Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	CAROL L COLLINS	22-0443-CP4	21-NOV-2022	01.0100.0000.207006.	**$350.00**	R#2022-223689, AD LITEM FEE, C/CLK
0100	0000	Default	CAROL L COLLINS	22-1018-CP4	20-DEC-2022	01.0100.0000.207006.	**$350.00**	R#2022-227550, AD LITEM FEE, C/CLK
0100	0000	Default	JP MORGAN CHASE BANK	DEC 22;00356	05-DEC-2022	01.0100.0000.201000.	**$22.67**	JPM, DEC 22;00356, SALES TAX TO BE REFUNDED, EMS
0100	0000	Default	JP MORGAN CHASE BANK	DEC 22;00488	05-DEC-2022	01.0100.0000.370500.	**-$283.50**	UPPCC CERT EXAM FEE REIMB, PUR
0100	0000	Default	JP MORGAN CHASE BANK	DEC 22;04028	05-DEC-2022	01.0100.0000.201000.	**$13.61**	JPM, DEC 22;04028, TO BE REFUNDED, SALES TAX, PCT#4
0100	0000	Default	JP MORGAN CHASE BANK	DEC 22;10582	05-DEC-2022	01.0100.0000.201000.	**$27.03**	JPM, DEC 22;10582, SALES TAX TO BE REFUNDED, EMS
0100	0000	Default	JP MORGAN CHASE BANK	DEC 22;10793	05-DEC-2022	01.0100.0000.201000.	**$14.00**	JPM, DEC 22;10793, PARKING OVERAGE TO BE REFUNDED, SHF
0100	0000	Default	JP MORGAN CHASE BANK	DEC 22;11380	05-DEC-2022	01.0100.0000.370500.	**-$876.48**	RETURN, ROTARY HAMMER, OCT 22;11380, EXPO
0100	0000	Default	JP MORGAN CHASE BANK	DEC 22;16125	05-DEC-2022	01.0100.0000.201000.	**$130.11**	JPM, DEC 22;16125, SALES TAXES ON JUDGES ROBES TO BE REFUNDED, 480TH, MAGISTRATE
0100	0000	Default	JP MORGAN CHASE BANK	DEC 22;16125	05-DEC-2022	01.0100.0000.201000.	**$2.89**	JPM, DEC 22;16125, FAMILY LAW 101 BOOK & DIGITAL DOWNLOAD, 480TH, LAW LIB
0100	0000	Default	JP MORGAN CHASE BANK	DEC 22;16125	05-DEC-2022	01.0100.0000.201000.	**$205.75**	JPM, DEC 22;16125, SALES TAXES ON CHAIRS & DESK TO BE REFUNDED, 480TH
0100	0000	Default	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0100.0000.201000.	**$9.56**	JPM, DEC 22;40379, SALES TAXES TO BE REFUNDED, ANML SVC
0100	0000	Default	JP MORGAN CHASE BANK	DEC 22;47443	05-DEC-2022	01.0100.0000.201000.	**-$4.84**	JPM, NOV 22;47443, SALES TAXES REFUNDED, CRIM JUST
0100	0000	Default	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0100.0000.201000.	**-$79.20**	JPM, DEC 22; 59263, SALES TAX REFUNDED, JUV
0100	0000	Default	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0100.0000.201000.	**$79.20**	JPM, DEC 22; 59263, SALES TAX TO BE REFUNDED, JUV
0100	0000	Default	JP MORGAN CHASE BANK	DEC 22;60373	05-DEC-2022	01.0100.0000.201000.	**$187.25**	JPM, DEC 22;60373, DUP CHRG TO BE REFUNDED, SWP
0100	0000	Default	JP MORGAN CHASE BANK	DEC 22;62556	05-DEC-2022	01.0100.0000.201000.	**$84.73**	JPM, DEC 22;62556, SALES TAXES TO BE REFUNDED, 480TH
0100	0000	Default	JP MORGAN CHASE BANK	DEC 22;80830	05-DEC-2022	01.0100.0000.201000.	**$11.49**	JPM, DEC 22;80830, SALES TAXES ON PRINTED CARDS TO BE REFUNDED, CONST#2
0100	0000	Default	JP MORGAN CHASE BANK	DEC 22;82163	05-DEC-2022	01.0100.0000.201000.	**-$4.63**	JPM, NOV 22;82163, SALES TAXES REFUNDED, GRANGER
0100	0000	Default	JP MORGAN CHASE BANK	DEC 22;98533	05-DEC-2022	01.0100.0000.201000.	**$56.80**	DEC 22;98533, EMP AWARD OVERAGE TO BE REIMB, JP#2
0100	0000	Default	JP MORGAN CHASE BANK	DEC 22;98533	05-DEC-2022	01.0100.0000.201000.	**$4,032.26**	DEC 22;98533, FRAUDULENT CHARGE TO BE REIMB, JP#2
0100	0000	Default	LAW OFFICES OF KELLY R MCCARTY	21-0735-CP4	09-JUN-2022	01.0100.0000.207006.	**$350.00**	R#2021-213346, AD LITEM FEE, C/CLK
0100	0000	Default	LEXITAS-AUTOMATED RECORDS COLLECTION	12/16/22	16-NOV-2022	01.0100.0000.370500.	**$25.00**	R#32222, REFUND FOR CK#158918, RECORD ID#D4RK9, EMS
0100	0000	Default	RICHARD LYONS	21-0716-K277A	16-DEC-2022	01.0100.0000.207018.	**$1,500.00**	C#21-0716-K277, RESTITUTION, NATHANIEL RHOADES, D/ATTY
Dept Total							**$6,203.70**	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	12/14/22	14-DEC-2022	01.0100.0211.004231.	**$29.86**	DEC 14/22, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	DEC 22;93813	05-DEC-2022	01.0100.0211.004231.	**$35.00**	DEC 14/22, CAPCOG ANNUAL MTG, T COOK, PCT#1

0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	DEC 22;93813	05-DEC-2022	01.0100.0211.004232.	**$250.00**	FEB 21-23/23, VG YOUNG INSTITUTE SCHOOL FOR CTY COMM CONF REG, T COOK, PCT#1
Dept Total							**$314.86**	
0100	0212	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	DEC 22;51233	05-DEC-2022	01.0100.0212.004232.	**$115.00**	DEC 1/22, ESSENTIAL HIPAA ONLINE TRAINING FOR LAWYERS & SUPPORT STAFF, K PIERCE, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH528749	07-OCT-2022	01.0100.0212.004621.	**$54.14**	OCT 22, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH534048	06-NOV-2022	01.0100.0212.004621.	**$54.14**	NOV 22, PCT#2
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH539366	07-DEC-2022	01.0100.0212.004621.	**$54.14**	DEC 22, PCT#2
Dept Total							**$277.42**	
0100	0213	COMMISSIONER PCT 3	Arnold, Rachel M	12/16/22	16-DEC-2022	01.0100.0213.004231.	**$25.00**	OCT 18-NOV 22/22, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Arnold, Rachel M	12/16/22	16-DEC-2022	01.0100.0213.004232.	**$123.73**	OCT 18-NOV 22/22, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	DEC 22;36526	05-DEC-2022	01.0100.0213.004232.	**$275.00**	VIRTUAL LEARNING CONCEPTS PFIA ONLINE TRAINING COURSE REG, V COVEY, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	DEC 22;36526	05-DEC-2022	01.0100.0213.003100.	**$36.38**	DESK PAD CALENDAR, PENS, TAPE DISPENSER, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	DEC 22;36526	05-DEC-2022	01.0100.0213.004999.	**$11.00**	NAME TAG, PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	DEC 22;36526	05-DEC-2022	01.0100.0213.003120.	**$110.69**	INK CARTRIDGES (4 PK), PCT#3
0100	0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	DEC 22;36526	05-DEC-2022	01.0100.0213.004232.	**$350.00**	FEB 28-MAR 3/23, 2023 BASICS OF CTY INVESTMENTS COURSE REG, V COVEY, PCT#3
Dept Total							**$931.80**	
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	DEC 22;04028	05-DEC-2022	01.0100.0214.003100.	**$113.94**	RUBBER BANDS, POST-IT NOTES, TAPE REFILLS, NOTE PADS, STAPLER, FILE FOLDERS, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	DEC 22;04028	05-DEC-2022	01.0100.0214.003100.	**$39.99**	PRINTER PAPER, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	DEC 22;04028	05-DEC-2022	01.0100.0214.004410.	**$134.95**	4 YR NOTARY BOND APPLICATION, STAMP, JOURNAL & ONLINE ED COURSE, M CUTRER, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	DEC 22;04028	05-DEC-2022	01.0100.0214.003100.	**$10.99**	DISINFECTING WIPES, PCT#4
0100	0214	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	DEC 22;34329	05-DEC-2022	01.0100.0214.004232.	**$470.00**	TEXASBAR ONLINE COURSE REG, R BOLES, PCT#4
Dept Total							**$769.87**	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	DEC 22;69715	05-DEC-2022	01.0100.0215.003901.	**$108.00**	ENR ENGINEERING NEWS RECORD, 1 YR DIGITAL SUBSCRIPTION, R DAIGH, R&B
Dept Total							**$108.00**	
0100	0400	COUNTY JUDGE	VERIZON WIRELESS	9921825287	01-DEC-2022	01.0100.0400.004210.	**$76.28**	CtyJudge Mifi and SimCard
Dept Total							**$76.28**	
0100	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 22;69442	05-DEC-2022	01.0100.0401.004232.	**$719.00**	MAY 2-4/23, GSMCON 2023 CONF REG, Y RAMIREZ, COMM CRT
0100	0401	COMMISSIONERS COURT	Smith, Logan	12/14/22	14-DEC-2022	01.0100.0401.004232.	**$202.00**	NOV 13-16/22, EXP REIMB, COMM CRT
Dept Total							**$921.00**	
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH537995	07-DEC-2022	01.0100.0402.004621.	**$119.60**	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							**$119.60**	
0100	0403	COUNTY CLERK	EVANS, EWAN & BRADY INS AGENCY, INC	428247	16-DEC-2022	01.0100.0403.004410.	**$900.00**	JAN 1/23-JAN 1/24, BOND RENEWAL, C/CLK

0100	0403	COUNTY CLERK	JP MORGAN CHASE BANK	DEC 22;58249	05-DEC-2022	01.0100.0403.004232.	**$200.00**	JAN 23-26/23, 2023 CDCAT WINTER CONF REG, K CURRIE, C/CLK
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	002857	11-DEC-2022	01.0100.0403.004621.	**$400.00**	1: Blanket - KIP 3100 2 Roll Color Wide Format Copier Lease ID 11600146
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2017912	01-DEC-2022	01.0100.0403.004320.	**$351.36**	NOV 22, REMOTE BIRTH ACCESS (192), C/CLK
Dept Total							**$1,851.36**	
0100	0404	COUNTY CLERK-JUDICIAL	EVANS, EWAN & BRADY INS AGENCY, INC	428247	16-DEC-2022	01.0100.0404.004410.	**$900.00**	JAN 1/23-JAN 1/24, BOND RENEWAL, C/CLK
Dept Total							**$900.00**	
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 22;48707	05-DEC-2022	01.0100.0405.003670.	**$29.68**	PLASTIC CUPS, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 22;90782	05-DEC-2022	01.0100.0405.003005.	**$119.87**	TABLET FLOOR STAND, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 22;90782	05-DEC-2022	01.0100.0405.003100.	**$19.98**	PAPER, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 22;90782	05-DEC-2022	01.0100.0405.003100.	**$94.99**	OFC SUP, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 22;90782	05-DEC-2022	01.0100.0405.003670.	**$200.00**	GIFT CARDS, VET ASSISTANCE, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 22;90782	05-DEC-2022	01.0100.0405.003100.	**$16.99**	LABELS, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 22;90782	05-DEC-2022	01.0100.0405.003100.	**$25.64**	SIGN HOLDER (2), VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 22;90782	05-DEC-2022	01.0100.0405.003005.	**$17.99**	TV WALL MOUNT, VET SVC
0100	0405	VETERAN SERVICES	JP MORGAN CHASE BANK	DEC 22;90782	05-DEC-2022	01.0100.0405.003100.	**$13.96**	DRY ERASE MARKERS, BINDER POCKETS, VET SVC
Dept Total							**$539.10**	
0100	0409	NON-DEPARTMENTAL	BUTLER SNOW LLP	10353221	22-SEP-2022	01.0100.0409.004100.	**$8,231.00**	MATTER#052373.223296, FOR SVCS RENDERED THRU AUG 31/2022
0100	0409	NON-DEPARTMENTAL	WILLIAMSON COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	JAN 23EDP	01-JAN-2023	01.0100.0409.003900.	**$41,666.66**	ECONOMIC DEVELOPMENT SERVICES
Dept Total							**$49,897.66**	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-03997-2	15-DEC-2022	01.0100.0425.004134.	**$530.00**	C#22-04256-2, 22-04257-2, JAMES ROBERT VAN HOUTEN, JUL 23-NOV 9/22, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-03465-2	15-DEC-2022	01.0100.0425.004134.	**$400.00**	JOSE ALFREDO MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-04001-2	15-DEC-2022	01.0100.0425.004134.	**$400.00**	CYNTHIA KUGLE CABRAL, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00532-2	15-DEC-2022	01.0100.0425.004134.	**$400.00**	ARIANNA ROSE MANAZIR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01462-2	15-DEC-2022	01.0100.0425.004134.	**$500.00**	C#22-01465-2, CODY ROBERT GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01756-2	15-DEC-2022	01.0100.0425.004134.	**$150.00**	DEBRA ASHLEY THORNTON, APR 28-OCT 4/22, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02131-2	15-DEC-2022	01.0100.0425.004134.	**$400.00**	CHERYL ANN ROSS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02399-2	15-DEC-2022	01.0100.0425.004134.	**$400.00**	JASON RAY HUNTER, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02490-2	15-DEC-2022	01.0100.0425.004134.	**$400.00**	KEYLA CREEL, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03252-2	15-DEC-2022	01.0100.0425.004134.	**$400.00**	DOMONIQUE YVETTE LYTLE, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03414-2	15-DEC-2022	01.0100.0425.004134.	**$50.00**	OMAR OLAQUE, AUG 29-SEP 9/22, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03778-2	15-DEC-2022	01.0100.0425.004134.	**$400.00**	STEVEN GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04335-2	15-DEC-2022	01.0100.0425.004134.	**$20.00**	JUAN DEDIOS PADRON, NOV 11-DEC 3/22, CC#2

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04385-2	15-DEC-2022	01.0100.0425.004134.	**$400.00**	TRISTAN RAPHAEL SUGG, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	DECLINE TO PROSECUTE;DC	15-DEC-2022	01.0100.0425.004134.	**$100.00**	DERRICK GLENN CRAYTON, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	DECLINE TO PROSECUTE;JD	15-DEC-2022	01.0100.0425.004134.	**$100.00**	JOSE DEGOLLADO, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-04718-1	13-DEC-2022	01.0100.0425.004134.	**$500.00**	C#21-02724-1, DEAN PATRICK MATTHEWS, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-01873-1	13-DEC-2022	01.0100.0425.004134.	**$600.00**	C#20-01874-1, 21-02013-1, FRANK MAYNARD, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-03688-1	13-DEC-2022	01.0100.0425.004134.	**$400.00**	PIERRE MARQUE MACKEY, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	21-02421-1	13-DEC-2022	01.0100.0425.004134.	**$400.00**	JULIAN MORENO, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-01819-1	13-DEC-2022	01.0100.0425.004134.	**$400.00**	DANTREZ JACKSON, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-02893-1	13-DEC-2022	01.0100.0425.004134.	**$500.00**	C#22-02896-1, FEDERICO RODRIGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-03227-1	13-DEC-2022	01.0100.0425.004134.	**$400.00**	JOHN PELFREY, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-03257-1	13-DEC-2022	01.0100.0425.004134.	**$400.00**	MITCHELL ROGERS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	11/01/22;CC#5	01-NOV-2022	01.0100.0425.004141.	**$200.00**	NOV 1/22, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	11/29/22;CC#5	29-NOV-2022	01.0100.0425.004141.	**$300.00**	NOV 29/22, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-03540-2	15-DEC-2022	01.0100.0425.004134.	**$400.00**	JOHN TERRELL TOWNES JR, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-03039-2	15-DEC-2022	01.0100.0425.004134.	**$400.00**	SANTOS OSORIO, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-04335-2	15-DEC-2022	01.0100.0425.004134.	**$400.00**	JUAN PARDON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	21-01283-1	13-DEC-2022	01.0100.0425.004134.	**$400.00**	TRENT OVERSTREET, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-03425-2	15-DEC-2022	01.0100.0425.004134.	**$400.00**	KEATON LANE KARNEI, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-0337M	15-DEC-2022	01.0100.0425.004136.	**$3,300.00**	C#22-0338M, 22-0339M, 22-0340M, 22-0341M, 22-0342M, 22-0343M, 22-0344M, 22-0345M, 22-0346M, 22-0347M, RH, SL, MS, JR, CB, AT, LV, HG, HV, JP, CT, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2632	12-DEC-2022	01.0100.0425.004141.	**$112.50**	DEC 12/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	21-00802-1	13-DEC-2022	01.0100.0425.004134.	**$400.00**	MICHAEL JINELL GILLIS JR, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-02208-1	13-DEC-2022	01.0100.0425.004134.	**$400.00**	MIGUEL ANGEL SALDANA, CC#5
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	21-01342-2	15-DEC-2022	01.0100.0425.004134.	**$100.00**	EDWARD ACEVES, OCT 12/22, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	21-00369-1	13-DEC-2022	01.0100.0425.004134.	**$500.00**	C#21-04087-1, AUSTIN SEALE, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	22-04033-2	15-DEC-2022	01.0100.0425.004134.	**$500.00**	C#UNFILED;CF, CLINTON FERGUSON, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	22-04047-5	13-DEC-2022	01.0100.0425.004134.	**$400.00**	CORY THOMPSON, CC#5

0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	19-04174-1	13-DEC-2022	01.0100.0425.004134.	**$400.00**	EDWONNA NANCE, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	20-04033-1	13-DEC-2022	01.0100.0425.004134.	**$500.00**	C#20-04034-1, KHRISTOPHER BARNES, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-00578-2	15-DEC-2022	01.0100.0425.004134.	**$400.00**	JESSE DANIEL HERNANDEZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	DEC 22;31006	05-DEC-2022	01.0100.0425.004933.	**$87.27**	NOV 16/22, C#21-0048-CPSC1, FOOD FOR JURORS, CC#1
0100	0425	COUNTY COURTS AT LAW	JP MORGAN CHASE BANK	DEC 22;91066	05-DEC-2022	01.0100.0425.004933.	**$85.12**	C#18-05875-3, JURY FOOD, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	22-00925-2	15-DEC-2022	01.0100.0425.004134.	**$400.00**	DAMICA LAVONNE CARTER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF CHRISTIAN VILLANUEVA	22-01314-2	15-DEC-2022	01.0100.0425.004134.	**$400.00**	BORIS CORAK, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E22-027-2;AR	15-DEC-2022	01.0100.0425.004134.	**$500.00**	ANTHONY RELEFORD, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E22-028-2;JA	15-DEC-2022	01.0100.0425.004134.	**$500.00**	JAMAUL ADKINSON, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF RACHEL D ROGERS PLLC	22-02680-2	15-DEC-2022	01.0100.0425.004134.	**$400.00**	CALEB PARKER, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1796	13-DEC-2022	01.0100.0425.004141.	**$300.00**	DEC 8/22, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-04000-5	05-DEC-2022	01.0100.0425.004120.	**$1,680.00**	NOV 11-DEC 1/22, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-04146-5	05-DEC-2022	01.0100.0425.004120.	**$1,680.00**	C#22-04148-5, 22-04150-5, 22-04151-5, 22-04152-5, NOV 14/22, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-00019-1	13-DEC-2022	01.0100.0425.004134.	**$350.00**	DELMY PERAZA LOPEZ, FEB 1-APR 28/22, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-02031-1	13-DEC-2022	01.0100.0425.004134.	**$400.00**	JORGE RODRIGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-04700-5	13-DEC-2022	01.0100.0425.004134.	**$400.00**	SCHUYLER DAVIS, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E22-026-2;AW	15-DEC-2022	01.0100.0425.004134.	**$500.00**	ANDRELLE WEAVER, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-02381-1A	13-DEC-2022	01.0100.0425.004134.	**$400.00**	MANEKA MONET FORD, CC#5
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	18-06968-1	13-DEC-2022	01.0100.0425.004134.	**$500.00**	C#22-02995-1, GEORGINA TORRES-DOMINGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	20-00114-1	13-DEC-2022	01.0100.0425.004134.	**$400.00**	DIANE HOWARD, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	20-00199-1	13-DEC-2022	01.0100.0425.004134.	**$400.00**	DEVIN LEVLON, CC#5
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-04282-5	13-DEC-2022	01.0100.0425.004134.	**$500.00**	C#22-04778-5, TRISTAN SIMIEN, CC#5
0100	0425	COUNTY COURTS AT LAW	VERIZON WIRELESS	9922627260	10-DEC-2022	01.0100.0425.004210.	**$37.99**	Internet Hot Spot
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	21-03062-2	15-DEC-2022	01.0100.0425.004134.	**$400.00**	JAMES JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-03600-2	15-DEC-2022	01.0100.0425.004134.	**$400.00**	MARIAH GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03099-2	15-DEC-2022	01.0100.0425.004134.	**$600.00**	C#22-03100-2, JOE MONTOYA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03698-1	14-DEC-2022	01.0100.0425.004134.	**$500.00**	TARA FICKLEN, SEP 16-29/22, CC#1

0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03738-1	14-DEC-2022	01.0100.0425.004134.	**$500.00**	DANIELLE HOOPAUGH, SEP 21-27/22, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03808-2	15-DEC-2022	01.0100.0425.004134.	**$600.00**	C#22-03809-2, JENNIFER MOON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04146-5	13-DEC-2022	01.0100.0425.004134.	**$900.00**	C#22-04148-5, 22-04150-5, 22-04151-5, 22-04152-5, SEAN JAMISON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04210-2	15-DEC-2022	01.0100.0425.004134.	**$600.00**	C#22-04211-2, ERIC MANN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04721-2	15-DEC-2022	01.0100.0425.004134.	**$75.00**	ALYSSA LUNA, CC#2
Dept Total							**$32,657.88**	
0100	0426	COUNTY COURT AT LAW 1	JP MORGAN CHASE BANK	DEC 22;31006	05-DEC-2022	01.0100.0426.004232.	**$75.00**	MAR 27-29/23, TCFTJ CONF REG, A MCCOMAS, CC#1
Dept Total							**$75.00**	
0100	0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	DEC 22;91066	05-DEC-2022	01.0100.0428.004212.	**$300.00**	STAMPS (5), CC#3
Dept Total							**$300.00**	
0100	0430	COUNTY COURT AT LAW 5	A BURT CARNES	12/08/22;CC#5	08-DEC-2022	01.0100.0430.004010.	**$628.00**	DEC 5-8/22, VISITING JUDGE, HALF DAYS, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	DEC 22;42681	05-DEC-2022	01.0100.0430.004350.	**$14.52**	ADDRESS SHIPPING LABELS, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	DEC 22;42681	05-DEC-2022	01.0100.0430.003100.	**$59.83**	COFFEE, SOAP, HAND SANITIZER, CUPS, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	DEC 22;42681	05-DEC-2022	01.0100.0430.004212.	**$60.00**	USPS, POSTAGE STAMPS, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	DEC 22;42681	05-DEC-2022	01.0100.0430.004232.	**$75.00**	MAR 27-29/23, 2023 COLLEGE FOR NEW COURT PROF COURSE FEE, K JOHNSON, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	DEC 22;42681	05-DEC-2022	01.0100.0430.003100.	**$110.88**	HEADSETS, OFC SUP, CC#5
0100	0430	COUNTY COURT AT LAW 5	JP MORGAN CHASE BANK	DEC 22;42681	05-DEC-2022	01.0100.0430.004232.	**$75.00**	DEC 4-8/22, 2022 COLLEGE FOR NEW JUDGES COURSE FEE, W WARD, CC#5
Dept Total							**$1,023.23**	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	20-1309-K368	19-DEC-2022	01.0100.0435.004132.	**$600.00**	CHRISTOPHER EMMANUEL BROWN, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0007-J277A	15-DEC-2022	01.0100.0435.004133.	**$750.00**	RNO, OCT 3-25/22, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0073-J277	15-DEC-2022	01.0100.0435.004133.	**$750.00**	CN, JUL 21-DEC 8/22, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0084-J277	15-DEC-2022	01.0100.0435.004133.	**$1,700.00**	TAR, OCT 28/21-NOV 10/22, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0057-J277	15-DEC-2022	01.0100.0435.004133.	**$750.00**	KKC, JAN 3-OCT 27/22, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0097-J277	15-DEC-2022	01.0100.0435.004133.	**$750.00**	MV, JUL 28-DEC 1/22, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0562-K368	19-DEC-2022	01.0100.0435.004132.	**$600.00**	ANGEL CRUZ ESCOBEDO, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0849-K368	19-DEC-2022	01.0100.0435.004132.	**$600.00**	JOHN ROBERT NEELY JR, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;CI	15-DEC-2022	01.0100.0435.004133.	**$200.00**	CI, OCT 10/22, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;JCA	15-DEC-2022	01.0100.0435.004133.	**$200.00**	JCA, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-1516-K277	08-DEC-2022	01.0100.0435.004132.	**$600.00**	CAMERON SIMON, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-1691-K277	08-DEC-2022	01.0100.0435.004132.	**$600.00**	BROCK VANSICKLE, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-1968-K277	08-DEC-2022	01.0100.0435.004132.	**$600.00**	ABIGAYLE HAINES, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	19-0147-J277	15-DEC-2022	01.0100.0435.004133.	**$750.00**	FD-P, AUG 31-OCT 3/22, 277TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	21-0876-K368	16-DEC-2022	01.0100.0435.004132.	**$750.00**	TOMMY CUEVAS, 368TH
0100	0435	DISTRICT COURTS	DAVID CROOK	20-1810-K26	14-DEC-2022	01.0100.0435.004132.	**$750.00**	MARIO CARMONA, NOV 3-4/22, 26TH

