

Fund Requirements Report
Through Disbursement Date: 28-FEB-2023

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ABBY ESCARSEGA	21-1732-K26	14-FEB-2023	01.0100.0000.207018.	\$800.00	C#21-1732-K26, RESTITUTION, AUGUSTINE LOUIS GARZA, D/ATTY
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	22-0666-CP4	30-JAN-2023	01.0100.0000.207006.	\$350.00	R#2022-224337, AD LITEM FEE, C/CLK
0100	0000	Default	BEXAR CTY SHERIFF	12-0713-T26	09-FEB-2023	01.0100.0000.341700.	\$120.00	PYMNT OF SVC FEES, PROPEL FINANCE SERVICES LLC, UNITED STATES OF AMERICA, D/CLK
0100	0000	Default	BLUR CYCLEWORKS	21-1352-K26	14-FEB-2023	01.0100.0000.207018.	\$900.00	C#21-1352-K26, RESTITUTION, SAMUEL SNYDER, D/ATTY
0100	0000	Default	CAROL L COLLINS	22-1070-CP4	30-JAN-2023	01.0100.0000.207006.	\$350.00	R#2022-227993, AD LITEM FEE, C/CLK
0100	0000	Default	DALLAS CTY CONST #1	12-0713-T26	09-FEB-2023	01.0100.0000.341700.	\$300.00	PYMNT OF SVC FEES, NORTH STAR CAPITAL ACQUISITION, ALLIANCE ASSOC MANAGEMENT, SAND CANYON, GREEN TREE SERVICING LLC, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	22-0321-T26	09-FEB-2023	01.0100.0000.341700.	\$80.00	PYMNT OF SVC FEES, EAGLE RIDGE OWNERS ASSOC, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	22-0471-T395	09-FEB-2023	01.0100.0000.341700.	\$80.00	PYMNT OF SVC FEES, STAR RANCH COMMUNITY INC, D/CLK
0100	0000	Default	DEBRA ROBERTS	02/08/23	08-FEB-2023	01.0100.0000.342800.	\$104.05	R#31348, 32268, REFUND OVERPAYMENT, EMS
0100	0000	Default	ETHAN BARCINAS	02/08/23	08-FEB-2023	01.0100.0000.342800.	\$450.00	R#32341, 31285, REFUND OVERPAYMENT, EMS
0100	0000	Default	FAYETTE CTY SHERIFF	22-0125-T26	09-FEB-2023	01.0100.0000.341700.	\$100.00	PYMNT OF SVC FEES, CARMINE STATE BANK, D/CLK
0100	0000	Default	GITSIT SOLUTIONS LLC	2023-6651	07-FEB-2023	01.0100.0000.341400.	\$11.50	DOC#REF20230841, OVERPAYMENT REFUND, CK#026347, C/CLK
0100	0000	Default	JAMES MCCANTS	02/09/23	09-FEB-2023	01.0100.0000.342800.	\$50.00	R#32180, 32254, REFUND OVERPAYMENT, EMS
0100	0000	Default	JILL CORNELIUS	22-1348-CP4	30-JAN-2023	01.0100.0000.207006.	\$350.00	R#2022-230773, AD LITEM FEE, C/CLK
0100	0000	Default	JIM GRIMSHAW	PR10668	31-JAN-2023	01.0100.0000.341904.	-\$100.00	C#PR10668, WRIT, JOHN DAVID AND TRACEY RHODES, JAN 30/23, CONST#4
0100	0000	Default	JIM GRIMSHAW	PR10668	31-JAN-2023	01.0100.0000.207024.	\$1,000.00	C#PR10668, WRIT, JOHN DAVID AND TRACEY RHODES, JAN 30/23, CONST#4
0100	0000	Default	JOHN ESPINOZA	2023-5619	30-JAN-2023	01.0100.0000.341400.	\$24.00	DOC#REF20230839, OVERPAYMENT REFUND, CK#0266525891, C/CLK
0100	0000	Default	JOHN MEGA	21-1729-K26	14-FEB-2023	01.0100.0000.207018.	\$1,200.00	C#21-1729-K26, RESTITUTION, AUGUSTINE LOUIS GARZA, D/ATTY
0100	0000	Default	JP CHILAMULA	21-0091-K26	14-FEB-2023	01.0100.0000.207018.	\$1,737.00	C#21-0091-K26, RESTITUTION, SAMUEL ERIC SNYDER, D/ATTY
0100	0000	Default	LAW OFFICE OF JAMIE ETZKORN PLLC	21-1117-CP4	30-JAN-2023	01.0100.0000.207006.	\$350.00	R#2021-216643, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICE OF JUSTIN M JACKSON PLLC	2023-5866	02-FEB-2023	01.0100.0000.341400.	\$20.00	DOC#REF20230840, OVERPAYMENT REFUND, CK#222, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	JAN 23;JP#4	05-FEB-2023	01.0100.0000.207017.	\$427.53	DELINQUENT FEES COLLECTED, JAN 23, JP#4
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	22-0471-T395	09-FEB-2023	01.0100.0000.341700.	\$55.00	PYMNT OF SVC FEES, MORTGAGE ELECTRONIC REGISTRATION SYS, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	22-0497-T425	09-FEB-2023	01.0100.0000.341700.	\$55.00	PYMNT OF SVC FEES, MORTGAGE ELECTRONIC REGISTRATION SYS, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JAN 23;JP#2	14-FEB-2023	01.0100.0000.207017.	\$295.42	PAYMENT OF COLLECTION FEES FOR THE MONTH OF JAN 23, JP#2

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0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	JAN 23;JP#3	10-FEB-2023	01.0100.0000.207017.	\$3,000.96	PAYMENT OF COLLECTION FEES FOR THE MONTH OF JAN 23, JP#3
0100	0000	Default	MEDALLION BANK	2023-6889	08-FEB-2023	01.0100.0000.341400.	\$11.00	DOC#REF20230842, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	MEDALLION BANK	2023-7380	10-FEB-2023	01.0100.0000.341400.	\$11.00	DOC#REF20230843, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	MELINDA CARLSON	02/09/23	09-FEB-2023	01.0100.0000.342800.	\$395.96	R#31680, 31994, 32214, REFUND OVERPAYMENT, EMS
0100	0000	Default	MILAM CTY SHERIFF	22-0051-T395	09-FEB-2023	01.0100.0000.341700.	\$200.00	PYMNT OF SVC FEES, JOSE MARTINEZ GARCIA AKA JOSE GARCIA, D/CLK
0100	0000	Default	PAMELA BAILEY	02/09/23	09-FEB-2023	01.0100.0000.342800.	\$1,782.80	R#31401, 31874, REFUND OVERPAYMENT, EMS
0100	0000	Default	RANDALL CTY SHERIFF	22-0194-T368	09-FEB-2023	01.0100.0000.341700.	\$90.00	PYMNT OF SVC FEES, LUMLEY HOLDINGS LLC, D/CLK
0100	0000	Default	ROMERO LAW FIRM PC	2023-7653	13-FEB-2023	01.0100.0000.341400.	\$22.00	DOC#REF20230845, OVERPAYMENT REFUND, CK#5487, C/CLK
0100	0000	Default	RONALD J FREEMAN ATTORNEY AT ALW	2023-7419	10-FEB-2023	01.0100.0000.341400.	\$10.00	DOC#REF20230844, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	RUFFNER SCHOENBAUM MURPHY BANASZAK PLLC	22-0931-CP4	30-JAN-2023	01.0100.0000.207006.	\$350.00	R#2022-226812, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-01142	26-JAN-2023	01.0100.0000.209600.	\$157.25	CI#A8528984, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-01143	26-JAN-2023	01.0100.0000.209600.	\$157.25	CI#A8528984, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	DEC 22;JP#4	05-FEB-2023	01.0100.0000.209600.	\$42.50	CI#A8286687, FINE COLLECTED, JP#4
0100	0000	Default	THOMAS J O'MEARA JR	22-0340-CP4	30-JAN-2023	01.0100.0000.207006.	\$350.00	R#2022-221601, AD LITEM FEE, C/CLK
0100	0000	Default	TRAVIS CTY CONST #5	12-0713-T26	09-FEB-2023	01.0100.0000.341700.	\$70.00	PYMNT OF SVC FEES, MIDLAND FUNDING LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0169-T26	09-FEB-2023	01.0100.0000.341700.	\$160.00	PYMNT OF SVC FEES, CW PRINT SVCS INC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0276-T425	09-FEB-2023	01.0100.0000.341700.	\$80.00	PYMNT OF SVC FEES, VELOCITY CREDIT UNION, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0279-T395	09-FEB-2023	01.0100.0000.341700.	\$80.00	PYMNT OF SVC FEES, MORTGAGE ELECTRONIC REGISTRATION SYS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0356-T425	09-FEB-2023	01.0100.0000.341700.	\$160.00	PYMNT OF SVC FEES, GREEN POINT LLC, DITECH FINANCIAL LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0417-T26	09-FEB-2023	01.0100.0000.341700.	\$80.00	PYMNT OF SVC FEES, ATTORNEY GENERAL TEXAS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0449-T26	09-FEB-2023	01.0100.0000.341700.	\$160.00	PYMNT OF SVC FEES, VERREE ROCK, ROBERT ROCK, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0471-T395	09-FEB-2023	01.0100.0000.341700.	\$80.00	PYMNT OF SVC FEES, MORTGAGE ELECTRONIC REGISTRATION, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0492-T368	09-FEB-2023	01.0100.0000.341700.	\$80.00	PYMNT OF SVC FEES, HOMER MICK, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0497-T425	09-FEB-2023	01.0100.0000.341700.	\$400.00	PYMNT OF SVC FEES, CRUZ SANCHEZ, MARIA BAQUEDANO, JESSENIA ESCOBAR, MORTGAGE ELECTRONIC REG SYS, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0578-T395	09-FEB-2023	01.0100.0000.341700.	\$160.00	PYMNT OF SVC FEES, 103 MAIN ST LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0019-T425	09-FEB-2023	01.0100.0000.341700.	\$80.00	PYMNT OF SVC FEES, INFINITY CAR CARE LLC, D/CLK
0100	0000	Default	TROY CAPITAL LLC	4JC120020	06-DEC-2022	01.0100.0000.207021.	\$6,109.50	C#4JC120020, WRIT, JASON SLADEK, CONST#1
0100	0000	Default	WATERS REALTY IN TEXAS LP	2023-7673	13-FEB-2023	01.0100.0000.341400.	\$35.00	DOC#REF20230846, OVERPAYMENT REFUND, CK#2621, C/CLK
Dept Total							\$23,424.72	

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0100	0211	COMMISSIONER PCT 1	Cook, Terry G	02/09/23	09-FEB-2023	01.0100.0211.004231.	\$46.36	FEB 8/22, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0211.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Commissioner Pct 1, 1801 E Old Settlers Blvd, Round Rock 9 MONTHS@135.33
Dept Total							\$181.69	
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH545513	16-JAN-2023	01.0100.0212.004621.	\$105.92	Sharp MX-C507F, MX-CS17 Commissioner Pct 2, 350 Discovery Blvd, Cedar Park 9 MONTHS @ 105.92
Dept Total							\$105.92	
0100	0214	COMMISSIONER PCT 4	SHARP ELECTRONICS CORP	SH550061	04-FEB-2023	01.0100.0214.004621.	\$95.63	Sharp MX-3551 MX-DE25N, MX-TU16, MX-FX15 Estimate COLOR Copies 1,000 per mo. @ \$0.0500 ea. From 10/1/22 - 9/30/23 Month DIR-CPO-4433 Lease Per DIR Quote No.: WCCP4 3551
Dept Total							\$95.63	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	02/13/23	13-FEB-2023	01.0100.0400.004231.	\$156.35	JAN 4-26/23, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH550287	04-FEB-2023	01.0100.0400.004621.	\$109.51	Sharp MX-M5051 Lease Continuation 109.51/mo s/n03010805 DIR-CPO-4433 10.1.2022-9.30.2023
0100	0400	COUNTY JUDGE	VERIZON WIRELESS	9926584740	01-FEB-2023	01.0100.0400.004210.	\$76.26	CtyJudge Mifi and SimCard
Dept Total							\$342.12	
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH550288	04-FEB-2023	01.0100.0401.004621.	\$136.34	Sharp MX-M5071 SN15012707 \$136.34 x 12 = \$1636.08 10/22-9/23 Commissioners Court - Legal
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH550289	04-FEB-2023	01.0100.0401.004621.	\$117.87	Sharp Copier S/N 15017568 MX_M4071 \$117.87 x 12 = \$1414.22 Oct 2022 - Sept 2023 Commissioners Court
0100	0401	COMMISSIONERS COURT	SHARP ELECTRONICS CORP	SH550290	04-FEB-2023	01.0100.0401.004621.	\$159.30	PIO Sharp MX-4071 S/N 15057767 \$159.05 x 12 = 1908.60 10/22-9/23
Dept Total							\$413.51	
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	361173	31-JAN-2023	01.0100.0402.004705.	\$246.90	JAN 23, BACKGROUND INVESTIGATIONS, HR
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH54856	04-FEB-2023	01.0100.0402.004621.	\$120.26	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N \$239.21 PER MO. FROM 10/1/22 THRU 09/30/23, continuation of 60 month DIR- CPO-4433 lease
0100	0402	HUMAN RESOURCES	VERIZON WIRELESS	9926584738	01-FEB-2023	01.0100.0402.004210.	\$37.99	10/2/22-10/1/23, UNLIMITED BROADBAND AIRCARD ACCESS, DIR-TELE-CTSA-0003, AIRCARD FOR REBECCA CLEMONS
Dept Total							\$405.15	
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5023485098	13-JAN-2023	01.0100.0403.004621.	\$94.06	1: Research-Kyocera3011i, 94.06/mo, .0075/ea after 2500 copies/mo, doc feeder, data security kit, 4 trays, surge protector, includes Comp Svcs- parts, labor, supplies, deinstall 60MO FMV lease per DIR-CPO-4428 ID 4183778
0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5023485098	13-JAN-2023	01.0100.0403.004621.	\$78.47	1: Vitals-Kyocera M3550idn, 78.47/Mo, .0066/ea after 5000 copies/mo, stand, 2 trays, doc feed, data security kit, Comp Serv-parts, labor, supplies, deinstall, 60MO FMV Lease per DIR-CPO-4428 ID 4181237

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0100	0403	COUNTY CLERK	KYOCERA DOCUMENT SOLUTIONS AME	5023485098	13-JAN-2023	01.0100.0403.004621.	\$57.87	1: Cashiering Kyocera M3550idn, 60Mo FMV Lease, Stand, 2 paper trays, doc feeder, data security kit, surge protector, .0066 after 1500 copies/mo Comprehensive Service/Supplies includes parts, labor, supplies, deinstall DIR-CPO-4428 ID 41813
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	003092	10-FEB-2023	01.0100.0403.004621.	\$400.00	1: Blanket - KIP 3100 2 Roll Color Wide Format Copier Lease ID 11600146
Dept Total							\$630.40	
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5023485098	13-JAN-2023	01.0100.0404.004621.	\$55.37	1: Civil-Kyocera M3550idn, 55.37/mo, .0066/ea after 1500copies/mo, stand, 2 trays, doc feed, data security kit, surge protector, Comp Svc/Supplies, parts, labor, supplies, deinstall, 60 mo FMV lease per DIR-CPO-4428 ID 4181370
0100	0404	COUNTY CLERK-JUDICIAL	KYOCERA DOCUMENT SOLUTIONS AME	5023485098	13-JAN-2023	01.0100.0404.004621.	\$146.89	1: Criminal Kyocera 5002i, 146.89/mo, .0007/ea after 8,000 copies/mo, stand, 2 trays doc feeder data security kit comp svcs-supplies, labor, parts, deinstall 60MO FMV lease per DIR-CPO-4428 ID4186420
Dept Total							\$202.26	
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0405.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Veterans Services, 100 Wilco Way, Georgetown 9 MONTHS @ 135.33
Dept Total							\$135.33	
0100	0409	NON-DEPARTMENTAL	ALTA LANGUAGE SERVICES INC	IS635149	31-JAN-2023	01.0100.0409.004100.	\$231.00	Language Testing and Related Items HR
0100	0409	NON-DEPARTMENTAL	HILLTOP SECURITIES INC	1501-3183	26-JAN-2023	01.0100.0409.004100.	\$29,776.05	OCT 1-DEC 31/22, ADVISORY SVCS
0100	0409	NON-DEPARTMENTAL	MULLEN COUGHLIN LLC	56206	31-JAN-2023	01.0100.0409.004100.	\$2,730.10	DEC 22, PROF SVCS, DATA SECURITY
0100	0409	NON-DEPARTMENTAL	SOUTH TEXAS COUNTY JUDGES & COMMISSIONERS ASSOC	02/13/23;5	13-FEB-2023	01.0100.0409.003900.	\$300.00	2023 ANNUAL MEMB DUES, B GRAVELL, C LONG, V COVEY, R BOLES, T COOK
0100	0409	NON-DEPARTMENTAL	STROZ FRIEDBERG LLC	K0301-0017333	28-JAN-2023	01.0100.0409.004100.	\$13,200.00	TRAVELERS , SVCS FOR DEC 22
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	82105	01-JAN-2023	01.0100.0409.003900.	\$2,440.00	REF#237730/2460, 2023 ANNUAL COUNTY MEMB DUES, B GRAVELL
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	254621	31-JAN-2023	01.0100.0409.004965.	\$3,200.00	JAN 23, FIELD AGREEMENT COLLEGE STATION DISTRICT
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	111245	01-FEB-2023	01.0100.0409.004015.	\$1,025.00	JAN 25/23, PROPERTY DAMAGE, ADMIN FEE
0100	0409	NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	10736664	31-JAN-2023	01.0100.0409.004181.	\$48,350.00	PROGRESS BILL #2, YEAR END SEP 30/22, ACFR WITH 4 MAJOR PROGRAM SINGLE AUDITS
Dept Total							\$101,252.15	
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	21-03033-1	08-FEB-2023	01.0100.0425.004134.	\$500.00	C#21-03034-1, OLMAN FERNANDO TEJEDA, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-04807-5	10-FEB-2023	01.0100.0425.004134.	\$400.00	ANANDA CYN SERE GARDLEY, CC#5
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	21-02643-3	27-JAN-2023	01.0100.0425.004134.	\$500.00	C#21-02265-3, WC WILBURN, CC#3
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	22-02992-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	BROOKE HARRIS, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0158-CPSC1	03-FEB-2023	01.0100.0425.004161.	\$850.00	VEQ, AUG 2-17/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-02953-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	JEREMY L SINGLETON, CC#5

