NOV-2022	01.0882.0882.003525.	\$4,895.60	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0006458	10-NOV-2022	01.0882.0882.003525.	\$4,771.06	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0006482	11-NOV-2022	01.0882.0882.003525.	\$1,679.52	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0006509	17-NOV-2022	01.0882.0882.003525.	\$4,761.84	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0006514	17-NOV-2022	01.0882.0882.003525.	\$1,800.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0006515	17-NOV-2022	01.0882.0882.003525.	\$143.94	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0006632	28-NOV-2022	01.0882.0882.003525.	\$1,695.36	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12298134	14-NOV-2022	01.0882.0882.003523.	\$1,014.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12298142	14-NOV-2022	01.0882.0882.003523.	\$32.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12298152	14-NOV-2022	01.0882.0882.003523.	\$563.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **

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0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12298153	14-NOV-2022	01.0882.0882.003523.	\$563.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12305715	18-NOV-2022	01.0882.0882.003523.	\$43.92	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1800388	09-NOV-2022	01.0882.0882.003523.	\$907.88	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	1800392	09-NOV-2022	01.0882.0882.003523.	\$171.30	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10061439	03-NOV-2022	01.0882.0882.003525.	\$1,643.28	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10061595	07-NOV-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	10062103	14-NOV-2022	01.0882.0882.003525.	\$1,200.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10062442	18-NOV-2022	01.0882.0882.003525.	\$645.20	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10062453	18-NOV-2022	01.0882.0882.003525.	\$322.60	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10062677	22-NOV-2022	01.0882.0882.003525.	\$157.36	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
Dept Total							\$133,952.40	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	DEC 22	02-DEC-2022	01.0885.0885.003600.	\$3,131.20	Employee Assist. Program, 21RFP3, RFP EAP
0885	0885	WSMN CO SELF FUNDING INS.	SPICE OF LIFE	1636	28-NOV-2022	01.0885.0885.004996.	\$500.00	SEP 27/23, PRODUCTION FEE, WILCO FIT FOR LIFE EXPO, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	DEC 2022	01-DEC-2022	01.0885.0885.004058.	\$2,287.85	DEC 22, GROUP LIFE, AD&D, PREMIUM, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19507045	01-NOV-2022	01.0885.0885.004996.	\$5,539.05	EMPLOYEE WELLNESS COMMUNICATION PORTAL - WEB BASED - VIRGIN PULSE, SOURCEWELL 102518-VRG VALID THROUGH 01/07/2023
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19507613	31-OCT-2022	01.0885.0885.004996.	\$1,525.00	EMPLOYEE WELLNESS COMMUNICATION PORTAL - WEB BASED - VIRGIN PULSE, SOURCEWELL 102518-VRG VALID THROUGH 01/07/2023
Dept Total							\$12,983.10	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	85205	09-NOV-2022	01.0885.0886.004208.	\$14,240.52	Internet Cloud Solutions, Web Based Employee Benefits Portal - RFP T2590
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	85690	01-DEC-2022	01.0885.0886.004208.	\$14,240.52	Internet Cloud Solutions, Web Based Employee Benefits Portal - RFP T2590
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	681538	02-DEC-2022	01.0885.0886.004100.	\$7,083.33	PROFESSIONAL SERVICES, RFP T4960, BENEFITS BROKER, HOLMES MURPHY

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0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH532683	06-NOV-2022	01.0885.0886.004621.	\$122.63	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N \$239.21 PER MO. FROM 10/1/22 THRU 09/30/23, continuation of 60 month DIR-CPO-4433 lease
Dept Total							\$35,687.00	
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	18FY21;HHR	01-NOV-2022	01.0999.0401.009007.	\$850.00	FY21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	19FY21;HHR	11-NOV-2022	01.0999.0401.009007.	\$4,218.55	FY21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	20FY21;HHR	11-NOV-2022	01.0999.0401.009007.	\$7,027.48	FY21 CDBG HABITAT REHAB, OCT 1/21-SEP 30/22, HUD
0999	0401	COMMISSIONERS COURT	J BRANDT RECOGNITION LTD	61663	16-NOV-2022	01.0999.0401.009007.	\$195.00	Badge
0999	0401	COMMISSIONERS COURT	J BRANDT RECOGNITION LTD	61663	16-NOV-2022	01.0999.0401.009007.	\$33.99	Pattern & Freight
0999	0401	COMMISSIONERS COURT	THE KEY2FREE	31FY19;K2F	15-NOV-2022	01.0999.0401.009005.	\$1,275.00	FY 19 CDBG KEY2FREE, SEP 19-OCT 31/22, HUD
Dept Total							\$13,600.02	
0999	0514	GRANTS - PARKS DEPARTMENT	SWCA ENVIRONMENTAL CONSULTANTS	156268	23-NOV-2022	01.0999.0514.009007.	\$30,629.68	P#00069362-000-AUS, WA#2, PROF SVCS RENDERED THRU NOV 12/22, RHCP AMENDMENT 2021, WILCO REGIONAL HABITAT GRANT
Dept Total							\$30,629.68	
Grand Total							\$7,237,880.78	