0100	0435	DISTRICT COURTS	DAVID CROOK	22-1728-K26	14-DEC-2022	01.0100.0435.004132.	**$750.00**	KENNETH MOORE, NOV 19-DEC 6/22, 26TH
0100	0435	DISTRICT COURTS	DAX I GARVIN	22-1609-K277	15-DEC-2022	01.0100.0435.004132.	**$750.00**	LUIS PORTILLO, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-1246-K277	08-DEC-2022	01.0100.0435.004132.	**$750.00**	CARLOS ALFREDO LOPEZ-MEJIA, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-1702-K277	08-DEC-2022	01.0100.0435.004132.	**$750.00**	BERNARDO ESTRADA GILES, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	16-3306-K277	08-DEC-2022	01.0100.0435.004132.	**$1,209.00**	C#22-1630-K277, MARTIN JONES, OCT 4-NOV 30/22, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	22-1581-K277	15-DEC-2022	01.0100.0435.004132.	**$520.00**	KATHLEEN VILLARREAL, SEP 5-NOV 30/22, 277TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	MARTIN C	07-DEC-2022	01.0100.0435.004121.	**$5,640.00**	C#19-0210-K368, EXPARTE INVESTIGATIVE SVCS, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1559-K277	15-DEC-2022	01.0100.0435.004132.	**$600.00**	CASEY JOE INGLE, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1628-K26	14-DEC-2022	01.0100.0435.004132.	**$600.00**	EDWARD GARCIA SALAZAR, DEC 8/22, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	22-0278-K368	16-DEC-2022	01.0100.0435.004132.	**$600.00**	MANUEL BARRIENTOS-SALAZAR, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	22-0860-K277	15-DEC-2022	01.0100.0435.004132.	**$600.00**	DAVID HABER, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	22-1165-K277	15-DEC-2022	01.0100.0435.004132.	**$300.00**	DAVID HABER, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	21-2146-K277	15-DEC-2022	01.0100.0435.004132.	**$400.00**	COLIN PENTECOST, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	20-1978-K368	09-DEC-2022	01.0100.0435.004132.	**$1,550.00**	SOLOMAN JACOB ROSE, SEP 20/21-DEC 7/22, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-0029-J277	15-DEC-2022	01.0100.0435.004133.	**$750.00**	XAW, MAY 2-AUG 4/22, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	18-2533-K368	09-DEC-2022	01.0100.0435.004132.	**$600.00**	DOUGLAS WADE, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-0227-K277	15-DEC-2022	01.0100.0435.004132.	**$600.00**	DEDRICK MCKNIGHT, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-0555-K277	15-DEC-2022	01.0100.0435.004132.	**$750.00**	KRYSTAL CRUZ, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-0256-K277	15-DEC-2022	01.0100.0435.004132.	**$1,250.00**	C#22-0258-K277, 22-0259-K277, MICHAEL WILKINS, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-0280-K277	15-DEC-2022	01.0100.0435.004132.	**$600.00**	CODY SWANN, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-0508-K277	15-DEC-2022	01.0100.0435.004132.	**$750.00**	KIMBERLY MEDRANO, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-1807-K26	14-DEC-2022	01.0100.0435.004132.	**$750.00**	CORY THOMPSON, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-1847-K26	14-DEC-2022	01.0100.0435.004132.	**$600.00**	CLINTON FERGUSON, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	16-3308-K277	15-DEC-2022	01.0100.0435.004132.	**$1,860.00**	LAMONT SCRUTCHENS, AUG 23/21-DEC 3/21, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	20-0453-K26	14-DEC-2022	01.0100.0435.004132.	**$1,000.00**	QUINCY BELL, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	21-1795-K368	13-DEC-2022	01.0100.0435.004132.	**$1,000.00**	C#21-1796-K368, ENRIQUE CASTANEDA IV, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-0233-K277	08-DEC-2022	01.0100.0435.004132.	**$750.00**	CHRISTOPHER SPENCE, FEB 13-NOV 29/22, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-1729-K277	15-DEC-2022	01.0100.0435.004132.	**$1,000.00**	C#22-1730-K277, MICHAEL REED, SEP 26-NOV 30/22, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	21-1985-K277	08-DEC-2022	01.0100.0435.004132.	**$600.00**	JAMIL DEON PATRICK, 277TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	22-1532-K277	08-DEC-2022	01.0100.0435.004132.	**$600.00**	MATTHEW JAMES HEMKER, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	21-0623-K26	14-DEC-2022	01.0100.0435.004132.	**$600.00**	JAVONTE DAVIS, 26TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-1800-K277	08-DEC-2022	01.0100.0435.004132.	**$750.00**	KAMERON DAVIS MCKINNEY RICHARDSON, 277TH
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	DEC 22;16125	05-DEC-2022	01.0100.0435.004232.	**$75.00**	MAR 27-29/23, 2023 COLLEGE FOR NEW COURT PROF, V VENECIA, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	DEC 22;16125	05-DEC-2022	01.0100.0435.004232.	**$115.00**	DEC 1/22, ESSENTIAL HIPAA TRAINING, R MORGAN, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	DEC 22;16125	05-DEC-2022	01.0100.0435.004999.	**$37.38**	NAME BADGE HOLDERS FOR TRAINING, D/CRT
0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	DEC 22;47633	05-DEC-2022	01.0100.0435.004933.	**$34.88**	C#19-2445-K26, SNACKS FOR JURY, 26TH

0100	0435	DISTRICT COURTS	JP MORGAN CHASE BANK	DEC 22;62556	05-DEC-2022	01.0100.0435.004933.	**$231.08**	C#17-0250-C425, FOOD FOR JURY, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF CHRISTIAN VILLANUEVA	22-1543-K277	15-DEC-2022	01.0100.0435.004132.	**$600.00**	KYLE CANTILLI, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES G MCDERMOTT PLLC	16-2610-K368A	16-DEC-2022	01.0100.0435.004132.	**$3,177.50**	JUSTIN EDWARD PANUS, SEP 6-DEC 13/22, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	11-1060-K277	15-DEC-2022	01.0100.0435.004132.	**$750.00**	MA-KALA BURKETT, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	20-0861-K277	15-DEC-2022	01.0100.0435.004132.	**$600.00**	ERIC JENKINS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	20-0932-K277	15-DEC-2022	01.0100.0435.004132.	**$600.00**	ROY ANTHONY GONZALES, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	20-1468-K26	14-DEC-2022	01.0100.0435.004132.	**$750.00**	DUSTIN GAUER, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-1580-K277	15-DEC-2022	01.0100.0435.004132.	**$750.00**	AUSTIN STONE, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-1632-K26	14-DEC-2022	01.0100.0435.004132.	**$600.00**	JOSEPHINE ZEWELDI, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-1651-K277	15-DEC-2022	01.0100.0435.004132.	**$600.00**	SHARIF MCNAIR, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	22-1759-K26	14-DEC-2022	01.0100.0435.004132.	**$600.00**	MYKO SLY, 26TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	22-0023-K368	16-DEC-2022	01.0100.0435.004132.	**$600.00**	GAVINO SALGADO-MALDONADO, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	22-0997-K277	08-DEC-2022	01.0100.0435.004132.	**$600.00**	HOLLY SAX, 277TH
0100	0435	DISTRICT COURTS	LESLIE ANDREWS BOOKER	22-0467-K368	13-DEC-2022	01.0100.0435.004132.	**$1,000.00**	JOSHUA GREEN, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	22-1404-K26	14-DEC-2022	01.0100.0435.004132.	**$600.00**	RAVEN WHITE, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	21-1310-K368	09-DEC-2022	01.0100.0435.004132.	**$1,500.00**	KATHRYN LYNN, SEP 3/21-DEC 8/22, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	20-1978-K368C	09-DEC-2022	01.0100.0435.004120.	**$1,680.00**	NOV 3-DEC 5/22, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1447-K368	09-DEC-2022	01.0100.0435.004120.	**$1,680.00**	DEC 6/22, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1832-K368	09-DEC-2022	01.0100.0435.004120.	**$1,680.00**	C#22-1833-K368, DEC 6/22, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-1989-K368	09-DEC-2022	01.0100.0435.004120.	**$1,680.00**	DEC 6/22, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	Morgan, Jr, Ronald S	12/13/22	13-DEC-2022	01.0100.0435.004232.	**$35.50**	DEC 1/22, EXP REIMB, D/CRT
0100	0435	DISTRICT COURTS	Morgan, Jr, Ronald S	12/13/22A	13-DEC-2022	01.0100.0435.004232.	**$234.00**	DEC 4-7/22, EXP REIMB, D/CRT
0100	0435	DISTRICT COURTS	PERCHES LAW PLLC	22-1776-K277	15-DEC-2022	01.0100.0435.004132.	**$600.00**	DOUGLAS PETERS, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	19-0210-K26B	09-DEC-2022	01.0100.0435.004132.	**$31,647.40**	CORNELIUS MARTIN, MAR 9/20-DEC 6/22, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	20-1751-K26	14-DEC-2022	01.0100.0435.004132.	**$900.00**	LUIS COLCHADO-GERRARDO, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-1756-K277	15-DEC-2022	01.0100.0435.004132.	**$1,250.00**	C#22-1757-K277, JOE GUTIERREZ JR, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	17-1729-K26	14-DEC-2022	01.0100.0435.004132.	**$750.00**	MESSIAH RIDDICK, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	22-0714-K26	14-DEC-2022	01.0100.0435.004132.	**$850.00**	C#22-0715-K26, JOHN WOOLEY, 26TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-1713-K277	08-DEC-2022	01.0100.0435.004132.	**$750.00**	ZYRIA ZATORIA WATSON, 277TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0013975	22-NOV-2022	01.0100.0435.004141.	**$393.75**	NOV 22/22, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0013983	05-DEC-2022	01.0100.0435.004141.	**$225.00**	DEC 5/22, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-1227-K277	15-DEC-2022	01.0100.0435.004132.	**$962.50**	ALESSANDRA SALGADO, JUL 12-NOV 8/22, 277TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	22-1814-K277	15-DEC-2022	01.0100.0435.004132.	**$1,500.00**	BRENTON MITCHELL, OCT 10-DEC 14/22, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-1087-K277	08-DEC-2022	01.0100.0435.004132.	**$600.00**	TYRON TRYONE JONES, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	20-1851-K368	14-DEC-2022	01.0100.0435.004132.	**$600.00**	JOSE RINCON, 368TH

0100	0435	DISTRICT COURTS	VERIZON WIRELESS	9917396388	04-OCT-2022	01.0100.0435.004210.	**$116.20**	SEP 5-OCT 4/22, D/CRT
0100	0435	DISTRICT COURTS	VERIZON WIRELESS	9922153858	04-DEC-2022	01.0100.0435.004210.	**$116.20**	NOV 5-DEC 4/22, D/CRT
Dept Total							**$102,850.39**	
0100	0436	26TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 22;88466	05-DEC-2022	01.0100.0436.004232.	**$85.00**	TEXAS JUDICIARY BAIL REFORM ONLINE WEBINAR TRAINING, D KING, 26TH
Dept Total							**$85.00**	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 22;50502	05-DEC-2022	01.0100.0437.004232.	**$16.57**	DEC 1/22, PARKING PASS, S MATHEWS, 277TH
Dept Total							**$16.57**	
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 22;02228	05-DEC-2022	01.0100.0438.003005.	**$7,345.00**	FURNITURE, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 22;16125	05-DEC-2022	01.0100.0438.004232.	**$75.00**	2022 COLLEGE FOR NEW JUDGES, S BRUCHMILLER, 368TH
0100	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 22;87865	05-DEC-2022	01.0100.0438.003100.	**$31.03**	HANGING FILE FOLDERS, 368TH
Dept Total							**$7,451.03**	
0100	0440	DISTRICT ATTORNEY	DALLAS CTY TREASURER	515703	05-DEC-2022	01.0100.0440.004932.	**$429.00**	C#22-0551-K26, TRIAL EXPENSES, D/ATTY
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	12/13/22	13-DEC-2022	01.0100.0440.004231.	**$105.13**	OCT 5-DEC 9/22, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP63489116	19-DEC-2022	01.0100.0440.003301.	**$206.54**	Blanket PO for Fuel from Fuelman for October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 22;20783	05-DEC-2022	01.0100.0440.004932.	**$115.26**	C#21-1056-K26, NOV 9-10/22,WITNESS LODGING, C ROSSI, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 22;20783	05-DEC-2022	01.0100.0440.004932.	**$115.26**	C#21-1056-K26, NOV 9-10/22, WITNESS LODGING, J WRIGHT, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 22;69420	05-DEC-2022	01.0100.0440.003901.	**$15.86**	1 MONTH, AUSTIN AMERICAN STATESMAN, DIGITAL ACCESS SUB, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 22;69420	05-DEC-2022	01.0100.0440.004210.	**$113.96**	NOV 22, OPTIMUM, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 22;95588	05-DEC-2022	01.0100.0440.004229.	**$350.00**	JAN 30-FEB 2/23, TDCAA 2023 INVESTIGATOR CONF, R VOLK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 22;95588	05-DEC-2022	01.0100.0440.004350.	**$72.73**	BUSINESS CARDS, L HAY, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 22;95588	05-DEC-2022	01.0100.0440.004232.	**$139.00**	NOV 30-DEC 2/22, TDCAA CONF LODGING, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 22;95588	05-DEC-2022	01.0100.0440.003900.	**$75.00**	IACP 1 YR MEMB DUES RENEWAL, S ALLISON, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 22;95588	05-DEC-2022	01.0100.0440.004229.	**$350.00**	JAN 30-FEB 2/23, TDCAA 2023 INVESTIGATOR CONF, S PAPPAS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 22;95588	05-DEC-2022	01.0100.0440.003120.	**$65.89**	TONER CARTRIDGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 22;95588	05-DEC-2022	01.0100.0440.003100.	**$382.95**	CALENDARS, DRY ERASE WALL PLANNER, NOTEBOOKS, LUMBAR SUPPORT PILLOW, DRY ERASE MARKERS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 22;95588	05-DEC-2022	01.0100.0440.003900.	**$75.00**	TEXAS BAR COLLEGE MEMB DUES RENEWAL, W WARD, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 22;95588	05-DEC-2022	01.0100.0440.003900.	**$1,187.00**	NDAA ANNUAL MEMB DUES, S DICK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 22;95588	05-DEC-2022	01.0100.0440.004229.	**$350.00**	JAN 30-FEB 2/23, TDCAA 2023 INVESTIGATOR CONF, M WOLFE, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 22;95588	05-DEC-2022	01.0100.0440.004232.	**-$44.98**	REFUND, NOV 6-10/22, LODGING FOR NDAA CONF, E SCHOLTEN, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 22;95588	05-DEC-2022	01.0100.0440.003100.	**$44.92**	CALENDARS, DRY ERASE WALL PLANNER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 22;95588	05-DEC-2022	01.0100.0440.003100.	**-$111.90**	FRANKLIN COVEY PLANNER, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 22;95588	05-DEC-2022	01.0100.0440.003100.	**$125.90**	FRANKLIN COVEY PLANNER REFILLS, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	DEC 22;96111	05-DEC-2022	01.0100.0440.004232.	**$155.68**	NOV 30-DEC 2/22, ELECTED OFFICIAL CONF, S DICK, D/ATTY

0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	538-1	15-DEC-2022	01.0100.0440.004125.	**$190.00**	C#14-2185-K368, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	12/22/22	22-DEC-2022	01.0100.0440.004231.	**$53.25**	DEC 6-15/22, EXP REIMB, D/ATTY
Dept Total							**$4,561.45**	
0100	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 22;16125	05-DEC-2022	01.0100.0441.004999.	**$514.28**	ICE MAKER, JURY ROOM, 425TH
Dept Total							**$514.28**	
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 22;02228	05-DEC-2022	01.0100.0442.003005.	**$5,051.00**	FURNITURE, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 22;16125	05-DEC-2022	01.0100.0442.003005.	**$2,494.00**	CHAIRS, DESK, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 22;16125	05-DEC-2022	01.0100.0442.004999.	**$525.65**	JUDGES ROBE, FIELD, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 22;62556	05-DEC-2022	01.0100.0442.003100.	**$23.50**	TISSUE, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 22;62556	05-DEC-2022	01.0100.0442.004232.	**$75.00**	DEC 4-8/22, 2022 COLLEGE FOR NEW JUDGES COURSE FEE, S FIELD, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 22;62556	05-DEC-2022	01.0100.0442.003005.	**$1,027.00**	OFFICE CHAIR, 480TH
0100	0442	480TH DISTRICT COURT	JP MORGAN CHASE BANK	DEC 22;62556	05-DEC-2022	01.0100.0442.003900.	**$75.00**	TACA MEMB DUES, S CLEERE, 480TH
Dept Total							**$9,271.15**	
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	DEC 22;51370	05-DEC-2022	01.0100.0450.004232.	**$25.81**	NOV 9-10/22, RENTAL CAR FUEL FOR CONF, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	DEC 22;51370	05-DEC-2022	01.0100.0450.004232.	**$89.08**	NOV 9-10/22, RENTAL CAR FOR CONF, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	DEC 22;51370	05-DEC-2022	01.0100.0450.003100.	**$165.10**	CALENDARS (26), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	DEC 22;51370	05-DEC-2022	01.0100.0450.004232.	**$96.00**	NOV 9-10/22, LODGING FOR CONF, L DAVID, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	DEC 22;51370	05-DEC-2022	01.0100.0450.003120.	**$2,081.66**	TONER CARTRIDGES (14), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	DEC 22;51370	05-DEC-2022	01.0100.0450.004232.	**-$11.08**	REFUND TAX, D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	DEC 22;51370	05-DEC-2022	01.0100.0450.003100.	**$315.60**	STAMP DATER (3), D/CLK
0100	0450	DISTRICT CLERK	JP MORGAN CHASE BANK	DEC 22;51370	05-DEC-2022	01.0100.0450.004232.	**$96.00**	NOV 9-10/22, LODGING FOR CONF, E BELL, D/CLK
Dept Total							**$2,858.17**	
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;61245	05-DEC-2022	01.0100.0451.003100.	**$84.00**	NAME PLATES (3), S RUBLE, S NEVERS, J WENETSCHLAEGER, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;61245	05-DEC-2022	01.0100.0451.004232.	**$50.00**	APR 25/23, TJCTC VIRTUAL CONF REG, B DELGADO, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;61245	05-DEC-2022	01.0100.0451.004232.	**$260.00**	MAY 16-18/23, TJCTC CONF REG, C BERRU III, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;61245	05-DEC-2022	01.0100.0451.003100.	**$29.00**	TONER, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;61245	05-DEC-2022	01.0100.0451.003100.	**$146.00**	NAME TAGS (10), NAME PLATES (3), JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;61245	05-DEC-2022	01.0100.0451.004232.	**$260.00**	MAY 16-18/23, TJCTC CONF REG, M LAMB, JP#1
0100	0451	J.P. PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;61245	05-DEC-2022	01.0100.0451.004232.	**$50.00**	JAN 10/23, TJCTC VIRTUAL CONF REG, S NEVERS, JP#1
Dept Total							**$879.00**	
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	DEC 22;11482	05-DEC-2022	01.0100.0452.003900.	**$39.97**	NOV 22, GLEN SHEPARD MEMB DUES, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	DEC 22;11482	05-DEC-2022	01.0100.0452.004232.	**$220.00**	DEC 11-15/22, TJCTC TRAINING REG, A WILLIAMS, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	DEC 22;98533	05-DEC-2022	01.0100.0452.003100.	**$169.95**	LABEL WRITER SHIPPING LABELS (5), JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	DEC 22;98533	05-DEC-2022	01.0100.0452.003100.	**$440.70**	REVERSIBLE FILE FOLDERS (10), JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	DEC 22;98533	05-DEC-2022	01.0100.0452.004209.	**$39.90**	NOV 1-DEC 31/22, PAGER SERVICE, E STAUDT, JP#2
0100	0452	J.P. PRECINCT 2	JP MORGAN CHASE BANK	DEC 22;98533	05-DEC-2022	01.0100.0452.004232.	**$220.00**	JAN 29-FEB 2/23, JP STAGE II TRAINING LODGING, A WILLIAMS, JP#2

Dept Total							**$1,130.52**	
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 22;00881	05-DEC-2022	01.0100.0453.003100.	**$57.59**	2023 DESK CALENDARS (2), CLASP ENVELOPES, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 22;99006	05-DEC-2022	01.0100.0453.003100.	**$335.23**	DESK CALENDARS (19), TWO WAY WINDOW SPEAKER (2), MONITOR STAND, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES RESERVE ACCOUNT	DEC 22;JP#3	14-DEC-2022	01.0100.0453.004212.	**$5,000.00**	POSTAGE, JP#3
Dept Total							**$5,392.82**	
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;30537	05-DEC-2022	01.0100.0454.004232.	**$220.00**	DEC 11-15/22, TJCTC CONF LODGING FEE, R REDDEN, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;33659	05-DEC-2022	01.0100.0454.003901.	**$17.28**	NOV 22, THOMSON REUTERS E-BOOK SUB, JP#4
0100	0454	J.P. PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;68441	05-DEC-2022	01.0100.0454.003100.	**$16.49**	ASSORTED COLORED PAPER, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9922724177	10-DEC-2022	01.0100.0454.004210.	**$37.99**	737-240-2488 JP4 Myfi/Bert Araiza
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9922724177	10-DEC-2022	01.0100.0454.004210.	**$37.99**	737-240-2328 Paul Best
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9922724177	10-DEC-2022	01.0100.0454.004210.	**$37.99**	737-240-2082 Bert Araiza
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9922724177	10-DEC-2022	01.0100.0454.004210.	**$37.99**	737-240-2345 JP4 Myfi/Paul Best
Dept Total							**$405.73**	
0100	0475	COUNTY ATTORNEY	FUELMAN	NP63489114	19-DEC-2022	01.0100.0475.003301.	**$172.40**	blanket purchase order for gasoline
0100	0475	COUNTY ATTORNEY	Hobbs, Jr, Doyle E	12/16/22	16-DEC-2022	01.0100.0475.004232.	**$265.75**	NOV 29-DEC 2/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Holcomb, Corby	12/16/22	16-DEC-2022	01.0100.0475.004232.	**$265.75**	NOV 29-DEC 2/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Holcomb, Corby	12/20/22	20-DEC-2022	01.0100.0475.004232.	**$222.88**	DEC 12-15/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 22;52924	05-DEC-2022	01.0100.0475.003004.	**$998.61**	AMMUNITION, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 22;69230	05-DEC-2022	01.0100.0475.004232.	**$3,420.00**	MAY 22-25/23, CRIMES AGAINST WOMEN CONF REG, WS, RG, SL, YP, AR, TP, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 22;69230	05-DEC-2022	01.0100.0475.004232.	**$147.34**	NOV 29-DEC 2/22, TDCAA 2022 ELECTED PROSECUTOR CONF LODGING DEP, C HOLCOMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 22;69230	05-DEC-2022	01.0100.0475.004232.	**$50.00**	DEC 13-15/22, NATIONAL ANIMAL CRUELTY CONF REG, C WALKER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 22;69230	05-DEC-2022	01.0100.0475.004232.	**$459.95**	DEC 12-15/22, NATIONAL ANIMAL CRUELTY CONF SW AIRFLIGHT, C WALKER, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 22;69230	05-DEC-2022	01.0100.0475.004210.	**$5.75**	ONLINE SEARCH, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 22;69230	05-DEC-2022	01.0100.0475.004232.	**$179.96**	DEC 12-15/22, NATIONAL ANIMAL CRUELTY CONF FLIGHT, C HOLCOMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 22;69230	05-DEC-2022	01.0100.0475.004232.	**$50.00**	DEC 13-15/22, NATIONAL ANIMAL CRUELTY CONF REG, C HOLCOMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 22;69230	05-DEC-2022	01.0100.0475.003100.	**$22.99**	SHREDDER BAGS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 22;69230	05-DEC-2022	01.0100.0475.004232.	**$147.34**	NOV 29-DEC 2/22, TDCAA 2022 ELECTED PROSECUTOR CONF LODGING DEP, D HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 22;73347	05-DEC-2022	01.0100.0475.004232.	**$294.68**	NOV 29-DEC 2/22, TDCCA ELECTED PROSECUTOR CONF LODGING, D HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 22;73347	05-DEC-2022	01.0100.0475.004232.	**$294.68**	NOV 29-DEC 2/22, TDCCA ELECTED PROSECUTOR CONF LODGING, C HOLCOMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 22;96211	05-DEC-2022	01.0100.0475.003398.	**$113.98**	HARD DRIVE 2TB(2), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 22;96211	05-DEC-2022	01.0100.0475.003100.	**$11.97**	SHEET PROTECTORS, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	DEC 22;96211	05-DEC-2022	01.0100.0475.003100.	**$366.30**	TONER CARTRIDGE, C/ATTY