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0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-03803-1	08-FEB-2023	01.0100.0425.004134.	\$500.00	TAURUS LEE YOUNG, JUL 12/21-DEC 27/22, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0041-CPSC1E	03-FEB-2023	01.0100.0425.004161.	\$300.00	TS, AUG 3/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-0041-CPSC1F	03-FEB-2023	01.0100.0425.004161.	\$450.00	TS, DEC 18-20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-02698-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	JAGUAR MALIK RICHARDSON, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-03658-3	08-FEB-2023	01.0100.0425.004134.	\$330.00	C#21-03664-3, COLE BAEWER, APR 7-OCT 25/22, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-03969-1	08-FEB-2023	01.0100.0425.004134.	\$600.00	C#22-00358-1, 22-00333-1, VALERIE MARIE GARCIA, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00380-1	08-FEB-2023	01.0100.0425.004134.	\$500.00	C#22-00902-1, BRIAN JOHN PELLER II, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0043-CPSC1	03-FEB-2023	01.0100.0425.004161.	\$630.00	HL, JUL 19-OCT 28/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0043-CPSC1A	03-FEB-2023	01.0100.0425.004161.	\$300.00	HL, DEC 14/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-0059-CPSC1	03-FEB-2023	01.0100.0425.004166.	\$600.00	AW, SEP 1-OCT 20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00802-1	08-FEB-2023	01.0100.0425.004134.	\$300.00	CADE LARKIN SMITH, APR 19-DEC 19/22, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02101-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	EDWARD FORTUNE, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03330-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	ERIC DANIEL GOUCHER, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-00003-3	08-FEB-2023	01.0100.0425.004134.	\$500.00	C#23-00263-3, JONATHAN KEITH PARKER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-00076-5	08-FEB-2023	01.0100.0425.004134.	\$500.00	C#23-00078-5, JESSE ATKINS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	01/24/23;CC#3	24-JAN-2023	01.0100.0425.004141.	\$400.00	JAN 24/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	01/26/23;CC#5	26-JAN-2023	01.0100.0425.004141.	\$200.00	JAN 26/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	12/08/22;CC#5	08-DEC-2022	01.0100.0425.004141.	\$200.00	DEC 8/22, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	12/13/22;CC#5	13-DEC-2022	01.0100.0425.004141.	\$200.00	DEC 13/22, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	12/15/22;CC#5	15-DEC-2022	01.0100.0425.004141.	\$200.00	DEC 15/22, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	221219WCC3	19-DEC-2022	01.0100.0425.004141.	\$375.00	NOV 28/22, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CORBIN STAPLER & CLAPPER ATTORNEYS	21-03536-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	CHRISTIAN ANTONIO MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	21-0080-CPSC1C	06-FEB-2023	01.0100.0425.004162.	\$825.00	ED, ED, OCT 25-NOV 1/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	22-0023-CPSC1	06-FEB-2023	01.0100.0425.004162.	\$850.00	TJ, SJ, NOV 30-DEC 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	22-0024-CPSC1	06-FEB-2023	01.0100.0425.004169.	\$250.00	KB, OCT 24-26/22, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	22-0045-CPSC1	06-FEB-2023	01.0100.0425.004166.	\$425.00	MM, HS, DEC 15/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	21-00154-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	WILLIS PONDER, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-03390-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	NADIYA MERCADO, CC#5
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	23-00013-5	08-FEB-2023	01.0100.0425.004134.	\$400.00	KEATON LIEN, CC#5
0100	0425	COUNTY COURTS AT LAW	FARAH AHMED	19-0521-FC3	27-JAN-2023	01.0100.0425.004131.	\$2,800.00	JN, JUN 7/21-JAN 18/23, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-02401-1	10-FEB-2023	01.0100.0425.004134.	\$400.00	MELANIE MARIE SHANKLE, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-00776-1	08-FEB-2023	01.0100.0425.004134.	\$550.00	ARACELI MALDONADO RAMIREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-02404-3	08-FEB-2023	01.0100.0425.004134.	\$400.00	TYRONE RANDLE, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-04350-3	08-FEB-2023	01.0100.0425.004134.	\$400.00	RYAN COLE, CC#3
0100	0425	COUNTY COURTS AT LAW	HEMBREE BELL LAW FIRM PLLC	19-1211-FC3	08-FEB-2023	01.0100.0425.004131.	\$1,430.00	DC, MIT, ACT, ZMT, CTT, JAN 10-MAR 31/22, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	21-02634-3	07-FEB-2023	01.0100.0425.004134.	\$500.00	C#21-02635-3, JADA NEVONIA ARIENE HAYWOOD, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	23-00274-3	27-JAN-2023	01.0100.0425.004134.	\$400.00	ERIC ALEXANDER, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	20-01580-3	03-FEB-2023	01.0100.0425.004134.	\$350.00	DEANDRE LEE EDWARDS, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	21-00546-3	03-FEB-2023	01.0100.0425.004134.	\$200.00	STACEY MEAD, CC#3

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0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	21-01803-1	08-FEB-2023	01.0100.0425.004134.	\$624.33	C#22-04698-5, ULLI SACHSENMAIER, MAY 26-NOV 30/22, CC#5
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	21-0038-CPSC1F	03-FEB-2023	01.0100.0425.004161.	\$650.00	RC, NOV 15-DEC 20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	22-0028-CPSC1B	03-FEB-2023	01.0100.0425.004161.	\$1,600.00	HM, OCT 1-DEC 2/22, CC#1
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	21-02241-1	10-FEB-2023	01.0100.0425.004134.	\$600.00	C#21-02499-1, 21-02692-1, JACOB ACOSTA, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	22-04483-3	27-JAN-2023	01.0100.0425.004134.	\$400.00	ROBERT RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-01343-3	03-FEB-2023	01.0100.0425.004134.	\$400.00	DIJON CANE WASHINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-03529-1	01-FEB-2023	01.0100.0425.004134.	\$400.00	SHANNON GUTIERREZ YANEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JOHN C CONNOLLY	22-02514-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	ANTHONY JORDAN LEWIS, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-0017-CPSC1B	07-FEB-2023	01.0100.0425.004162.	\$1,250.00	JM, DEC 1-29/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-0040-CPSC1A	07-FEB-2023	01.0100.0425.004161.	\$250.00	GG, NOV 21/22, CC#1
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-03491-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	LOUIS KEELER JR, CC#5
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	22-01474-2	12-JAN-2023	01.0100.0425.004134.	\$100.00	JAMILETTE MORAN, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	22-04329-5	08-FEB-2023	01.0100.0425.004134.	\$400.00	MANUEL DELGADO, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-02594-1	26-JAN-2023	01.0100.0425.004134.	\$400.00	RICHARD TIMOTHY SCIALABBA, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-02942-1	10-FEB-2023	01.0100.0425.004134.	\$400.00	GEATANO GRAVINO, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	22-02017-3	27-JAN-2023	01.0100.0425.004134.	\$400.00	CLIFTON CHRISTOPH, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0050-CPSC1A	03-FEB-2023	01.0100.0425.004162.	\$425.00	ZH, AUG 17-23/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	20-00194-3	03-FEB-2023	01.0100.0425.004134.	\$500.00	C#22-00456-1, JAI ONEAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	15-0197-CPSC1F	06-FEB-2023	01.0100.0425.004161.	\$430.00	TE JR, SEP 14-DEC 9/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	21-0045-CPSC1D	06-FEB-2023	01.0100.0425.004161.	\$425.00	JK, OCT 5-28/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	21-0047-CPSC1E	06-FEB-2023	01.0100.0425.004161.	\$850.00	BW, OW, NOV 9-DEC 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	22-0011-CPSC1B	06-FEB-2023	01.0100.0425.004161.	\$850.00	ST, OCT 6-DEC 8/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	22-0024-CPSC1B	06-FEB-2023	01.0100.0425.004161.	\$675.00	KB, OCT 21-DEC 14/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-04155-3	26-JAN-2023	01.0100.0425.004120.	\$1,680.00	DEC 15-22/22, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-04350-3	26-JAN-2023	01.0100.0425.004120.	\$1,680.00	DEC 26/22, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-04351-3	26-JAN-2023	01.0100.0425.004120.	\$1,920.00	DEC 6-19/22, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-04837-3	26-JAN-2023	01.0100.0425.004120.	\$1,680.00	DEC 23-29/22, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-04981-3	26-JAN-2023	01.0100.0425.004120.	\$1,680.00	C#22-04982-3, JAN 12/23, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	20-00087-3	25-JAN-2023	01.0100.0425.004134.	\$300.00	DONNIE COX, FEB 5/2020-JAN 17/23, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-02237-3	25-JAN-2023	01.0100.0425.004134.	\$400.00	MARGIE GARCIA, MAY 8/22-JAN 18/23, CC#3
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0117-CPSC1S	03-FEB-2023	01.0100.0425.004161.	\$850.00	VR, OCT 7-DEC 29/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	19-0122-FC4B	03-FEB-2023	01.0100.0425.004166.	\$650.00	JK, OCT 7-11/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	20-0070-CPSC1I	03-FEB-2023	01.0100.0425.004161.	\$425.00	KJ, BJ, KJ, MJ, RJ, NOV 14-DEC 1/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	22-0007-CPSC1C	03-FEB-2023	01.0100.0425.004161.	\$1,050.00	AW, OCT 28-NOV 29/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	22-0033-CPSC1B	03-FEB-2023	01.0100.0425.004165.	\$675.00	HM, OCT 28-NOV 10/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	22-0034-CPSC1B	03-FEB-2023	01.0100.0425.004161.	\$975.00	RM, NOV 2-DEC 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	22-0072-CPSC1	03-FEB-2023	01.0100.0425.004165.	\$1,525.00	NW, AT, RT, KT, LT, NOV 4-DEC 14/22, CC#1

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0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-0003-CPSC1F	03-FEB-2023	01.0100.0425.004161.	\$2,155.92	MC, OCT 6-DEC 6/22, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-0047-CPSC1E	03-FEB-2023	01.0100.0425.004162.	\$1,100.00	BW, OW, NOV 9-DEC 13/22, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-0061-CPSC1C	03-FEB-2023	01.0100.0425.004163.	\$300.00	JC-S, DEC 7/22, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-0013-CPSC1C	03-FEB-2023	01.0100.0425.004166.	\$300.00	CH, KH, DEC 19/22, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-0024-CPSC1B	03-FEB-2023	01.0100.0425.004163.	\$300.00	KB, DEC 14/22, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-0059-CPSC1A	03-FEB-2023	01.0100.0425.004163.	\$300.00	AW, OCT 20/22, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-00270-3	07-FEB-2023	01.0100.0425.004134.	\$500.00	C#23-00369-3, CARLOS CRATHERS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-00433-3	07-FEB-2023	01.0100.0425.004134.	\$400.00	JAMES SNORTEN, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-03042-3	07-FEB-2023	01.0100.0425.004134.	\$400.00	JOHN DELGADO, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	UNFILED;JG	06-FEB-2023	01.0100.0425.004134.	\$100.00	JAVIER GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-01560-3	08-FEB-2023	01.0100.0425.004134.	\$400.00	KRISTINA GAIL WALLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-04088-1	08-FEB-2023	01.0100.0425.004134.	\$200.00	GRACE KATHRYN GARCIA, JAN 3-11/23, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-00131-5	08-FEB-2023	01.0100.0425.004134.	\$400.00	JORDAN WESLEY GLIDDEN, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-00421-5	08-FEB-2023	01.0100.0425.004134.	\$400.00	BRADLEY JAMES WINSTEAD JR, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-01304-1	08-FEB-2023	01.0100.0425.004134.	\$500.00	C#22-04637-5, DAVID YABANEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-02081-3	08-FEB-2023	01.0100.0425.004134.	\$500.00	C#21-03985-3, MARIO ESTEVEZ-VILLEGAS, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-03171-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	AHMED ALDIRAWI, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-03617-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	JESSE RATCLIFF, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-03870-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	MICHELLE LAWSON, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	21-03889-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	ANNA CASTILLO-PEREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-00330-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	LARISSA SMITH, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-00669-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	MICHELLE WYATT, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-00957-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	COLIN ALLEN, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	22-02215-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	VICTORIA RAMIREZ, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	23-00257-5	08-FEB-2023	01.0100.0425.004134.	\$550.00	MICHAEL GONZALEZ-LINARES, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-01911-3	27-JAN-2023	01.0100.0425.004134.	\$500.00	C#22-05139-3, ABBY MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-02312-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	AUBREY AVILES, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-00305-5	08-FEB-2023	01.0100.0425.004134.	\$600.00	C#23-00306-5, 23-00307-5, ASHELY CROFUT, CC#5
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	22-0056-CPSC1A	06-FEB-2023	01.0100.0425.004161.	\$425.00	LG, MC, OCT 4-11/22, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	22-0080-CPSC1	06-FEB-2023	01.0100.0425.004161.	\$425.00	AH, DEC 17-19/22, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-03729-1	08-FEB-2023	01.0100.0425.004134.	\$500.00	C#22-03732-1, ALEC TORRES, CC#5
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	UNFILED CASE;AJM	08-FEB-2023	01.0100.0425.004134.	\$400.00	AIDEN JOSEPH MARTINEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	21-02506-1	09-FEB-2023	01.0100.0425.004134.	\$700.00	C#21-02507-1, CEDRIC HILL, SEP 10/21-JAN 28/22, CC#1
0100	0425	COUNTY COURTS AT LAW	VERIZON WIRELESS	9927386453	10-FEB-2023	01.0100.0425.004210.	\$37.99	Internet Hot Spot
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	20-00813-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	KEVIN TREJO, CC#5
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	20-02192-3	03-FEB-2023	01.0100.0425.004134.	\$500.00	C#20-02193-3, KYLE COWARD, CC#3
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	21-00433-3	03-FEB-2023	01.0100.0425.004134.	\$400.00	JONATHON PARKER, CC#3
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	21-03586-1	23-JAN-2023	01.0100.0425.004134.	\$400.00	LORENZO ORION TORRES, CC#5
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	22-00094-1	10-FEB-2023	01.0100.0425.004134.	\$400.00	AKIA DEWON HAMPTON, CC#5

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0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	22-04346-5	26-JAN-2023	01.0100.0425.004134.	\$400.00	CRISTIAN ALEJANDRO CUERRERO, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	19-06378-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	DANIEL VALDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-02304-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	ALLISON LASHALL, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-02801-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	DESTINY RODRIGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	19-03132-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	ROBERT LAMOREUX, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	21-00368-1	08-FEB-2023	01.0100.0425.004134.	\$400.00	IRINA CASTILLO, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-02175-3	08-FEB-2023	01.0100.0425.004134.	\$700.00	C#22-02176-3, 22-02177-3, ANTHONY RELEFORD, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04085-3	08-FEB-2023	01.0100.0425.004134.	\$200.00	DAVID PRETTYMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04296-3	08-FEB-2023	01.0100.0425.004134.	\$500.00	KRISTIN PETERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04461-5	08-FEB-2023	01.0100.0425.004134.	\$500.00	EMILY STRAWN, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04767-5	08-FEB-2023	01.0100.0425.004134.	\$500.00	CIERA STRMISKA, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-00172-3	03-FEB-2023	01.0100.0425.004134.	\$400.00	JEREMI HEGGER, CC#3
Dept Total							\$74,328.24	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0426.004621.	\$105.92	Sharp MX-C507F, MX-CS17 Court at Law 1, 405 MLK, Georgetown 9 MONTHS @ 105.92
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH549209	04-FEB-2023	01.0100.0426.004621.	\$122.19	Sharp MX-M5701 60 Month DIR-CPO-4433 LEASE 10/01/22 THRU 09/30/23 PER SHARP QUOTE NO: WC CAL1
Dept Total							\$228.11	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH549208	04-FEB-2023	01.0100.0427.004621.	\$74.89	Sharp MX-M3551;MX-DE25N;MX-TU16; \$74.89 per mo; Oct 2022-Sep 2023 includes 2,000 copies per mo; overages @ \$.00075ea., 60 month lease
Dept Total							\$74.89	
0100	0428	COUNTY COURT AT LAW 3	EVANS, EWAN & BRADY INS AGENCY, INC	429595	12-JAN-2023	01.0100.0428.004410.	\$350.00	JAN 1/23-DEC 31/26, SURETY BOND, D ARNOLD, CC#3
0100	0428	COUNTY COURT AT LAW 3	GUADALUPE RIVERA	01/31/23;CC#3	31-JAN-2023	01.0100.0428.004010.	\$370.00	JAN 11/23, VISITING JUDGE, HALF DAY, CC#3
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH547992	04-FEB-2023	01.0100.0428.004621.	\$104.59	Sharp MX-M4051, S/N 95023098, Oct 2022 thru Sept 2023 lease
Dept Total							\$824.59	
0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0430.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B CCal#5, 405 MLK, Georgetown 9 MONTHS @ 135.33
Dept Total							\$135.33	
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	19-0036-J277	09-FEB-2023	01.0100.0435.004133.	\$1,500.00	TC, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	21-1023-K26	09-FEB-2023	01.0100.0435.004132.	\$2,937.50	WC WILBURN, JAN 19/22-JAN 25/23, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0014-CPS425	10-FEB-2023	01.0100.0435.004162.	\$550.00	RH, AUG 24-SEP 6/22, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0014-CPS425A	10-FEB-2023	01.0100.0435.004162.	\$600.00	RH, OCT 6-NOV 21/22, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0039-CPS425	10-FEB-2023	01.0100.0435.004162.	\$300.00	AJM, JTW, JT, JUL 6/22, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0076-CPS425	10-FEB-2023	01.0100.0435.004162.	\$600.00	ST, DEC 12-20/22, 425TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	22-0112-J277	08-FEB-2023	01.0100.0435.004133.	\$750.00	ALM, SEP 1/22-FEB 6/23, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	CHAMBER FILE;EM	08-FEB-2023	01.0100.0435.004133.	\$400.00	EM, JAN 19-FEB 3/23, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	20-0761-K368	03-FEB-2023	01.0100.0435.004132.	\$1,000.00	ANTONIO PEREZ, 368TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	21-0077-CPS425	10-FEB-2023	01.0100.0435.004166.	\$1,375.00	LS, LS, LS, NOV 22-DEC 19/22, 425TH