0100	0475	COUNTY ATTORNEY	Lower, Samuel C	12/20/22	20-DEC-2022	01.0100.0475.004232.	**$385.41**	DEC 12-15/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9922627258	10-DEC-2022	01.0100.0475.004209.	**$80.36**	Cell Phones(2)
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9922627258	10-DEC-2022	01.0100.0475.004210.	**$151.96**	Verizon air cards(4)
0100	0475	COUNTY ATTORNEY	Walker, Carson R	12/20/22	20-DEC-2022	01.0100.0475.004232.	**$290.75**	DEC 12-15/22, EXP REIMB, C/ATTY
Dept Total							**$8,398.81**	
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	DEC 22;16125	05-DEC-2022	01.0100.0477.004232.	**$75.00**	2022 COLLEGE FOR NEW JUDGES, K JERNIGAN, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	DEC 22;16125	05-DEC-2022	01.0100.0477.004232.	**$75.00**	2022 COLLEGE FOR NEW JUDGES, C SPAINHOUR, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	JP MORGAN CHASE BANK	DEC 22;16125	05-DEC-2022	01.0100.0477.004999.	**$1,051.30**	JUDGES ROBES, JERNIGAN, SPAINHOUR, MAGISTRATE
Dept Total							**$1,201.30**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9922627259	10-DEC-2022	01.0100.0491.004210.	**$37.99**	Blanket PO for MiFi wireless device
Dept Total							**$37.99**	
0100	0492	ELECTIONS	Davis, Christopher J	12/15/22	15-DEC-2022	01.0100.0492.004231.	**$184.00**	OCT 24-NOV 10/22, EXP REIMB, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 22;10969	05-DEC-2022	01.0100.0492.004210.	**$119.40**	NOV 17/22-NOV 16/23, CANVA RENEWAL SUB, FOR WILCO ELEC TEAM, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 22;13674	05-DEC-2022	01.0100.0492.004210.	**$900.84**	NOV 22, GOOGLE CLOUD, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 22;44010	05-DEC-2022	01.0100.0492.004251.	**$145.93**	POST IT NOTES (2), PLAIN ENVELOPES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 22;44010	05-DEC-2022	01.0100.0492.004251.	**$39.98**	OFFICE SUPPLIES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 22;44010	05-DEC-2022	01.0100.0492.004251.	**$33.98**	PHONE CORD DETANGLER (2), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 22;44010	05-DEC-2022	01.0100.0492.004232.	**$796.00**	JAN 2-4/23, TX REO TRAINING REG, S ROBERTS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 22;44010	05-DEC-2022	01.0100.0492.004251.	**$4.87**	AA BATTERIES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 22;44010	05-DEC-2022	01.0100.0492.004251.	**$12.49**	CALENDAR, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 22;44010	05-DEC-2022	01.0100.0492.004251.	**$158.98**	SCOTCH TAPE, VACUUM CLEANER, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 22;44010	05-DEC-2022	01.0100.0492.004251.	**$104.45**	FLASH DRIVES (10), STAMP REFILL INK (5), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 22;44010	05-DEC-2022	01.0100.0492.004251.	**$13.61**	MANILA ENVELOPES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 22;44010	05-DEC-2022	01.0100.0492.004251.	**$211.16**	VELCRO DOTS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 22;44010	05-DEC-2022	01.0100.0492.004251.	**$140.50**	CALENDARS (6), PENS, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 22;44010	05-DEC-2022	01.0100.0492.004251.	**$211.16**	VELCRO TAPE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 22;86640	05-DEC-2022	01.0100.0492.004251.	**$223.50**	USB FLASH DRIVES (30), ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 22;91998	05-DEC-2022	01.0100.0492.004610.	**$21.20**	NOV 7-8/22, ELECTION MEETING ROOM RENTAL, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 22;91998	05-DEC-2022	01.0100.0492.004232.	**$796.00**	JAN 2-4/23, REO TRAINING REG, Y GONZALEZ, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	DEC 22;96785	05-DEC-2022	01.0100.0492.004251.	**$21.75**	WAREHOUSE SUP FOR EQPT REPAIR & CLEANUP, ELEC
Dept Total							**$4,139.80**	
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 22;00488	05-DEC-2022	01.0100.0494.003900.	**$130.00**	2023 NPI MEMB RENEWAL DUES, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 22;00488	05-DEC-2022	01.0100.0494.004232.	**$1,095.00**	APR 10-12/23, NAPCP ANNUAL P-CARD CONF, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 22;00488	05-DEC-2022	01.0100.0494.003900.	**$495.00**	NAPCP ANNUAL MEMB DUES, B FULLER, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 22;46359	05-DEC-2022	01.0100.0494.003005.	**$1,028.28**	CHAIRS (6), PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 22;82227	05-DEC-2022	01.0100.0494.004350.	**$100.99**	BUS CARDS FOR STAFF, PUR
0100	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	DEC 22;97201	05-DEC-2022	01.0100.0494.004232.	**$319.70**	NOV 16-18/22, TXPPA CONF LODGING, J GRIMALDO, PUR

0100	0494	PURCHASING DEPT	VERIZON WIRELESS	9919444521	01-NOV-2022	01.0100.0494.004210.	**$38.01**	Verizon Blanket PO for FY23 monthly Mi-Fi Devices, DIR-TELE-CTSA-003
0100	0494	PURCHASING DEPT	VERIZON WIRELESS	9921825286	01-DEC-2022	01.0100.0494.004210.	**$37.99**	Verizon Blanket PO for FY23 monthly Mi-Fi Devices, DIR-TELE-CTSA-003
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/30/22;PUR	30-NOV-2022	01.0100.0494.004310.	**$153.83**	DEC 4-11/22, RFP#23RFP17 EMS AGENCY EVAL, PUR
Dept Total							**$3,398.80**	
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 22;23640	05-DEC-2022	01.0100.0495.004232.	**$130.00**	JAN 10/23, ONLINE YELLOWBOOK CPE WEBINAR, S CHAMPION, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 22;33918	05-DEC-2022	01.0100.0495.003100.	**$252.98**	HEATER, TONER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 22;33918	05-DEC-2022	01.0100.0495.003100.	**$11.99**	CALENDAR, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 22;80965	05-DEC-2022	01.0100.0495.003100.	**$59.96**	DOCUMENT HOLDER (4), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 22;80965	05-DEC-2022	01.0100.0495.003100.	**$53.97**	FRIXION PENS (3 PKGS), AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 22;89177	05-DEC-2022	01.0100.0495.003006.	**$67.16**	WIRELESS HEADSET, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 22;89177	05-DEC-2022	01.0100.0495.003100.	**$19.00**	NAME TAGS, D LEATHAM, E PALAGE, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 22;89177	05-DEC-2022	01.0100.0495.004232.	**$425.00**	FEB 28-MAR 3/23, TAC 2023 BASIC COURSE, J KILEY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 22;89177	05-DEC-2022	01.0100.0495.003100.	**$224.05**	LYSOL, POST-IT NOTES, TONER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 22;89177	05-DEC-2022	01.0100.0495.003100.	**$9.49**	PENS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 22;89177	05-DEC-2022	01.0100.0495.003100.	**$12.58**	CALENDAR, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 22;89177	05-DEC-2022	01.0100.0495.003100.	**$11.17**	COMMAND STRIPS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 22;89177	05-DEC-2022	01.0100.0495.003100.	**$4.44**	BULBS TROPHY CASES, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 22;89177	05-DEC-2022	01.0100.0495.003100.	**$32.96**	BATTERIES, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 22;89177	05-DEC-2022	01.0100.0495.003006.	**$97.31**	FILTER WATER COOLER, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	DEC 22;89177	05-DEC-2022	01.0100.0495.003100.	**$24.99**	CALCULATOR ROLLS, AUD
Dept Total							**$1,437.05**	
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	DEC 22;92938	05-DEC-2022	01.0100.0497.004219.	**$43.00**	DEPOSIT SLIPS AC PROP TAX (200), TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	DEC 22;92938	05-DEC-2022	01.0100.0497.003100.	**$23.77**	ERASERS, PENS, PLASTIC CUTLERY, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	DEC 22;92938	05-DEC-2022	01.0100.0497.003100.	**$76.99**	TONER CARTRIDGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	DEC 22;92938	05-DEC-2022	01.0100.0497.004212.	**$268.05**	POSTAGE, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	DEC 22;92938	05-DEC-2022	01.0100.0497.003100.	**-$149.99**	NOV 22;92938; TONER CARTRIDGE RETURNED, TREAS
0100	0497	COUNTY TREASURER	JP MORGAN CHASE BANK	DEC 22;97610	05-DEC-2022	01.0100.0497.004219.	**$646.29**	TAX PROP CHECKS (5K), TREAS
Dept Total							**$908.11**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	12/12/22	12-DEC-2022	01.0100.0499.004231.	**$40.07**	DEC 6-8/22, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	EVANS, EWAN & BRADY INS AGENCY, INC	426861	20-DEC-2022	01.0100.0499.004410.	**$1,579.00**	JAN 1/23-24, BOND RENEWAL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	12/19/22	19-DEC-2022	01.0100.0499.004232.	**$202.00**	NOV 28-DEC 1/22, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	HAMILTON VAULTRONICS	AR41704	03-AUG-2022	01.0100.0499.004500.	**$800.00**	Blanket Purchase for Hardware Maintenance for drive thru equipment at Cedar Park and Round Rock Tax Offices
0100	0499	CO TAX ASSESSOR COLLECTOR	HAMILTON VAULTRONICS	AR41705	03-AUG-2022	01.0100.0499.004500.	**$800.00**	Blanket Purchase for Hardware Maintenance for drive thru equipment at Cedar Park and Round Rock Tax Offices
0100	0499	CO TAX ASSESSOR COLLECTOR	HARRIS LOCAL GOVERNMENT SOLUTIONS INC	TACT00000844	23-NOV-2022	01.0100.0499.003011.	**$4,700.00**	PO 181271, ANNUAL RENEWAL OF TRUTH IN TAXATION, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;07466	05-DEC-2022	01.0100.0499.003100.	**$99.08**	RUBBERBANDS, HIGHLIGHTERS (2), PEN REFILLS (12), TEL HANDSET CORD, MARKER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;07466	05-DEC-2022	01.0100.0499.003100.	**$37.20**	EXPANSION FILE (5), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;07466	05-DEC-2022	01.0100.0499.003120.	**$353.30**	TONER CARTRIDGE (4), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;07466	05-DEC-2022	01.0100.0499.003100.	**$6.38**	LATEX GLOVES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;07466	05-DEC-2022	01.0100.0499.003100.	**$190.08**	FLOOR CHAIR MATS(6), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;07466	05-DEC-2022	01.0100.0499.004232.	**$205.85**	NOV 29-30/22, LODGING FOR TACA CONF, M GREENWAY, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;07466	05-DEC-2022	01.0100.0499.003100.	**$83.49**	DESK CALCULATOR, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;07466	05-DEC-2022	01.0100.0499.003100.	**$6.10**	AA BATTERIES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;07466	05-DEC-2022	01.0100.0499.003100.	**$574.26**	PLANNER, CALENDAR REFILL, DESK PAD, WALL CALENDAR(9), MAIL LABELS, PACKING TAPE (2), NOTE PADS, FOLDERS, AAA BATTERIES, COUNTER PENS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;07466	05-DEC-2022	01.0100.0499.004232.	**$205.85**	NOV 28-29/22, LODGING FOR TACA CONF, M GREENWAY, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;07466	05-DEC-2022	01.0100.0499.003100.	**$120.81**	FILE FOLDERS, RUBBER BANDS (2), FILE FOLDER FRAME, FINE POINT GEL PENS, CORRECTON TAPE, MINI STICKY NOTES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;07466	05-DEC-2022	01.0100.0499.003100.	**$8.68**	PERM MARKERS (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;07466	05-DEC-2022	01.0100.0499.003100.	**$273.56**	MONITOR/ORGANIZER STAND (2), LG DESKTOP TRAY (4), USB CABLE ADAPTER, AIR DUSTER CLEANER, WIRELESS MOUSE, AIR FRESHENER (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;07466	05-DEC-2022	01.0100.0499.003100.	**$99.99**	MAGICARD COLOR RIBBON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;07466	05-DEC-2022	01.0100.0499.003100.	**$66.19**	PAPER CLIPS, TAPE, FINGERTIP MOISTENER (2), POST IT NOTES, HIGHLIGHTERS (2), PEN REFILLS (2), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;28976	05-DEC-2022	01.0100.0499.003011.	**$1,595.00**	GRAMMARLY ANNUAL SUB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;28976	05-DEC-2022	01.0100.0499.004232.	**$411.70**	NOV 29-DEC 1/22, LODGING FOR 40TH ANNUAL V.G. YOUNG INST SCHOOL FOR CTY TAX ASSESSOR-COLLECTORS, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;28976	05-DEC-2022	01.0100.0499.004232.	**$205.85**	NOV 28/22, LODGING FOR 40TH ANNUAL V.G. YOUNG INST SCHOOL FOR CTY TAX ASSESSOR-COLLECTORS, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;70059	05-DEC-2022	01.0100.0499.004232.	**$411.70**	NOV 29-DEC 1/22, LODGING FOR CONF AT MOODY GARDENS, M JOHNSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;70059	05-DEC-2022	01.0100.0499.004232.	**$411.70**	NOV 29-DEC 1/22, LODGING FOR CONF AT MOODY GARDENS, S WILSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;70059	05-DEC-2022	01.0100.0499.004232.	**-$205.85**	NOV 28/22, CREDIT REFUND FOR LODGING (ONE NIGHT) CHRGD IN ERROR, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;70059	05-DEC-2022	01.0100.0499.004232.	**$205.85**	NOV 28/22, LODGING (ONE NIGHT) FOR CONF AT MOODY GARDENS, M JOHNSON, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;70059	05-DEC-2022	01.0100.0499.004232.	**$411.70**	NOV 29-DEC 1/22, LODGING FOR CONF AT MOODY GARDENS, R TURNER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;70059	05-DEC-2022	01.0100.0499.004232.	**$205.85**	NOV 28/22, LODGING (ONE NIGHT) FOR CONF AT MOODY GARDENS, R TURNER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;70059	05-DEC-2022	01.0100.0499.004212.	**$705.00**	USPS, SEMI-ANNUAL PICK UP SVC, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;70059	05-DEC-2022	01.0100.0499.004232.	**$205.85**	NOV 28/22, LODGING (ONE NIGHT) FOR CONF AT MOODY GARDENS, S WILSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;70059	05-DEC-2022	01.0100.0499.004232.	**$205.85**	NOV 28/22, LODGING (ONE NIGHT) FOR CONF AT MOODY GARDENS, M PALMER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;70059	05-DEC-2022	01.0100.0499.004232.	**$411.70**	NOV 29-DEC 1/22, LODGING FOR CONF AT MOODY GARDENS, A RUSSELL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	DEC 22;70059	05-DEC-2022	01.0100.0499.004232.	**$205.85**	NOV 28/22, LODGING (ONE NIGHT) FOR MOODY GARDENS CONF CHRGD IN ERROR, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	39465	17-OCT-2022	01.0100.0499.004212.	**$57,068.18**	Printing & Mailing of Tax Statements
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9922105306	03-DEC-2022	01.0100.0499.004210.	**$38.11**	Blanket Purchase order for WI-FI Internet services device for TAX Assessor to use at conferences
Dept Total							**$72,945.93**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	23110992N	20-DEC-2022	01.0100.0503.004211.	**$6,712.82**	NOV 22, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	10498	12-DEC-2022	01.0100.0503.004505.	**$8,359.20**	12/29/22-12/28/23 CITRIX WRIKE ENT RENEWAL PER Q# 238447; DIR-TSO-4229
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FRONTIER COMMUNICATIONS CORP	JAN 23;31704	09-DEC-2022	01.0100.0503.004211.	**$44.00**	DEC 9/22-JAN 8/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	DEC 22;13674	05-DEC-2022	01.0100.0503.004232.	**$43.99**	GUIDE TO PROJ MGMT BODY OF KNOWLEDGE, C BALL, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	DEC 22;13674	05-DEC-2022	01.0100.0503.004208.	**$1,499.60**	OCT 1-31/22, MICROSOFT AZURE GOVERNMENT SUB, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	DEC 22;13674	05-DEC-2022	01.0100.0503.004208.	**$1,417.94**	SEP 1-30/22, MICROSOFT AZURE GOVERNMENT SUB, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	DEC 22;13674	05-DEC-2022	01.0100.0503.004208.	**$3,831.43**	OCT 2022, AZURE STND USAGE CHARGES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	DEC 22;13674	05-DEC-2022	01.0100.0503.003010.	**$3,267.00**	SERVER SUPPLY, WC-C4500X SWITCHES (2), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	DEC 22;13674	05-DEC-2022	01.0100.0503.003010.	**$1,633.50**	SERVER SUPPLY, WC-C4500X SWITCHES (1), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	DEC 22;13674	05-DEC-2022	01.0100.0503.003115.	**$17.94**	SHELVING LOCK CLIPS (2), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	DEC 22;13674	05-DEC-2022	01.0100.0503.003900.	**$129.00**	PMI MEMB DUES, A GLEASON, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	DEC 22;13674	05-DEC-2022	01.0100.0503.004505.	**$950.00**	DEC 29/22-DEC 28/23, NCC GRP, ESCROW COVERAGE FOR CENTRL SQUARE TECHNOLOGIES, SOFTWARE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	DEC 22;13674	05-DEC-2022	01.0100.0503.003115.	**$40.38**	USB TO HDMI ADAPTER, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	DEC 22;13674	05-DEC-2022	01.0100.0503.004505.	**$990.00**	DEC 10/22-DEC 9/23, SOCIAL MEDIA RENEWAL FOR ANIMAL SHELTER (3 ACCTS), ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	DEC 22;13674	05-DEC-2022	01.0100.0503.003115.	**$31.99**	WIRELESS TRACKBALL MOUSE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	DEC 22;36857	05-DEC-2022	01.0100.0503.004999.	**$490.05**	GIS DAY T-SHIRTS (30), ITS

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	DEC 22;38799	05-DEC-2022	01.0100.0503.003011.	**$831.00**	NOV 22, QUICKBOOKS ENT SILVER EDITION, MONTHLY FEE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	DEC 22;44091	05-DEC-2022	01.0100.0503.004100.	**$49.70**	NOV 22, INDEED, JOB POSTINGS, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	DEC 22;46186	05-DEC-2022	01.0100.0503.003115.	**$116.78**	SURGE PROTECTORS, CABLES, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	DEC 22;87899	05-DEC-2022	01.0100.0503.004510.	**$1,616.00**	CABLING AT JUSTICE CENTER COURTROOM, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	JP MORGAN CHASE BANK	DEC 22;99713	05-DEC-2022	01.0100.0503.004232.	**$7.00**	COLLAB365 VIDEO BUNDLE, EBOOK BUNDLE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	LAVI INDUSTRIES INC	IC0001504539	09-DEC-2022	01.0100.0503.004505.	**$1,074.00**	OCT-DEC 2022 QTRAC APPT & VIRTUAL QUEUING PLAN - 10 LOCATIONS @ $179/MO; $1790 * 3 MONTHS; REF# 20211104-173904283; OLD PO 179641 EXP 9/30/22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	3003222000148	16-DEC-2022	01.0100.0503.004500.	**$209,370.59**	CISCO SMARTNET RENEWAL FY23 PER Q# 2003222214869-01; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	RELY INFORMATION SYSTEMS LLC	202205	03-DEC-2022	01.0100.0503.004100.	**$5,565.00**	11/1/22-10/31/23 ORACLE DBA SUPPORT
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	SH537307	07-DEC-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	GB00476758	12-DEC-2022	01.0100.0503.003011.	**$46.25**	3/23/23-3/23-24 CAMTASIA RENEWAL FOR RACHEL NEKOLAICHUK (HR) PER Q# 22818558; DIR-TSO-4291
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00476921	13-DEC-2022	01.0100.0503.004208.	**$9,512.34**	EMS G3 / DEFENDER CLOUD APPS, IDENTITY GCC, O365 P2 GCC / WIN G5 LICENSES PER Q# 22815802; DIR-TSO-4092
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00477033	15-DEC-2022	01.0100.0503.004208.	**$8,744.05**	EMS G3 / DEFENDER CLOUD APPS, IDENTITY GCC, O365 P2 GCC / WIN G5 LICENSES PER Q# 22815802; DIR-TSO-4092
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	9922627322	10-DEC-2022	01.0100.0503.004210.	**$75.98**	10/1/22-9/30/23 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	WASH TUB	114002088	01-NOV-2022	01.0100.0503.004541.	**$7.25**	FY23 BLANKET PO FOR CAR WASHES
Dept Total							**$266,613.84**	
0100	0509	FACILITIES MANAGEMENT	CAVALLO ENERGY TEXAS LLC	223420018790497	08-DEC-2022	01.0100.0509.004430.	**$42.57**	NOV 7-DEC 7/22, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;13413	05-DEC-2022	01.0100.0509.004510.	**$141.23**	ADAPTER, CLEANOUT PLUF, PIPE, BOLT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;13413	05-DEC-2022	01.0100.0509.003001.	**$47.92**	TOOL TOTE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;16763	05-DEC-2022	01.0100.0509.004510.	**$93.58**	RECEPTACLE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.003001.	**$37.63**	BRUSH HANDLE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.004510.	**$125.86**	LIGHT BULBS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.004510.	**$1.01**	WASHERS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.003001.	**$101.08**	AIR HOSE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.004510.	**$128.65**	SWITCH PLATE (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.003102.	**$54.74**	RUBBER BOOTS (2), FAC

0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.003001.	**$90.53**	VACUUM HOSE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.003001.	**$23.42**	WIRE BRUSH, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.004510.	**$51.98**	SANDING DISC, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.004510.	**$57.07**	RECEPTACLE PLATE (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.004510.	**$6.98**	EPOXY, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.003001.	**$91.96**	SLEDGE HAMMER, WHEELBARROW WHEEL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.003001.	**$64.07**	DRILL BATTERY, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.003001.	**$38.94**	WATER KEY, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.004510.	**$504.84**	AIR FILTER (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.004510.	**$6.98**	PAINT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.003001.	**$281.62**	PARTS DRAWER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.003001.	**$28.52**	DOLLY WHEEL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.003001.	**$168.21**	ENTRY TUBE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.003100.	**$9.41**	STENCIL KIT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.004510.	**$291.26**	CEILING TILES, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.003102.	**$104.48**	RUBBER BOOTS (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.004510.	**$6.47**	TAPE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.004510.	**$140.40**	WATER FILTER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.003102.	**$81.54**	GLOVES (2), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.004510.	**$14.98**	SANDPAPER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.004510.	**$120.03**	PUSH BUTTON ASSEMBLY, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.003001.	**$396.96**	LADDER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.003001.	**$43.58**	CART WHEEL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.003001.	**$170.20**	SQUEEGEE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.004510.	**$126.60**	DIAPHRAGM RETAINER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.0509.004510.	**$3.11**	AXLE CAP, WASHER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;18172	05-DEC-2022	01.0100.0509.003318.	**$46.48**	COIL CLEANER, FAC

0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;21774	05-DEC-2022	01.0100.0509.003001.	**$248.79**	PLIERS, TAPE MEASURE, HOLE SAW, BITS, DRILL KIT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;23382	05-DEC-2022	01.0100.0509.003311.	**$58.00**	LOGO SET UP FEE, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;23382	05-DEC-2022	01.0100.0509.004999.	**$10.21**	CJIS FINGERPRINTING, JAM, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;23382	05-DEC-2022	01.0100.0509.003900.	**$1,050.00**	COAA MEMBER RENEWAL DUES, FOR GROUP ORANIZATION, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;23382	05-DEC-2022	01.0100.0509.004999.	**$10.21**	CJIS FINGERPRINTING, JZP, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;38139	05-DEC-2022	01.0100.0509.004232.	**$507.96**	JUN 5-9/22, SW FLIGHT FOR SECURITY TRAINING, C KNIGHTSTEP, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;38139	05-DEC-2022	01.0100.0509.004232.	**$507.96**	JUN 5-9/22, SW FLIGHT FOR SECURITY TRAINING, M MALDOMADO, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;47443	05-DEC-2022	01.0100.0509.003001.	**$134.87**	TOOL BATTERY (2)
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;72564	05-DEC-2022	01.0100.0509.004232.	**$1,935.00**	JUN 5-8/22, SECURITY TRAINING REG, M MALDOMADO, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;72564	05-DEC-2022	01.0100.0509.004232.	**$1,935.00**	JUN 5-8/22, SECURITY TRAINING REG, C KNIGHTSTEP, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;90511	05-DEC-2022	01.0100.0509.003318.	**$166.31**	RECYCLING CONTAINER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;90511	05-DEC-2022	01.0100.0509.004999.	**$10.21**	CJIS FINGERPRINTING, CM, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;90511	05-DEC-2022	01.0100.0509.003318.	**$983.50**	TRASH CAN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;91007	05-DEC-2022	01.0100.0509.004209.	**$9.99**	NOV 10/22-DEC 10/22, IRRIGATION CONTROLLER TRIAL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;92738	05-DEC-2022	01.0100.0509.003100.	**$88.23**	DESK CALENDAR, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;92738	05-DEC-2022	01.0100.0509.003005.	**$129.99**	CHAIR, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;92738	05-DEC-2022	01.0100.0509.004510.	**$24.33**	SCREWS (3), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;92738	05-DEC-2022	01.0100.0509.003100.	**$57.95**	CALENDAR (5), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;92738	05-DEC-2022	01.0100.0509.003001.	**$35.14**	STORAGE BINS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;92738	05-DEC-2022	01.0100.0509.003010.	**$27.71**	MONITOR DESK MOUNT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;92738	05-DEC-2022	01.0100.0509.004510.	**$12.24**	SCREWS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;92738	05-DEC-2022	01.0100.0509.003100.	**$6.39**	STAPLE PULLER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;92738	05-DEC-2022	01.0100.0509.003010.	**$37.96**	LAPTOP LIGHT KIT, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;92738	05-DEC-2022	01.0100.0509.003001.	**$184.82**	TORX SET, BATTERY, EXTRACTOR, BIT EXTENSION, PART BIN, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;92738	05-DEC-2022	01.0100.0509.003100.	**$29.70**	CALENDAR, SCISSORS, STAPLE PULLER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;92738	05-DEC-2022	01.0100.0509.003100.	**$36.99**	CALENDAR BOARD, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;92738	05-DEC-2022	01.0100.0509.003010.	**$44.99**	KEYBOARD & MOUSE COMBO, FAC

0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;92738	05-DEC-2022	01.0100.0509.003001.	**$34.98**	WHEELBARROW WHEEL, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;92738	05-DEC-2022	01.0100.0509.003120.	**$138.95**	PRINTER RIBBON, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;92738	05-DEC-2022	01.0100.0509.003105.	**$208.62**	LEDGER PAPER, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;95833	05-DEC-2022	01.0100.0509.004510.	**$10.99**	HINGE SHIM, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;95833	05-DEC-2022	01.0100.0509.004510.	**$15.98**	SCREWS, FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;95833	05-DEC-2022	01.0100.0509.004510.	**$150.93**	WASHERS (2), SCREWS (4), FAC
0100	0509	FACILITIES MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;95833	05-DEC-2022	01.0100.0509.004510.	**$24.33**	SCREWS (3), FAC
0100	0509	FACILITIES MANAGEMENT	MANVILLE WATER SUPPLY CORPORATION	NOV 22/2719302	13-DEC-2022	01.0100.0509.004430.	**$25.25**	OCT 28-NOV 28/22, FAC
Dept Total							**$12,639.37**	
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	DEC 22;75340	05-DEC-2022	01.0100.0510.003670.	**$153.90**	CONCRETE FOR INSTALATION OF MEMORIAL BENCH, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	DEC 22;75340	05-DEC-2022	01.0100.0510.003670.	**$126.00**	CONCRETE, EXPANSION JOINT, AND WOOD FOR MEMORIAL BENCH INSTALL, PARKS
Dept Total							**$279.90**	
0100	0523	PUBLIC SAFETY IT	SHI GOVERNMENT SOLUTIONS INC	GB00477066	15-DEC-2022	01.0100.0523.004505.	**$18,962.00**	1/9/23-1/8/24 MFA - IDENTITY AUTOMATION PER Q# 22624788; BUYBOARD 661-22
Dept Total							**$18,962.00**	
0100	0540	EMS	CITY OF CEDAR PARK	122022	13-DEC-2022	01.0100.0540.004210.	**$83.31**	NOV 25-DEC 24/22, EMS
0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	163/1	30-NOV-2022	01.0100.0540.004101.	**$38,166.47**	Billing Services FY23 Per Agreement Approved in Court 4/12/2022. 3.8% of net collections less adjustments and 8.0% fir transfer recovery of outstanding AR. RFP #22RFP72
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0903264	10-MAY-2022	01.0100.0540.003311.	**$400.00**	PO 180141, UNIFORMS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;00356	05-DEC-2022	01.0100.0540.003901.	**$1,311.71**	UPDATED TEXTBOOKS FOR STATIONS (25), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;00356	05-DEC-2022	01.0100.0540.003101.	**$10.00**	NOV 8-9/22, PHTLS CLASS, M POZSGAI, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;00356	05-DEC-2022	01.0100.0540.004232.	**$135.00**	OCT 25-26/22, TECC PROVIDER COURSE, SA, JB, CB, JD, DK, TK, AC, AS, MV, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;00356	05-DEC-2022	01.0100.0540.003901.	**$67.62**	NURSING TEXTBOOK FOR TRAINING, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;00356	05-DEC-2022	01.0100.0540.003101.	**$67.78**	SCAN TRON ANSWER SHEETS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;00356	05-DEC-2022	01.0100.0540.003901.	**$274.75**	GERIATRIC TEXTBOOKS FOR TRAINING (5), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;00356	05-DEC-2022	01.0100.0540.004232.	**$230.00**	NOV 8-9/22, PHTLS CLASS (23), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;00356	05-DEC-2022	01.0100.0540.003101.	**$15.00**	OCT 25-26/22, TECC COURSE PROVIDER, R FRIELDS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;00356	05-DEC-2022	01.0100.0540.004232.	**$377.55**	DEC 12/22, ONLINE AMLS HYBRID COURSE (12), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;00356	05-DEC-2022	01.0100.0540.003901.	**$1,564.01**	UPDATED TEXTBOOKS FOR STATIONS (30), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;10582	05-DEC-2022	01.0100.0540.004210.	**$409.50**	NOV 14/22-NOV 13/23, FORMSTACK ANNUAL FEE , EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;10582	05-DEC-2022	01.0100.0540.003670.	**$17.49**	CERTIFICATE FRAME, DR J JARVIS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;42144	05-DEC-2022	01.0100.0540.003001.	**$6.30**	USB CHARGER CABLE (2), EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;42144	05-DEC-2022	01.0100.0540.003318.	**$39.62**	JANITORIAL SUPPLIES, EMS