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0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0039-J277B	06-FEB-2023	01.0100.0435.004133.	\$900.00	AM, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0060-CPS425	08-FEB-2023	01.0100.0435.004166.	\$850.00	JC, CC, MC, ES, OCT 24-NOV 16/22, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0075-CPS425	08-FEB-2023	01.0100.0435.004166.	\$425.00	BL, DT, NOV 23-28/22, 425TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	22-0335-K26	09-FEB-2023	01.0100.0435.004132.	\$1,350.00	JOSHUA FRAZIER, JAN 6/22-JAN 17/23, 26TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	22-1758-K26	09-FEB-2023	01.0100.0435.004132.	\$690.00	MYKELL OLINEY, OCT 24/22-JAN 17/23, 26TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2707	10-FEB-2023	01.0100.0435.004141.	\$478.12	FEB 3-6/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	20-0004-K368	10-FEB-2023	01.0100.0435.004132.	\$600.00	TYRONE RANDLE, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	20-0623-K368	10-FEB-2023	01.0100.0435.004132.	\$900.00	DEANDRE EDWARDS, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-0090-J277	08-FEB-2023	01.0100.0435.004133.	\$750.00	TL, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-1208-K368	10-FEB-2023	01.0100.0435.004132.	\$900.00	BLAKE MOORE, 368TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	22-0054-CPS425	10-FEB-2023	01.0100.0435.004162.	\$1,100.00	AP, MP, OCT 19-DEC 19/22, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	22-0075-CPS425	10-FEB-2023	01.0100.0435.004163.	\$500.00	BL, DT, NOV 28/22, 425TH
0100	0435	DISTRICT COURTS	J R HANCOCK	22-0062-J277	06-FEB-2023	01.0100.0435.004133.	\$400.00	JMA, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE; JAN 23	03-FEB-2023	01.0100.0435.004133.	\$5,000.00	JAN 23, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	21-1493-K368	03-FEB-2023	01.0100.0435.004132.	\$1,000.00	JOY ANN SMITH, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	22-1843-K26	09-FEB-2023	01.0100.0435.004132.	\$600.00	DERRICK WESLEY VEAL, 26TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	22-0135-J277	08-FEB-2023	01.0100.0435.004133.	\$750.00	CAF, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	CHAMBER FILE;AAG	10-FEB-2023	01.0100.0435.004133.	\$200.00	AAG, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-0062-CPS425D	08-FEB-2023	01.0100.0435.004161.	\$425.00	BS, AS, OCT 1-DEC 19/22, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-0075-CPS425	10-FEB-2023	01.0100.0435.004161.	\$425.00	BL, DT, NOV 17-28/22, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-1862-K368	10-FEB-2023	01.0100.0435.004132.	\$750.00	ADAM GARZA, 368TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	21-1171-K368	10-JAN-2023	01.0100.0435.004132.	\$16,073.50	C#21-1172-K368 21-1173-K368, AARON GARZA, JUL 23/21-DEC 28/22, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C TWINE PLLC	22-1279-K368	10-FEB-2023	01.0100.0435.004132.	\$600.00	JODY HAWK, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	20-1867-K26	04-FEB-2023	01.0100.0435.004132.	\$300.00	SHAUN GUTIERREZ, NOV 4/22, 26TH
0100	0435	DISTRICT COURTS	LONE STAR INTERPRETING LLC	1835	10-FEB-2023	01.0100.0435.004141.	\$250.00	FEB 9/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	19-2022-K368	10-FEB-2023	01.0100.0435.004132.	\$1,500.00	DAVID BESIER, SEP 14/19-JAN 25/23, 368TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	21-0002-J277B	08-FEB-2023	01.0100.0435.004133.	\$1,350.00	SN, APR 6/22-JAN 5/23, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-1733-K368A	30-JAN-2023	01.0100.0435.004120.	\$1,680.00	C#22-0947-K368, JAN 19/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-0389-K368A	20-AUG-2022	01.0100.0435.004120.	\$1,680.00	JUL 21/22, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-2137-K277	30-JAN-2023	01.0100.0435.004120.	\$1,680.00	DEC 23/22, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	20-0034-J277	06-FEB-2023	01.0100.0435.004133.	\$750.00	CJW, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	21-0029-J277	06-FEB-2023	01.0100.0435.004133.	\$750.00	DM, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	21-0064-J277	06-FEB-2023	01.0100.0435.004133.	\$750.00	DRR, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	22-0047-J277	06-FEB-2023	01.0100.0435.004133.	\$750.00	LRB, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	22-0049-J277	06-FEB-2023	01.0100.0435.004133.	\$750.00	JG, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	19-0400-K26	09-FEB-2023	01.0100.0435.004132.	\$750.00	CHRISTOPHER MATHIS, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	21-1196-K26	27-JAN-2023	01.0100.0435.004132.	\$1,000.00	BRANDEN SMITH, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-0028-K26	09-FEB-2023	01.0100.0435.004132.	\$1,000.00	CHRISTOPHER KIRBY, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-0029-K368	10-FEB-2023	01.0100.0435.004132.	\$1,000.00	JIMMY TANIGUCHI, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	21-2110-K368	10-FEB-2023	01.0100.0435.004132.	\$600.00	AUBREY AVILES, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	22-1007-K368	10-FEB-2023	01.0100.0435.004132.	\$600.00	JEREMY GARCIA, 368TH
0100	0435	DISTRICT COURTS	RUTH A CARROLL	02082023	09-FEB-2023	01.0100.0435.004141.	\$275.00	FEB 8/23, PSYCH EVAL, 368TH

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0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	20-0512-K26	09-FEB-2023	01.0100.0435.004132.	\$4,500.00	DARIUS MAGEE, DEC 19/2020-JAN 17/22, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	21-2041-K26	09-FEB-2023	01.0100.0435.004132.	\$750.00	JOSHUA THOMPSON, 26TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-1470-K26	09-FEB-2023	01.0100.0435.004132.	\$600.00	BENJAMIN NEAL HERBERT, 26TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-1642-K26	09-FEB-2023	01.0100.0435.004132.	\$1,150.00	YOBANI BENITEZ-RAMIREZ, 26TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-1677-K26	09-FEB-2023	01.0100.0435.004132.	\$600.00	BRETT ALLEN LISTER, 26TH
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0435.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B District Courts Mailroom, 405 MLK Georgetown 9 MONTHS @182.94
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0435.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B District Courts Mailroom, 405 MLK Georgetown 9 MONTHS @ 135.33
0100	0435	DISTRICT COURTS	STEPHEN HESSE	21-1282-K26	09-FEB-2023	01.0100.0435.004132.	\$1,250.00	C#21-1837-K26, RANDALL ANDERSON, 26TH
0100	0435	DISTRICT COURTS	STEPHEN HESSE	21-1967-K26	09-FEB-2023	01.0100.0435.004132.	\$1,675.00	C#21-1993-K26, TOMMIE LEE JONES, 26TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	20-1160-K368	03-FEB-2023	01.0100.0435.004132.	\$1,012.50	TREY AMRHEIN, OCT 17/22-JAN 31/23, 368TH
0100	0435	DISTRICT COURTS	TERRENCE MARSH	21-0611-K368	10-FEB-2023	01.0100.0435.004132.	\$600.00	EVERETTE RAYMOND DRISCOL, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	21-0237-K368	10-FEB-2023	01.0100.0435.004132.	\$600.00	JONATHAN ALLEN MUNIZ, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-2010-K368	10-FEB-2023	01.0100.0435.004132.	\$600.00	KEYSHAWN JOEL CHISM, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	21-1043-K26	09-FEB-2023	01.0100.0435.004132.	\$600.00	BRANDON ANTHONY SMITH, 26TH
0100	0435	DISTRICT COURTS	VILLANUEVA SALAZAR & TUCKER PLLC	22-1046-K368	27-JAN-2023	01.0100.0435.004132.	\$600.00	LEE DELL GRIFFIN, 368TH
Dept Total							\$77,949.89	
0100	0438	368TH DISTRICT COURT	DANIEL H MILLS	01/21/23;368TH	21-JAN-2023	01.0100.0438.004010.	\$101.30	JAN 19/23, VISITING JUDGE, 368TH
0100	0438	368TH DISTRICT COURT	JON N WISSER	01/26/23;368TH	26-JAN-2023	01.0100.0438.004010.	\$34.06	JAN 25/23, VISITING JUDGE, 368TH
Dept Total							\$135.36	
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP63834373	13-FEB-2023	01.0100.0440.003301.	\$223.51	Blanket PO for Fuel from Fuelman for October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	Rasmussen, Holly M	01/30/23	30-JAN-2023	01.0100.0440.004232.	\$68.38	JAN 25/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0440.004621.	\$365.88	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B District Attorney, 405 MLK, Georgetown 9 MONTHS @ 182.94
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH550755	04-FEB-2023	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH550756	04-FEB-2023	01.0100.0440.004621.	\$4.09	S#1F005821, PO 181759, FEB 23 COPIER, JAN 23 OVERAGES, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH550756	04-FEB-2023	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH550757	04-FEB-2023	01.0100.0440.004621.	\$3.08	S#1F006501, PO 181757, FEB 23 COPIER, JAN 23 OVERAGES, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH550757	04-FEB-2023	01.0100.0440.004621.	\$54.47	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ \$0.0090 EA
0100	0440	DISTRICT ATTORNEY	SYMBOL ARTS LLC	0452897	30-JAN-2023	01.0100.0440.003008.	\$10.00	Shipping

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0100	0440	DISTRICT ATTORNEY	SYMBOL ARTS LLC	0452897	30-JAN-2023	01.0100.0440.003008.	\$120.00	Investigator Badge
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	847748440	01-FEB-2023	01.0100.0440.004210.	\$2,479.68	JAN 23, WESTLAW INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	847762320	01-FEB-2023	01.0100.0440.004210.	\$437.04	JAN 23, CLEAR PROFLEX INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9926913028	04-FEB-2023	01.0100.0440.004209.	\$40.88	Blanket PO for Verizon Wireless for the months of October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9926913028	04-FEB-2023	01.0100.0440.004210.	\$76.22	Blanket PO for Verizon Hot Spots for the months of October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	Volk, Robbie M	02/07/23	07-FEB-2023	01.0100.0440.004232.	\$202.00	JAN 30-FEB 2/23, EXP REIMB, D/ATTY
Dept Total							\$4,194.17	
0100	0441	425TH DISTRICT COURT	Lambeth, Betsy F	01/26/23	26-JAN-2023	01.0100.0441.004232.	\$1,305.15	OCT 26-31/23, EXP REIMB, 425TH
Dept Total							\$1,305.15	
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH550048	04-FEB-2023	01.0100.0450.004621.	\$206.29	Sharp Digital Copier-MX-M6071, MXDE27N, MX-FN27N, MXP14B; \$206.29 per month from 10/1/22 through 9/30/23; Service for 10,000 copies per month;10,001+ @\$0.0070ea. 48 month DIR CPO 4433 Lease
0100	0450	DISTRICT CLERK	SHARP ELECTRONICS CORP	SH550052	04-FEB-2023	01.0100.0450.004621.	\$192.29	Sharp Digital Copier-MX M6071, MX-DE27N, MXFN27N, MX-PN14B;\$192.29 per month from 10/1/22 through 9/30/23 service for 8,000 copies per month;8001+@\$0.0070 each;48 month DIR CPO 4433 Lease
Dept Total							\$398.58	
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1019134-20221130	30-NOV-2022	01.0100.0452.004210.	\$50.00	NOV 22, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1019134-20230131	31-JAN-2023	01.0100.0452.004210.	\$200.00	JAN 23, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0452.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B JP Pct 2, 350 Discovery Blvd, Cedar Park 9 MONTHS @ 135.33
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH550051	04-FEB-2023	01.0100.0452.004621.	\$113.58	Sharp MX-M5071 S/N 03000347 \$113.58 per month 10/22 to 9/23
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH550053	04-FEB-2023	01.0100.0452.004621.	\$162.58	Sharp MX-M5071 S/N 03000337 \$162.58 per month
0100	0452	J.P. PRECINCT 2	TEXAS ASSOC OF COUNTIES	261924/261924;23-AW	13-FEB-2023	01.0100.0452.003900.	\$70.00	JAN 1-DEC 31/23, JPCA MEMB DUES (EO), A WILLIAMS, JP#2
0100	0452	J.P. PRECINCT 2	Williams, Angela	02/10/23	10-FEB-2023	01.0100.0452.004232.	\$334.36	JAN 29-FEB 2/23, EXP REIMB, TJCTC TRAINING, JP#2
Dept Total							\$1,065.85	
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10693239	30-NOV-2022	01.0100.0453.004141.	\$694.26	NOV 22, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10714494	31-DEC-2022	01.0100.0453.004141.	\$721.71	DEC 22, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	10736824	31-JAN-2023	01.0100.0453.004141.	\$805.62	JAN 23, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	3300006763	30-JAN-2023	01.0100.0453.004190.	\$3,435.00	OCT 6/22, AUTOPSY, C PRICE, JP#3
Dept Total							\$5,656.59	
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	46	29-JAN-2023	01.0100.0454.004190.	\$31,900.00	JAN 23-27/23, AUTOPSIES (11), JP#4

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0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	10687345	30-NOV-2022	01.0100.0454.004141.	\$57.62	NOV 22, OVER THE PHONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3316614633	21-NOV-2022	01.0100.0454.004216.	\$101.25	SENDPRO P-SERIES Product/Serial#MSD1/012282 10" COLOR TOUCH DISPLAY; CONNECT+/SEND-PRO P-SERIES METER 4W00/0366218, Plus SendPro P Series Add-On (Console)
0100	0454	J.P. PRECINCT 4	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3316923376	17-JAN-2023	01.0100.0454.004216.	\$1,270.44	SENDPRO P-SERIES Product/Serial#MSD1/012282 10" COLOR TOUCH DISPLAY; CONNECT+/SEND-PRO P-SERIES METER 4W00/0366218, Plus SendPro P Series Add-On (Console)
0100	0454	J.P. PRECINCT 4	Redden, Rhonda B	02/08/23	08-FEB-2023	01.0100.0454.004231.	\$132.31	JAN 19-25/22, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 1-27-23	27-JAN-2023	01.0100.0454.004192.	\$3,690.00	JAN 20-26/23, TRANSP (18), JP#4
0100	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	3300006773	30-JAN-2023	01.0100.0454.004190.	\$3,435.00	DEC 2/22, AUTOPSY, J HADEN, JP#4
Dept Total							\$40,586.62	
0100	0475	COUNTY ATTORNEY	FUELMAN	NP63716494	30-JAN-2023	01.0100.0475.003301.	\$151.71	blanket purchase order for gasoline
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	FEB 23;MERZ	13-FEB-2023	01.0100.0475.004705.	\$10.00	MAR 9/23, FINGERPRINTS, N MERZ, C/ATTY
0100	0475	COUNTY ATTORNEY	McKinney, II, John D	02/07/23	07-FEB-2023	01.0100.0475.004232.	\$261.00	JAN 29-FEB 2/23, EXP REIMB, TDCAA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Petkovsek, Thomas O	02/07/23	07-FEB-2023	01.0100.0475.004232.	\$261.00	JAN 29-FEB 2/23, EXP REIMB, TDCAA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Plueckhahn, Whitney B	02/07/23	07-FEB-2023	01.0100.0475.004232.	\$202.00	JAN 30-FEB 2/23, EXP REIMB, TDCAA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH549205	04-FEB-2023	01.0100.0475.004621.	\$210.12	MXM6071 s/n: 95043370 10,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH549206	04-FEB-2023	01.0100.0475.004621.	\$143.00	MXM4071 s/n: 03008959 5,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH549207	04-FEB-2023	01.0100.0475.004621.	\$210.12	MXM6071 s/n: 03010528 10,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH550039	04-FEB-2023	01.0100.0475.004621.	\$143.00	MXM4071 s/n: 95024768 5,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH550040	04-FEB-2023	01.0100.0475.004621.	\$210.12	MXM6071 s/n: 95044988 10,000 copies 10/1/22-9/30/23
0100	0475	COUNTY ATTORNEY	Seabolt, Wren E	02/09/23	09-FEB-2023	01.0100.0475.004232.	\$46.77	JAN 25-27/23, EXP REIMB, TAAVA TRAINING, C/ATTY
0100	0475	COUNTY ATTORNEY	THOMSON REUTERS	847771632	01-FEB-2023	01.0100.0475.004210.	\$4,987.75	JAN 23, CLEAR PROFLEX, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202301-1	01-FEB-2023	01.0100.0475.004210.	\$100.00	JAN 23, ONLINE SEARCHES, C/ATTY
Dept Total							\$6,936.59	
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH548157	04-FEB-2023	01.0100.0491.004621.	\$119.69	Sharp MX-M50071,MX-DE26N, MX-FN27N, MX-PN14B \$119.69/MO 10/1/22-9/30/23 SRVC FOR 3,000 COPIES/MO, 3,001+ COPIES @ \$0.0070 EA. NOTES TO SUPPLIER: 60 MONTH DIR-CPO-4433 LEASE INCLUDES: DLVRY, INSTALLATION, TRNNG, PARTS, LABOR, TONER & STPLS.
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9927386452	10-FEB-2023	01.0100.0491.004210.	\$37.99	Blanket PO for MiFi wireless device
Dept Total							\$157.68	