0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;42144	05-DEC-2022	01.0100.0540.003318.	**$65.10**	MOP HANDLES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;42144	05-DEC-2022	01.0100.0540.003901.	**$83.08**	BOOKS FOR DIRECTOR, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;42144	05-DEC-2022	01.0100.0540.003100.	**$23.31**	METAL CLIPBOARD, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;42144	05-DEC-2022	01.0100.0540.003318.	**$688.45**	CLEANING SUPPLIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;42144	05-DEC-2022	01.0100.0540.003307.	**$2,767.29**	PHARM, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;42144	05-DEC-2022	01.0100.0540.003100.	**$212.38**	BATTERIES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;42144	05-DEC-2022	01.0100.0540.003200.	**$9,977.71**	MED SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;42144	05-DEC-2022	01.0100.0540.003001.	**$35.95**	2 DIGITAL THERMOMETERS, RECLINER CABLES FOR M42, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;42144	05-DEC-2022	01.0100.0540.003318.	**$18.99**	DUST MOP REFILLS FOR M11, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;42144	05-DEC-2022	01.0100.0540.003009.	**$25.49**	BATH TOWELS FOR M42, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;42144	05-DEC-2022	01.0100.0540.003001.	**$23.37**	BLACK SCOTCH FASTENERS, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;42144	05-DEC-2022	01.0100.0540.003318.	**$2.48**	HAND SOAP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;78187	05-DEC-2022	01.0100.0540.003100.	**$182.85**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;82987	05-DEC-2022	01.0100.0540.003670.	**$1,292.04**	RECOGNITION PLAQUE, RETIRED EMS EMPLOYEES, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;85262	05-DEC-2022	01.0100.0540.003311.	**$48.00**	ALTERATIONS, T KELLOGG, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;85262	05-DEC-2022	01.0100.0540.003311.	**$108.00**	ALTERATIONS, J HORN, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	DEC 22;85262	05-DEC-2022	01.0100.0540.003311.	**$36.00**	ALTERATIONS, A FLEMING, EMS
0100	0540	EMS	LEXIPOL LLC	INVLHI344	27-MAY-2022	01.0100.0540.004232.	**$3,121.55**	PO 181336, LMRS SELF PACED BLS (149), EMS
0100	0540	EMS	Nott, Eric C	12/08/22	08-DEC-2022	01.0100.0540.004231.	**$129.50**	OCT 14-DEC 7/22, EXP REIMB, EMS
0100	0540	EMS	SCOTT & WHITE CLINIC	DEC 22SCOTT	01-DEC-2022	01.0100.0540.004100.	**$17,640.00**	MEDICAL DIRECTOR FOR WILCO EMS
Dept Total							**$79,657.65**	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;61706	05-DEC-2022	01.0100.0541.004232.	**$1,251.18**	NOV 13-17/22, IAEM CONF LODGING, C EDWARDS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;61706	05-DEC-2022	01.0100.0541.003100.	**$36.99**	WRITING TABLET PROTECTIVE CASE, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;61706	05-DEC-2022	01.0100.0541.004232.	**$85.00**	NOV 13-17/22, IAEM CONF, ABIA PARKING, A HOLMES, C EDWARDS, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;61706	05-DEC-2022	01.0100.0541.004232.	**$1,251.18**	NOV 13-17/22, IAEM CONF LODGING, A HOLMES, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;61706	05-DEC-2022	01.0100.0541.003003.	**$78.79**	WIRED EARPIECES FOR RADIO (3), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;61706	05-DEC-2022	01.0100.0541.003001.	**$140.22**	COOLERS FOR DEPLOYMENTS (3), EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	DEC 22;68340	05-DEC-2022	01.0100.0541.004232.	**$1,059.08**	NOV 13-17/22, IAEM ANNUAL CONF LODGING, S BRANNON, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9922580127	10-DEC-2022	01.0100.0541.004209.	**$175.72**	VERIZON CELLULAR PHONE SERVICE
0100	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	9922580127	10-DEC-2022	01.0100.0541.004210.	**$379.90**	VERIZON MOBILE BROADBAND
Dept Total							**$4,458.06**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 22;31019	05-DEC-2022	01.0100.0542.004232.	**$56.49**	TCFP EXAM APPLICATION, K NEVES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 22;31019	05-DEC-2022	01.0100.0542.003900.	**$30.00**	DEC 1/22-JAN 15/24, CTFIA MEMBERSHIP RENEWAL, K NEVES, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 22;31019	05-DEC-2022	01.0100.0542.004232.	**$500.00**	DEC 15-17/22, TEXAS CHAPTER IAAI-EXPERT TESTIMONY COURSE, K NEVES, HAZ MAT

0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 22;31483	05-DEC-2022	01.0100.0542.003100.	**$72.63**	MOUSE PAD, WRIST SUPPORT, PENS, TACKS, POST-IT NOTES DISPENSER, CORRECTION TAPE, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 22;31483	05-DEC-2022	01.0100.0542.003100.	**$117.59**	CHAIR MAT, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 22;31483	05-DEC-2022	01.0100.0542.003100.	**$5.99**	PENS, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	JP MORGAN CHASE BANK	DEC 22;34904	05-DEC-2022	01.0100.0542.003101.	**$260.00**	FIRE INSPECTOR INVESTIGATOR CURRICULUM, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MATTERPORT INC	INV02054809	26-NOV-2022	01.0100.0542.004505.	**$708.00**	Matterport 3D camera maintenance renewal
Dept Total							**$1,750.70**	
0100	0551	CONSTABLE PRECINCT 1	4D INSURANCE AGENCY LLC	2023;CONST#1	19-DEC-2022	01.0100.0551.004410.	**$158.00**	JAN 20/23-24, SURETY BOND DEPUTIES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	BRANDY MILLER PHD PC	WCPCT1-200	14-DEC-2022	01.0100.0551.004705.	**$250.00**	Psychological Evaluation (Pre-Employment)
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0933018	16-DEC-2022	01.0100.0551.003004.	**$885.00**	Item No. DT-6325* - Def Tec *FEL* 40Mm Exact Impact Munitions
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0933018	16-DEC-2022	01.0100.0551.003004.	**$60.00**	Freight
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;03122	05-DEC-2022	01.0100.0551.003311.	**$16.00**	UNIFORM ALTERATION, PATCH SEW, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;03122	05-DEC-2022	01.0100.0551.004232.	**$165.00**	MAY 7-10/23, TJCTC CONF LODGING FEE, B TOTTY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;49542	05-DEC-2022	01.0100.0551.003100.	**$18.99**	SELF INKING NOTARY STAMP, P YOUNGREN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;49542	05-DEC-2022	01.0100.0551.003005.	**$75.00**	BOOKCASE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;49542	05-DEC-2022	01.0100.0551.004232.	**$156.00**	FEB 6-10/22, TPT CONF REG, R REEVES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;49542	05-DEC-2022	01.0100.0551.003100.	**$42.98**	BATTERIES, NOTARY BOOK, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;49542	05-DEC-2022	01.0100.0551.004999.	**$23.99**	BOOT SCRAPER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;49542	05-DEC-2022	01.0100.0551.003311.	**$223.06**	UNIFORM JACKET (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;49542	05-DEC-2022	01.0100.0551.003311.	**$153.98**	UNIFORM SHIRTS (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;49542	05-DEC-2022	01.0100.0551.003100.	**$18.90**	BATTERIES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;49542	05-DEC-2022	01.0100.0551.003100.	**$27.00**	NAME PLATES (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;49542	05-DEC-2022	01.0100.0551.003100.	**$24.99**	USB FLASH DRIVE (5), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;49542	05-DEC-2022	01.0100.0551.003100.	**-$26.99**	REFUND FOR BATTERIES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;49542	05-DEC-2022	01.0100.0551.003100.	**$363.98**	TONER CARTRIDGE (2), CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;49542	05-DEC-2022	01.0100.0551.003002.	**$37.78**	SOLAR CAR BATTERY CHARGER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;51115	05-DEC-2022	01.0100.0551.004541.	**$94.48**	OIL CHANGE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;59437	05-DEC-2022	01.0100.0551.003601.	**$60.00**	ENGRAVED PLAQUE, D PIERCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;96293	05-DEC-2022	01.0100.0551.003311.	**$11.96**	UNIFORM ALTERATION, PATCH SEWS, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	DEC 22;96293	05-DEC-2022	01.0100.0551.004232.	**$500.00**	JAN 30-31/23, RED DOT INSTRUCTOR COURSE REG, J BRINKMANN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9922697882	10-DEC-2022	01.0100.0551.004209.	**$451.80**	Blanket PO - Verizon Data Plans 10 @ $45.25 / month
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9922697882	10-DEC-2022	01.0100.0551.004210.	**$455.96**	Blanket PO - Verizon Data Plans 12 @ $37.99 / month
Dept Total							**$4,247.86**	
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 22;36516	05-DEC-2022	01.0100.0552.003311.	**$621.48**	BODY ARMOR CARRIERS, EXTERNAL & UNDER UNIFORM, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 22;39310	05-DEC-2022	01.0100.0552.003311.	**$1,263.50**	BODY ARMOR WITH CARRIERS, CONST#2

0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 22;39310	05-DEC-2022	01.0100.0552.003008.	**$81.95**	TOURNIQUET POUCH, AMMO MAGAZINE POUCH, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 22;42746	05-DEC-2022	01.0100.0552.004541.	**$104.81**	OIL CHANGE, UNIT 2B1999, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 22;73633	05-DEC-2022	01.0100.0552.004541.	**$104.81**	OIL CHANGE, UNIT# 2B2007, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 22;75348	05-DEC-2022	01.0100.0552.003008.	**$77.35**	TASER X26P HOLSTER FROM AXON-TASER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 22;75348	05-DEC-2022	01.0100.0552.003008.	**$30.99**	BADGE, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 22;80830	05-DEC-2022	01.0100.0552.004350.	**$139.30**	PRINTED CARDS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 22;80830	05-DEC-2022	01.0100.0552.003100.	**$96.62**	INK CARTRIDGES FOR DATE-TIME STAMP WANDS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	DEC 22;80830	05-DEC-2022	01.0100.0552.003100.	**$278.96**	TONER CARTRIDGES FOR HP PRINTER, CONST#2
0100	0552	CONSTABLE PRECINCT 2	ODP BUSINESS SOLUTIONS LLC	280525112001	08-DEC-2022	01.0100.0552.003100.	**$101.96**	Blanket PO for General Office Supplies
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9922721547	10-DEC-2022	01.0100.0552.004209.	**$401.80**	Blanket PO for County Issued Cell Phones Contract
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9922721547	10-DEC-2022	01.0100.0552.004210.	**$417.97**	Wi-Fi Cradle Points in Pct 2 Vehicles
Dept Total							**$3,721.50**	
0100	0553	CONSTABLE PRECINCT 3	Dunning, Aaron R	12/21/22	21-DEC-2022	01.0100.0553.004999.	**$10.21**	DEC 20/22, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 22;17928	05-DEC-2022	01.0100.0553.004232.	**$150.00**	FEB 7-10/23, TRAINING REG, M LINDEMANN, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 22;24610	05-DEC-2022	01.0100.0553.003311.	**$13.20**	UNIFORM NAMEPLATE, B PASCOE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 22;24610	05-DEC-2022	01.0100.0553.004232.	**$345.00**	MAY 3-4/23, TPCA TRAINING REG FEE, P HURLEY, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 22;24610	05-DEC-2022	01.0100.0553.004232.	**$380.00**	JAN 9-12/23, CAPCOG TRAINING COURSE REG, M HORACEK, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 22;24610	05-DEC-2022	01.0100.0553.003010.	**$376.99**	LG 50-INCH SMART TV, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 22;24610	05-DEC-2022	01.0100.0553.004541.	**$7.00**	CAR WASH, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 22;24610	05-DEC-2022	01.0100.0553.004350.	**$137.05**	INVENTORY FORM (250), CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 22;24610	05-DEC-2022	01.0100.0553.004232.	**$345.00**	JUN 20-21/23, 2023 PRE-EMPLOYMENT BACKGROUND INVESTIGATIONS TRAINING REG, P HURLEY, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 22;53816	05-DEC-2022	01.0100.0553.004232.	**$378.00**	MAR 20/23, TACTICAL LEADERSHIP TRAINING REG, R GARCIA, K WILKIE, CONST#3
0100	0553	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	DEC 22;53816	05-DEC-2022	01.0100.0553.003008.	**$472.46**	RIFLE AMMO MAGAZINE (4), CONST#3
0100	0553	CONSTABLE PRECINCT 3	Moneyhon, Nancy J	12/20/22	20-DEC-2022	01.0100.0553.004999.	**$10.21**	DEC 20/22, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS ASSOC OF COUNTIES	258895/258895;23-ML	22-DEC-2022	01.0100.0553.003900.	**$70.00**	2023 JPCA MEMB DUES, M LINDEMANN, CONST#3
Dept Total							**$2,695.12**	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;12924	05-DEC-2022	01.0100.0554.003008.	**$135.00**	WIFI CAMERA, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;12924	05-DEC-2022	01.0100.0554.003008.	**$45.69**	HEAVY DUTY STAPLES (4 PK), STAPLEGUN FOR TARGETS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;12924	05-DEC-2022	01.0100.0554.003008.	**$2,031.27**	HYPERFIRE CAMERAS (4) & SECURITY ENCLOSURES (4), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;12924	05-DEC-2022	01.0100.0554.003311.	**$134.38**	UNIFORM SHIRTS (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;12924	05-DEC-2022	01.0100.0554.003008.	**$114.12**	RADIO LAPEL MIC (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;12924	05-DEC-2022	01.0100.0554.003008.	**$359.92**	CAMO LARGE SECURITY BOX (10), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;12924	05-DEC-2022	01.0100.0554.003004.	**$579.80**	AMMUNITION (20 BX), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;12924	05-DEC-2022	01.0100.0554.003008.	**$71.38**	GUN CLEANING SWABS (200 PC), GUN OIL (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;12924	05-DEC-2022	01.0100.0554.003008.	**$266.00**	DURACELL BATTERIES (4), CONST#4

0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;12924	05-DEC-2022	01.0100.0554.003008.	**$97.98**	6 ROUND 40MM CARRIER (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;12924	05-DEC-2022	01.0100.0554.003008.	**$36.52**	PORTABLE CHARGER FOR MOBILE DEVICE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;12924	05-DEC-2022	01.0100.0554.003008.	**$99.00**	RANGE CARDBOARD TARGETS (100 PK), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;27078	05-DEC-2022	01.0100.0554.004232.	**$315.00**	MAY 7-10/23, TJCTC SEMINAR REG FEE, T EVANS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;65578	05-DEC-2022	01.0100.0554.003006.	**$3,823.29**	75 INCH TV & FIXED TV MOUNT, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;65578	05-DEC-2022	01.0100.0554.004232.	**$325.00**	JAN 18-19/23, TRAINING REG, B OLSON, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;65578	05-DEC-2022	01.0100.0554.003311.	**$301.00**	UNIFORM SHIRTS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;65578	05-DEC-2022	01.0100.0554.004541.	**$15.00**	CAR WASH, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;65578	05-DEC-2022	01.0100.0554.003008.	**$160.00**	PORTABLE VOICE RECORDER (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;65578	05-DEC-2022	01.0100.0554.003008.	**$19.98**	VOICE RECORDER CARRYING CASE (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;65578	05-DEC-2022	01.0100.0554.003008.	**$83.54**	BATTERIES (2/24CT), SD CARD STORAGE CASE (2), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;65578	05-DEC-2022	01.0100.0554.003002.	**$147.43**	IN CAR THERMAL PAPER (3/6PK), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;65578	05-DEC-2022	01.0100.0554.003008.	**$89.97**	COMPACT MICROPHONE (3), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;75221	05-DEC-2022	01.0100.0554.004350.	**$300.00**	DECALS (1200), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;75221	05-DEC-2022	01.0100.0554.003008.	**$799.95**	TRAIL CAMERA (5), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	DEC 22;75221	05-DEC-2022	01.0100.0554.003008.	**$65.94**	HEAVY DUTY WOOD SCREW (50 PK), CONST#4
Dept Total							**$10,417.16**	
0100	0560	COUNTY SHERIFF	Abdul-Aziz, Jamel M	12/13/22	13-DEC-2022	01.0100.0560.004232.	**$202.00**	DEC 6-9/22, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25843	24-OCT-2022	01.0100.0560.003311.	**$24.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25914	27-OCT-2022	01.0100.0560.003311.	**$59.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	25968	28-OCT-2022	01.0100.0560.003311.	**$5.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	26348	10-NOV-2022	01.0100.0560.003311.	**$16.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	26882	30-NOV-2022	01.0100.0560.003311.	**$7.50**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	26916	30-NOV-2022	01.0100.0560.003311.	**$6.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	49277	16-DEC-2022	01.0100.0560.004541.	**$900.09**	Blanket PO for BMW Motorcycle Maintenance and repairs
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32080	22-JUN-2022	01.0100.0560.004715.	**$200.00**	14 DODGE RAM 1500, BROWN, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32114	22-AUG-2022	01.0100.0560.004715.	**$250.00**	09 TOYOTA AVALON, SILVER, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32187	18-JUL-2022	01.0100.0560.004541.	**$200.00**	15 DODGE DURANGO, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32287	27-JUL-2022	01.0100.0560.004541.	**$165.00**	15 DODGE DURANGO, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32323	05-AUG-2022	01.0100.0560.004715.	**$240.00**	15 SUBARU FORESTER, SILVER, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32378	23-AUG-2022	01.0100.0560.004715.	**$175.00**	12 JEEP GRAND CHEROKEE, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32409	01-SEP-2022	01.0100.0560.004715.	**$275.00**	20 TOYOTA RAV4, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32610	17-OCT-2022	01.0100.0560.004541.	**$275.00**	18 CHEVY EXPRESS, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32637	25-OCT-2022	01.0100.0560.004541.	**$165.00**	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32842	09-DEC-2022	01.0100.0560.004541.	**$240.00**	19 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32844	10-DEC-2022	01.0100.0560.004541.	**$230.00**	20 CHEVY TAHOE, BLACK, SHF

0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	32875	19-DEC-2022	01.0100.0560.004541.	**$225.00**	18 DODGE CHARGER, BLACK, SHF
0100	0560	COUNTY SHERIFF	Cox, Sean E	12/12/22	12-DEC-2022	01.0100.0560.004232.	**$143.00**	DEC 7-9/22, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Croce, Brittany N	12/07/22	07-DEC-2022	01.0100.0560.004232.	**$18.00**	NOV 30/22, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-970-48758	08-DEC-2022	01.0100.0560.004212.	**$23.95**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	469663	12-DEC-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	FUELMAN	NP63434411	05-DEC-2022	01.0100.0560.003301.	**$19,390.03**	1st Quarter Blanket for Fuel; Oct 2022-Dec 2022. S. Hall/Admin 512-943-5270. National IPA #R211101.
0100	0560	COUNTY SHERIFF	Foster, Dana D	12/08/22	08-DEC-2022	01.0100.0560.004232.	**$42.13**	DEC 1/22, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	021659361	16-JUL-2022	01.0100.0560.003311.	**$51.00**	PO 180953, TAC LITE PANTS, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	022051957	06-SEP-2022	01.0100.0560.003311.	**$141.30**	PO 179048, UNIFORM SHIRT, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	022307044	05-OCT-2022	01.0100.0560.003311.	**$50.99**	UNIFORM TROUSERS, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	022365050	11-OCT-2022	01.0100.0560.003311.	**-$50.99**	CREDIT REF INV 022307044, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	022365069	11-OCT-2022	01.0100.0560.003311.	**-$141.30**	PO 179048, CREDIT, REF INV#022051957, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	022687184	15-NOV-2022	01.0100.0560.003311.	**$1.00**	Galls- Blanket PO for patches, alterations, and embroidery
0100	0560	COUNTY SHERIFF	GALLS LLC	022687241	15-NOV-2022	01.0100.0560.003311.	**$6.24**	Galls- Blanket PO for patches, alterations, and embroidery
0100	0560	COUNTY SHERIFF	GALLS LLC	022928943	09-DEC-2022	01.0100.0560.003311.	**$55.00**	ZM170 PLN MD- 7950 ACCUMOLD ELITE DUTY BELT- ERICKSON
0100	0560	COUNTY SHERIFF	GALLS LLC	022929292	09-DEC-2022	01.0100.0560.003311.	**$272.00**	Women's Stryke Pant -- item #: TR980 BLK 18 LNG (H.Whittenton) -- Buyboard #: 603-20 -- quote #: 22274470 -- MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	GALLS LLC	022931303	09-DEC-2022	01.0100.0560.003311.	**$45.00**	CB044 GO BLACKINTON LARGE LIEUTENANT BARS- PAIR
0100	0560	COUNTY SHERIFF	GALLS LLC	022962591	13-DEC-2022	01.0100.0560.003003.	**$190.00**	AU065 LG LEFT EAR MOLD SINGLE
0100	0560	COUNTY SHERIFF	GALLS LLC	022962591	13-DEC-2022	01.0100.0560.003003.	**$140.00**	AU065 MD LEFT EAR MOLD SINGLE
0100	0560	COUNTY SHERIFF	GALLS LLC	022962591	13-DEC-2022	01.0100.0560.003003.	**$230.00**	AU065 MD RHT EAR MOLD SINGLE
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201672394-1	16-DEC-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	GUARDIAN ALLIANCE TECHNOLOGIES INC	17205	30-NOV-2022	01.0100.0560.004210.	**$1,180.00**	Blanket PO for background checks. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Garcia-Morquecho, Daisy R	12/12/22	12-DEC-2022	01.0100.0560.004232.	**$454.77**	DEC 4-9/22, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Gleason, Michael T	12/19/22	19-DEC-2022	01.0100.0560.004232.	**$320.00**	DEC 11-16/22, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Hutson, Audrea D	12/07/22	07-DEC-2022	01.0100.0560.004232.	**$21.00**	NOV 29/22, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;04950	05-DEC-2022	01.0100.0560.004511.	**$67.38**	LOCKING WALL MOUNT MAILBOX, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;04950	05-DEC-2022	01.0100.0560.004210.	**$72.69**	NOV 16-DEC 15/22, DISH-CABLE FEES FOR PATROL TRAINING ROOM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;04950	05-DEC-2022	01.0100.0560.004232.	**$225.00**	NOV 10/22, UNMASKING FACIAL EXPRESSIONS REG FEE, T HORSEMAN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;04950	05-DEC-2022	01.0100.0560.004232.	**$225.00**	NOV 11/22, BODY LANGUAGE FOR LE REG FEE, T HORSEMAN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;04950	05-DEC-2022	01.0100.0560.004232.	**$488.00**	NOV 14-18/22, LODGING FOR TECH INSTALL-HIGH VOLT ENVIRON COURSE, B CONNOLLY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;04950	05-DEC-2022	01.0100.0560.004210.	**$143.99**	NOV 2-DEC 1/22, DIRECTV-CABLE SVCS FOR DAWG, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;04950	05-DEC-2022	01.0100.0560.003311.	**$279.98**	TACTICAL BOOTS (2), K DUVALL, C SHANNON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;04950	05-DEC-2022	01.0100.0560.003900.	**$190.00**	IACP MEMB DUES, J CARMONA, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;04950	05-DEC-2022	01.0100.0560.003900.	**$50.00**	TCPA MEMB DUES, M KREIDEL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;04950	05-DEC-2022	01.0100.0560.003003.	**$288.60**	STEALTH BLADE ANTENNAS (8), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;04950	05-DEC-2022	01.0100.0560.003100.	**$139.39**	CHAIR MATS (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;04950	05-DEC-2022	01.0100.0560.004232.	**$488.00**	NOV 14-18/22, LODGING FOR TECH INSTALL-HIGH VOLT ENVIRON COURSE, B JIRASEK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;04950	05-DEC-2022	01.0100.0560.003100.	**$59.04**	MONTHLY PLANNERS (6), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;05137	05-DEC-2022	01.0100.0560.003110.	**$83.84**	SPRAY PAINT FOR MARKING EMERGENCY VEHICLE OPERATOR'S COURSE TRAINING, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;10793	05-DEC-2022	01.0100.0560.004232.	**$105.00**	NOV 11-18/22, NATIONAL SHERIFFS INSTITUTE, ABIA PARKING FEE, M GLEASON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;12865	05-DEC-2022	01.0100.0560.004999.	**$34.96**	NOV 10/22, CAKE FOR WC CITIZENS ACADEMY FALL GRADUATION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;15519	05-DEC-2022	01.0100.0560.003900.	**$190.00**	JAN 1-DEC 31/23, INT'L ASSOC OF CHIEFS OF POLICE MEMB FEE, P ERICKSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;16456	05-DEC-2022	01.0100.0560.003900.	**$190.00**	NOV 1/22-DEC 31/23, 1 YR IACP MEMB DUES, J DAVID, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;16456	05-DEC-2022	01.0100.0560.004232.	**$35.00**	JAN 17-20/23, NATIONAL SHOOTING SPORTS REG FEE, J DAVID, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;19982	05-DEC-2022	01.0100.0560.004541.	**$83.53**	MOTOR MOUNT FOR SB2027, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.003100.	**$73.08**	PRESSTEX FOLDERS (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.003100.	**$24.82**	PUSH PINS, SMALL MAGNETS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.003010.	**$54.99**	ONE TOUCH HARD DRIVE 1TB, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.003100.	**$31.64**	METALLIC MARKERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.003100.	**$23.60**	MAGNETIC BUS CARDS (2 PACKS), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.003100.	**$16.98**	USB HEADSET WITH MIC, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.003006.	**$449.00**	SPEED JET 798 PORTABLE POCKET PRINTER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.003100.	**$64.63**	WIRELESS MOUSE, COMMAND HOOKS,CORK BOARD, AA BATTERIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.003398.	**$435.65**	BULK USB DRIVES 128GB,64GB,16GB,8GB,32GB, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.003010.	**$109.98**	2 ONE TOUCH EXTERNAL 1TB HARD DRIVE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.004210.	**$493.02**	OCT 22, OPTIMUM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.003100.	**$41.24**	PUSH PINS, TACKS, AA BATTERIES, PICTURE HOOK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.003100.	**$181.32**	WALL CALENDARS (3), CLEAR CHAIR MATS (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.003100.	**-$8.04**	REFUND, THERMAL LABELS RETURNED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.003100.	**$217.47**	WALL CALENDAR, TONER (2), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.004210.	**$493.02**	NOV 22, OPTIMUM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.003100.	**-$22.00**	REFUND, SELFIE RING LIGHT LED W/STAND RETURNED, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.004216.	**$69.99**	E-Z SEAL SOLUTION, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.003006.	**$112.95**	RING LIGHT WITH TRIPOD & PHONE HOLDER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;27442	05-DEC-2022	01.0100.0560.004210.	**$493.02**	DEC 22, OPTIMUM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;33918	05-DEC-2022	01.0100.0560.004541.	**$3.24**	SVC FEE FOR VEHICLE REGISTRATION, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;33918	05-DEC-2022	01.0100.0560.004541.	**$150.75**	VEHICLE REGISTRATION (9), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;36043	05-DEC-2022	01.0100.0560.004232.	**$244.00**	NOV 14-16/22, NATIA TECHNICAL LODGING, H VARGAS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;60786	05-DEC-2022	01.0100.0560.004210.	**$70.78**	OCT 23-NOV 22/22, OPTIMUM, CABLE SERVICES FOR CIT OFFICE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;68672	05-DEC-2022	01.0100.0560.003100.	**$125.58**	CERTIFIED MAIL BOXES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;74911	05-DEC-2022	01.0100.0560.004232.	**$1,250.00**	JAN 23-FEB 3/23, TEEX COLLISION RECONSTRUCTION REG FEES, S FELDMANN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;74911	05-DEC-2022	01.0100.0560.003008.	**$603.42**	CRIME SCENE PRIVACY SHIELD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;74911	05-DEC-2022	01.0100.0560.004232.	**$110.00**	TEEX FOUNDATIONS OF FORENSIC PHOTOGRAPHY ONLINE REG FEES, S WILSON, W STEFFEN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;74911	05-DEC-2022	01.0100.0560.004232.	**$1,250.00**	AUG 21-SEP 1/23, TEEX COLLISION RECONSTRUCTION REG FEES, A HERRERA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;74911	05-DEC-2022	01.0100.0560.003100.	**$59.00**	STEP STOOL LADDER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;74911	05-DEC-2022	01.0100.0560.004232.	**$387.74**	JAN 23-26/23, PRE-PAID SEMINAR LODGING, A HERRERA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;74911	05-DEC-2022	01.0100.0560.004232.	**$695.00**	DEC 12-16/22, FBI LEEDA REG FEES, A ORTIZ, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;74911	05-DEC-2022	01.0100.0560.003311.	**$1,275.00**	BOOTS FOR MOTOR DEPUTIES, M BAXTER, W STEFFEN, J MATHIS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;74911	05-DEC-2022	01.0100.0560.003002.	**$227.50**	CELL PHONE MOUNTING EQUIP FOR MOTOR DEPUTIES (5), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;74911	05-DEC-2022	01.0100.0560.004232.	**$1,707.48**	NOV 6-18/22, LODGING FOR ADV COLLISION INVEST CLASS, S FELDMANN, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.003100.	**$13.97**	MECHANICAL PENCIL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$225.00**	JAN 17-20/23, NATIONAL SHOOTING SPORT FOUNDATION SHOT SHOW REG FEE, J BRIGGS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$60.00**	JAN 12/23, IAFCI TRAINING SEMINAR REG FEE, S DUBIELAK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$421.20**	NOV 7-10/23, LODGING FOR NICB AUTO THEFT TRNG , S O'NEIL, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.003530.	**$113.54**	CRIME SCENE SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$566.10**	JAN 8-12/23, LODGING FOR MEDICOLEGAL DEATH INV TRNG, C CARDONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$30.00**	JAN 8-12/23, BAGGAGE SVC FEE FOR MEDICOLEGAL DEATH INV TRNG, J HELM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$30.00**	JAN 17-19/23, BAGGAGE SVC FEE TO NAT'L SHOOTING SPORTS FOUNDATIONS SHOT SHOW, J DAVID, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$30.00**	JAN 17-19/23, BAGGAGE SVC FEE TO NAT'L SHOOTING SPORTS FOUNDATIONS 2023 SHOT SHOW, R COLLEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$30.00**	DEC 4-9/22, SVC FEE FOR ACQUISITION & TRIAGE COURSE, D GARCIA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$50.00**	OCT 25/22, TECCLEO TRNG, D BARNER, B CANTU, D HIPPERT, T RANDIG, S ROGERS, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$547.20**	DEC 4-9/22, AIRFARE FOR ACQUISITION & TRIAGE COURSE, D GARCIA, SHF