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0100	0492	ELECTIONS	D & L PRINTING, INC	177559	06-FEB-2023	01.0100.0492.004350.	\$95.00	BUSINESS CARDS (500), J NEWTON, ELEC
0100	0492	ELECTIONS	Jenkins, Brandon R	02/06/23	06-FEB-2023	01.0100.0492.004232.	\$272.03	JAN 4-6/23, EXP REIMB, TAEA CONF, ELEC
0100	0492	ELECTIONS	OPENWORK	30015000	25-JAN-2023	01.0100.0492.004100.	\$172.72	JAN 19/23, TEMP SVCS, MID-TERM ELEC, ELEC
0100	0492	ELECTIONS	OPENWORK	30015007	01-FEB-2023	01.0100.0492.004100.	\$345.44	DEC 15/22, JAN 26/23, TEMP SVCS, MID TERM ELEC, ELEC
0100	0492	ELECTIONS	TERRANOVA CHURCH	NOV 22;ELEC	17-FEB-2023	01.0100.0492.004610.	\$80.00	NOV 8/22, POLLING PLACE RENTAL FEE, GEN ELEC, ELEC
Dept Total							\$965.19	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59005	08-JAN-2023	01.0100.0494.004310.	\$50.00	JAN 8/23, SURPLUS PROPERTY SALE JAN 11/23, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59005;PUR	08-JAN-2023	01.0100.0494.004310.	\$50.00	JAN 22/23, ONLINE AUCTION JAN 25/23, SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59024;PUR	15-JAN-2023	01.0100.0494.004310.	\$151.15	JAN 15-22/23, IFB 23IFB24 CARLSON COVE TOWER LEASE, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59069;PUR	15-JAN-2023	01.0100.0494.004310.	\$154.37	JAN 15-22/23, IFB 23IFB27 BRUSHY CREEK AND FERN BLUFF INTERSECTIONS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59075;PUR	15-JAN-2023	01.0100.0494.004310.	\$149.54	JAN 15-22/23, IFB# 23IFB28 PORTLAND CEMENT, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59135;PUR	22-JAN-2023	01.0100.0494.004310.	\$153.30	JAN 22-29/23, RFP 23RFP30 HAZARD MITIGATION PLAN UPDATE GRANT WRITING AND MANAGEMENT SVCS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59150	29-JAN-2023	01.0100.0494.004310.	\$157.58	JAN 29-FEB 5/23, RFP 23RFP35 MAINT & REPAIR SVCS FOR INSPECTION AND TESTING OF ENVIRONMENTAL SYS TECH, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59151	29-JAN-2023	01.0100.0494.004310.	\$155.98	JAN 29-FEB 5/23, RFP 23RFP36 MAINT & REPAIR SVCS FOR INSPECTION AND TESTING OF HONEYWELL BRAND DEVICES, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59152	29-JAN-2023	01.0100.0494.004310.	\$156.51	JAN 29-FEB 5/23, RFP 23RFP37 MAINT & REPAIR SVCS FOR INSPECTION AND TESTING OF SIMPLEX GRINNELL DEVICES, PUR
Dept Total							\$1,178.43	
0100	0495	COUNTY AUDITOR	Champion, Shari L	02/16/23	16-FEB-2023	01.0100.0495.004231.	\$57.64	FEB 10-15/23, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH550291	04-FEB-2023	01.0100.0495.004621.	\$235.36	Sharp MX-M6071 Copier Lease 10/1/22-9/30/23
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH550292	04-FEB-2023	01.0100.0495.004621.	\$0.01	S#15025369, PO 181978, FEB 23, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH550292	04-FEB-2023	01.0100.0495.004621.	\$193.35	Sharp MX-M6071 Copier-IA, 10/1/22-9/30/23
Dept Total							\$486.36	
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0497.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Treasurer, 710 So. Main St., Georgetown 9 MONTHS @ 135.33
Dept Total							\$135.33	
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0499.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Tax Office, 1801 E Old Settlers Blvd, Round Rock 9 MONTHS @ 135.33

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0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0499.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Tax Office, 412 Vance St, Taylor 9 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0499.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Tax Office, 350 Discovery Blvd, Cedar Park 9 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH550046	04-FEB-2023	01.0100.0499.004621.	\$193.72	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH550047	04-FEB-2023	01.0100.0499.004621.	\$123.74	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH550049	04-FEB-2023	01.0100.0499.004621.	\$123.74	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH550050	04-FEB-2023	01.0100.0499.004621.	\$90.26	S#03012525, PO 181989, FEB 23 COPIER, JAN 23 OVERAGES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH550050	04-FEB-2023	01.0100.0499.004621.	\$123.74	Blanket Order, MXM5071" 3- Georgetown", MXM2651 "1- Georgetown" Oct.22-Sept. 23,
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	02/10/23	10-FEB-2023	01.0100.0499.003900.	\$195.00	JAN 1-DEC 31/23, TAAO MEMB DUES (13), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS SCHOOL ASSESSORS ASSOC	MAR 23;TAX A/C/3	07-FEB-2023	01.0100.0499.004232.	\$765.00	MAR 26-29/23, CONF REG, B WILLIAMS, J GRANT, J FRISKE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9926864627	03-FEB-2023	01.0100.0499.004210.	\$38.11	Blanket Purchase order for WI-FI Internet services device for TAX Assessor to use at conferences
Dept Total							\$2,059.30	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARASOFT TECHNOLOGY CORPORATION	IN1325261	02-FEB-2023	01.0100.0503.003011.	\$24,362.96	2/1/23-11/29/23 SERVICE NOW VAULT APPLICATION; Q# 37259138; GSA 47QSWA18D008F
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	GN54440	02-FEB-2023	01.0100.0503.003011.	\$17,900.00	PATCHMYPC ENT+ 2Y, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	ENVIRONMENTAL SYSTEMS RESEARCH	94422886	02-FEB-2023	01.0100.0503.004100.	\$1,022.55	38 HOURS OF CONSULTING SERVICES FOR ARCGIS HUB CONFIGURATION AND ADMINISTRATION PER Q# P012964; APPROVED SOLE SOURCE
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FRONTIER COMMUNICATIONS CORP	MAR 23;31704	09-FEB-2023	01.0100.0503.004211.	\$45.17	FEB 9-MAR 8/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	LAVI INDUSTRIES INC	IC0001507397	07-FEB-2023	01.0100.0503.004505.	\$3,577.00	JAN-SEPT 2023 QTRAC APPT & VIRTUAL QUEUING PLAN; 7 LOCATIONS; 9 MONTHS @ \$1788.00 / MO = \$16,092 PER Q# 7064; RENEWAL REF 20221128-125428645
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013223001331	08-FEB-2023	01.0100.0503.003011.	\$976.91	MERAKI MX68 ADVANCED SECURITY LICENSE & 3YR SPPT PER Q# 2003223300634-01; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013223001341	08-FEB-2023	01.0100.0503.004505.	\$4,975.83	5/23-5/24 - XMEDIUS FAX ENTERPRISE - TIPS-21050301 - QUOTE#2003223301817-01 - TIPS 21050301
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023123000128	31-JAN-2023	01.0100.0503.004100.	\$220.00	40 HRS NETWORK ENGINEER SR - PROF SERVICES TO HELP OPERATIONS WITH NETWORK / FIREWALL CONFIG / ISSUES @ \$220/HR PER Q# 2003222215949-01; DIR-TSO-4167

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0100	0503	INFORMATION TECHNOLOGY SYSTEMS	QUESTICA LTD	INV114629	31-JAN-2023	01.0100.0503.004100.	\$26,437.50	FY23 QUESTICA BUDGET SOFTWARE UPGRADE: YR 1 OF 5 HOSTING, MAINTENANCE AND SUPPORT; RIVERSIDE CO TRANSPORTATION COMMISSION CONTRACT 21-19-069-00
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	RELY INFORMATION SYSTEMS LLC	202301A	03-FEB-2023	01.0100.0503.004100.	\$4,635.00	11/1/22-10/31/23 ORACLE DBA SUPPORT
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0503.004621.	\$270.66	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B ITS, 301 SE Inner Loop, Georgetown 2 machines for 9 MONTHS @ 135.33
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	020-139907	01-JAN-2023	01.0100.0503.004505.	\$8,214.61	2/28/23-2/27/24 - OCR - LEVEL 3 ANNUAL MAINT - SOURCEWELL 090320-TTI
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	020-139907	01-JAN-2023	01.0100.0503.004505.	\$8,951.81	2/28/23-2/27/24 - ENOTICES ANNUAL MAINT - SOURCEWELL 090320-TTI
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	020-140669	25-JAN-2023	01.0100.0503.005741.	\$28,350.00	TYLER ENTERPRISE SUPERVISION - 5 ADDITIONAL USERS; SOURCEWELL 090320-TTI
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	9926584737	01-FEB-2023	01.0100.0503.004210.	\$417.89	10/1/22-9/30/23 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	9927386515	10-FEB-2023	01.0100.0503.004210.	\$75.98	10/1/22-9/30/23 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
Dept Total							\$130,433.87	
0100	0509	FACILITIES MANAGEMENT	BARTLETT TREE EXPERTS	40750218-0	25-JAN-2023	01.0100.0509.004810.	\$7,714.80	BLANKET PO FOR TREE TRIMMING SERVICES, AS NEEDED. CHOICE 21/021MJ-05
0100	0509	FACILITIES MANAGEMENT	REPA PLUMBING & AIR CONDITIONING, INC	14704	25-JAN-2023	01.0100.0509.004510.	\$18.50	BLANKET PO FOR MINOR PLUMBING REPAIRS, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0509.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12,MX-PN14B Facilities Management, 3101 SE Inner Loop, Georgetown 9 MONTHS @182.9
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	1066	01-JAN-2023	01.0100.0509.004500.	\$400.00	WATER TREATMENT SERVICES AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	1076	01-FEB-2023	01.0100.0509.004500.	\$400.00	WATER TREATMENT SERVICES AT VARIOUS LOCATIONS.
Dept Total							\$8,716.24	
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	02/08/23	08-FEB-2023	01.0100.0510.004231.	\$440.63	DEC 5-29/23, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Geer, Jr, Keith A	02/08/23A	08-FEB-2023	01.0100.0510.004231.	\$419.86	JAN 3-26/23, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	100219	31-JAN-2023	01.0100.0510.003541.	\$19,084.41	CONTRACT # 1289, RENEWABLE # 1, CC 8/25/22, FOR MOWING/MAINTAINING OPEN SPACES, SPORT FIELD AREAS ESTIMATED MONTHLY AMOUNTS FOR: SWRP \$ 12,151.42, CP \$ 1,068.75, RRCP \$ 2,475.00, BSPP \$ 1,113.75, EXPO \$ 1,336.00, BCRT \$ 939.50. 0510.003541
Dept Total							\$19,944.90	

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0100	0523	PUBLIC SAFETY IT	MISSION CRITICAL PARTNERS LLC	17311	09-FEB-2023	01.0100.0523.004100.	\$6,502.00	COMPUTER-AIDED DISPATCH (CAD) SYSTEM, MOBILE DATA SYSTEM (MDS) AND RECORDS MANAGEMENT SYSTEM (RMS) PROCUREMENT AND IMPLEMENTATION SUPPORT; HGAC HP08-21
Dept Total							\$6,502.00	
0100	0540	EMS	BOUND TREE MEDICAL LLC	84837022	25-JAN-2023	01.0100.0540.003200.	\$6,389.05	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84838620	26-JAN-2023	01.0100.0540.003200.	\$184.05	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	84839951	27-JAN-2023	01.0100.0540.003200.	\$17.60	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	050421	31-JAN-2023	01.0100.0540.004101.	\$22,527.93	Billing Services FY23 Per Agreement Approved in Court 4/12/2022. 3.8% of net collections less adjustments and 8.0% for transfer recovery of outstanding AR. RFP #22RFP72
0100	0540	EMS	FUELMAN	NP63716478	30-JAN-2023	01.0100.0540.003301.	\$12,782.23	Blanket Order For Fuel FY23 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0911443	28-JUN-2022	01.0100.0540.003311.	\$400.00	PO 180141, POLOS, PATCHES, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	INV0913981	14-JUL-2022	01.0100.0540.003311.	\$371.35	PO 180141, POLOS, PATCHES, BOOTS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0000065	21-APR-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0000098	25-APR-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0000100	25-APR-2022	01.0100.0540.003311.	\$400.00	PO 180141, POLOS, PATCHES, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0000143	27-APR-2022	01.0100.0540.003311.	\$250.50	PO 180141, POLOS, PATCHES, BOOTS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0000189	29-APR-2022	01.0100.0540.003311.	\$400.00	PO 180141, POLOS, PATCHES, EMBROIDERY, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0000293	04-MAY-2022	01.0100.0540.003311.	\$375.00	PO 180141, POLOS, PATCHES, DUTY BELT, ALTERATIONS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0000296	05-MAY-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0000329	06-MAY-2022	01.0100.0540.003311.	\$362.50	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0000371	09-MAY-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0000631	16-MAY-2022	01.0100.0540.003311.	\$391.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0000990	26-MAY-2022	01.0100.0540.003311.	\$400.00	PO 180141, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0014879	20-JAN-2023	01.0100.0540.003311.	\$435.96	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0014882	20-JAN-2023	01.0100.0540.003311.	\$201.72	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0014884	20-JAN-2023	01.0100.0540.003311.	\$311.01	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0014886	20-JAN-2023	01.0100.0540.003311.	\$673.20	Uniforms for Chadalawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0014890	20-JAN-2023	01.0100.0540.003311.	\$824.74	Uniforms for Chadalawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015186	24-JAN-2023	01.0100.0540.003311.	\$396.39	Annual Uniform PO for staff; \$400 per employee, 130 uniformed providers; per QTEU016102

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0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015190	24-JAN-2023	01.0100.0540.003311.	\$210.87	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015191	24-JAN-2023	01.0100.0540.003311.	\$791.48	Uniforms for Chadawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015192	24-JAN-2023	01.0100.0540.003311.	\$598.01	Uniforms for Chadawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015244	25-JAN-2023	01.0100.0540.003311.	\$532.25	Uniforms for Chadawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015245	25-JAN-2023	01.0100.0540.003311.	\$303.90	Uniforms for Chadawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015246	25-JAN-2023	01.0100.0540.003311.	\$306.85	Uniforms for Chadawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0015247	25-JAN-2023	01.0100.0540.003311.	\$303.90	Uniforms for Chadawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	URTN0000813	08-FEB-2023	01.0100.0540.003311.	-\$5.23	Uniforms for Chadawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	GT DISTRIBUTORS, INC	URTN0000814	08-FEB-2023	01.0100.0540.003311.	-\$0.69	Uniforms for Chadawada, Garza, Lagunas, Bush, Shockome, Plata-Gonzalez, Ruiz, Baker, Reed, Hudgins, Rousselle, Lotfalian, and Landry
0100	0540	EMS	Moore, Nicholas J	01/30/23	30-JAN-2023	01.0100.0540.004232.	\$382.20	JAN 25-28/23, EXP REIMB, NAEMSP CONF, EMS
0100	0540	EMS	SHARP ELECTRONICS CORP	SH550043	04-FEB-2023	01.0100.0540.004621.	\$382.11	SHARP MX-4071
0100	0540	EMS	SHARP ELECTRONICS CORP	SH550044	04-FEB-2023	01.0100.0540.004621.	\$169.04	SHARP MX-M5071
Dept Total							\$53,668.92	
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0541.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B OEM, 911 Tracy Chambers Ln, Georgetown 9 MONTHS@ 182.94
Dept Total							\$182.94	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0542.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Fire Marshal, 3189 SE Inner Loop, Georgetown 9 MONTHS @ 135.33
Dept Total							\$135.33	
0100	0551	CONSTABLE PRECINCT 1	GO CAR WASH MANAGEMENT CORP	INV1390	31-JAN-2023	01.0100.0551.004541.	\$116.91	Blanket PO - Go Car Wash Monthly Wash Plan 9 Cars @ 12.99/Month