0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$150.99**	JAN 8-12/23, RETURN AIRFARE FOR MEDICOLEGAL DEATH INV TRNG, C CARDONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.003530.	**$1,293.02**	EVIDENCE ROOM SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$421.20**	NOV 7-10/23, LODGING FOR NICB AUTO THEFT TRNG , J PEARSON, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$285.96**	JAN 17-19/23, AIRFARE TO NAT'L SHOOTING SPORTS FOUNDATIONS 2023 SHOT SHOW, J BRIGGS,SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$119.60**	JAN 8-12/23, AIRFARE TO FOR MEDICOLEGAL DEATH INV TRNG, C CARDONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$223.96**	JAN 8-15/23, AIRFARE FOR MEDICOLEGAL DEATH INV TRNG COURSE, J HELM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$850.00**	JAN 9-12/23, MEDICOLEGAL DEATH INV TRNG REG FEE, C CARDONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$325.00**	JAN 10-12/23, LEGAL & LIABILITY RISK MGMT INST REG FEE, R KLINGELBERGER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$850.00**	JAN 9-12/23, MEDICOLEGAL DEATH INVESTIGATOR TRNG REG FEE, J HELM, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$850.00**	JAN 9-12/23, MEDICOLEGAL DEATH INVESTIGATOR TRNG REG FEE, M MACK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.003398.	**$20.97**	FLASH DRIVES (3), SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$30.00**	JAN 8-12/23, BAGGAGE SVC FEE FOR MEDICOLEGAL DEATH INV TRNG, M MACK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$30.00**	JAN 8-12/23, BAGGAGE SVC FEE FOR MEDICOLEGAL DEATH INV TRNG, C CARDONA, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.003901.	**$184.00**	2021-2023 TDCAA CHARGING MANUAL CD, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$285.96**	JAN 17-19/23, AIRFARE TO NAT'L SHOOTING SPORTS FOUNDATIONS 2023 SHOT SHOW, R COLLEY, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$285.96**	JAN 17-19/23, AIRFARE TO NAT'L SHOOTING SPORTS FOUNDATIONS 2023 SHOT SHOW, J DAVID, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.003900.	**$80.00**	IAFCI ANNUAL MEMB DUES, S DUBIELAK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$96.60**	JAN 8-12/23, NEW AIRFARE TKT FEE FOR MEDICOLEGAL DEATH INV TRNG COURSE, M MACK, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.003100.	**$60.98**	HANGING FILE FRAMES (2), PAPER CUTTER/TRIMMER, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004500.	**$876.00**	FEB 26/23-FEB 26/24, ANNUAL CSIPIX SOFTWARE/MAINTENANCE, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96814	05-DEC-2022	01.0100.0560.004232.	**$1,000.00**	JAN 30-31/23, TACTICAL TRNG REG FEE, E NELMS, A LOVATO, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;96991	05-DEC-2022	01.0100.0560.004511.	**$138.98**	BOLTS FOR FIRING RANGE MAINT, SHF
0100	0560	COUNTY SHERIFF	JP MORGAN CHASE BANK	DEC 22;99427	05-DEC-2022	01.0100.0560.004311.	**$175.00**	BUMPER STICKERS FOR RECRUITMENT, SHF
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	277863625001	15-NOV-2022	01.0100.0560.003100.	**$285.96**	Blanket Purchase Order for ODP Business Solutions supplies for all Departments at the Sheriff's office.Supplier # 55476 R190303-YBorjon

0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	278680105001	01-DEC-2022	01.0100.0560.003100.	**$48.17**	Blanket Purchase order for ODP Business Solutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	278688632001	02-DEC-2022	01.0100.0560.003100.	**$71.18**	Blanket Purchase Order for ODP Business Solutions supplies for all Departments at the Sheriff's office.Supplier # 55476 R190303-YBorjon
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	281607785001	05-DEC-2022	01.0100.0560.003100.	**$65.89**	Blanket Purchase order for ODP Business Solutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	41736	12-DEC-2022	01.0100.0560.005700.	**$875.00**	2022 K9 Tahoe Ghost Graphics, K-9 units & Roof Number for SB2248; see Estimate #1905. SO Contact: Mark Stevens. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SAFETY-KLEEN SYSTEMS INC	90524785	09-DEC-2022	01.0100.0560.004511.	**$395.26**	Blanket for 16G Parts Washer-Solvent at Firing Range; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH537316	07-DEC-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	SHARP ELECTRONICS CORP	SH539356	07-DEC-2022	01.0100.0560.004621.	**$4.46**	Projected Copies
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH539356	07-DEC-2022	01.0100.0560.004621.	**$291.38**	3 months blanket Oct-Dec'22 for Sharp MX-4070N; Serial #75095929. Located at DAWGTC, lease ended 5-31-22. To be replaced by 1-1-23. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH539356	07-DEC-2022	01.0100.0560.004621.	**$83.31**	Open Records – Sharp-MX5071; ser #: 9300492Y -- coverage 10.01.22-09.30.23 -- $83.81/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH539356	07-DEC-2022	01.0100.0560.004621.	**$7.60**	S#75095929, PO 181634, 181616, 181851, 181580, DEC 22, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH539356	07-DEC-2022	01.0100.0560.004621.	**$230.74**	***Blanket PO *** CID Main -- Sharp-MX3571; ser #: 95107659 -- coverage: 10.01.22-09.30.23 -- $230.74/mo -- DIR #: DIR-CPO-4433 MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH539356	07-DEC-2022	01.0100.0560.004621.	**$181.53**	***Blanket PO *** CID Intel -- Sharp MX-3570V; ser #: 85105086 -- coverage: 10.01.22-12.31.22 -- (3mo @$189.13/mo) DIR #: DIR-CPO-4433 MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH539374	07-DEC-2022	01.0100.0560.004621.	**$9.78**	S#OF011931, PO 182013, DEC 22, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH539374	07-DEC-2022	01.0100.0560.004621.	**$47.46**	12 Month blanket PO Oct. '22-Sep. '23 for Sharp Copier MX-B-476W- Serial # OF011931
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH539395	07-DEC-2022	01.0100.0560.004621.	**$55.37**	CIDRound Rock -- Sharp-MX-B427W; ser #: 701915015CBY -- coverage: 10.01.22-09.30.23 -- $55.37/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH539396	07-DEC-2022	01.0100.0560.004621.	**$47.77**	CID Cedar Park -- Sharp-MX-B427W; ser #:7019150105C9K -- coverage: 10.01.22-09.30.23 -- $47.77/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH540024	07-DEC-2022	01.0100.0560.004621.	**$256.27**	12 months CIT copier lease blanket Oct'22-Sept'23 for Sharp MX-M5071; Serial #15061157. Lease ends 9-30-25. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH540025	07-DEC-2022	01.0100.0560.004621.	**$163.58**	CID General Crimes -- Sharp-MX4071; ser #: 15056937 -- coverage: 10.01.22-09.30.23 -- $163.58/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH540026	07-DEC-2022	01.0100.0560.004621.	**$393.36**	HQ Main – Sharp-MX3571; ser #: 15052217 -- coverage 10.01.22-09.30.23 -- $393.36/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH540027	07-DEC-2022	01.0100.0560.004621.	**$85.87**	12 months Fleet/Impound copier lease blanket Oct'22-Sept'23 for Sharp MX-M3571; Serial #15011376. Lease ends 9-30-25. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH540028	07-DEC-2022	01.0100.0560.004621.	**$101.82**	***Blanket PO *** HQ HR – Sharp-MXM4071; ser #: 15015127 -- coverage 10.01.22-09.30.23 -- $101.82/mo -- DIR #: DIR-CPO-4433 MJohnson / RRodriguez 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH540029	07-DEC-2022	01.0100.0560.004621.	**$173.98**	Warrants – Sharp-MX4071; ser #: 15015137 -- coverage 10.01.22-09.30.23 -- $162.42/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9922667698	10-DEC-2022	01.0100.0560.004210.	**$38.17**	Air Cards Blanket Po 239 @ $37.99 per month = 9079.61 DIR TSO 4336
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9922697914	10-DEC-2022	01.0100.0560.004209.	**$7,194.80**	VERIZON WIRELESS- BLANKET PO FOR OCT '22 THRU MARCH '23- 228 PHONES AT 41.00 EACH PER MONTH
Dept Total							**$63,480.65**	
0100	0570	CORRECTIONS - COUNTY JAIL	ADAM BARTA	DEC 22ADAM	01-DEC-2022	01.0100.0570.004116.	**$8,042.45**	COUNTY JAIL DOCTOR
0100	0570	CORRECTIONS - COUNTY JAIL	Buckley, Reba C	12/09/22	09-DEC-2022	01.0100.0570.004231.	**$84.00**	DEC 7-8/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Dass, Abigail	12/05/22	05-DEC-2022	01.0100.0570.004232.	**$143.00**	NOV 30-DEC 2/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP63434411	05-DEC-2022	01.0100.0570.003301.	**$672.72**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GHULAM M KHAN	DEC 22KHAN	01-DEC-2022	01.0100.0570.004116.	**$7,062.00**	PSYCH SERVICE FOR JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Hobbs, Adam S	12/09/22	09-DEC-2022	01.0100.0570.004231.	**$84.00**	DEC 7-8/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;05850	05-DEC-2022	01.0100.0570.004232.	**$2,850.00**	ONLINE COURSE REGISTRATION, A GIBSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;05850	05-DEC-2022	01.0100.0570.004232.	**$2,600.00**	ONLINE COURSE REGISTRATION, P WRIGHT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;27656	05-DEC-2022	01.0100.0570.004231.	**$146.90**	NOV 27-28/22, WARRANT TRAVEL LODGING, W SIMPSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;27656	05-DEC-2022	01.0100.0570.004231.	**$146.90**	NOV 27-28/22, WARRANT TRAVEL LODGING, A REYES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;31378	05-DEC-2022	01.0100.0570.003001.	**$295.50**	HEAVY DUTY ROLLING Z-RACK (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;70236	05-DEC-2022	01.0100.0570.004232.	**$2,850.00**	ONLINE SELF PACED, ADVANCED EMT COURSE TUITION FEE, R BARNETT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;70236	05-DEC-2022	01.0100.0570.003200.	**$250.92**	BLISTER PACK COLD SEAL CARDS (3 CASES), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;70236	05-DEC-2022	01.0100.0570.004232.	**$695.00**	DEC 12-16/22, FBI LEEDA ELI COURSE FEE, B ELLIOTT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;70236	05-DEC-2022	01.0100.0570.003003.	**$204.84**	CELL-MAX OMNI IN-BUILDING ANTENNAS, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;70236	05-DEC-2022	01.0100.0570.004232.	**$400.26**	NOV 30-DEC 2/22, TCA 2022 SPECIAL POPULATIONS CONF, A DASS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;70236	05-DEC-2022	01.0100.0570.004232.	**$695.00**	DEC 12-16/22, FBI LEEDA ELI COURSE FEE, J IRVINE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;70236	05-DEC-2022	01.0100.0570.004232.	**$2,850.00**	ONLINE SELF PACED, ADVANCED EMT COURSE TUITION FEE, D MEISINGER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;70236	05-DEC-2022	01.0100.0570.004232.	**$695.00**	DEC 12-16/22, FBI LEEDA ELI COURSE FEE, C PANIAGUA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;70236	05-DEC-2022	01.0100.0570.003101.	**$153.25**	GED EXAM FEES (6 INMATES), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;70236	05-DEC-2022	01.0100.0570.003901.	**$149.00**	1 YEAR SUB FEE, CORRECTIONAL LAW REPORTER, K POKLUDA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;78526	05-DEC-2022	01.0100.0570.003006.	**$229.99**	SONY HANDYCAM CAMCORDER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;78526	05-DEC-2022	01.0100.0570.003100.	**$15.98**	7 RING BUSINESS CHECK BOOK BINDER, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;93840	05-DEC-2022	01.0100.0570.004231.	**$111.87**	NOV 16-17/22, OVN WARRANT TRAVEL LODGING, J CASAREZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;93840	05-DEC-2022	01.0100.0570.003306.	**$9.73**	NOV 17/22, INMATE MEAL FOR OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;93840	05-DEC-2022	01.0100.0570.004231.	**$69.34**	NOV 17/22, TRANSPORT OFFICER FUEL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;96124	05-DEC-2022	01.0100.0570.004231.	**$113.53**	NOV 22-23/22, TRANSPORT OFFICER LODGING, F ORTIZ, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	JP MORGAN CHASE BANK	DEC 22;96124	05-DEC-2022	01.0100.0570.003306.	**$9.24**	NOV 23/22, INMATE MEAL FOR WARRANT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	2022;YOUNG	21-DEC-2022	01.0100.0570.004410.	**$112.00**	NOTARY APPLICATION FEE FOR B YOUNG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Romero, Daniel	12/09/22	09-DEC-2022	01.0100.0570.004231.	**$84.00**	DEC 5-6/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	03X19022481	09-JUN-2022	01.0100.0570.003316.	**$65.19**	KK, DOS JUN 9/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	03X19022482	09-JUN-2022	01.0100.0570.003316.	**$21.33**	KK, DOS JUN 9/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	03X19592122	14-JUL-2022	01.0100.0570.003316.	**$28.03**	KK, DOS JUL 14/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	03X19611715	14-JUL-2022	01.0100.0570.003316.	**$65.19**	KK, DOS JUL 14/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	03X21481521	14-OCT-2022	01.0100.0570.003316.	**$65.19**	KK, DOS OCT 14/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS ONCOLOGY	03X21481522	14-OCT-2022	01.0100.0570.003316.	**$32.55**	KK, DOS OCT 14/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TODD C HARRIS DDS	DEC 22TODD	01-DEC-2022	01.0100.0570.003317.	**$8,208.33**	COUNTY DENTIST
0100	0570	CORRECTIONS - COUNTY JAIL	Williams, Shawn L	12/09/22	09-DEC-2022	01.0100.0570.004231.	**$84.00**	DEC 7-8/22, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Word, Wendy L	12/09/22	09-DEC-2022	01.0100.0570.004231.	**$84.00**	DEC 5-6/22, EXP REIMB, JAIL
Dept Total							**$40,480.23**	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	DEC 22;23527	05-DEC-2022	01.0100.0572.004901.	**$26.25**	PAINT, CAULK, A/PROB
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	DEC 22;23527	05-DEC-2022	01.0100.0572.004901.	**$21.97**	PAINT, A/PROB
Dept Total							**$48.22**	
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 22;47242	05-DEC-2022	01.0100.0576.004231.	**$420.00**	NOV 9/22, TXTAG TOLL REPLENISH, JUV

0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 22;47242	05-DEC-2022	01.0100.0576.003101.	**$238.20**	NOV 8-DEC 7/22, OPTIMUM CABLE, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0100.0576.003101.	**$238.13**	NOV 25-DEC 24/22, OPTIMUM, INTERNET, JUV
Dept Total							**$896.33**	
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	23110992N	20-DEC-2022	01.0100.0581.004430.	**$686.78**	NOV 22, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 22;57491	05-DEC-2022	01.0100.0581.003100.	**$14.59**	LAMINATING SHEETS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 22;57491	05-DEC-2022	01.0100.0581.003311.	**$966.60**	UNIFORM SHIRTS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 22;57491	05-DEC-2022	01.0100.0581.003100.	**$14.94**	ADHESIVE DOTS FOR BULLETIN BOARD, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 22;57491	05-DEC-2022	01.0100.0581.003318.	**$91.19**	SANITIZING WIPES, WASTEBASKET BAGS FOR COMMS FLOOR, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 22;57491	05-DEC-2022	01.0100.0581.003120.	**$334.67**	TONER FOR COMMS PRINTERS, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 22;57491	05-DEC-2022	01.0100.0581.003100.	**$34.99**	PACKING TAPE, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 22;57491	05-DEC-2022	01.0100.0581.003318.	**$72.56**	DISINFECTANT SANITIZING SPRAY FOR COMMS FLOOR, 911 COMM
0100	0581	911 COMMUNICATIONS	JP MORGAN CHASE BANK	DEC 22;57491	05-DEC-2022	01.0100.0581.004210.	**$186.41**	NOV 3-DEC 2/22, OPTIMUM, INTERNET SVC, 911 COMM
Dept Total							**$2,402.73**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	DEC 22;50065	05-DEC-2022	01.0100.0583.003100.	**$26.97**	CLEAR TAPE, BATTERIES, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9921881285	01-DEC-2022	01.0100.0583.004210.	**$113.97**	MOBILE BROADBAND THROUGH VERIZON FY23
Dept Total							**$140.94**	
0100	0587	WIRELESS COMMUNICATION	JP MORGAN CHASE BANK	DEC 22;13674	05-DEC-2022	01.0100.0587.003003.	**$1,149.80**	BATTERIES (10), W COMM
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9922683213	10-DEC-2022	01.0100.0587.004210.	**$151.96**	587WIFI Services
Dept Total							**$1,301.76**	
0100	0591	PRETRIAL	Carrillo, Jamie C	12/16/22	16-DEC-2022	01.0100.0591.004232.	**$149.98**	OCT 31-DEC 1/22, EXP REIMB, PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	DEC 22;52098	05-DEC-2022	01.0100.0591.003120.	**$252.72**	TONER (2), PRETRIAL
0100	0591	PRETRIAL	JP MORGAN CHASE BANK	DEC 22;52098	05-DEC-2022	01.0100.0591.003006.	**$49.99**	DOOR BULL, PRETRIAL
Dept Total							**$452.69**	
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	32395-16135-3	14-NOV-2022	01.0100.0630.004905.	**$47.68**	AM, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	200159-47642-3	07-DEC-2022	01.0100.0630.004905.	**$135.00**	MG, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	17159-34915-8	01-DEC-2022	01.0100.0630.004905.	**$492.18**	BAO, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	21639-34915-1	29-NOV-2022	01.0100.0630.004905.	**$62.40**	HD, 11/29/2022, HEALTH
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	JAN 23HEALTH	01-JAN-2023	01.0100.0630.004704.	**$310,837.08**	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							**$311,574.34**	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	DEC 22;36526	05-DEC-2022	01.0100.0636.004210.	**$6.00**	NOV 22, GOOGLE SUITE, HIST COMM
Dept Total							**$6.00**	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS COMMUNITY SERVICES	DEC 22BLUE	01-DEC-2022	01.0100.0640.004703.	**$80,772.00**	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	DEC 22HOPE	01-DEC-2022	01.0100.0640.004967.	**$7,083.33**	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JAN 23RA	01-JAN-2023	01.0100.0640.004611.	**$4,583.33**	RENT ASSISTANCE, WMSON-BURNET CO OP

0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	JAN 23SN	01-JAN-2023	01.0100.0640.004614.	**$3,750.00**	SENIOR NUTRITION
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY HISTORICAL MUSEUM	JAN 23HISTMUS	01-JAN-2023	01.0100.0640.004720.	**$21,427.08**	COUNTY MUSEUM AGREEMENT
Dept Total							**$117,615.74**	
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	DEC 22;59431	05-DEC-2022	01.0100.0661.003900.	**$111.00**	NOV 30/22-NOV 30/25, TCEQ LICENSE RENEWAL, J LANCASTER, OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	JP MORGAN CHASE BANK	DEC 22;59431	05-DEC-2022	01.0100.0661.004212.	**$7.85**	POSTAGE, CERTIFIED MAIL, OSSF
Dept Total							**$118.85**	
0100	0665	EXTENSION SERVICE	Allen, Brittany C	12/13/22	13-DEC-2022	01.0100.0665.004231.	**$78.13**	DEC 2-12/22, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 22;13674	05-DEC-2022	01.0100.0665.004210.	**$56.00**	MAILCHIMP, ESSENTIALS PLAN, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 22;13674	05-DEC-2022	01.0100.0665.004210.	**$119.40**	CANVA SUBSCRIPTION, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 22;15001	05-DEC-2022	01.0100.0665.003101.	**$57.98**	EDUCATIONAL AIDES FOR SCHOOL PROGRAMS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 22;15001	05-DEC-2022	01.0100.0665.003100.	**$31.69**	SELF ADHESIVE DOTS, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 22;15001	05-DEC-2022	01.0100.0665.004212.	**$64.62**	MAILING LIVESTOCK SHOW ENTRIES, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	DEC 22;15001	05-DEC-2022	01.0100.0665.004221.	**$97.95**	BOOT COVERS FOR LIVESTOCK (2), EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH539393	07-DEC-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
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH539393	07-DEC-2022	01.0100.0665.004621.	**$6.28**	Additional line for overages to PO181937 sharpmx4071 15058250 $405.83 per month additional line $400.00
Dept Total							**$917.88**	
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.1000.004510.	**$39.28**	SHIMS, PAINT, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.1000.004510.	**$17.27**	SHOP TOWELS, WD40, SHIMS, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.1000.003110.	**$319.70**	STORAGE BINS (2), CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.1000.004510.	**$19.98**	SANDPAPER, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.1000.004510.	**$54.90**	PAINT, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 22;82163	05-DEC-2022	01.0100.1000.004510.	**$127.38**	PAINT, MASK PAPER, MASK TAPE, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 22;82163	05-DEC-2022	01.0100.1000.004620.	**$150.00**	NOV 22/22, PAINT SPRAYER RENTAL, CTHSE
0100	1000	WM CO COURTHOUSE	JP MORGAN CHASE BANK	DEC 22;82163	05-DEC-2022	01.0100.1000.004620.	**-$40.75**	NOV 22-23/22, PAINT SPRAYER RENTAL RETURN, CTHSE
Dept Total							**$687.76**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	NOV 22/396	19-DEC-2022	01.0100.1003.004430.	**$211.54**	NOV 22, TAY HEALTH
Dept Total							**$211.54**	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	DEC 22/89481	19-DEC-2022	01.0100.1005.004430.	**$241.43**	NOV 17-DEC 19/22, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CAVALLO ENERGY TEXAS LLC	223460018809965	12-DEC-2022	01.0100.1005.004430.	**$976.68**	NOV 9-DEC 9/22, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	DEC 22/13001	16-DEC-2022	01.0100.1005.004430.	**$269.35**	NOV 2-DEC 2/22, RR ANX A
Dept Total							**$1,487.46**	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	DEC 22/90178	16-DEC-2022	01.0100.1006.004430.	**$221.31**	NOV 16-DEC 15/22, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	CAVALLO ENERGY TEXAS LLC	223460018809964	12-DEC-2022	01.0100.1006.004430.	**$897.73**	NOV 9-DEC 9/22, RR ANX B
Dept Total							**$1,119.04**	
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.1008.004510.	**$138.00**	STROBES, JAIL

0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.1008.004509.	**$163.24**	CABLE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.1008.004510.	**$80.02**	PUSH BUTTON ASSEMBLY, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;21774	05-DEC-2022	01.0100.1008.004510.	**$21.34**	COUPLING, PIPE, ELBOW, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;21774	05-DEC-2022	01.0100.1008.004510.	**$1,269.00**	WATER HEATER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;21774	05-DEC-2022	01.0100.1008.004510.	**$58.24**	CABLE TIES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;36331	05-DEC-2022	01.0100.1008.004510.	**$60.78**	WAX RING, UNION, ADAPTER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;36331	05-DEC-2022	01.0100.1008.004510.	**$413.26**	FAUCET, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;36331	05-DEC-2022	01.0100.1008.004510.	**-$41.00**	RETURN FITTING, PIPE, COUPLING (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;36331	05-DEC-2022	01.0100.1008.004510.	**$39.62**	COUPLING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;36331	05-DEC-2022	01.0100.1008.004510.	**$53.93**	PVC PRIMER, ELBOW, COUPLING (2), PIPE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;36331	05-DEC-2022	01.0100.1008.004510.	**$135.38**	LIGHT FIXTURE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;36331	05-DEC-2022	01.0100.1008.004510.	**$33.31**	CEMENT, ANCHOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;36331	05-DEC-2022	01.0100.1008.004510.	**$4.05**	COUPLING, ELBOW, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;77447	05-DEC-2022	01.0100.1008.004510.	**$57.86**	FUSE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;85925	05-DEC-2022	01.0100.1008.004510.	**$34.94**	BRUSH, WET PATCH, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;85925	05-DEC-2022	01.0100.1008.004510.	**$99.44**	DRAIN ADAPTER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;85925	05-DEC-2022	01.0100.1008.004510.	**$111.68**	RISER, HOLDDOWN, O-RING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;85925	05-DEC-2022	01.0100.1008.004510.	**$14.96**	EPOXY, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;85925	05-DEC-2022	01.0100.1008.004510.	**$237.51**	BALLAST (2), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	DEC 22;85925	05-DEC-2022	01.0100.1008.004510.	**$73.14**	PAINT, JAIL
Dept Total							**$3,058.70**	
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 22;47443	05-DEC-2022	01.0100.1009.004510.	**-$0.49**	JPM, NOV 22;47443, ADDITIONAL AMT REFUNDED, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 22;82163	05-DEC-2022	01.0100.1009.004510.	**$30.55**	PAINT, MASK PAPER, MASK TAPE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 22;82163	05-DEC-2022	01.0100.1009.004510.	**$145.72**	PAINT (2), CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 22;82163	05-DEC-2022	01.0100.1009.004510.	**$19.99**	PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	DEC 22;90511	05-DEC-2022	01.0100.1009.003318.	**$462.17**	CARPET CLEANER, RECYCLING CONTAINER, CRIM JUST
Dept Total							**$657.94**	
0100	1024	LIFESTEPS	JP MORGAN CHASE BANK	DEC 22;41039	05-DEC-2022	01.0100.1024.004510.	**$6.98**	TANK LEVER, LIFE STEPS
Dept Total							**$6.98**	
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	DEC 22;41039	05-DEC-2022	01.0100.1026.004510.	**$1.38**	SCREW, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	JP MORGAN CHASE BANK	DEC 22;41039	05-DEC-2022	01.0100.1026.003319.	**$9.94**	GLUE TRAP, CENT MAINT
Dept Total							**$11.32**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	DEC 22/62829	14-DEC-2022	01.0100.1032.004430.	**$92.76**	NOV 11-DEC 5/22, CP ANX
0100	1032	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	DEC 22;77447	05-DEC-2022	01.0100.1032.004510.	**$2.35**	SLEEVE, CP ANX
Dept Total							**$95.11**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	NOV 22/18442	19-DEC-2022	01.0100.1033.004430.	**$581.68**	NOV 22, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	DEC 22;16763	05-DEC-2022	01.0100.1033.004510.	**$15.70**	SWITCH BOX, TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	DEC 22;16763	05-DEC-2022	01.0100.1033.004510.	**$127.25**	EMERGENCY LIGHTS (2), TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.1033.004510.	**$129.98**	FLOORING TILE (2), TAY ANX
0100	1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	DEC 22;69955	05-DEC-2022	01.0100.1033.004510.	**$32.61**	U-POST, BOLT, NUT, TAY ANX
Dept Total							**$887.22**	

0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	DEC 22/1197780	15-DEC-2022	01.0100.1037.004430.	**$68.27**	NOV 4-DEC 6/22, EMS#23
Dept Total							**$68.27**	
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	DEC 22;13413	05-DEC-2022	01.0100.1042.004510.	**$18.49**	HINGE, SCREWS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	DEC 22;18172	05-DEC-2022	01.0100.1042.004510.	**$125.38**	AIR GRILLE, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	DEC 22;41039	05-DEC-2022	01.0100.1042.003318.	**$6.78**	TILEX, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	DEC 22;41039	05-DEC-2022	01.0100.1042.004510.	**$1.38**	SCREW, GRANGER
0100	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	DEC 22;90511	05-DEC-2022	01.0100.1042.004510.	**$195.00**	BLOWER MOTOR, GRANGER
Dept Total							**$347.03**	
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.1045.004510.	**$181.02**	GASKET, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.1045.004510.	**$8.99**	TRANSITION STRIP, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 22;69955	05-DEC-2022	01.0100.1045.004510.	**$71.94**	SINK CONNECTION, WASHER, JUV JUST
0100	1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	DEC 22;69955	05-DEC-2022	01.0100.1045.004510.	**$89.00**	FAUCET, JUV JUST
Dept Total							**$350.95**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	NOV 22/4169	19-DEC-2022	01.0100.1048.004430.	**$517.50**	NOV 22, JP#4
0100	1048	JP PCT 4 BLDG	JP MORGAN CHASE BANK	DEC 22;91007	05-DEC-2022	01.0100.1048.004510.	**$661.26**	KNOX BOX, JP#4
Dept Total							**$1,178.76**	
0100	1050	SHERIFF GUN RANGE	CAVALLO ENERGY TEXAS LLC	223470018818298	13-DEC-2022	01.0100.1050.004430.	**$112.92**	NOV 10-DEC 12/22, RANGE
0100	1050	SHERIFF GUN RANGE	CAVALLO ENERGY TEXAS LLC	223470018818310	13-DEC-2022	01.0100.1050.004430.	**$159.24**	NOV 10-DEC 12/22, RANGE
0100	1050	SHERIFF GUN RANGE	CAVALLO ENERGY TEXAS LLC	223470018823946	13-DEC-2022	01.0100.1050.004430.	**$362.55**	NOV 10-DEC 12/22, RANGE
Dept Total							**$634.71**	
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.1051.004510.	**$137.04**	AIR FILTER, TAX OFC
0100	1051	GTWN TAX OFFICE	JP MORGAN CHASE BANK	DEC 22;77447	05-DEC-2022	01.0100.1051.004510.	**$13.32**	CAPACITOR, TAX OFC
Dept Total							**$150.36**	
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	223460018809967	12-DEC-2022	01.0100.1062.004430.	**$99.12**	NOV 9-DEC 9/22, HUTTO ANX
0100	1062	HUTTO ANNEX	CAVALLO ENERGY TEXAS LLC	223460018817410	12-DEC-2022	01.0100.1062.004430.	**$137.32**	NOV 9-DEC 9/22, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	157343	15-NOV-2022	01.0100.1062.004962.	**$860.00**	PO 181995, JANITORIAL SVCS, HUTTO ANX
Dept Total							**$1,096.44**	
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.1063.004510.	**$193.06**	WINDOW KIT, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	DEC 22;82163	05-DEC-2022	01.0100.1063.004510.	**$85.75**	PAINT, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	DEC 22;82163	05-DEC-2022	01.0100.1063.004510.	**$67.31**	TEXTURE, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	DEC 22;92738	05-DEC-2022	01.0100.1063.003005.	**$309.98**	STORAGE CABINET, FAC SVC
Dept Total							**$656.10**	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	DEC 22/65170	19-DEC-2022	01.0100.1066.004430.	**$1,801.84**	NOV 17-DEC 19/22, JESTER ANX
0100	1066	JESTER ANNEX	CAVALLO ENERGY TEXAS LLC	223420018788540	08-DEC-2022	01.0100.1066.004430.	**$2,791.81**	NOV 7-DEC 7/22, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	DEC 22/7958	16-DEC-2022	01.0100.1066.004430.	**$240.12**	NOV 2-DEC 2/22, JESTER ANX
Dept Total							**$4,833.77**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JP MORGAN CHASE BANK	DEC 22;16763	05-DEC-2022	01.0100.1071.004510.	**$975.00**	BOLLARD LED KIT, ESOC
Dept Total							**$975.00**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CAVALLO ENERGY TEXAS LLC	223460018809933	12-DEC-2022	01.0100.1073.004430.	**$2,266.55**	NOV 9-DEC 9/22, WCCHD

0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	DEC 22/2491	16-DEC-2022	01.0100.1073.004430.	**$75.04**	NOV 2-DEC 2/22, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CITY OF ROUND ROCK	DEC 22/3922	16-DEC-2022	01.0100.1073.004430.	**$146.45**	NOV 2-DEC 2/22, WCCHD
Dept Total							**$2,488.04**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	CAVALLO ENERGY TEXAS LLC	223470018818305	13-DEC-2022	01.0100.1075.004430.	**$1,045.42**	NOV 10-DEC 12/22, SOTC
Dept Total							**$1,045.42**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	JP MORGAN CHASE BANK	DEC 22;41039	05-DEC-2022	01.0100.1079.004510.	**$11.98**	SHUT-OFF VALVE, NCFG VEH IMP
Dept Total							**$11.98**	
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.1080.004510.	**$986.16**	AIR FILTER (4), GEO ANX
0100	1080	GEORGETOWN ANNEX	JP MORGAN CHASE BANK	DEC 22;17280	05-DEC-2022	01.0100.1080.004510.	**$136.12**	V-BELTS (7), GEO ANX
Dept Total							**$1,122.28**	
0100	1081	LIBERTY HILL CSCD	JP MORGAN CHASE BANK	DEC 22;90511	05-DEC-2022	01.0100.1081.003318.	**$166.31**	RECYCLING CONTAINER, LH CSCD
0100	1081	LIBERTY HILL CSCD	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 22/24054	16-DEC-2022	01.0100.1081.004430.	**$253.31**	NOV 13-DEC 13/22, LH CSCD
Dept Total							**$419.62**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	DEC 22/5998	16-DEC-2022	01.0100.1082.004430.	**$148.42**	NOV 2-DEC 2/22, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	CITY OF ROUND ROCK	DEC 22/78232	16-DEC-2022	01.0100.1082.004430.	**$475.59**	NOV 2-DEC 2/22, PSB
Dept Total							**$624.01**	
0100	1086	COMMISSIONER PCT 4 BLDG	CITY OF ROUND ROCK	DEC 22/410	16-DEC-2022	01.0100.1086.004430.	**$45.69**	NOV 2-DEC 2/22, COMM#4
Dept Total							**$45.69**	
0100	1090	BOB PHILLIPS BLDG	JP MORGAN CHASE BANK	DEC 22;16763	05-DEC-2022	01.0100.1090.004510.	**$120.38**	LIGHT FIXTURE, LIGHT BULBS, PHILLIPS
Dept Total							**$120.38**	
0100	2004	ADMINISTRATION	CENTEX TOWING, INC	31873	03-MAY-2022	01.0100.2004.004715.	**$125.00**	17 FORD EXPEDITION, BLACK, SHF
Dept Total							**$125.00**	
0100	2007	PATROL DIVISION	BOUND TREE MEDICAL LLC	84780615	02-DEC-2022	01.0100.2007.003008.	**$76.83**	PO 180328, H VENT VENTED CHEST SEAL, SHF
Dept Total							**$76.83**	
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0100.3002.004100.	**$64.50**	WHEN I WORK SCHEDULER FOR SECURE STAFF, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0100.3002.003110.	**$6.70**	TV REMOTE, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0100.3002.003306.	**$575.96**	THANKSGIVING MEAL FOR RESIDENTS, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 22;61301	05-DEC-2022	01.0100.3002.003307.	**$43.31**	PHARM, AT, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 22;61301	05-DEC-2022	01.0100.3002.004212.	**$14.05**	POSTAGE, EYEGLASSES MAILED TO PLACEMENT, TR, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 22;61301	05-DEC-2022	01.0100.3002.003307.	**$77.00**	PHARM, PB, TR, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 22;61301	05-DEC-2022	01.0100.3002.003307.	**$45.00**	PHARM, PB, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 22;61301	05-DEC-2022	01.0100.3002.003307.	**$33.14**	PHARM, BB, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 22;77844	05-DEC-2022	01.0100.3002.003318.	**$47.92**	LAUNDRY DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 22;77844	05-DEC-2022	01.0100.3002.003110.	**$34.08**	STORAGE BAGS FOR RESIDENT PERSONAL PROPERTY, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 22;77844	05-DEC-2022	01.0100.3002.003110.	**$11.96**	SPRAY PAINT, JUV
0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 22;77844	05-DEC-2022	01.0100.3002.003100.	**$6.18**	TISSUE, JUV

0100	3002	DETENTION-PRE-SECURE	JP MORGAN CHASE BANK	DEC 22;77844	05-DEC-2022	01.0100.3002.003318.	**$27.96**	TRASHBAGS, JUV
Dept Total							**$987.76**	
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 22;47242	05-DEC-2022	01.0100.3003.003307.	**$2,352.88**	PHARM, JR, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0100.3003.003200.	**$14.99**	OTC MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0100.3003.003306.	**$383.98**	THANKSGIVING MEAL FOR RESIDENTS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0100.3003.004108.	**$36.25**	NOV 16/22, GED TESTING, JP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0100.3003.003110.	**$6.70**	TV REMOTE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0100.3003.004108.	**$29.00**	NOV 28/22, ASSESMENT TESTING, EPN, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0100.3003.004100.	**$64.50**	WHEN I WORK SCHEDULER FOR SECURE STAFF, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0100.3003.004108.	**$36.25**	NOV 17/22, GED TESTING, RD, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 22;61301	05-DEC-2022	01.0100.3003.003307.	**$22.99**	PHARM, JR, LC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 22;61301	05-DEC-2022	01.0100.3003.003307.	**$87.48**	PHARM, JH, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 22;61301	05-DEC-2022	01.0100.3003.003307.	**$27.28**	PHARM, JS, NG, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 22;61301	05-DEC-2022	01.0100.3003.003307.	**$46.46**	PHARM, NG, JS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 22;61301	05-DEC-2022	01.0100.3003.003307.	**$21.73**	PHARM, JS, TL, LC, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 22;61301	05-DEC-2022	01.0100.3003.003316.	**$38.50**	EYEGLASSES, JH, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 22;61301	05-DEC-2022	01.0100.3003.003307.	**$10.38**	PHARM, LE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 22;77844	05-DEC-2022	01.0100.3003.003318.	**$27.96**	LAUNDRY DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 22;77844	05-DEC-2022	01.0100.3003.003200.	**$7.32**	CUPS FOR DRUG TESTING, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 22;77844	05-DEC-2022	01.0100.3003.003001.	**$20.94**	NUT DRIVER SET, 30-PC SCREWDRIVER SET, JUV
0100	3003	TRIAD/CORE-POST-SECURE	JP MORGAN CHASE BANK	DEC 22;77844	05-DEC-2022	01.0100.3003.003110.	**$143.15**	KEYS, WASHERS, BOLTS, SCREWS, JUV
Dept Total							**$3,378.74**	
0100	3004	COURT-ADMIN	CENTRAL TEXAS JUVENILE CHIEFS ASSOC	FEB 23;MATTHEW	12-DEC-2022	01.0100.3004.004232.	**$150.00**	FEB 26-MAR 1/23, 2023 TEXAS JUVENILE CHIEFS SUMMIT REG, S MATTHEW, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	DEC 22;47242	05-DEC-2022	01.0100.3004.003005.	**$897.66**	OFFICE SOFA CHAIRS (3), JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	DEC 22;47242	05-DEC-2022	01.0100.3004.003005.	**$687.35**	OFFICE SWIVEL DESK CHAIR, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0100.3004.003100.	**$17.67**	OFC SUP, JUV
0100	3004	COURT-ADMIN	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0100.3004.003100.	**$12.48**	WALL CALENDAR, JUV
Dept Total							**$1,765.16**	
0100	3005	PROBATION	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0100.3005.003100.	**$75.98**	TONER, JUV
Dept Total							**$75.98**	
0100	3006	COMM BASED PROGRAMS	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0100.3006.003100.	**$11.89**	OFC SUP, JUV

Dept Total							**$11.89**	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 22;75340	05-DEC-2022	01.0100.3101.003100.	**$39.99**	300 UPUNCH TIMECARDS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 22;75340	05-DEC-2022	01.0100.3101.004541.	**$8.82**	SPACERS FOR KUBOTA ZERO TURN MOWER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 22;75340	05-DEC-2022	01.0100.3101.004510.	**$29.49**	SCREWS, CABLE TIES FOR FACILITY REPAIR, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 22;75340	05-DEC-2022	01.0100.3101.003001.	**$9.98**	GEAR LOOP TIE FOR TOOLS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	DEC 22;75340	05-DEC-2022	01.0100.3101.004515.	**$921.69**	GRANITE TO REPAIR TRAILS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	6977458	30-NOV-2022	01.0100.3101.004430.	**$128.00**	NOV 22, BSP
Dept Total							**$1,137.97**	
0100	3102	CHAMPION PARK	JP MORGAN CHASE BANK	DEC 22;75645	05-DEC-2022	01.0100.3102.003001.	**$179.00**	FUEL BLOWER TOOL, CP
Dept Total							**$179.00**	
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 22;60373	05-DEC-2022	01.0100.3103.004541.	**$1,587.24**	UTV TIRES (12), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 22;60373	05-DEC-2022	01.0100.3103.004430.	**$1,524.83**	OCT 11-NOV 10/22, ROLL OFF RENTAL, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 22;60373	05-DEC-2022	01.0100.3103.004510.	**$487.58**	NON-METALLIC ELEC WIRE (2), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 22;60373	05-DEC-2022	01.0100.3103.004541.	**$2,512.63**	HAZARD LIGHTS FOR TRUCKS & UTVS, INSTALLATION MATERIALS, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 22;60373	05-DEC-2022	01.0100.3103.004510.	**$45.20**	WINTER FAUCET SOCKS (10), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 22;60373	05-DEC-2022	01.0100.3103.004510.	**$117.90**	FREEZE PROOF FAUCET COVERS (2), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 22;60373	05-DEC-2022	01.0100.3103.004541.	**$95.90**	WINDSHIELD WIPER BLADES (6), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 22;75645	05-DEC-2022	01.0100.3103.003001.	**$383.00**	PRESSURE WASHER ACCESSORIES, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 22;75645	05-DEC-2022	01.0100.3103.003001.	**$20.98**	RATCHET STRAP, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 22;75645	05-DEC-2022	01.0100.3103.003554.	**$64.95**	WASH SOLUTION, SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 22;75645	05-DEC-2022	01.0100.3103.004543.	**$55.58**	MANIFOLD FILTER, BELTS (2), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 22;75645	05-DEC-2022	01.0100.3103.004510.	**$174.89**	LUMBER, MOTION SENSOR, FAUCET AERATOR, OUTLET PLATE COVERS (3), SWP
0100	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	DEC 22;75645	05-DEC-2022	01.0100.3103.004510.	**$187.94**	AERATOR SET, PLUG IN LIGHTS (2), FAUCET (2), SWP
Dept Total							**$7,258.62**	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	223360018738190	02-DEC-2022	01.0100.3104.004430.	**$222.27**	OCT 31-DEC 1/22, BLP
0100	3104	BLACKLAND CO PARK	JP MORGAN CHASE BANK	DEC 22;11380	05-DEC-2022	01.0100.3104.004510.	**$433.00**	CHIMNEY SWEEPING, BLP
Dept Total							**$655.27**	
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	DEC 22;77274	05-DEC-2022	01.0100.3105.003311.	**$269.94**	UNIFORM PANTS (6), R MOSS, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	JP MORGAN CHASE BANK	DEC 22;85915	05-DEC-2022	01.0100.3105.003553.	**$35.00**	LOGO DECALS FOR OFFICE WINDOW, POFC
Dept Total							**$304.94**	
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 22;11380	05-DEC-2022	01.0100.3106.004542.	**$2,852.10**	ARENA SAND, EXPO

0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 22;11380	05-DEC-2022	01.0100.3106.003900.	**$290.00**	NOV 15/22-NOV 14/23, LAEC MEMB DUES, J BROWN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 22;11380	05-DEC-2022	01.0100.3106.004510.	**$113.44**	OXYGEN, ACETYLENE, WELDING RODS (10), CUTTING MARKERS, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 22;11380	05-DEC-2022	01.0100.3106.004350.	**$58.00**	BUSINESS CARDS (250), C NORMAN, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 22;11380	05-DEC-2022	01.0100.3106.003102.	**$60.59**	WELDING GLOVES, SAFETY GLASSES (2), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 22;11380	05-DEC-2022	01.0100.3106.003554.	**$99.32**	MURIATIC ACID (4), MAINT ABSORBENT (4), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 22;11380	05-DEC-2022	01.0100.3106.004510.	**$27.64**	ZIP TIES (100), EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 22;11380	05-DEC-2022	01.0100.3106.004510.	**$395.00**	SEWER TRAP CLEANING, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 22;11380	05-DEC-2022	01.0100.3106.004541.	**$30.00**	UTV TIRE REPAIR, EXPO
0100	3106	EXPO CENTER	JP MORGAN CHASE BANK	DEC 22;60373	05-DEC-2022	01.0100.3106.004541.	**$456.96**	TRACTOR TIRES (2), EXPO
Dept Total							**$4,383.05**	
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 22;80193	05-DEC-2022	01.0100.3107.004510.	**$34.99**	AUTOMATIC GATE BATTERY, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 22;80193	05-DEC-2022	01.0100.3107.003001.	**$42.90**	GRABBER PICKUP TOOL (2), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 22;80193	05-DEC-2022	01.0100.3107.004510.	**$80.27**	LITHIUM BATTERIES (3), RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 22;80193	05-DEC-2022	01.0100.3107.003001.	**$9.00**	DEEP IMPACT SOCKET, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 22;80193	05-DEC-2022	01.0100.3107.003318.	**$238.85**	RESTROOM JANITORIAL SUPPLIES, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 22;80193	05-DEC-2022	01.0100.3107.004543.	**$514.50**	CONNECTION ADAPTER HARNESS, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 22;80193	05-DEC-2022	01.0100.3107.004541.	**$148.48**	KUBOTA TRACTOR FLASHER UNIT, REPLACEMENT COVER, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 22;80193	05-DEC-2022	01.0100.3107.004541.	**$34.99**	MISC HARDWARE TO REPAIR MOWER DECK, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 22;80193	05-DEC-2022	01.0100.3107.004543.	**$1,272.97**	UNIVERSAL SKID STEER QUICK ATTACH ADAPTER, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 22;80193	05-DEC-2022	01.0100.3107.003001.	**$518.00**	42PC SCREWDRIVER SET, 298PC MECHANICS TOOL SET, RR
0100	3107	RIVER RANCH	JP MORGAN CHASE BANK	DEC 22;80193	05-DEC-2022	01.0100.3107.004543.	**$147.70**	POLE SAW TUBE ASSY, RR
Dept Total							**$3,042.65**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	16724	20-NOV-2022	01.0200.0210.004100.	**$3,849.75**	2576 WA3 Ronald Reagan & Chandler Rd HSIP Projects
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	JAN 23;52311	07-DEC-2022	01.0200.0210.004211.	**$152.06**	DEC 7/22-JAN 6/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0037466	22-SEP-2022	01.0200.0210.004160.	**$1,540.00**	3412 WA1 SA6 On Call Materials Testing *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0038498	09-DEC-2022	01.0200.0210.004160.	**$5,420.80**	3412 WA1 SA6 On Call Materials Testing *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	223390018752115	05-DEC-2022	01.0200.0210.004430.	**$12.75**	NOV 1-DEC 2/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	223390018752413	05-DEC-2022	01.0200.0210.004430.	**$45.69**	NOV 1-DEC 2/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	223410018775318	07-DEC-2022	01.0200.0210.004430.	**$17.29**	NOV 4-DEC 6/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	223410018775335	07-DEC-2022	01.0200.0210.004430.	**$13.39**	NOV 4-DEC 6/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAVALLO ENERGY TEXAS LLC	223420018788520	08-DEC-2022	01.0200.0210.004430.	**$25.46**	NOV 7-DEC 7/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN UTILITIES	NOV 22/105	06-DEC-2022	01.0200.0210.004430.	**$32.85**	OCT 26-NOV 27/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	DEC 22/1296	26-DEC-2022	01.0200.0210.004430.	**$91.64**	NOV 9-DEC 7/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	306155	01-NOV-2022	01.0200.0210.004100.	**$771.25**	1811-273 WA3 SA4 On Call Utility