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0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0551.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B Constable Pct 1, 1801 E Old Settlers Blvd, Round Rock 9 MONTHS @ 182.94
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9927456833	10-FEB-2023	01.0100.0551.004210.	\$455.94	Blanket PO - Verizon Data Plans 12 @ \$37.99 / month
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9927456833	10-FEB-2023	01.0100.0551.004209.	\$452.00	Blanket PO - Verizon Data Plans 10 @ \$45.25 / month
Dept Total							\$1,207.79	
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	2023-24;LANFORD	13-FEB-2023	01.0100.0552.004410.	\$50.00	APR 5/23-24, G LANFORD, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP63716493	30-JAN-2023	01.0100.0552.003301.	\$1,750.06	Blanket PO for Gasoline Purchases at Fuel Man Stations
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0552.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Constable Pct 2, 350 Discovery Blvd, Cedar Park 9 MONTHS @ 135.33
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202301-1	01-FEB-2023	01.0100.0552.004210.	\$113.60	JAN 23, ONLINE SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9927480442	10-FEB-2023	01.0100.0552.004210.	\$418.03	Wi-Fi Cradle Points in Pct 2 Vehicles
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9927480442	10-FEB-2023	01.0100.0552.004209.	\$402.00	Blanket PO for County Issued Cell Phones Contract
Dept Total							\$2,869.02	
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9927480438	10-FEB-2023	01.0100.0553.004210.	\$493.91	CELLULAR SERVICE FOR CRADLEPOINT MODEMS
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9927480438	10-FEB-2023	01.0100.0553.004209.	\$482.40	VERIZON WIRELESS CELL PHONE SERVICE
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002095	04-JAN-2023	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002096	09-JAN-2023	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002099	17-JAN-2023	01.0100.0553.004541.	\$7.25	VEHICLE WASHES
Dept Total							\$998.06	
0100	0554	CONSTABLE PRECINCT 4	Moore, David R	02/13/23	13-FEB-2023	01.0100.0554.004232.	\$202.00	JAN 22-25/22, EXP REIMB, CONST#4
Dept Total							\$202.00	
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	27854	06-JAN-2023	01.0100.0560.003311.	\$8.00	PATCHES, SHF
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	27919	09-JAN-2023	01.0100.0560.003311.	\$15.00	ALTERATIONS (2), SHF
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	27921	09-JAN-2023	01.0100.0560.003311.	\$10.00	BADGES (2), SHF
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	28095	14-JAN-2023	01.0100.0560.003311.	\$24.00	PATCHES (4), SHF
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	28147	17-JAN-2023	01.0100.0560.003311.	\$99.00	PATCHES (6), SHF
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	28450	27-JAN-2023	01.0100.0560.003311.	\$32.00	PATCHES (6), SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	30349	04-FEB-2023	01.0100.0560.004715.	\$150.00	07 YAMAHA MOPED, BLUE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33048	04-FEB-2023	01.0100.0560.004715.	\$150.00	FLATBED TRAILER, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33064	07-FEB-2023	01.0100.0560.004541.	\$190.00	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33102	04-FEB-2023	01.0100.0560.004715.	\$150.00	06 CHEVY VAN, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33106	07-FEB-2023	01.0100.0560.004541.	\$325.00	2019 CHEVY 1500, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33113	14-FEB-2023	01.0100.0560.004541.	\$185.00	16 DODGE DURANGO, BLUE, SHF

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0100	0560	COUNTY SHERIFF	Connolly, Brian A	02/13/23	13-FEB-2023	01.0100.0560.004232.	\$320.00	JAN 22-27/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-019-15168	26-JAN-2023	01.0100.0560.004212.	\$109.45	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-019-15169	26-JAN-2023	01.0100.0560.004212.	\$5.02	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-026-85399	02-FEB-2023	01.0100.0560.004212.	\$228.75	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP63716479	30-JAN-2023	01.0100.0560.003301.	\$20,088.57	2nd Quarter Blanket for Fuel; Jan-March 2023. S. Hall/Admin 512-943-5270. Omnia National IPA #R211101.
0100	0560	COUNTY SHERIFF	FUELMAN	NP63716479	30-JAN-2023	01.0100.0560.003301.	\$7,291.25	1st Quarter Blanket for Fuel; Oct 2022-Dec 2022. S. Hall/Admin 512-943-5270. National IPA #R211101.
0100	0560	COUNTY SHERIFF	Feldmann, Sean J	02/08/23	08-FEB-2023	01.0100.0560.004232.	\$320.00	JAN 22-27/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Feldmann, Sean J	02/08/23A	08-FEB-2023	01.0100.0560.004232.	\$320.00	JAN 29-FEB 3/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	GALLS LLC	023362834	27-JAN-2023	01.0100.0560.003311.	\$19.00	Screenprinted Rain Jacket w/detachable hood for ACO; see Quote #22351199. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20
0100	0560	COUNTY SHERIFF	GALLS LLC	023362834	27-JAN-2023	01.0100.0560.003311.	\$10.00	Miller's 2 line heat press for ACO; see Quote #22351199. S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GALLS LLC	023363034	27-JAN-2023	01.0100.0560.003311.	\$1,875.00	HW1603 BLK REG- BLAUER FLEXRS AIRVENT ADJUSTABLE CAP- CE500 RETAIL CUSTOMER EMBLEM
0100	0560	COUNTY SHERIFF	GALLS LLC	023363036	27-JAN-2023	01.0100.0560.003311.	\$660.00	HW1603 BLK REG- BLAUER FLEXRS AIRVENT ADJUSTABLE CAP- CE500 RETAIL CUSTOMER EMBLEM
0100	0560	COUNTY SHERIFF	GALLS LLC	023491691	08-FEB-2023	01.0100.0560.003008.	\$425.00	FH742- BATTERIES FOR STINGER XT FLASHLIGHT
0100	0560	COUNTY SHERIFF	GALLS LLC	023491691	08-FEB-2023	01.0100.0560.003008.	\$1,980.00	FL622 STINGER LED STANDARD CHARGE
0100	0560	COUNTY SHERIFF	Gleason, Michael T	02/13/23	13-FEB-2023	01.0100.0560.004232.	\$513.92	JAN 29-FEB 2/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Griffin, Derek A	02/10/23	10-FEB-2023	01.0100.0560.004232.	\$261.00	JAN 24-28/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Hippert, Daniel L	02/09/23	09-FEB-2023	01.0100.0560.004232.	\$143.00	JAN 18-20/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Kelley, Charles T	02/07/23	07-FEB-2023	01.0100.0560.004232.	\$202.00	JAN 23-26/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	LANGUAGE LINE SERVICES INC	10728558	31-JAN-2023	01.0100.0560.004100.	\$8.70	JAN 23, OVER THE PHONE INTERP, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT INC	1532986-20230131	31-JAN-2023	01.0100.0560.004210.	\$404.00	JAN 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT INC	6959533-20230131	31-JAN-2023	01.0100.0560.004210.	\$400.00	JAN 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	Moore, Scherrie B	02/13/23	13-FEB-2023	01.0100.0560.004232.	\$143.00	FEB 8-10/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	284929318001	24-JAN-2023	01.0100.0560.003100.	\$305.85	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	287915477001	19-JAN-2023	01.0100.0560.003100.	\$207.75	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	288217376001	18-JAN-2023	01.0100.0560.003100.	\$103.39	Blanket Purchase Order for ODP Business Solutions supplies for all Departments at the Sheriff's Office.Supplier # 55476 R190303-YBorjon

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0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	288217982001	18-JAN-2023	01.0100.0560.003100.	\$265.51	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	288351000001	18-JAN-2023	01.0100.0560.003100.	\$26.78	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	288404542001	18-JAN-2023	01.0100.0560.003100.	\$330.89	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	290024230001	26-JAN-2023	01.0100.0560.003100.	\$55.98	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	290107282001	26-JAN-2023	01.0100.0560.003100.	\$23.96	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	290368972001	25-JAN-2023	01.0100.0560.003100.	\$414.44	Blanket Purchase Order for ODP Business Solutions supplies for all Departments at the Sheriff's Office. Supplier # 55476 R190303-YBorjon
0100	0560	COUNTY SHERIFF	Oberg, David G	02/06/23	06-FEB-2023	01.0100.0560.004232.	\$202.00	JAN 23-26/23, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	PITNEY BOWES INC	1022293854	06-JAN-2023	01.0100.0560.004216.	\$223.99	POSTAGE METER SUPPLIES, SHF
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	10484	23-JAN-2023	01.0100.0560.004052.	\$352.19	Can Coolies for CAU; see quote dated 12-21-22. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	10484	23-JAN-2023	01.0100.0560.004052.	\$379.75	Bandage Dispensers for CAU; see quote dated 12-21-22. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	10484	23-JAN-2023	01.0100.0560.004052.	\$777.69	Full Color Dog Tags for CAU; see quote dated 12-21-22. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	10484	23-JAN-2023	01.0100.0560.004052.	\$873.90	14" x 18" Polyester Blue Backpacks, Custom Two Color Imprint (Black & Silver), made of 210D Polyester; see quote dated 12-21-22. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	10484	23-JAN-2023	01.0100.0560.004052.	\$364.40	4"x7" Custom Full Color Magnets for CAU; see quote dated 12-21-22. SO Contact: Dep. Matt Kreidel. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	10484	23-JAN-2023	01.0100.0560.004052.	\$469.24	9" Flyers for CAU; see quote dated 12-21-22. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	10484	23-JAN-2023	01.0100.0560.004052.	\$391.85	Compact Mirrors for CAU, see quote dated 12-21-22. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SAFEWARE INC	30054289	06-FEB-2023	01.0100.0560.004623.	\$7,884.53	Jan-Mar '23 P.O. blanket for Stalker Radar Lease per the terms of Safeware, Inc/U.S. Comm. Agreement effective May 2020. S. Hall/Admin 512-943-5270.

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0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0560.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B Sheriff CID Intel, 508 S Rock St, Georgetown 9 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0560.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B Sheriff DAWG, 8160 Chandler Rd, Hutto 9 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0560.004621.	\$105.92	Sharp MX-C507F, MX-CS17 Sheriff CID, Intel Admin., 508 Rock St., Georgetown 9 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH547995	04-FEB-2023	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	SH550041	04-FEB-2023	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	SH550041	04-FEB-2023	01.0100.0560.004621.	\$15.08	S#OF011931, PO 182013, FEB 23 COPIER, JAN 23 OVERAGES, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH550062	04-FEB-2023	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	SH550758	04-FEB-2023	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	SH550759	04-FEB-2023	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	SH550760	04-FEB-2023	01.0100.0560.004621.	\$32.20	Projected Copies
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH550760	04-FEB-2023	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	SH550761	04-FEB-2023	01.0100.0560.004621.	\$0.50	S#15011376, PO 181670, FEB 23, COPIER, JAN 23 OVERAGES, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH550761	04-FEB-2023	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	SH550762	04-FEB-2023	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	SH550763	04-FEB-2023	01.0100.0560.004621.	\$162.42	Warrants -- Sharp-MX4071; ser #: 15015137 -- coverage 10.01.22-09.30.23 -- \$162.42/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH550763	04-FEB-2023	01.0100.0560.004621.	\$26.69	Projected Copies
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WC00068	10-FEB-2023	01.0100.0560.004100.	\$1,700.00	JAN 23, CLIENT MEETINGS, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	22-000138	03-FEB-2023	01.0100.0560.004703.	\$602.00	C#C-1-MH-23-000138, JAN 24/23, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	23-000137	03-FEB-2023	01.0100.0560.004703.	\$602.00	C#C-1-MH-23-000137, JAN 24/23, SHF

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0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9926463492	28-JAN-2023	01.0100.0560.004210.	\$8,396.35	Air Cards Blanket Po 239 @ \$37.99 per month = 9079.61 DIR TSO 4336
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9927426348	10-FEB-2023	01.0100.0560.004210.	\$37.99	Air Cards Blanket Po 239 @ \$37.99 per month = 9079.61 DIR TSO 4336
0100	0560	COUNTY SHERIFF	WILBARGER CTY CLERK	MED-2463	24-JAN-2023	01.0100.0560.004703.	\$860.00	MEDICATION HEARING, JDT, SHF
0100	0560	COUNTY SHERIFF	WILLIAMSON CTY & CITIES HEALTH DISTRICT	223-02-01RABIES	01-FEB-2023	01.0100.0560.003804.	\$1,376.00	Pre Exposure Rabies Immunization (2 dose series) for ACO Michael Jones & ACO Kimberly Duvall. S. Hall/Spec Ops 512-943-5270. Off Contract
Dept Total							\$66,290.85	
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	9994756698	31-JAN-2023	01.0100.0570.003200.	\$675.62	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000449	25-JAN-2023	01.0100.0570.003306.	\$16,869.05	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000450	01-FEB-2023	01.0100.0570.003306.	\$16,988.75	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083075024	08-JAN-2023	01.0100.0570.003316.	\$27,774.48	DG, DOS DEC 15/22-JAN 8/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083209331	06-JAN-2023	01.0100.0570.003316.	\$1,412.30	TJM, DOS JAN 6/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083217473	06-JAN-2023	01.0100.0570.003316.	\$809.48	MW, DOS JAN 6/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083217856	07-JAN-2023	01.0100.0570.003316.	\$706.78	GG, DOS JAN 6-7/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	8083221276	07-JAN-2023	01.0100.0570.003316.	\$2,343.05	SH, DOS JAN 7/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Buckley, Reba C	02/10/23	10-FEB-2023	01.0100.0570.004231.	\$84.00	FEB 8-9/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	35218	06-DEC-2022	01.0100.0570.003316.	\$80.95	IV, DOS DEC 6/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	108-2200013178:1	15-DEC-2022	01.0100.0570.003316.	\$438.51	EG, DOS DEC 15/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Elliott, Curtis J	01/30/23	30-JAN-2023	01.0100.0570.004232.	\$202.00	JAN 24-27/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	037238908968-1	20-DEC-2022	01.0100.0570.003316.	\$104.04	JC, DOS DEC 20/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	065725364007-1	19-JAN-2023	01.0100.0570.003316.	\$95.06	JC, DOS JAN 19/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP63716479	30-JAN-2023	01.0100.0570.003301.	\$1,269.67	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	022497256	26-OCT-2022	01.0100.0570.003311.	\$393.00	PO 180501, UNIFORM SHIRTS (6), PATCHES, EMBROIDERY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	022700316	16-NOV-2022	01.0100.0570.003311.	\$264.00	PO 180501, UNIFORM SHIRTS (4), PATCHES (4), EMBROIDERY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	023037869	21-DEC-2022	01.0100.0570.003311.	\$66.50	PO 180501, UNIFORM SHIRT, PATCHES, EMBROIDERY, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Giles, Jr, Vincent B	01/27/23	27-JAN-2023	01.0100.0570.004231.	\$84.00	JAN 23-24/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Giles, Jr, Vincent B	02/10/23	10-FEB-2023	01.0100.0570.004231.	\$84.00	FEB 8-9/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Harrison, Kenneth M	02/10/23	10-FEB-2023	01.0100.0570.004231.	\$84.00	FEB 8-9/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Ortiz Carrillo, Fernando	01/30/23	30-JAN-2023	01.0100.0570.004231.	\$84.00	JAN 29-30/22, EXP REIMB, JAIL

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0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	62401177298	14-DEC-2022	01.0100.0570.003316.	\$9,521.21	CRG, DOS DEC 13-14/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Reyes, Abraham	01/30/23	30-JAN-2023	01.0100.0570.004231.	\$84.00	JAN 29-30/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Romero, Daniel	02/10/23	10-FEB-2023	01.0100.0570.004231.	\$84.00	FEB 7-8/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0570.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B Sheriff Jail Medical, 508 S. Rock St. Georgetown 9 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0570.004621.	\$105.92	Sharp MX-C507F, MX-CS17 Sheriff Bonds/Support/Services/Records, 306 W. 6th, Georgetown 9 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA107809	13-DEC-2022	01.0100.0570.003316.	\$8.74	TLL, DOS DEC 13/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA5964354A	03-DEC-2022	01.0100.0570.003316.	\$40.14	NAA, DOS DEC 3/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA6051973	16-DEC-2022	01.0100.0570.003316.	\$9.77	SA, DOS DEC 16/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA713903A	15-DEC-2022	01.0100.0570.003316.	\$8.74	EG, DOS DEC 15/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA713903B	15-DEC-2022	01.0100.0570.003316.	\$40.14	EG, DOS DEC 15/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA713903C	16-DEC-2022	01.0100.0570.003316.	\$17.48	EG, DOS DEC 16/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA713903D	16-DEC-2022	01.0100.0570.003316.	\$141.64	EG, DOS DEC 16/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA713903E	17-DEC-2022	01.0100.0570.003316.	\$434.28	EG, DOS DEC 17/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	SAPA713903F	17-DEC-2022	01.0100.0570.003316.	\$8.74	EG, DOS DEC 17/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067653333	08-NOV-2022	01.0100.0570.003316.	\$645.03	AC, DOS NOV 8/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067699240	07-DEC-2022	01.0100.0570.003316.	\$1,118.25	EG, DOS DEC 7/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	25067714319	16-DEC-2022	01.0100.0570.003316.	\$288.54	SA, DOS DEC 16/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S HEART & VASCULAR PLLC	ET145053661	07-DEC-2022	01.0100.0570.003316.	\$9.00	EG, DOS DEC 7/22, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Williams, Shawn L	01/26/23	26-JAN-2023	01.0100.0570.004231.	\$84.00	JAN 25-26/23, EXP REIMB, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Word, Wendy L	01/27/23	27-JAN-2023	01.0100.0570.004231.	\$84.00	JAN 23-24/23, EXP REIMB, JAIL
Dept Total							\$83,829.80	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22540216	25-JAN-2023	01.0100.0576.004232.	\$36.00	BLANKET PURCHASE FOR FIRST AID
0100	0576	JUVENILE SERVICES	ATASCOSA COUNTY AUDITOR	01/03/23	03-JAN-2023	01.0100.0576.004102.	\$6,500.00	DEC 6-31/22, SPECIALIZED CORRECTIONAL CARE, JMD, JUV
0100	0576	JUVENILE SERVICES	ATASCOSA COUNTY AUDITOR	02/06/23	06-FEB-2023	01.0100.0576.004102.	\$7,750.00	JAN 23, SPECIALIZED CORRECTIONAL CARE, JMD, JUV
0100	0576	JUVENILE SERVICES	AUSTIN CLASSICAL GUITAR	2944	03-FEB-2023	01.0100.0576.004100.	\$1,500.00	JAN 23, CLASSICAL GUITAR INSTRUCTION, JUV