0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	306156	01-NOV-2022	01.0200.0210.004100.	**$194.07**	1811-273 WA3 SA4 On Call Utility
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	307106	01-DEC-2022	01.0200.0210.004100.	**$68.23**	P#1903-099-08, WA#8, WILCO CORRIDORS, OCT 24-NOV 27/22
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	307116	01-DEC-2022	01.0200.0210.004100.	**$1,766.25**	1811-273 WA3 SA4 On Call Utility
0200	0210	UNIFIED ROAD SYSTEM	GRAY ENGINEERING INC	59748	01-SEP-2022	01.0200.0210.004100.	**$20,965.00**	21RFSQ14 WA1 Drainage Imp County Roads and Hugh Smith Ln
0200	0210	UNIFIED ROAD SYSTEM	GRAY ENGINEERING INC	59785	03-OCT-2022	01.0200.0210.004100.	**$76,437.50**	21RFSQ14 WA1 Drainage Imp County Roads and Hugh Smith Ln
0200	0210	UNIFIED ROAD SYSTEM	GRAY ENGINEERING INC	59938	01-DEC-2022	01.0200.0210.004100.	**$40,907.50**	21RFSQ14 WA1 Drainage Imp County Roads and Hugh Smith Ln
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	35-77139-DS-004	06-DEC-2022	01.0200.0210.004100.	**$4,094.97**	P#77139, WA#4, CONSTRUCTION MANAGMENT, OCT 29-NOV 25/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;14203	05-DEC-2022	01.0200.0210.004543.	**$49.65**	PLUMBING SUP TO REPAIR WATER LEAK GOING TO OVERHEAD TANK, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;14203	05-DEC-2022	01.0200.0210.004543.	**$193.97**	EQUIP REPAIR, INSTALLATION OF NEW AIR COMPRESSOR, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;14203	05-DEC-2022	01.0200.0210.003001.	**$144.91**	SOCKET SETS, DRIVE TORQUE WRENCH, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;14203	05-DEC-2022	01.0200.0210.003900.	**$76.94**	TX DEPT OF AGRICULTURE, NONCOMMERCIAL POLITICAL LICENSE ANNUAL RENEWAL, S LANCE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;14203	05-DEC-2022	01.0200.0210.004541.	**$452.68**	REPAIR PART FOR HERBICIDE RANGER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;23727	05-DEC-2022	01.0200.0210.003006.	**$174.60**	APC BATTERY BACKUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;23727	05-DEC-2022	01.0200.0210.003005.	**$194.37**	BULLETIN BOARD (3), R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;23727	05-DEC-2022	01.0200.0210.003005.	**$18.80**	BULLETIN BOARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;23727	05-DEC-2022	01.0200.0210.003599.	**$22.50**	OCT 12-NOV 10/22, BLUEBONNET ELECTRIC UTIL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;23727	05-DEC-2022	01.0200.0210.004232.	**$1,599.00**	PE CIVIL ENGINEERING ONLINE COURSE, M NOVAK, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;23727	05-DEC-2022	01.0200.0210.004232.	**$201.95**	FE CIVIL PRACTICE EXAM DOWNLOADS, CST FE CIVIL EXAM, L PANDIKIU, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;23727	05-DEC-2022	01.0200.0210.003100.	**$14.42**	BATTERIES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;23727	05-DEC-2022	01.0200.0210.003001.	**$1,074.20**	VARIOUS SMALL TOOLS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;23727	05-DEC-2022	01.0200.0210.003100.	**$69.08**	DRY ERASE BOARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;49766	05-DEC-2022	01.0200.0210.004231.	**$750.00**	NOV 16/22, TX TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;49766	05-DEC-2022	01.0200.0210.004231.	**$750.00**	NOV 30/22, TX TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;49766	05-DEC-2022	01.0200.0210.004231.	**$750.00**	NOV 14/22, TX TOLL TAG REPLENISHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;76860	05-DEC-2022	01.0200.0210.003102.	**-$754.56**	SAFETY VESTS RETURN, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;76860	05-DEC-2022	01.0200.0210.003102.	**$43.40**	TRIPLE ANTIBIOTIC FOR FIRST AID KITS, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;76860	05-DEC-2022	01.0200.0210.004543.	**$197.44**	LIME AND RUST REMOVER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;76860	05-DEC-2022	01.0200.0210.003001.	**$294.35**	SMALL TOOLS TO CUT METAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;76860	05-DEC-2022	01.0200.0210.003001.	**$599.66**	18V PUMP, AIR COMPRESSORS, GRINDERS, GLOVES, AIR HOSE, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;76860	05-DEC-2022	01.0200.0210.004543.	**$199.84**	CLR CALCIUM LIME CLEANER, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;76860	05-DEC-2022	01.0200.0210.003102.	**$846.62**	FIRST AID KITS (6), SUPPLIES, SAFETY GLASSES, R&B
0200	0210	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	DEC 22;76860	05-DEC-2022	01.0200.0210.003102.	**$845.76**	SAFETY VESTS, EYE WASH BOTTLE, R&B

0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001407701	14-DEC-2022	01.0200.0210.004160.	**$9,149.25**	2579 WA1 SA1 On Call Materials Testing
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 22/3790	10-DEC-2022	01.0200.0210.004430.	**$79.33**	NOV 8-DEC 8/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 22/5872	09-DEC-2022	01.0200.0210.004430.	**$66.04**	NOV 7-DEC 7/22, R&B
0200	0210	UNIFIED ROAD SYSTEM	RPS INFRASTRUCTURE INC	1122055	06-DEC-2022	01.0200.0210.004100.	**$1,435.00**	2576 WA1 SA1 On Call Traffic Engineering Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RPS INFRASTRUCTURE INC	922019	30-SEP-2022	01.0200.0210.004100.	**$6,736.00**	2576 WA1 SA1 On Call Traffic Engineering Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	054103212103	15-DEC-2022	01.0200.0210.004430.	**$399.25**	NOV 11-DEC 12/22, R&B
Dept Total							**$183,080.90**	
0340	0340	TOBACCO	VERIZON WIRELESS	9922667698	10-DEC-2022	01.0340.0340.004209.	**$40.18**	Annual Blanket for Cell Phone for T. Huntley - VJohnson 512.943.1662
0340	0340	TOBACCO	VERIZON WIRELESS	9922667698	10-DEC-2022	01.0340.0340.004210.	**$75.98**	Annual Blanket for MIFI & Cradle Internet for T. Huntley - VJohnson 512.943.1662
Dept Total							**$116.16**	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	DEC 22;16125	05-DEC-2022	01.0350.0680.003030.	**$35.00**	FAMILY LAW 101 BOOK & DIGITAL DOWNLOAD, 480TH, LAW LIB
Dept Total							**$35.00**	
0353	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 22;00881	05-DEC-2022	01.0353.0453.003670.	**$71.41**	NOV 15/22, FOOD FOR TEEN COURT, JP#3
Dept Total							**$71.41**	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	121922	19-DEC-2022	01.0355.0355.004135.	**$1,567.20**	DEC 12-15/22, CRT REPORTER, 277TH
0355	0355	COURT REPORTER SERVICE	CONNIE C ORBINATI CCR	1069	02-DEC-2022	01.0355.0355.004135.	**$241.50**	DEC 2/22, CRT REPORTER, CC#3
Dept Total							**$1,808.70**	
0372	0451	J.P. PRECINCT 1	VERIZON WIRELESS	9922724178	10-DEC-2022	01.0372.0451.004210.	**$75.98**	Blanket PO Verizon Hotspot Dir-Tele-CTSA-003 11X$75.98=835.78
Dept Total							**$75.98**	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	DEC 22;99006	05-DEC-2022	01.0372.0453.003100.	**$89.08**	PRINTER RIBBON, JP#3
Dept Total							**$89.08**	
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	DEC 22;86640	05-DEC-2022	01.0375.0375.004310.	**$50.00**	DEC 13/22 ELEC, WILCO SUN, NOTICE OF PUB TEST, ELEC
0375	0375	ELECTION SVS CONTRACT	JP MORGAN CHASE BANK	DEC 22;91998	05-DEC-2022	01.0375.0375.004610.	**$31.80**	NOV 7-8/22, ELECTION MEETING ROOM RENTAL, ELEC
Dept Total							**$81.80**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	309573	13-DEC-2022	01.0385.0385.004550.	**$388.01**	Blanket 2022-2023 Microfilm & Storage
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	309650	14-DEC-2022	01.0385.0385.004550.	**$9,919.70**	Blanket 2022-2023 Microfilm & Storage
Dept Total							**$10,307.71**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001423317	03-NOV-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	1001423318	09-DEC-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	1001424114	03-NOV-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	1001424115	13-DEC-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	1001424939	03-NOV-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	1001424940	09-DEC-2022	01.0390.0390.004100.	**$104.50**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424988	03-NOV-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	1001425317	12-DEC-2022	01.0390.0390.004100.	**$68.25**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425745	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	1001425770	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	1001425795	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	1001426284	01-DEC-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	1001426924	10-OCT-2022	01.0390.0390.004100.	**$280.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426925	03-NOV-2022	01.0390.0390.004100.	**$280.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426926	01-DEC-2022	01.0390.0390.004100.	**$280.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001427089	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	1001427090	03-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	1001427170	12-DEC-2022	01.0390.0390.004100.	**$165.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001427171	03-NOV-2022	01.0390.0390.004100.	**$165.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
Dept Total							**$1,903.75**	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	DEC 22;64310	05-DEC-2022	01.0408.0698.004999.	**$10.21**	IDENTOGO, FINGERPRINTS, R VOLK, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	10979101	14-DEC-2022	01.0408.0698.004999.	**$50.03**	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 22 thru September 23
Dept Total							**$60.24**	
0410	0411	SO-JUSTICE	WAG HEAVEN	47671	16-DEC-2022	01.0410.0411.003104.	**$47.59**	Blanket for Dog Food
Dept Total							**$47.59**	
0410	0412	SO-TREASURY	836 TECHNOLOGIES CORP	M10-15-1739	13-DEC-2022	01.0410.0412.003008.	**$2,850.00**	1000 ft custom video cable with wheeled cart
0410	0412	SO-TREASURY	836 TECHNOLOGIES CORP	M10-15-1739	13-DEC-2022	01.0410.0412.003008.	**$220.00**	Labor
0410	0412	SO-TREASURY	836 TECHNOLOGIES CORP	M10-15-1739	13-DEC-2022	01.0410.0412.003008.	**$220.00**	Patch Cable
0410	0412	SO-TREASURY	836 TECHNOLOGIES CORP	M10-15-1739	13-DEC-2022	01.0410.0412.003008.	**$150.00**	Shipping
Dept Total							**$3,440.00**	
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	DEC 22;18270	05-DEC-2022	01.0410.0413.004232.	**$175.00**	DEC 6/22, UAS REMOTE PILOT EXAM, W STEFFEN, SHF
Dept Total							**$175.00**	

0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	DEC 22;69715	05-DEC-2022	01.0490.0490.003601.	**$95.00**	RETIREMENT PLAQUE & GIFT, O KING, EMP FUND
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	DEC 22;70236	05-DEC-2022	01.0490.0490.003601.	**$129.18**	RETIREMENT REFRESHMENTS, J C WEAVER, EMP FUND
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	DEC 22;80840	05-DEC-2022	01.0490.0490.003601.	**$120.00**	EMPLOYEE RETIREMENT PLAQUE, P BRAUN, EMP FUND
0490	0490	EMPLOYEE FUND	JP MORGAN CHASE BANK	DEC 22;98533	05-DEC-2022	01.0490.0490.003601.	**$120.00**	ENGRAVED RETIREMENT AWARD, E STAUDT, EMP FUND
Dept Total							**$464.18**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	223420018788534	08-DEC-2022	01.0507.0507.004430.	**$92.20**	NOV 7-DEC 7/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	223420018789714	08-DEC-2022	01.0507.0507.004430.	**$11.77**	NOV 7-DEC 7/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAVALLO ENERGY TEXAS LLC	223470018823956	13-DEC-2022	01.0507.0507.004430.	**$307.01**	NOV 10-DEC 12/22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	23110992N	20-DEC-2022	01.0507.0507.004430.	**$1,035.60**	NOV 22, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9922683213	10-DEC-2022	01.0507.0507.004210.	**$75.98**	507WIFI Services
Dept Total							**$1,522.56**	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 22;16266	05-DEC-2022	01.0508.0508.004543.	**$55.19**	CARBURETOR FOR LEAF BLOWER, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 22;16266	05-DEC-2022	01.0508.0508.003102.	**$259.80**	SPILL KIT, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 22;16266	05-DEC-2022	01.0508.0508.004212.	**$9.17**	POSTAGE FOR PARTICIPATION AGREEMENTS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	DEC 22;33193	05-DEC-2022	01.0508.0508.004543.	**$137.14**	CHAINSAW AND BLOWER EQUIP REPAIR, WCCF
Dept Total							**$461.30**	
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	DEC 22;44036	05-DEC-2022	01.0520.0520.003110.	**$37.38**	ART SUPPLIES FOR RESIDENT CRAFTS, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	DEC 22;44036	05-DEC-2022	01.0520.0520.003306.	**$89.58**	DEC 1/22, FOOD AND SUPPLIES FOR RESIDENT GRADUATION, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	DEC 22;44036	05-DEC-2022	01.0520.0520.003306.	**$326.70**	NOV 16/22, FOOD FOR FAMILY NIGHT, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	DEC 22;47242	05-DEC-2022	01.0520.0520.003110.	**-$529.98**	XBOX CONSOLE RETURNED, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0520.0520.003110.	**-$529.98**	XBOX GAME CONSOLES (2) RETURNED, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0520.0520.003110.	**$1,159.96**	XBOX GAME CONSOLES W/DISC PLAYER (4), JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	DEC 22;59263	05-DEC-2022	01.0520.0520.003110.	**$37.98**	VIDEO GAMES (2), JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	DEC 22;77844	05-DEC-2022	01.0520.0520.003306.	**$58.10**	UNLEVEL SNACKS, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	DEC 22;77844	05-DEC-2022	01.0520.0520.003306.	**$15.94**	CUPCAKES FOR RESIDENT BIRTHDAY, JUV SUP
0520	0520	JUVENILE FEE DEPT	JP MORGAN CHASE BANK	DEC 22;77844	05-DEC-2022	01.0520.0520.003306.	**$12.18**	HONOR LEVEL SNACKS, JUV SUP
Dept Total							**$677.86**	

0545	0000	Default	CITY OF CEDAR PARK	12/15/22	15-DEC-2022	01.0545.0000.207104.	**$270.00**	FY 22 PMT OF FEES COLLECTED AT WCRAS, ANML SVC
0545	0000	Default	CITY OF HUTTO	12/15/22	15-DEC-2022	01.0545.0000.207102.	**$420.00**	FY 22 PMT OF FEES COLLECTED AT WCRAS, ANML SVC
0545	0000	Default	CITY OF LEANDER	12/15/22	15-DEC-2022	01.0545.0000.207103.	**$210.00**	FY 22 PMT OF FEES COLLECTED AT WCRAS, ANML SVC
0545	0000	Default	CITY OF ROUND ROCK	12/15/22	15-DEC-2022	01.0545.0000.207101.	**$3,825.00**	FY 22 PMT OF FEES COLLECTED AT WCRAS, ANML SVC
Dept Total							**$4,725.00**	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	DEC 22/8417	02-DEC-2022	01.0545.0545.004430.	**$1,481.09**	NOV 3-DEC 2/22, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRAIL VETERINARY CENTER LLC	A0051574450	05-DEC-2022	01.0545.0545.004100.	**$15.00**	TONY, ZABOKI, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	EZ FLOW PLUMBING	15909	29-NOV-2022	01.0545.0545.004510.	**$650.00**	PLUMBING REPAIR, BLANKET ORDER
0545	0545	ANIMAL SERVICES	FIREHOUSE ANIMAL HEALTH CENTER	A51375730	18-NOV-2022	01.0545.0545.004100.	**$15.00**	SHEETS, LEGRECA, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A0050220115	29-JUN-2022	01.0545.0545.004100.	**$15.00**	JUNE, HUDSON, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A0051166148	07-DEC-2022	01.0545.0545.004100.	**$15.00**	GUINEVERE, HOHMAN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A49817789	21-JUN-2022	01.0545.0545.004100.	**$15.00**	HYPO, HIGGINS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A49956504	27-JUL-2022	01.0545.0545.004100.	**$15.00**	FREYA, TUNIS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A50052809	06-JUL-2022	01.0545.0545.004100.	**$15.00**	PICKLE, IMM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A50104065	06-JUL-2022	01.0545.0545.004100.	**$15.00**	TOASTY, HALL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A50143427	20-JUN-2022	01.0545.0545.004100.	**$15.00**	SHADOW, KNAPP, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A50148121	09-JUN-2022	01.0545.0545.004100.	**$15.00**	ARABELLA, HOHMANN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A50260170	07-JUL-2022	01.0545.0545.004100.	**$15.00**	BAXTER, BOER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A50346456	15-AUG-2022	01.0545.0545.004100.	**$15.00**	OLIVER, LONG, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A50408233	02-AUG-2022	01.0545.0545.004100.	**$15.00**	MOCHI, MARSH, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A50534283	14-JUL-2022	01.0545.0545.004100.	**$15.00**	SIMON, ATANASOFF, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.004968.	**$59.07**	CAT FOOD TRAYS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.003200.	**$3,370.72**	MED SUP, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.004975.	**$169.36**	SYRINGES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.003200.	**-$176.00**	CREDIT, RETURNED GASKET FROM NOV 22, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.003318.	**$256.28**	ISOLATION GOWNS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.003200.	**$19.20**	NEEDLES, TATTOO INK, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.003200.	**$166.06**	INSTRUMENT BATH, SCALPEL BLADES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.003200.	**$162.46**	SYRINGES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.003200.	**$35.62**	SCALPEL BLADES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.004968.	**$90.32**	DOG LEASHES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.004975.	**$154.20**	TABS, ANML SVC

0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.004968.	**$524.25**	CAT LITTER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.003318.	**$18.75**	SHARPS CONTAINER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.003100.	**$360.36**	COPIER PAPER, TONER CARTRIDGES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.004975.	**$268.12**	VITAMIN B12, DEWORMERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.003200.	**$12.50**	NEEDLES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.004968.	**$152.85**	DOT STICKERS, CARABINER CLIPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.003100.	**$37.10**	SECURITY ENVELOPES USED FOR VOLUNTEER BADGE HOLDERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.004975.	**$1,060.84**	DEWORMER, SYRINGES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.004975.	**$369.00**	VACCINES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.004968.	**$40.48**	BIRD FEED, GRASSHOPPERS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.004212.	**$60.00**	POSTAGE STAMPS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.004975.	**$4,457.75**	ANML MED CARE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.004975.	**$11.12**	ZIPLOC BAGS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.004968.	**$269.80**	WATER BUCKETS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0545.0545.003318.	**$115.92**	WATER HOSE, GARDEN PUMP SPRAYER, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;49781	05-DEC-2022	01.0545.0545.004510.	**$132.11**	FILTER CHECK VALVE, OIL FILTER, ANML SVCS
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;49781	05-DEC-2022	01.0545.0545.003100.	**$10.99**	WALL CHARGER FOR OFFICE CELL PHONE, ANML SVCS
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;49781	05-DEC-2022	01.0545.0545.003100.	**$9.79**	CASE COVER FOR OFFICE CELL PHONE, ANML SVCS
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;53492	05-DEC-2022	01.0545.0545.003318.	**$7.98**	WALL HOOK TO HANG KENNEL SMT HOSE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	DEC 22;69955	05-DEC-2022	01.0545.0545.004510.	**$263.12**	FAUCET, ANML SVC
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	255567	06-JUN-2022	01.0545.0545.004705.	**$55.00**	PO 180791, MAY 25/22, DRUG TEST, A IVEY, ANML SVC
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	262715	22-NOV-2022	01.0545.0545.004705.	**$110.00**	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES), BLANKET ORDER
Dept Total							**$14,996.21**	
0546	0546	ANIMAL SERVICES DONATIONS	JAIL TO JOBS	1369	21-DEC-2022	01.0546.0546.003670.	**$8,999.00**	OCT 31-DEC 4/22, SERVICES, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0546.0546.003510.	**$157.65**	CARDBOARD CAT CARRIERS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0546.0546.004100.	**$84.34**	X-RAY BADGE MONITORING, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 22;40379	05-DEC-2022	01.0546.0546.004975.	**$2,280.24**	ADVANTAGE MULTI DOG, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 22;49781	05-DEC-2022	01.0546.0546.004100.	**$1,963.46**	CTVS HOSP OFFSITE VET CARE, ANML SVCS
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 22;49781	05-DEC-2022	01.0546.0546.004100.	**$252.80**	CTVS HOSP OFFSITE VET CARE (2), ANML SVCS
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 22;49781	05-DEC-2022	01.0546.0546.004232.	**$300.00**	NOV 8-17/22, 1UP DOG TRAINING HONOR ROLL (5), ANML SVCS
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 22;49781	05-DEC-2022	01.0546.0546.004232.	**$150.00**	NOV 1-3/22, 1UP DOG TRAINING HONOR ROLL (5), ANML SVCS
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 22;53492	05-DEC-2022	01.0546.0546.004100.	**$2,067.62**	NOV 23/22, TAG#A51097344, FIREHOUSE LOUIS HENNA OFFSITE VET CARE, ANML SVC

0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 22;53492	05-DEC-2022	01.0546.0546.004100.	**$632.97**	AUG 30-SEP 27/22, FIREHOUSE LOUIS HENNA OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 22;53492	05-DEC-2022	01.0546.0546.004100.	**$573.83**	NOV 11/22, TAG#A51511611, FIREHOUSE LOUIS HENNA OFFSITE VET CARE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 22;53492	05-DEC-2022	01.0546.0546.004231.	**$41.20**	OCT 22, CVI TRAVEL CERTS (1), NOV 22, GVL MONTHLY FEE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 22;68582	05-DEC-2022	01.0546.0546.004100.	**$1,500.00**	NOV 3/22, OUTSIDE VET SVCS, TAG#A51164183, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 22;68582	05-DEC-2022	01.0546.0546.004100.	**$132.88**	OCT 17/22, XRAY CONSULT, TAG#A50304304, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	DEC 22;93257	05-DEC-2022	01.0546.0546.003670.	**$2,129.99**	NOV 7/22, 2022 FURBALL FUNDRAISER SUPPLIES, DISPLAY, PAPER, BAGS, NAPKINS, ANML SVC
Dept Total							**$21,265.98**	
0600	0600	DEBT SERVICE-COUNTY WIDE	BLX GROUP LLC	42182/121922	19-DEC-2022	01.0600.0600.003309.	**$2,500.00**	FY22 ARBITRAGE REBATE CALCULATION
Dept Total							**$2,500.00**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ALLIANCE TRANSPORTATION GROUP, INC	16710	23-NOV-2022	01.0777.0200.009007.	**$14,277.75**	P#EGDV-2021.0130, WA#9, DURHAM PARK SUBDIVISION, OCT 1-30/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	304402	07-SEP-2022	01.0777.0200.009007.	**$788.00**	P#1603-099-07, WA#7, UTILITY COORD, AUG 1-28/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	306156	01-NOV-2022	01.0777.0200.009007.	**$26,938.78**	P#1903-108-04, PO 182181, WA#3, WA#4, ON CALL UTILITY COORD & RELOCATION, OCT 1-23/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	307106	01-DEC-2022	01.0777.0200.009007.	**$45.50**	P#1903-099-08, WA#8, WILCO CORRIDORS, OCT 24-NOV 27/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	307118	01-DEC-2022	01.0777.0200.009007.	**$11,041.33**	P#1903-108-04, WA#4, ON CALL UTILITY COORD & RELOCATION, OCT 24-NOV 27/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	307121	01-DEC-2022	01.0777.0200.009007.	**$146.25**	P#1903-108-05, WA#5, CR 255, OCT 26-NOV 27/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	35-77139-DS-004	06-DEC-2022	01.0777.0200.009007.	**$28,385.98**	P#77139, WA#4, CONSTRUCTION MANAGMENT, OCT 29-NOV 25/22, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PATIN CONSTRUCTION LLC	22IFB105/1	02-DEC-2022	01.0777.0200.009007.	**$42,117.30**	P#22IFB105, LIVE OAK SUBDIVISION, NOV 14-30/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SMITH CONTRACTING CO, INC	22IFB131/2	20-DEC-2022	01.0777.0200.009007.	**$392,876.16**	P#22IFB131, SGRR/REMUDA, NOV 1-DEC 2/22
Dept Total							**$516,617.05**	
0777	0211	COMMISSIONER PCT 1	AMERICAN STRUCTUREPOINT INC	157101	22-NOV-2022	01.0777.0211.009007.	**$68,398.80**	P#2020.2316.0002, WA#2, ANDERSON MILL RD, OCT 1-31/22
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	304402	07-SEP-2022	01.0777.0211.009007.	**$5,729.19**	P#1603-099-07, WA#7, UTILITY COORD, AUG 1-28/22
0777	0211	COMMISSIONER PCT 1	RIFELINE LLC	2656	31-OCT-2022	01.0777.0211.009007.	**$3,645.10**	WA#4, ROAD BOND, OCT 1-31/22
Dept Total							**$77,773.09**	
0777	0212	COMMISSIONER PCT 2	ATKINS NORTH AMERICA INC	1982870	11-NOV-2022	01.0777.0212.009007.	**$12,362.50**	P#100070555, WA#1, CORRIDOR I, OCT 3-30/22
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	54518	10-OCT-2022	01.0777.0212.009007.	**$101,436.21**	P#2000000219.002.1, WA#3, BAGDAD RD, SEP 1-30/22
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	55028-R	02-DEC-2022	01.0777.0212.009007.	**$42,735.70**	P#2000000219.002.1, WA#3, BAGDAD RD, OCT 1-31/22
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	22RFP98/3	19-DEC-2022	01.0777.0212.009007.	**$654,930.76**	P#22RFP98, RIVER RANCH COUNTY PARK, NOV 1-30/22
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	304402	07-SEP-2022	01.0777.0212.009007.	**$34,597.04**	P#1603-099-07, WA#7, UTILITY COORD, AUG 1-28/22