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0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	8-020-11145	26-JAN-2023	01.0100.0576.004212.	\$6.48	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	IMPACT COUNSELING SERVICES INC	1086	22-JAN-2023	01.0100.0576.004100.	\$6,500.00	OCT 31/22, 1ST OF 10 INSTALLMENTS FOR SCHOOL-BASED MENTAL HEALTH SVCS, JJAEP, OCT 2022-JUL 23, JUV
0100	0576	JUVENILE SERVICES	IMPACT COUNSELING SERVICES INC	1090	13-FEB-2023	01.0100.0576.004100.	\$6,500.00	10TH OF 10 INSTALLMENTS FOR SCHOOL-BASED MENTAL HEALTH SVCS, 2021-22, JUV
0100	0576	JUVENILE SERVICES	IMPACT COUNSELING SERVICES INC	1091	13-FEB-2023	01.0100.0576.004100.	\$6,500.00	NOV 30/22, 2ND OF 10 INSTALLMENTS FOR SCHOOL-BASED MENTAL HEALTH SVCS, JJAEP, OCT 2022-JUL 23, JUV
0100	0576	JUVENILE SERVICES	IMPACT COUNSELING SERVICES INC	1092	13-FEB-2023	01.0100.0576.004100.	\$6,500.00	DEC 31/22, 3RD OF 10 INSTALLMENTS FOR SCHOOL-BASED MENTAL HEALTH SVCS, JJAEP, OCT 2022-JUL 23, JUV
0100	0576	JUVENILE SERVICES	IMPACT COUNSELING SERVICES INC	1093	13-FEB-2023	01.0100.0576.004100.	\$6,500.00	JAN 31/23, 4TH OF 10 INSTALLMENTS FOR SCHOOL-BASED MENTAL HEALTH SVCS, JJAEP, OCT 2022-JUL 23, JUV
0100	0576	JUVENILE SERVICES	IMPACT COUNSELING SERVICES INC	1094	13-FEB-2023	01.0100.0576.004100.	\$6,500.00	FEB 28/23, 5TH OF 10 INSTALLMENTS FOR SCHOOL-BASED MENTAL HEALTH SVCS, JJAEP, OCT 2022-JUL 23, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	10742932	31-JAN-2023	01.0100.0576.004100.	\$207.27	JAN 23, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	01/30/23	30-JAN-2023	01.0100.0576.004100.	\$3,975.00	JAN 23, WILCO YOUTH MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	RITE OF PASSAGE	JAN 23;JUV	31-JAN-2023	01.0100.0576.004102.	\$8,465.75	JAN 23, POST ADJUDICATED SVCS, PSYCH EVALS, PHARM, PB, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	02/01/23	01-FEB-2023	01.0100.0576.004100.	\$2,500.00	JAN 23, MEDICAL DIRECTOR AND HEALTH AUTH, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	34797	06-FEB-2023	01.0100.0576.003307.	\$750.00	BLANKET PURCHASE OF PHARMACEUTICALS; WESTWOOD
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	34797	06-FEB-2023	01.0100.0576.003307.	\$167.49	BLANKET PURCHASE FOR PHARMACEUTICALS; WESTWOOD
Dept Total							\$70,857.99	
0100	0581	911 COMMUNICATIONS	Gasper, Chloe R	02/16/23	16-FEB-2023	01.0100.0581.004232.	\$325.04	FEB 13-14/23, EXP REIMB, LET'S DISH TRAINING, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH539359	07-DEC-2022	01.0100.0581.004621.	\$166.12	Sharp Annual Blanket PO
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0581.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14B Emergency Communications, 911 Tracy Chambers Ln, Georgetown 9 MONTHS@135.33
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9924266134	01-JAN-2023	01.0100.0581.004210.	\$458.09	Annual Blanket PO
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9926640428	01-FEB-2023	01.0100.0581.004210.	\$458.09	Annual Blanket PO
Dept Total							\$1,542.67	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Connealy, Christopher M	02/07/23	07-FEB-2023	01.0100.0583.004231.	\$102.18	JAN 1-31/23, EXP REIMB, ESD
Dept Total							\$102.18	
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH550056	04-FEB-2023	01.0100.0587.004621.	\$147.70	FY 23 Copier Service
Dept Total							\$147.70	
0100	0591	PRETRIAL	Espinoza, Jessica M	02/08/23	08-FEB-2023	01.0100.0591.004705.	\$10.21	FEB 7/23, EXP REIMB, PRETRIAL

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0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	1741844	31-JAN-2023	01.0100.0591.004141.	\$298.15	JAN 23, OVER THE PHONE INTERP, PRETRIAL
0100	0591	PRETRIAL	McCain, Autumn B	02/16/23	16-FEB-2023	01.0100.0591.004705.	\$10.21	FEB 14/23, EXP REIMB, PRETRIAL
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0591.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B PreTrial Justice Ctr, 405 MLK, Georgetown 9 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.0591.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B Pre Trial Jail, 508 So. Rock St., Georgetown 9 MONTHS @ 182.94
Dept Total							\$684.45	
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER PFLUGERVILLE	IHS-I-100564-56104-1	25-DEC-2022	01.0100.0630.004905.	\$476.22	TM, 12/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-101450-39833-1	01-DEC-2022	01.0100.0630.004905.	\$132.89	PSS, 12/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-101450-39833-2	05-JAN-2023	01.0100.0630.004905.	\$114.98	PSS, 01/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-19279-39833-1	03-OCT-2022	01.0100.0630.004905.	\$1,473.26	TT, 10/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-19279-39833-2	07-DEC-2022	01.0100.0630.004905.	\$259.11	TT, 12/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-19279-39833-3	14-DEC-2022	01.0100.0630.004905.	\$71.76	TT, 12/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-19279-39833-4	15-DEC-2022	01.0100.0630.004905.	\$76.67	TT, 12/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-19857-39833-1	22-OCT-2022	01.0100.0630.004905.	\$228.58	RH, 10/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-19857-39833-2	03-NOV-2022	01.0100.0630.004905.	\$532.35	RH, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-25897-39833-1	06-SEP-2022	01.0100.0630.004905.	\$536.06	REO, 09/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-26841-39833-1	30-NOV-2022	01.0100.0630.004905.	\$163.97	OM, 11/30/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-26841-39833-2	27-DEC-2022	01.0100.0630.004905.	\$1,282.20	OM, 12/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-27105-39833-1	21-OCT-2022	01.0100.0630.004905.	\$416.62	CAW, 10/21/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-27105-39833-2	06-DEC-2022	01.0100.0630.004905.	\$468.18	CAW, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-53228-39833-1	08-NOV-2022	01.0100.0630.004905.	\$215.08	TDR, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-53228-39833-2	05-DEC-2022	01.0100.0630.004905.	\$562.65	TDR, 12/05/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-55782-39833-1	06-DEC-2022	01.0100.0630.004905.	\$266.95	MR, 12/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-55782-39833-2	12-DEC-2022	01.0100.0630.004905.	\$164.00	MR, 12/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-66435-39833-1	11-NOV-2022	01.0100.0630.004905.	\$181.29	LAR, 11/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-79676-39833-1	02-SEP-2022	01.0100.0630.004905.	\$1,852.86	BWW, 09/02/2022, HEALTH

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0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-79676-39833-2	22-NOV-2022	01.0100.0630.004905.	\$115.06	BWW, 11/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-93606-39833-1	20-DEC-2022	01.0100.0630.004905.	\$546.03	ALC, 12/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	IHS-I-97067-39833-1	20-OCT-2022	01.0100.0630.004905.	\$235.11	DG, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-100815-28942-4	22-SEP-2022	01.0100.0630.004905.	\$67.07	DL, 09/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-100815-28942-5	01-NOV-2022	01.0100.0630.004905.	\$67.07	DL, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-101241-28942-2	28-OCT-2022	01.0100.0630.004905.	\$67.07	DB, 10/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-101525-28942-4	06-JAN-2023	01.0100.0630.004905.	\$222.71	PWF, 01/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-101525-28942-5	01-NOV-2022	01.0100.0630.004905.	\$67.07	PWF, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-102123-28942-2	01-SEP-2022	01.0100.0630.004905.	\$17.07	DXH, 09/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-18541-28942-2	24-OCT-2022	01.0100.0630.004905.	\$67.07	RAH, 10/24/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-19172-28942-6	11-OCT-2022	01.0100.0630.004905.	\$96.32	EBT, 10/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-19172-28942-7	19-OCT-2022	01.0100.0630.004905.	\$131.67	EBT, 10/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-19172-28942-8	15-NOV-2022	01.0100.0630.004905.	\$131.67	EBT, 11/15/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-19857-28942-4	11-NOV-2022	01.0100.0630.004905.	\$132.07	RH, 11/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-200162-28942-8	20-OCT-2022	01.0100.0630.004905.	\$97.07	KH, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-200162-28942-9	01-NOV-2022	01.0100.0630.004905.	\$75.07	KH, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-25369-28942-3	17-OCT-2022	01.0100.0630.004905.	\$67.07	SJW, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-25369-28942-4	09-NOV-2022	01.0100.0630.004905.	\$22.07	SJW, 11/09/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-32395-28942-5	07-OCT-2022	01.0100.0630.004905.	\$67.07	AM, 10/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-53632-28942-1	10-JAN-2023	01.0100.0630.004905.	\$222.71	MYB, 01/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-54487-28942-3	19-SEP-2022	01.0100.0630.004905.	\$67.07	CEC, 09/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-54487-28942-4	26-SEP-2022	01.0100.0630.004905.	\$97.07	CEC, 09/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-60971-28942-7	06-OCT-2022	01.0100.0630.004905.	\$97.07	NN, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-60971-28942-8	10-NOV-2022	01.0100.0630.004905.	\$97.07	NN, 11/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-61128-28942-2	07-SEP-2022	01.0100.0630.004905.	\$67.07	WFH, 09/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-63789-28942-4	16-SEP-2022	01.0100.0630.004905.	\$32.07	CB, 09/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-63789-28942-5	10-OCT-2022	01.0100.0630.004905.	\$75.07	CB, 10/10/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-72921-28942-5	20-OCT-2022	01.0100.0630.004905.	\$67.07	AK, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-72921-28942-6	26-OCT-2022	01.0100.0630.004905.	\$67.07	AK, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-74121-28942-3	16-SEP-2022	01.0100.0630.004905.	\$67.07	JAW, 09/16/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-74121-28942-4	26-SEP-2022	01.0100.0630.004905.	\$67.07	JAW, 09/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-74362-28942-10	12-SEP-2022	01.0100.0630.004905.	\$97.07	LMB, 09/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-74362-28942-11	12-SEP-2022	01.0100.0630.004905.	\$67.07	LMB, 09/12/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-74362-28942-12	17-OCT-2022	01.0100.0630.004905.	\$97.07	LMB, 10/17/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-74362-28942-13	31-OCT-2022	01.0100.0630.004905.	\$67.07	LMB, 10/31/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-74362-28942-14	01-NOV-2022	01.0100.0630.004905.	\$97.07	LMB, 11/01/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-74362-28942-15	14-NOV-2022	01.0100.0630.004905.	\$97.07	LMB, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-79676-28942-6	18-OCT-2022	01.0100.0630.004905.	\$75.07	BWW, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-79676-28942-7	27-OCT-2022	01.0100.0630.004905.	\$75.07	BWW, 10/27/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-7987-28942-6	14-SEP-2022	01.0100.0630.004905.	\$67.07	TM, 09/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-7987-28942-7	19-SEP-2022	01.0100.0630.004905.	\$67.07	TM, 09/19/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-81042-28942-2	06-OCT-2022	01.0100.0630.004905.	\$67.07	KGW, 10/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-85991-28942-4	01-SEP-2022	01.0100.0630.004905.	\$8.07	CS, 09/01/2022, HEALTH

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0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-85991-28942-5	13-SEP-2022	01.0100.0630.004905.	\$97.07	CS, 09/13/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-89158-28942-2	20-OCT-2022	01.0100.0630.004905.	\$67.07	SR, 10/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-94809-28942-3	26-OCT-2022	01.0100.0630.004905.	\$67.07	LLR, 10/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-95476-28942-10	14-OCT-2022	01.0100.0630.004905.	\$75.07	NRD, 10/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-95476-28942-11	28-OCT-2022	01.0100.0630.004905.	\$75.07	NRD, 10/28/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-95476-28942-8	06-SEP-2022	01.0100.0630.004905.	\$75.07	NRD, 09/06/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-95476-28942-9	20-SEP-2022	01.0100.0630.004905.	\$97.07	NRD, 09/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-97065-28942-3	14-NOV-2022	01.0100.0630.004905.	\$67.07	JM, 11/14/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-97927-28942-2	03-NOV-2022	01.0100.0630.004905.	\$67.07	JTO, 11/03/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98433-28942-2	07-SEP-2022	01.0100.0630.004905.	\$67.07	BZ, 09/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98487-28942-3	20-SEP-2022	01.0100.0630.004905.	\$97.07	CSV, 09/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98755-28942-3	20-SEP-2022	01.0100.0630.004905.	\$67.07	SIL, 09/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-98755-28942-4	26-SEP-2022	01.0100.0630.004905.	\$67.07	SIL, 09/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-99312-28942-10	24-OCT-2022	01.0100.0630.004905.	\$75.07	GDC, 10/24/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-99312-28942-11	07-NOV-2022	01.0100.0630.004905.	\$75.07	GDC, 11/07/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-99312-28942-8	20-SEP-2022	01.0100.0630.004905.	\$67.07	GDC, 09/20/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-99312-28942-9	26-SEP-2022	01.0100.0630.004905.	\$97.07	GDC, 09/26/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-99352-28942-10	08-NOV-2022	01.0100.0630.004905.	\$32.07	ANM, 11/08/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-99352-28942-7	22-SEP-2022	01.0100.0630.004905.	\$75.07	ANM, 09/22/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-99352-28942-8	11-OCT-2022	01.0100.0630.004905.	\$67.07	ANM, 10/11/2022, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	IHS-I-99352-28942-9	25-OCT-2022	01.0100.0630.004905.	\$75.07	ANM, 10/25/2022, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	IHS-I-97810-47642-13	26-JAN-2023	01.0100.0630.004905.	\$135.00	MF, 01/26/2023, HEALTH
Dept Total							\$15,356.88	
0100	0661	ON-SITE SEWAGE FACILITIES	AQUA-TECH LABORATORIES INC	61684	27-DEC-2022	01.0100.0661.004160.	\$111.00	OSSF: Blanket PO for Lab Fees
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH550042	04-FEB-2023	01.0100.0661.004621.	\$2.48	Blanket for the OSSF Copiers
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH550057	04-FEB-2023	01.0100.0661.004621.	\$4.28	Blanket for the OSSF Copiers
Dept Total							\$117.76	
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH550060	04-FEB-2023	01.0100.0665.004621.	\$405.83	Sharp MX - 4071, Ser. No 15058250, from 10/01/2022 Thru 9/30/2023, monthly rate \$405.83
Dept Total							\$405.83	
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1000.004962.	\$6,537.12	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
0100	1000	WM CO COURTHOUSE	TK ELEVATOR CORPORATION	6000629490	03-FEB-2023	01.0100.1000.004500.	\$420.00	PO 182086, ANNUAL ELEVATOR INSPECTIONS, VARIOUS
Dept Total							\$6,957.12	
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1001.004962.	\$870.00	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
0100	1001	WILLIAMSON MUSEUM	TK ELEVATOR CORPORATION	6000629490	03-FEB-2023	01.0100.1001.004500.	\$420.00	PO 182086, ANNUAL ELEVATOR INSPECTIONS, VARIOUS
Dept Total							\$1,290.00	
0100	1002	GTOWN HEALTH DEPT	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1002.004962.	\$1,875.22	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$1,875.22	