0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	307106	01-DEC-2022	01.0777.0212.009007.	**$960.64**	P#1903-099-08, WA#8, WILCO CORRIDORS, OCT 24-NOV 27/22
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-58	02-NOV-2022	01.0777.0212.009007.	**$4,908.12**	P#WLSM1700137.01, WA#1, COORIDOR F, OCT 1-28/22
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1700137.01-59	29-NOV-2022	01.0777.0212.009007.	**$5,590.26**	P#WLSM1700137.01, WA#1, COORIDOR F, OCT 29-NOV 25/22
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1900559.02-21	14-NOV-2022	01.0777.0212.009007.	**$154,646.64**	P#WLSM1900559.02, WA#2, RONALD REAGAN BLVD, OCT 1-31/22
0777	0212	COMMISSIONER PCT 2	DIAMOND SURVEYING, INC	2022-165	29-NOV-2022	01.0777.0212.009007.	**$2,270.00**	P#2002-23, WA#1, LIBERTY HILL (SH 29) BYPASS, NOV 1-30/22
0777	0212	COMMISSIONER PCT 2	DON H BIZZELL	22-1347-CC4-BIZZELL	14-DEC-2022	01.0777.0212.009007.	**$350.00**	WMCO CR 258, PARCEL 7 TCE, PAYMENT TO SPECIAL COMMISSIONER
0777	0212	COMMISSIONER PCT 2	GREGORY EADY	22-1347-CC4-EADY	14-DEC-2022	01.0777.0212.009007.	**$350.00**	WMCO CR 258, PARCEL 7 TCE, PAYMENT TO SPECIAL COMMISSIONER
0777	0212	COMMISSIONER PCT 2	HEJL & SCHROEDER PC	22-1347-CC4-HS	14-DEC-2022	01.0777.0212.009007.	**$350.00**	WMCO CR 258, PARCEL 7TCE PAYMENT TO SPECIAL COMMISSIONER
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	35-77139-DS-004	06-DEC-2022	01.0777.0212.009007.	**$22,164.24**	P#77139, WA#4, CONSTRUCTION MANAGMENT, OCT 29-NOV 25/22, R&B
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2210066	07-NOV-2022	01.0777.0212.009007.	**$5,530.00**	P#0727, WA#1, CORRIDOR I (SH 183 TO SH 29), OCT 1-31/22
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202229220	07-NOV-2022	01.0777.0212.009007.	**$44,605.00**	P#2291-2101, WA#2, RONALD REAGAN CORRIDOR, SEG A, OCT 1-28/22
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202232192	06-DEC-2022	01.0777.0212.009007.	**$53,750.00**	P#2291-2101, WA#2, RONALD REAGAN CORRIDOR, SEG A, OCT 29-NOV 25/22
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2656	31-OCT-2022	01.0777.0212.009007.	**$6,925.69**	WA#4, ROAD BOND, OCT 1-31/22
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	156262	21-NOV-2022	01.0777.0212.009007.	**$14,817.71**	P#00059147.05, WA#05, RONALD REAGAN WIDENING, OCT 12-NOV 21/22
0777	0212	COMMISSIONER PCT 2	TEXAS RANCH ENHANCEMENTS	1238	08-DEC-2022	01.0777.0212.009007.	**$9,750.00**	RIVER RANCH HAIL STORM REPAIRS, CLEARNING DOWN RIO GABRIEL FENCE LINE
Dept Total							**$1,173,030.51**	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	304402	07-SEP-2022	01.0777.0213.009007.	**$25,711.91**	P#1603-099-07, WA#7, UTILITY COORD, AUG 1-28/22
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	307106	01-DEC-2022	01.0777.0213.009007.	**$45.50**	P#1903-099-08, WA#8, WILCO CORRIDORS, OCT 24-NOV 27/22
0777	0213	COMMISSIONER PCT 3	DIAMOND SURVEYING, INC	2022-166	29-NOV-2022	01.0777.0213.009007.	**$2,950.00**	P#2002-53, WA#4, CR 245, NOV 1-30/22
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10084076	11-NOV-2022	01.0777.0213.009007.	**$24,132.00**	P#046306.001, WA#1, CORRIDOR J, OCT 1-31/22
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	35-77139-DS-004	06-DEC-2022	01.0777.0213.009007.	**$6,813.73**	P#77139, WA#4, CONSTRUCTION MANAGMENT, OCT 29-NOV 25/22, R&B
0777	0213	COMMISSIONER PCT 3	LJA ENGINEERING INC	202232191	06-DEC-2022	01.0777.0213.009007.	**$17,430.25**	P#2291-2002, WA#1, SOUTHWEST BYPASS EXTENSION, OCT 1-28/22
0777	0213	COMMISSIONER PCT 3	P E STRUCTURAL CONSULTANTS INC	16031-WA2-13	09-NOV-2022	01.0777.0213.009007.	**$1,903.87**	P#16031, WA#2, GREAT OAKS BRIDGE AT BRUSHY CREEK, OCT 1-28/22
0777	0213	COMMISSIONER PCT 3	RIFELINE LLC	2656	31-OCT-2022	01.0777.0213.009007.	**$6,561.17**	WA#4, ROAD BOND, OCT 1-31/22
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	156264	21-NOV-2022	01.0777.0213.009007.	**$1,604.69**	P#00059147.09, WA#9, CR 245, NOV 1-21/22
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	156267	21-NOV-2022	01.0777.0213.009007.	**$3,255.53**	P#00059147.18, WA#18, SH 195, OCT 19-NOV 21/22
Dept Total							**$90,408.65**	
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	22IFB67/2	15-DEC-2022	01.0777.0214.009007.	**$32,263.01**	P#22IFB67, DAVILLA STREET CULVERT, FINAL, JUN 22-SEP 23/22
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	304402	07-SEP-2022	01.0777.0214.009007.	**$84,609.48**	P#1603-099-07, WA#7, UTILITY COORD, AUG 1-28/22

0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	307106	01-DEC-2022	01.0777.0214.009007.	**$2,512.07**	P#1903-099-08, WA#8, WILCO CORRIDORS, OCT 24-NOV 27/22
0777	0214	COMMISSIONER PCT 4	DIAMOND SURVEYING, INC	2022-164	29-NOV-2022	01.0777.0214.009007.	**$4,127.50**	P#2022-89, WA#6, CHANDLER CORRIDOR, SEG 1, NOV 1-30/22
0777	0214	COMMISSIONER PCT 4	GARVER LLC	17207031-22	18-NOV-2022	01.0777.0214.009007.	**$29,891.07**	P#17207031, WA#2, CR 366, JUL 30-OCT 28/22
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10084074	11-NOV-2022	01.0777.0214.009007.	**$9,671.50**	P#041890.001, WA#1, CORRIDOR E4 (US 79 RONALD REAGAN), OCT 1-31/22
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200477899	16-NOV-2022	01.0777.0214.009007.	**$722.83**	P#10254515, WA#2, WA#4 CREDIT, FM 3349 @ US 79, OCT 1-22/22
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	35-77139-DS-004	06-DEC-2022	01.0777.0214.009007.	**$19,294.50**	P#77139, WA#4, CONSTRUCTION MANAGMENT, OCT 29-NOV 25/22, R&B
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550137	21-NOV-2022	01.0777.0214.009007.	**$892.50**	P#R310255.01, WA#1, CHANDLER ROAD EXTENSION, OCT 1-29/22
0777	0214	COMMISSIONER PCT 4	PAPE DAWSON ENGINEERS INC	22100977	07-NOV-2022	01.0777.0214.009007.	**$21,917.50**	P#51171-02, WA#2, BUD STOCKTON LOOP, OCT 1-28/22
0777	0214	COMMISSIONER PCT 4	RIFELINE LLC	2656	31-OCT-2022	01.0777.0214.009007.	**$12,757.85**	WA#4, ROAD BOND, OCT 1-31/22
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760202.12	20-SEP-2022	01.0777.0214.009007.	**$1,338.75**	P#876.02.02, WA#2, SOUTHEAST LOOP, AUG 1-31/22
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760202.13	22-NOV-2022	01.0777.0214.009007.	**$15,389.50**	P#876.02.02, WA#2, SOUTHEAST LOOP, OCT 1-31/22
0777	0214	COMMISSIONER PCT 4	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6002955513	06-DEC-2022	01.0777.0214.009007.	**$51,027.53**	EXPO DOOR ACCESS SYSTEM; SOURCEWELL 030421-SCS; MSA CC 03/24/2020; Q305756
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	201162246	10-NOV-2022	01.0777.0214.009007.	**$3,875.63**	P#1020058261B, WA#2, CR 401/404, OCT 1-31/22
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	156265	21-NOV-2022	01.0777.0214.009007.	**$410.63**	P#00059147.17, WA#17, CR 404, OCT 27-NOV 21/22
Dept Total							**$290,701.85**	
0777	0401	COMMISSIONERS COURT	BLX GROUP LLC	42182/121922	19-DEC-2022	01.0777.0401.009007.	**$2,500.00**	FY22 ARBITRAGE REBATE CALCULATION
0777	0401	COMMISSIONERS COURT	BLX GROUP LLC	42182/121922	19-DEC-2022	01.0777.0401.009005.	**$4,000.00**	FY22 ARBITRAGE REBATE CALCULATION
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	304402	07-SEP-2022	01.0777.0401.009007.	**$13,703.70**	P#1603-099-07, WA#7, UTILITY COORD, AUG 1-28/22
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	304402	07-SEP-2022	01.0777.0401.009005.	**$281.19**	P#1603-099-07, WA#7, UTILITY COORD, AUG 1-28/22
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	306156	01-NOV-2022	01.0777.0401.009007.	**$388.13**	P#1903-108-04, PO 182181, WA#3, WA#4, ON CALL UTILITY COORD & RELOCATION, OCT 1-23/22
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	307106	01-DEC-2022	01.0777.0401.009007.	**$45.50**	P#1903-099-08, WA#8, WILCO CORRIDORS, OCT 24-NOV 27/22
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	307118	01-DEC-2022	01.0777.0401.009007.	**$1,353.52**	P#1903-108-04, WA#4, ON CALL UTILITY COORD & RELOCATION, OCT 24-NOV 27/22
0777	0401	COMMISSIONERS COURT	DANNENBAUM ENGINEERING COMPANY AUSTIN LLC	526501/25/VIII	10-NOV-2022	01.0777.0401.009005.	**$6,547.00**	P#526501, WA#1, CR 134 & 132 EXTENSION, HUTTO ARTERIAL, OCT 1-31/22
0777	0401	COMMISSIONERS COURT	FALKENBERG CONSTRUCTION CO INC	22578	23-SEP-2022	01.0777.0401.009007.	**$10,256.35**	PO 180351, P#22-020050, JJC RECORDS ROOM REMODEL, RETAINAGE, SEP 23/22
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10084067	11-NOV-2022	01.0777.0401.009007.	**$16,562.50**	P#037915.201, WA#2, ATLAS 14, OCT 1-31/22
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10084072	11-NOV-2022	01.0777.0401.009007.	**$3,328.75**	P#033331.001, WA#1, RONALD REAGAN, OCT 1-31/22
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200463766	21-SEP-2022	01.0777.0401.009007.	**$11,307.50**	P#10302859, WA#1, RM 620/SH 45 INTERSECTION TO MCNEIL RD, AUG 1-27/22
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	1200477915	15-NOV-2022	01.0777.0401.009007.	**$5,255.00**	P#10302859, WA#1, RM 620/SH 45 INTERSECTION TO MCNEIL RD, OCT 1-31/22
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	35-77139-DS-004	06-DEC-2022	01.0777.0401.009007.	**$16,623.23**	P#77139, WA#4, CONSTRUCTION MANAGMENT, OCT 29-NOV 25/22, R&B

0777	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 22;94046	05-DEC-2022	01.0777.0401.009007.	**$270.20**	NEW DISTRICT, COUNTY, AG COURT UTILITY HOOKS, NYLON
0777	0401	COMMISSIONERS COURT	K FRIESE & ASSOCIATES, INC	2210072	15-NOV-2022	01.0777.0401.009007.	**$10,187.50**	P#0652, WA#2, CORRIDOR H, SAM BASS RD, OCT 1-31/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2656	31-OCT-2022	01.0777.0401.009005.	**$364.51**	WA#4, ROAD BOND, OCT 1-31/22
0777	0401	COMMISSIONERS COURT	RIFELINE LLC	2656	31-OCT-2022	01.0777.0401.009007.	**$6,196.57**	WA#4, ROAD BOND, OCT 1-31/22
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0101-25	11-NOV-2022	01.0777.0401.009007.	**$3,395.00**	P#WIL0101, WA#1, CR 314, SAFETY IMPROVEMENTS & WIDENING, OCT 1-31/22
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-10	11-NOV-2022	01.0777.0401.009007.	**$13,163.32**	P#WIL0104, WA#4, CR 314, SAFETY IMPROVEMENTS & WIDENING, OCT 1-31/22
0777	0401	COMMISSIONERS COURT	TEXAS DEPT OF CRIMINAL JUSTICE	UI 502014	04-NOV-2022	01.0777.0401.009007.	**$946.67**	CJC NEW COURTROOM HINGED GATE
0777	0401	COMMISSIONERS COURT	VOLKERT INC	01010006	14-NOV-2022	01.0777.0401.009007.	**$2,560.00**	P#1098602.000, WA#2, RONALD REAGAN, CORRIDOR C, OCT 1-31/22
0777	0401	COMMISSIONERS COURT	WSB & ASSOCIATES INC	R-019811-000-6	15-NOV-2022	01.0777.0401.009007.	**$11,847.50**	WA#1, CORRIDOR J, OCT 1-31/22
Dept Total							**$141,083.64**	
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 22;74925	05-DEC-2022	01.0831.0231.004232.	**$650.00**	TTI FORUM REG, JAN-23, A JOHNSON, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 22;96232	05-DEC-2022	01.0831.0231.004232.	**$790.96**	SW FLIGHT FOR TRB MTG, JAN-23, MIERS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 22;96232	05-DEC-2022	01.0831.0231.003670.	**$50.38**	IMAGENET, IDRAC8 LICENSES & MONITORS SALES TAXES, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 22;96232	05-DEC-2022	01.0831.0231.004210.	**$2,687.23**	WP ENGINE, FY23 ANNUAL PLATFORM, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 22;96232	05-DEC-2022	01.0831.0231.004210.	**$583.53**	SPECTRUM BUSINESS INTERNET, OCT 23/22 - NOV 22/22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 22;96232	05-DEC-2022	01.0831.0231.004111.	**$450.00**	REDSTONE AUDIO FOR TPB MTG, NOV-22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 22;96232	05-DEC-2022	01.0831.0231.004210.	**$37.25**	CISCO WEBEX CLOUD MTGS, DEC 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 22;96232	05-DEC-2022	01.0831.0231.003010.	**$638.32**	IMAGENET, IDRAC8 LICENSES & MONITORS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 22;96232	05-DEC-2022	01.0831.0231.004210.	**$290.00**	WP ENGINE, DIGITAL PLATFORM, DEC 2022, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 22;96232	05-DEC-2022	01.0831.0231.004210.	**$195.00**	CONSTANT CONTACT EMAIL PLUS, NOV 22, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 22;96232	05-DEC-2022	01.0831.0231.004232.	**$700.00**	TTI FORUM REG, JAN 29/23, MIERS/MCKEOWN, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 22;96232	05-DEC-2022	01.0831.0231.004232.	**$2,070.00**	TRB ANNUAL MTG, JAN-23, LISSKA/MIERS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 22;96232	05-DEC-2022	01.0831.0231.004210.	**$500.00**	ESRI ARCGIS ONLINE CREDITS, CAMPO ADMIN
0831	0231	ADMIN/MGMT	JP MORGAN CHASE BANK	DEC 22;96232	05-DEC-2022	01.0831.0231.004211.	**$319.35**	SPECTRUM BUSINESS VOICE, OCT 23/22 - NOV 22/22, CAMPO ADMIN
Dept Total							**$9,962.02**	
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	12/19/22	19-DEC-2022	01.0882.0882.004232.	**$75.75**	DEC 14-15/22, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	GDI TIMS	221103496	30-NOV-2022	01.0882.0882.004211.	**$8.25**	NOV 22, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;03295	05-DEC-2022	01.0882.0882.003523.	**$94.17**	HOPPER CONTROL SWITCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;03295	05-DEC-2022	01.0882.0882.003523.	**$205.10**	TARP MOTOR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;03295	05-DEC-2022	01.0882.0882.003523.	**$124.78**	TRAILER LIGHT CONNECTOR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;03295	05-DEC-2022	01.0882.0882.003523.	**$161.08**	AIR PRESSURE SWITCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;03295	05-DEC-2022	01.0882.0882.003523.	**$57.75**	PUMP PACKING SEAL, FLEET

0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;03295	05-DEC-2022	01.0882.0882.003523.	**$213.50**	A/C BLOWER MOTOR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;03295	05-DEC-2022	01.0882.0882.003523.	**$555.00**	REPLACEMENT COMPARTMENT DOOR, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;03295	05-DEC-2022	01.0882.0882.003001.	**$15.89**	HELICOIL REPAIR KIT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;03295	05-DEC-2022	01.0882.0882.003523.	**$122.32**	HYD OIL FILTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;03295	05-DEC-2022	01.0882.0882.003523.	**$24.27**	AIR CHISEL BIT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;03295	05-DEC-2022	01.0882.0882.003001.	**$43.75**	COOLING SYSTEM ADAPTER, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;03295	05-DEC-2022	01.0882.0882.003303.	**-$221.44**	NOV 22;03295, TECHRON CLEANER SHORTAGE REFUNDED, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;03295	05-DEC-2022	01.0882.0882.003523.	**$50.95**	LED INDICATOR LIGHT, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;03295	05-DEC-2022	01.0882.0882.003523.	**$14.55**	OIL BREATHER PLUG, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;11139	05-DEC-2022	01.0882.0882.003523.	**$87.00**	DOOR LOCK KEYS (6), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;11139	05-DEC-2022	01.0882.0882.003523.	**$31.84**	WIRE PLUGS (2), DUPLEX OUTLET (4), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;11139	05-DEC-2022	01.0882.0882.003523.	**$45.00**	VINYL DECALS, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;11139	05-DEC-2022	01.0882.0882.003523.	**$97.29**	KEY RINGS (1 BX), KEY TAGS (1 BX), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;11139	05-DEC-2022	01.0882.0882.003523.	**$41.40**	DOOR LOCK, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;11139	05-DEC-2022	01.0882.0882.003523.	**$81.59**	FILTERS (3), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;11139	05-DEC-2022	01.0882.0882.003303.	**$37.50**	FUEL ADDITIVE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;11139	05-DEC-2022	01.0882.0882.003303.	**$111.32**	OIL (2 GAL), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;11139	05-DEC-2022	01.0882.0882.003524.	**$1.17**	VEHICLE REG CONV FEE, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;11139	05-DEC-2022	01.0882.0882.003523.	**$59.26**	TOGGLE SWITCH, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;11139	05-DEC-2022	01.0882.0882.003524.	**$54.75**	VEHICLE REGISTRATION, FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;11139	05-DEC-2022	01.0882.0882.003523.	**$150.00**	RUBBER CORD WIRE (150 FT), FLEET
0882	0882	FLEET MAINTENANCE	JP MORGAN CHASE BANK	DEC 22;11139	05-DEC-2022	01.0882.0882.003523.	**$55.00**	EXHAUST PIPE RAIN CAP, FLEET
0882	0882	FLEET MAINTENANCE	Steglich, Geremy L	12/19/22	19-DEC-2022	01.0882.0882.004232.	**$75.75**	DEC 14-15/22, EXP REIMB, FLEET
Dept Total							**$2,474.54**	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001373663	07-NOV-2022	01.0885.0885.004068.	**$544.50**	OCT 22, HSA MONTHLY MAINT FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19510966	01-DEC-2022	01.0885.0885.004996.	**$5,506.38**	EMPLOYEE WELLNESS COMMUNICATION PORTAL - WEB BASED - VIRGIN PULSE, SOURCEWELL 102518-VRG VALID THROUGH 01/07/2023
Dept Total							**$6,050.88**	
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	DEC 22;22208	05-DEC-2022	01.0885.0886.004232.	**$825.00**	JAN 30-FEB 1/23, HBCE CONF REG FEE, C LONG, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	DEC 22;22208	05-DEC-2022	01.0885.0886.004232.	**$825.00**	JAN 30-FEB 1/23, HBCE CONF REG FEE, S LOUGHREY, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	DEC 22;22208	05-DEC-2022	01.0885.0886.004232.	**$825.00**	JAN 30-FEB 1/23, HBCE CONF REG FEE, J PELCZAR, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	DEC 22;22208	05-DEC-2022	01.0885.0886.004232.	**$825.00**	JAN 30-FEB 1/23, HBCE CONF REG FEE, C MENDOZA, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	DEC 22;22208	05-DEC-2022	01.0885.0886.004232.	**$825.00**	JAN 30-FEB 1/23, HBCE CONF REG FEE, B GRAVELL, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	DEC 22;22208	05-DEC-2022	01.0885.0886.004232.	**$825.00**	JAN 30-FEB 1/23, HBCE CONF REG FEE, M KNIPSTEIN, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	DEC 22;22208	05-DEC-2022	01.0885.0886.004232.	**$825.00**	JAN 30-FEB 1/23, HBCE CONF REG FEE, R CLEMONS, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH537995	07-DEC-2022	01.0885.0886.004621.	**$119.61**	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							**$5,894.61**	
0999	0401	COMMISSIONERS COURT	AUSTIN GENERATOR SERVICE INC	220358	13-DEC-2022	01.0999.0401.009007.	**$39,400.00**	MEDIC 42 GENERATOR AND INSTALLATION
0999	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	7518	20-DEC-2022	01.0999.0401.009007.	**$10,516.62**	AV SYSTEMS UPGRADE - TRAINING ROOM PURCHASING P104; Q# 009877; TIPS 210101
0999	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	7519	20-DEC-2022	01.0999.0401.009007.	**$3,714.72**	AV SYSTEMS UPGRADE - TRAINING ROOM HR 108; TIPS 210101
0999	0401	COMMISSIONERS COURT	INTOXALOCK	WILCO102022	19-DEC-2022	01.0999.0401.009007.	**$239.94**	OCT 22, SERVICES, DWI/VET COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	INTOXALOCK	WILCO112022	19-DEC-2022	01.0999.0401.009007.	**$173.29**	NOV 22, SERVICES, DWI/VET COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	J R HANCOCK	23-003	22-DEC-2022	01.0999.0401.009005.	**$4,750.00**	DEC 22, ATTORNEY FEES, TRANSFORMATIVCE JUSTICE PROGRAM
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	23-006	22-DEC-2022	01.0999.0401.009005.	**$2,375.00**	DEC 16-31/22, CASE MANAGER FEES, TRANSFORMATIVCE JUSTICE PROGRAM
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	23-003	22-DEC-2022	01.0999.0401.009005.	**$4,750.00**	DEC 22, ATTORNEY FEES, TRANSFORMATIVCE JUSTICE PROGRAM
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 22;03687	05-DEC-2022	01.0999.0401.009007.	**$1.50**	UBER, C BEALL, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 22;03687	05-DEC-2022	01.0999.0401.009007.	**$188.79**	HOBBY LOBBY, FRAMES X 21 AT $8.99 EACH, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 22;03687	05-DEC-2022	01.0999.0401.009007.	**$27.78**	UBER, N FRAZIER, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 22;29308	05-DEC-2022	01.0999.0401.009005.	**$21.84**	UPS POSTAGE, HUD
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 22;69230	05-DEC-2022	01.0999.0401.009007.	**$179.96**	DEC 12-15/22, NATIONAL ANIMAL CRUELTY CONF FLIGHT, S LOWER, ARPA GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 22;69230	05-DEC-2022	01.0999.0401.009007.	**$50.00**	DEC 13-15/22, NATIONAL ANIMAL CRUELTY CONF REG, S LOWER, ARPA GRANT
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	DEC 22;95588	05-DEC-2022	01.0999.0401.009007.	**-$44.98**	REFUND, NOV 6-10/22, LODGING FOR NDAA CONF, D FALCK, ARPA GRANT
0999	0401	COMMISSIONERS COURT	KNIGHT SECURITY SYSTEMS	838046	21-DEC-2022	01.0999.0401.009007.	**$23,341.20**	WCSO RANGE CAMERAS - PROVIDE AND INSTALL SECURITY ADDITIONS FOR WILCO SHERIFF GUN RANGE PER Q# 19213-1-0; DIR-CPO-4494
0999	0401	COMMISSIONERS COURT	KNIGHT SECURITY SYSTEMS	838127	27-DEC-2022	01.0999.0401.009007.	**$5,878.92**	WCSO RANGE CAMERAS - PROVIDE AND INSTALL SECURITY ADDITIONS FOR WILCO SHERIFF GUN RANGE PER Q# 19213-1-0; DIR-CPO-4494
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	284176677	07-DEC-2022	01.0999.0401.009005.	**$10.08**	BLANKET PURCHASE FOR COPIER, $175.40/MO + MAINTENANCE, OCT/22-MAY/23 - TRANSFORMATIVE JUSTICE
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	284187557	08-DEC-2022	01.0999.0401.009005.	**$175.40**	BLANKET PURCHASE FOR COPIER, $175.40/MO + MAINTENANCE, OCT/22-MAY/23 - TRANSFORMATIVE JUSTICE
0999	0401	COMMISSIONERS COURT	KRYSTAL D SCOTT	23-006	22-DEC-2022	01.0999.0401.009005.	**$2,375.00**	DEC 16-31/22, CASE MANAGER FEES, TRANSFORMATIVE JUSTICE PROGRAM
0999	0401	COMMISSIONERS COURT	TERENCE DAVIS	23-003	22-DEC-2022	01.0999.0401.009005.	**$7,750.00**	DEC 22, PROGRAM DIRECTOR FEES, TRANSFORMATIVE JUSTICE PROGRAM
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9922153859	04-DEC-2022	01.0999.0401.009005.	**$75.98**	BLANKET PURCHASE FOR (2) TELEPHONE HOT SPOT SERVICES $37.99 PER MONTH EACH OCT/22-JUN/23 (9 MONTHS)
Dept Total							**$105,951.04**	

0999	0514	GRANTS - PARKS DEPARTMENT	NOSSAMAN LLP	542290	15-DEC-2022	01.0999.0514.009007.	**$1,312.50**	NOV 22, FEES FOR PROFESSIONAL SVCS, WILCO REGIONAL HABITAT GRANT
0999	0514	GRANTS - PARKS DEPARTMENT	SWCA ENVIRONMENTAL CONSULTANTS	158273	19-DEC-2022	01.0999.0514.009007.	**$39,899.50**	P#00069362-000-AUS, WA#2, PROF SVCS RENDERED THRU DEC 10/22, WILCO RHCP AMENDMENT 2021, WILCO REGIONAL HABITAT GRANT
Dept Total							**$41,212.00**	
Grand Total							**$4,026,571.21**	