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0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	221035	26-JAN-2023	01.0100.1003.004510.	\$462.50	PO 181955, SERVICE BROKEN GENERATOR, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1003.004962.	\$3,738.04	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$4,200.54	
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1005.004962.	\$1,772.18	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$1,772.18	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1006.004962.	\$3,462.34	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$3,462.34	
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	93766	03-FEB-2023	01.0100.1008.004510.	\$1,458.20	PO 182001, BOILER REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN UTILITIES	JAN 23/19871	09-FEB-2023	01.0100.1008.004430.	\$95,996.48	NOV 17/22-JAN 16/23, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DRIESSEN WATER INC	3304084	23-JAN-2023	01.0100.1008.004500.	\$692.55	PO 181869, WATER SOFTENER SALT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	EZ FLOW PLUMBING	16047	20-JAN-2023	01.0100.1008.004510.	\$2,600.00	PO 182085, BI ANNUAL HYDRO JETTING GREASE TRAP CLEANING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1008.004962.	\$9,801.38	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	7079786	31-JAN-2023	01.0100.1008.004430.	\$1,903.24	JAN 23, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TK ELEVATOR CORPORATION	6000629490	03-FEB-2023	01.0100.1008.004500.	\$3,780.00	PO 182086, ANNUAL ELEVATOR INSPECTIONS, VARIOUS
Dept Total							\$116,231.85	
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1009.004962.	\$38,083.61	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000068001	31-JAN-2023	01.0100.1009.004990.	\$135.00	PO 181872, FEB 23, PAPER RECYCLING SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	TK ELEVATOR CORPORATION	6000629490	03-FEB-2023	01.0100.1009.004500.	\$3,780.00	PO 182086, ANNUAL ELEVATOR INSPECTIONS, VARIOUS
Dept Total							\$41,998.61	
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1011.004962.	\$695.00	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$695.00	
0100	1017	ABC/GAME WARDEN	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1017.004962.	\$170.70	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$170.70	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1019.004962.	\$441.28	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$441.28	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1020.004962.	\$381.12	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$381.12	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	FEB 23/946	09-FEB-2023	01.0100.1022.004430.	\$67.30	JAN 6-FEB 3/23, OLD JAIL
Dept Total							\$67.30	
0100	1024	LIFESTEPS	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1024.004962.	\$155.00	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$155.00	
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1026.004962.	\$5,617.66	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS

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0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000068001	31-JAN-2023	01.0100.1026.004990.	\$270.00	PO 181872, FEB 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							\$5,887.66	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	FEB 23/681	09-FEB-2023	01.0100.1029.004430.	\$67.30	JAN 6-FEB 3/23, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1029.004962.	\$100.00	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$167.30	
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1032.004962.	\$7,307.40	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
0100	1032	CEDAR PARK ANNEX	TK ELEVATOR CORPORATION	6000629490	03-FEB-2023	01.0100.1032.004500.	\$420.00	PO 182086, ANNUAL ELEVATOR INSPECTIONS, VARIOUS
Dept Total							\$7,727.40	
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1033.004962.	\$5,649.73	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
0100	1033	TAYLOR ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000068001	31-JAN-2023	01.0100.1033.004990.	\$79.00	PO 181872, FEB 23, PAPER RECYCLING SVCS, VARIOUS
0100	1033	TAYLOR ANNEX	TK ELEVATOR CORPORATION	6000629490	03-FEB-2023	01.0100.1033.004500.	\$600.00	PO 182086, ANNUAL ELEVATOR INSPECTIONS, VARIOUS
Dept Total							\$6,328.73	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	JAN 23/FINAL BILL	03-FEB-2023	01.0100.1037.004430.	\$51.13	JAN 5-27/23, FINAL BILL, EMS#23
Dept Total							\$51.13	
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1043.004962.	\$12,155.31	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$12,155.31	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	JAN 23/5256	12-FEB-2023	01.0100.1044.004430.	\$108.48	DEC 20/22-JAN 20/23, SHF EAST
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1044.004962.	\$431.06	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$539.54	
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1045.004962.	\$19,040.01	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$19,040.01	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1046.004962.	\$56.30	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	126408	01-FEB-2023	01.0100.1046.004500.	\$200.85	BLANKET PO FOR PARKING LOT SWEEPING AT PARKING GARAGE.
0100	1046	PARKING GARAGE	TK ELEVATOR CORPORATION	6000629490	03-FEB-2023	01.0100.1046.004500.	\$420.00	PO 182086, ANNUAL ELEVATOR INSPECTIONS, VARIOUS
Dept Total							\$677.15	
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1047.004962.	\$2,447.34	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$2,447.34	
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1048.004962.	\$1,049.33	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$1,049.33	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1050.004962.	\$535.00	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
0100	1050	SHERIFF GUN RANGE	TEXAS DISPOSAL SYSTEMS	7079780	31-JAN-2023	01.0100.1050.004430.	\$174.49	JAN 23, RANGE
Dept Total							\$709.49	
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1051.004962.	\$3,204.00	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS

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Dept Total							\$3,204.00	
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1062.004962.	\$805.12	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$805.12	
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1063.004962.	\$4,384.10	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$4,384.10	
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1064.004962.	\$145.00	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$145.00	
0100	1066	JESTER ANNEX	MADE IN THE SHADE	1182	03-FEB-2023	01.0100.1066.004510.	\$380.00	PO 182458, INSTALL WINDOW FILM ON BUILDING WINDOWS (2), JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1066.004962.	\$5,805.42	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000068001	31-JAN-2023	01.0100.1066.004990.	\$79.00	PO 181872, FEB 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							\$6,264.42	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1071.004962.	\$5,930.24	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$5,930.24	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1072.004962.	\$1,171.55	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$1,171.55	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1073.004962.	\$6,493.11	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000068001	31-JAN-2023	01.0100.1073.004990.	\$79.00	PO 181872, FEB 23, PAPER RECYCLING SVCS, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	TK ELEVATOR CORPORATION	6000629490	03-FEB-2023	01.0100.1073.004500.	\$420.00	PO 182086, ANNUAL ELEVATOR INSPECTIONS, VARIOUS
Dept Total							\$6,992.11	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1075.004962.	\$6,414.75	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$6,414.75	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1077.004962.	\$1,297.91	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$1,297.91	
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1078.004962.	\$11,491.67	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000068001	31-JAN-2023	01.0100.1078.004990.	\$79.00	PO 181872, FEB 23, PAPER RECYCLING SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	TK ELEVATOR CORPORATION	6000629490	03-FEB-2023	01.0100.1078.004500.	\$420.00	PO 182086, ANNUAL ELEVATOR INSPECTIONS, VARIOUS
Dept Total							\$11,990.67	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1079.004962.	\$1,159.54	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$1,159.54	
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1080.004962.	\$19,583.70	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS

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0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000068001	31-JAN-2023	01.0100.1080.004990.	\$79.00	PO 181872, FEB 23, PAPER RECYCLING SVCS, VARIOUS
0100	1080	GEORGETOWN ANNEX	TK ELEVATOR CORPORATION	6000629490	03-FEB-2023	01.0100.1080.004500.	\$840.00	PO 182086, ANNUAL ELEVATOR INSPECTIONS, VARIOUS
Dept Total							\$20,502.70	
0100	1081	LIBERTY HILL CSCD	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1081.004962.	\$530.00	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$530.00	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1082.004962.	\$1,075.00	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$1,075.00	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1084.004962.	\$1,056.15	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$1,056.15	
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1086.004962.	\$880.00	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$880.00	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	158780	31-JAN-2023	01.0100.1087.004962.	\$150.00	PO 182605, JAN 23, JANITORIAL SVCS, VARIOUS
Dept Total							\$150.00	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000438	11-JAN-2023	01.0100.3002.003306.	\$1,721.09	PO 181924, JAN 5-11/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000440	25-JAN-2023	01.0100.3002.003306.	\$2,049.12	PO 181924, JAN 9-25/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000441	01-FEB-2023	01.0100.3002.003306.	\$2,373.36	PO 181924, JAN 26-FEB 1/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009114470	26-JAN-2023	01.0100.3002.004621.	\$2.85	PO 181906, DEC 22, OVERAGES, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009114472	26-JAN-2023	01.0100.3002.004621.	\$63.75	PO 181906, JAN 23, COPIERS (16), JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009133505	01-FEB-2023	01.0100.3002.004621.	\$63.75	PO 181906, FEB 23, COPIERS (16), JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	4011574695	07-FEB-2023	01.0100.3002.003316.	\$47.54	MAR 23, JUV
Dept Total							\$6,321.46	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000438	11-JAN-2023	01.0100.3003.003306.	\$5,601.29	PO 181924, JAN 5-11/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000440	25-JAN-2023	01.0100.3003.003306.	\$5,755.68	PO 181924, JAN 9-25/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000441	01-FEB-2023	01.0100.3003.003306.	\$5,046.48	PO 181924, JAN 26-FEB 1/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0311017-IN	30-JAN-2023	01.0100.3003.003305.	\$125.40	BOXERS, COLOR BROWN, SIZE XL
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0311017-IN	30-JAN-2023	01.0100.3003.003305.	\$125.40	BOXERS, COLOR BROWN, SIZE M
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0311017-IN	30-JAN-2023	01.0100.3003.003305.	\$125.40	BOXERS, COLOR BROWN, SIZE L
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0311017-IN	30-JAN-2023	01.0100.3003.003305.	\$125.40	BOXERS, COLOR BROWN, SIZE 2XL
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009114470	26-JAN-2023	01.0100.3003.004621.	\$1.42	PO 181906, DEC 22, OVERAGES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009114472	26-JAN-2023	01.0100.3003.004621.	\$31.88	PO 181906, JAN 23, COPIERS (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009133505	01-FEB-2023	01.0100.3003.004621.	\$31.88	PO 181906, FEB 23, COPIERS (16), JUV

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0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	4011574695	07-FEB-2023	01.0100.3003.003316.	\$47.53	MAR 23, JUV
Dept Total							\$17,017.76	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009114470	26-JAN-2023	01.0100.3004.004621.	\$14.23	PO 181906, DEC 22, OVERAGES, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009114472	26-JAN-2023	01.0100.3004.004621.	\$318.75	PO 181906, JAN 23, COPIERS (16), JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009128788	31-JAN-2023	01.0100.3004.004621.	\$27.68	PO 181906, JAN 23, OVERAGES, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009133505	01-FEB-2023	01.0100.3004.004621.	\$318.75	PO 181906, FEB 23, COPIERS (16), JUV
Dept Total							\$679.41	
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9009114470	26-JAN-2023	01.0100.3005.004621.	\$7.12	PO 181906, DEC 22, OVERAGES, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9009114472	26-JAN-2023	01.0100.3005.004621.	\$159.38	PO 181906, JAN 23, COPIERS (16), JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9009133505	01-FEB-2023	01.0100.3005.004621.	\$159.38	PO 181906, FEB 23, COPIERS (16), JUV
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	035269121	31-JAN-2023	01.0100.3005.004350.	\$49.98	PO 181612, BUS CARDS, T BARRAGAN, JUV
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	035269128	31-JAN-2023	01.0100.3005.004350.	\$49.98	PO 181612, BUS CARDS, J MORRISON, JUV
0100	3005	PROBATION	SAFEGUARD BUSINESS SYSTEMS, INC	035269296	31-JAN-2023	01.0100.3005.004350.	\$50.67	PO 181612, BUS CARDS, E ANCHIA, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00114009	31-JAN-2023	01.0100.3005.004108.	\$2,661.00	BLANKET PURCHASE FOR ELECTRONIC MONITORING OF JUVENILES
0100	3005	PROBATION	TEXAS CHRISTIAN UNIVERSITY	JUN 23;RAMIREZ	15-FEB-2023	01.0100.3005.004232.	\$3,000.00	JUN 5-9/23, JUN 23 SCHOOL DISTRICT/JUV JUST FOCUS (DFW), TRBI PRACTITIONER TRAINING, J RAMIREZ, JUV
Dept Total							\$6,137.51	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9009114470	26-JAN-2023	01.0100.3006.004621.	\$0.85	PO 181906, DEC 22, OVERAGES, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9009114472	26-JAN-2023	01.0100.3006.004621.	\$19.13	PO 181906, JAN 23, COPIERS (16), JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9009133505	01-FEB-2023	01.0100.3006.004621.	\$19.13	PO 181906, FEB 23, COPIERS (16), JUV
Dept Total							\$39.11	
0100	3007	COMM BASED MENTAL HEALTH	JONATHAN DEAN BRIERY	02/05/23	05-FEB-2023	01.0100.3007.004106.	\$1,350.00	JAN 12-FEB 5/23, LPC SUPERVISION, W LEE, J MAAS, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9009114470	26-JAN-2023	01.0100.3007.004621.	\$1.99	PO 181906, DEC 22, OVERAGES, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9009114472	26-JAN-2023	01.0100.3007.004621.	\$44.61	PO 181906, JAN 23, COPIERS (16), JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9009133505	01-FEB-2023	01.0100.3007.004621.	\$44.61	PO 181906, FEB 23, COPIERS (16), JUV
0100	3007	COMM BASED MENTAL HEALTH	MAYRA LEON	6	02-DEC-2022	01.0100.3007.004100.	\$682.50	SEP 22, BILINGUAL THERAPY CORE SVCS, JUV
0100	3007	COMM BASED MENTAL HEALTH	MAYRA LEON	7	02-DEC-2022	01.0100.3007.004100.	\$390.00	OCT 22, BILINGUAL THERAPY CORE SVCS, JUV
0100	3007	COMM BASED MENTAL HEALTH	MAYRA LEON	8	06-DEC-2022	01.0100.3007.004100.	\$422.50	NOV 22, BILINGUAL THERAPY CORE SVCS, JUV
0100	3007	COMM BASED MENTAL HEALTH	Rendon, Celeste A	02/07/23	07-FEB-2023	01.0100.3007.004231.	\$14.80	DEC 13/22, EXP REIMB, JUV

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Dept Total							\$2,951.01	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	7079795	31-JAN-2023	01.0100.3101.004430.	\$128.00	JAN 23, BSP
Dept Total							\$128.00	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	JAN 23/1298730	31-JAN-2023	01.0100.3102.004430.	\$882.75	DEC 15/22-JAN 15/23, CP
Dept Total							\$882.75	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	JAN 23/171735	30-JAN-2023	01.0100.3103.004430.	\$774.65	DEC 15/22- JAN 17/23, SWP
Dept Total							\$774.65	
0100	3104	BLACKLAND CO PARK	CAVALLO ENERGY TEXAS LLC	230320019133725	01-FEB-2023	01.0100.3104.004430.	\$244.22	DEC 30/22-JAN 31/23, BLP
Dept Total							\$244.22	
0100	3105	PARK OFFICE/HEADQUARTERS	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0100.3105.004621.	\$135.33	Sharp BP-70C31, BP-DE12, BP-FN11, MX-PN14BParks Department, 219 Perry Mayfield, Leander 9 MONTHS @ 135.33
Dept Total							\$135.33	
0100	3106	EXPO CENTER	CAVALLO ENERGY TEXAS LLC	230310019122127	31-JAN-2023	01.0100.3106.004430.	\$821.25	DEC 29/22-JAN 30/23, EXPO
Dept Total							\$821.25	
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	SH550808	04-FEB-2023	01.0100.3107.004621.	\$147.31	SHARP; 36 MO LEASE; \$147.31/MO; 12 MONTHS FY23
Dept Total							\$147.31	
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	MAR 23;52311	07-FEB-2023	01.0200.0210.004211.	\$152.96	FEB 7-MAR 6/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	218770	31-JAN-2023	01.0200.0210.003556.	\$0.03	PO 182449, AGGREGATE, CR 207, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	218770	31-JAN-2023	01.0200.0210.003556.	\$47,501.61	Aggregate, TxDot Item 302, Type D, Grade 4 MOD A Bid Item 2 for CR 207 (delivered). ***Please email invoices to rbaccounting@wilco.org. For delivery info. regarding this PO,contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	219035	14-FEB-2023	01.0200.0210.003556.	\$4,209.93	Aggregate, TxDot Item 302, Type D, Grade 4 MOD A Bid Item 2 for CR 207 (delivered). ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	219035	14-FEB-2023	01.0200.0210.003556.	\$0.02	PO 182449, AGGREGATE, CR 207, R&B
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4145111941	02-FEB-2023	01.0200.0210.003311.	\$379.16	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4145864318	07-FEB-2023	01.0200.0210.003311.	\$395.44	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4146532805	14-FEB-2023	01.0200.0210.003311.	\$449.43	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN UTILITIES	JAN 23/105	08-FEB-2023	01.0200.0210.004430.	\$32.85	DEC 27/22-JAN 25/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	Draehn, Garrett S	02/03/23	03-FEB-2023	01.0200.0210.004541.	\$38.55	JAN 30/23, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402867441	31-JAN-2023	01.0200.0210.003550.	\$147.20	Demurrage Charges
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402873149	13-FEB-2023	01.0200.0210.003597.	\$12,403.35	PO 182346, CSS-1H, CR 426, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402873150	13-FEB-2023	01.0200.0210.003597.	\$12,420.55	PO 182346, CSS-1H, CR 426, R&B

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402873151	14-FEB-2023	01.0200.0210.003550.	\$12,337.19	PO 182494, BILLED AT WRONG PRICE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402873769	15-FEB-2023	01.0200.0210.003597.	\$14,824.68	PO 182346, CSS-1H, CR 426, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402873864	14-FEB-2023	01.0200.0210.003550.	-\$12,337.19	PO 182494, CREDIT, REF INV#9402873151, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402873962	14-FEB-2023	01.0200.0210.003550.	\$13,218.42	HFRS-2 BID ITEM 1 for CR 346 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jcloud@wilco.org or at 512-943-3327.***
0200	0210	UNIFIED ROAD SYSTEM	G CARTER CONSTRUCTION CO INC	553-01	26-JAN-2023	01.0200.0210.003553.	\$7,390.00	Replace Solar Powered Flashing School Beacon Assembly, Install Eltec Timer, DPC 2000, 2 Solar Batteries *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact John Vrabel, at 512.943.3352***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	6961	06-FEB-2023	01.0200.0210.003001.	\$1,336.48	36.3CC 12 Inch B&C TELE POLE PRUNER ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Herbert Klaus at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	6997	06-FEB-2023	01.0200.0210.004543.	\$649.08	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	7636	13-FEB-2023	01.0200.0210.004543.	\$1,380.00	Chain saw chains-4543
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	7636	13-FEB-2023	01.0200.0210.003001.	\$60.00	Combination Wrench 19MM- 13MM-3001
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	7636	13-FEB-2023	01.0200.0210.003001.	\$3,887.94	MS 261 With 20Inch B&C-3001 ***Please email invoices to rbaccounting@wilco.org. For info. regarding this PO, contact Herbert Klaus at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	7641	13-FEB-2023	01.0200.0210.004543.	\$91.98	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	7644	13-FEB-2023	01.0200.0210.004543.	\$90.79	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	7645	13-FEB-2023	01.0200.0210.004543.	\$53.50	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	7646	13-FEB-2023	01.0200.0210.004543.	\$82.45	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	7691	14-FEB-2023	01.0200.0210.004543.	\$97.33	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GRAY ENGINEERING INC	60011	03-JAN-2023	01.0200.0210.004100.	\$11,150.00	21RFSQ14 WA2 On Call Engr Svcs
0200	0210	UNIFIED ROAD SYSTEM	GRAY ENGINEERING INC	60075	01-FEB-2023	01.0200.0210.004100.	\$5,912.50	21RFSQ14 WA2 On Call Engr Svcs
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	37-77139-DS-004	08-FEB-2023	01.0200.0210.004100.	\$3,461.90	P#77139, WA#4, CONSTRUCTION MANAGEMENT, DEC 31/22-JAN 27/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 23/4703	09-FEB-2023	01.0200.0210.004430.	\$76.18	JAN 10-FEB 7/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 23/6506	08-FEB-2023	01.0200.0210.004430.	\$65.14	JAN 7-FEB 5/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	MOW000446	17-JAN-2023	01.0200.0210.003541.	\$79,759.20	22IFB102 Contract Mowing for County Right of Way *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Kelly Murphy, at 512-943-3331***

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0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH541174	07-JAN-2023	01.0200.0210.004621.	\$182.94	Sharp BP-70C65, BP-DE14, BP-FN12, MX-PN14B Unified Road Sys, 3151 SE Inner Loop, Georgetown 9 MONTHS @ 182.94
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH550037	04-FEB-2023	01.0200.0210.004621.	\$529.49	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH550038	04-FEB-2023	01.0200.0210.004621.	\$262.99	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH550042	04-FEB-2023	01.0200.0210.004621.	\$278.60	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH550057	04-FEB-2023	01.0200.0210.004621.	\$201.94	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH550058	04-FEB-2023	01.0200.0210.004621.	\$426.86	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH550059	04-FEB-2023	01.0200.0210.004621.	\$149.81	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	TXU ENERGY	055852865454	15-FEB-2023	01.0200.0210.004430.	\$333.20	JAN 12-FEB 12/23, R&B
Dept Total							\$224,084.48	
0340	0340	TOBACCO	VERIZON WIRELESS	9927426348	10-FEB-2023	01.0340.0340.004209.	\$75.98	Annual Blanket for Cell Phone for T. Huntley - VJohnson 512.943.1662
0340	0340	TOBACCO	VERIZON WIRELESS	9927426348	10-FEB-2023	01.0340.0340.004210.	\$40.20	Annual Blanket for MIFI & Cradle Internet for T. Huntley - VJohnson 512.943.1662
Dept Total							\$116.18	
0350	0680	LAW LIBRARY	THOMSON REUTERS	847844694	04-FEB-2023	01.0350.0680.003030.	\$739.79	FEB 23, LIBRARY PLAN CHARGES, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	847849397	04-FEB-2023	01.0350.0680.003030.	\$182.00	2023 OCONNOR TX RULES CIVIL TREAS, LAW LIB
Dept Total							\$921.79	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	12623	05-FEB-2023	01.0355.0355.004135.	\$947.42	JAN 26 & 30/23, SUB CRT REPORTER, CC#2
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	21023	09-FEB-2023	01.0355.0355.004135.	\$1,044.80	FEB 8-10/23, SUB CRT REPORTER, FULL DAY, 425TH
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	2923	09-FEB-2023	01.0355.0355.004135.	\$522.40	FEB 6-9/23, SUB CRT REPORTER, HALF DAY, 277TH
0355	0355	COURT REPORTER SERVICE	JAZZMEN CANALES	232023	03-FEB-2023	01.0355.0355.004135.	\$241.50	FEB 3/23, SUB CRT REPORTER, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	WINDY D ANDERSEN	2023-01	03-JAN-2023	01.0355.0355.004135.	\$241.50	JAN 3/23, SUB CRT REPORTER, HALF DAY (1), CC#3
0355	0355	COURT REPORTER SERVICE	WINDY D ANDERSEN	2023-02	20-JAN-2023	01.0355.0355.004135.	\$483.00	JAN 19/23, SUB CRT REPORTER, FULL DAY (1), CC#3
Dept Total							\$3,480.62	
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30015007	01-FEB-2023	01.0375.0375.004100.	\$223.84	DEC 15/22, JAN 26/23, TEMP SVCS, MID TERM ELEC, ELEC
0375	0375	ELECTION SVS CONTRACT	TERRANOVA CHURCH	NOV 22;ELEC	17-FEB-2023	01.0375.0375.004610.	\$120.00	NOV 8/22, POLLING PLACE RENTAL FEE, GEN ELEC, ELEC
Dept Total							\$343.84	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	INV00764924	09-FEB-2023	01.0385.0385.003010.	\$1,061.50	Epson PowerLite 1795F 3LCD projector - portable - 3200 lumens (white) - 3200 lumens (color) - Full HD (1920 x 1080) - 16:9 - 1080p - Wi-Fi - Epson Brighter Futures Education Program
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	309839	19-JAN-2023	01.0385.0385.004550.	\$3,997.07	Blanket 2022-2023 Microfilm & Storage
Dept Total							\$5,058.57	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426286	10-FEB-2023	01.0390.0390.004100.	\$87.00	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE

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0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8003286311	31-JAN-2023	01.0390.0390.004100.	\$85.21	FY23 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
Dept Total							\$172.21	
0399	0000	Default	CROSSROADS BAIL BONDS	SBF-2022-04144	28-DEC-2022	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, DOMINIQUE YVETTE LYTLE
0399	0000	Default	RELIABLE BAIL BOND	SBF202203753	06-JAN-2023	01.0399.0000.208560.	\$15.00	REFUND FOR SURETY BOND FEE, DEANNA ROMONA KING
Dept Total							\$30.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8750	11-JAN-2023	01.0408.0698.004200.	\$170.00	C#22-2170-C480, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8804	06-FEB-2023	01.0408.0698.004200.	\$85.00	C#23-0141-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8805	06-FEB-2023	01.0408.0698.004200.	\$100.00	C#23-0138-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	8813	07-FEB-2023	01.0408.0698.004200.	\$100.00	C#22-2180-C480, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	11024089	08-FEB-2023	01.0408.0698.004999.	\$148.65	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 22 thru September 23
Dept Total							\$603.65	
0410	0411	SO-JUSTICE	WAG HEAVEN	50636	06-FEB-2023	01.0410.0411.003104.	\$95.19	DOG FOOD, IKE, SHF
Dept Total							\$95.19	
0410	0413	SO-STATE AND LOCAL	GT DISTRIBUTORS, INC	INV0939997	10-FEB-2023	01.0410.0413.003008.	\$2,930.00	Supersedes PO 179775 - Surefire 5.56 SOCOM Muzzle Brake 1/2-28 Thru Quote #QTE0148571
Dept Total							\$2,930.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 23/23651	07-FEB-2023	01.0507.0507.004430.	\$424.67	JAN 6-FEB 5/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 23/62084	07-FEB-2023	01.0507.0507.004430.	\$37.50	JAN 6-FEB 5/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 23/86782	07-FEB-2023	01.0507.0507.004430.	\$470.05	JAN 6-FEB 5/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 23/90200	07-FEB-2023	01.0507.0507.004430.	\$339.05	JAN 6-FEB 5/23, WC RADIO
Dept Total							\$1,271.27	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	872	02-FEB-2023	01.0508.0508.004722.	\$22,845.00	JAN 23, SALAMANDER MONITORING SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	543942	03-FEB-2023	01.0508.0508.004100.	\$5,000.00	MID#001, FEB 23, CONSULTANT RETAINER, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	544153	07-FEB-2023	01.0508.0508.004100.	\$1,190.00	MID#001, JAN 31/23, PROF SVCS RENDERED THRU, ENVIRONMENTAL ADVICE, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	57505	31-JAN-2023	01.0508.0508.004100.	\$100.00	MID#1027.0631, JAN 10-11/23, PROF SVCS, GENERAL MATTERS, WCCF
Dept Total							\$29,135.00	

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0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JAN 23	03-FEB-2023	01.0515.0515.004602.	\$3,634.14	JAN 23, CIVIL FILING FEES, JUDICIAL
Dept Total							\$3,634.14	
0520	0000	Default	CHANCE LEIGH CUSTOM HOMES LLC	20-0119-J277B	23-JAN-2023	01.0520.0000.207030.	\$200.00	R#139727, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	DALIYAH HONORABLE	01/23/23	23-JAN-2023	01.0520.0000.207030.	\$125.00	R#139728, 139656, 139689, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	LEANDER ISD	14-0072-J395A	23-JAN-2023	01.0520.0000.207030.	\$10.00	R#139718, RESTITUTION PAYMENT, JUV SUP
Dept Total							\$335.00	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	FEB 23/12237	06-FEB-2023	01.0545.0545.004430.	\$1,687.76	JAN 5-FEB 4/23, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN UTILITIES	JAN 23/21325	02-FEB-2023	01.0545.0545.004430.	\$7,912.80	DEC 19/22-JAN 19/23, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	244223762	28-DEC-2022	01.0545.0545.004968.	\$414.21	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 5-5-20
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	244549514	02-FEB-2023	01.0545.0545.004968.	\$362.91	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 5-5-20
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	244604187	08-FEB-2023	01.0545.0545.004968.	\$348.20	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 5-5-20
0545	0545	ANIMAL SERVICES	SCHINDLER ELEVATOR CORP	8106156312	01-FEB-2023	01.0545.0545.004500.	\$3,780.83	ELEVATOR PREVENTATIVE MAINTENANCE AND SERVICE, CC 12/10/2019, BLANKET
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH550463	04-FEB-2023	01.0545.0545.004621.	\$109.26	COPIER LEASE, BLANKET, FOR SHARP COPIER MX-M3571, S/N 13003283, DIR-CPO-4433, CC 4-27-21, \$109.26/MO FROM 10-1-22 TO 9-30-23, INCLUDES SERVICE FOR 5000 COPIES/MO 5001+ @ \$0.0070EA
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9926646689	01-FEB-2023	01.0545.0545.004211.	\$116.18	VERIZON BROADBAND DATA, 12 MO BLANKET, \$75.98/MO, 2 LINES, DIR-TELE-CTSA-003
Dept Total							\$14,732.15	
0571	0571	JJAEP TIER II FUNDING	THRIFT TEX BUSINESS PRODUCTS	17108	30-JAN-2023	01.0571.0571.003305.	\$536.00	STUDENT POLO SHIRTS "S.T.E.P.", TURQUOISE, MENS SHORT SLEEVE, SIZE 2XL, WITH STITCHING
0571	0571	JJAEP TIER II FUNDING	THRIFT TEX BUSINESS PRODUCTS	17108	30-JAN-2023	01.0571.0571.003305.	\$738.00	STUDENT POLO SHIRTS "S.T.E.P.", TURQUOISE, MENS SHORT SLEEVE, SIZE XL, WITH STITCHING
0571	0571	JJAEP TIER II FUNDING	THRIFT TEX BUSINESS PRODUCTS	17108	30-JAN-2023	01.0571.0571.003305.	\$288.00	STUDENT POLO SHIRTS "S.T.E.P.", TURQUOISE, MENS SHORT SLEEVE, SIZE 3XL, WITH STITCHING
Dept Total							\$1,562.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CHASCO CONSTRUCTORS LTD, LLP	22IFB108/1	31-JAN-2023	01.0777.0200.009007.	\$312,589.52	P#22082, CHANDLER CREEK SUBDIVISION, NOV 1/22-JAN 31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	37-70391-DS-004	08-FEB-2023	01.0777.0200.009007.	\$19,070.07	P#70391, WA#4, CONSTRUCTION MANAGEMENT, DEC 31/22-JAN 27/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	37-77139-DS-004	08-FEB-2023	01.0777.0200.009007.	\$36,196.14	P#77139, WA#4, CONSTRUCTION MANAGEMENT, DEC 31/22-JAN 27/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	2719	31-DEC-2022	01.0777.0200.009007.	\$2,420.00	WA#11, ROAD & BRIDGE, DEC 1-31/22
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SEILER LANKES GROUP LLC	WIL0302-01	10-JAN-2023	01.0777.0200.009007.	\$105,850.00	P#WIL0302, WA#1, CR 255/289, NOV 18-DEC 31/22

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Dept Total							\$476,125.73	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	37-70391-DS-004	08-FEB-2023	01.0777.0211.009007.	\$31,930.26	P#70391, WA#4, CONSTRUCTION MANAGEMENT, DEC 31/22-JAN 27/23
Dept Total							\$31,930.26	
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	55971	10-JAN-2023	01.0777.0212.009007.	\$3,351.65	P#2000000219.001.1, WA#2, BAGDAD RD, DEC 1-31/22
0777	0212	COMMISSIONER PCT 2	CHASCO CONSTRUCTORS LTD, LLP	22RFP98/5	31-JAN-2023	01.0777.0212.009007.	\$1,506,605.17	P#22RFP98, RIVER RANCH COUNTY PARK, JAN 1-31/23
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	37-70391-DS-004	08-FEB-2023	01.0777.0212.009007.	\$163,081.01	P#70391, WA#4, CONSTRUCTION MANAGEMENT, DEC 31/22-JAN 27/23
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	37-77139-DS-004	08-FEB-2023	01.0777.0212.009007.	\$14,322.01	P#77139, WA#4, CONSTRUCTION MANAGEMENT, DEC 31/22-JAN 27/23
0777	0212	COMMISSIONER PCT 2	JOE BLAND CONSTRUCTION LP	22IFB141/2	31-JAN-2023	01.0777.0212.009007.	\$536,565.20	P#22IFB141, CR 258 EXT, DEC 1/22-JAN 31/23
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202235188	09-JAN-2023	01.0777.0212.009007.	\$2,085.00	P#2291-2001, WA#1, LIBERTY HILL (SH 29) BYPASS, DEC 13-13/22
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202235190	09-JAN-2023	01.0777.0212.009007.	\$45,400.50	P#2291-2202, WA#1, SEWARD JUNCTION LOOP NORTH, DEC 5-31/22
0777	0212	COMMISSIONER PCT 2	RIFELINE LLC	2719	31-DEC-2022	01.0777.0212.009007.	\$160.00	WA#11, ROAD & BRIDGE, DEC 1-31/22
0777	0212	COMMISSIONER PCT 2	SB CONTRACTORS LLC	22IFB115/1	07-FEB-2023	01.0777.0212.009007.	\$135,000.00	YMCA BRIDGE PEDESTRIAN BRIDGE, SEP 1-30/22
Dept Total							\$2,406,570.54	
0777	0213	COMMISSIONER PCT 3	DENUCCI CONSTRUCTORS LLC	T4327/17	31-JAN-2023	01.0777.0213.009007.	\$487,668.38	P#T4327, GREAT OAKS DRIVE BRIDGE AT BRUSHY CREEK, JAN 1-31/23
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10086176	12-DEC-2022	01.0777.0213.009007.	\$19,106.75	P#046306.001, WA#1, CORRIDOR J (US 183 TO IH 35), NOV 1-30/22
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10090119	09-JAN-2023	01.0777.0213.009007.	\$26,503.00	P#046306.001, WA#1, CORRIDOR J (US 183 TO IH 35), DEC 1-31/22
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	37-70391-DS-004	08-FEB-2023	01.0777.0213.009007.	\$151,453.87	P#70391, WA#4, CONSTRUCTION MANAGEMENT, DEC 31/22-JAN 27/23
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	37-77139-DS-004	08-FEB-2023	01.0777.0213.009007.	\$14,389.80	P#77139, WA#4, CONSTRUCTION MANAGEMENT, DEC 31/22-JAN 27/23
0777	0213	COMMISSIONER PCT 3	P E STRUCTURAL CONSULTANTS INC	16031-WA2-14	05-JAN-2023	01.0777.0213.009007.	\$2,299.88	P#16031, WA#2, GREAT OAKS BRIDGE AT BRUSHY CREEK, OCT 29-DEC 31/22
0777	0213	COMMISSIONER PCT 3	TEXAS NATIONAL TITLE INC	T-164919	22-FEB-2023	01.0777.0213.009007.	\$3,764,084.75	WMCO, HERO WAY, PARCEL 211 (VALDEZ)
Dept Total							\$4,465,506.43	
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	157180	23-NOV-2022	01.0777.0214.009007.	\$19,676.88	P#2019.02825.00001, WA#1, CORRIDOR E5, OCT 1-31/22
0777	0214	COMMISSIONER PCT 4	BGE INC	12-220435	31-DEC-2022	01.0777.0214.009007.	\$119,151.75	P#00010875-00, WA#1, CHANDLER CORRIDOR, SEG 2, NOV 21-DEC 23/22
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	22IFB126/5	31-JAN-2023	01.0777.0214.009007.	\$942,884.78	P#22IFB126, FUTURE COUNTY ROAD, JAN 1-31/23
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10086178 CREDIT	12-DEC-2022	01.0777.0214.009007.	-\$37,013.75	P#041890.001, WA#1, CORRIDOR E4 (US 79 RONALD REAGAN), NOV 1-30/22
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10086598	16-DEC-2022	01.0777.0214.009007.	\$3,643.50	P#041890.001, WA#1, CORRIDOR E4 (US 79 RONALD REAGAN), NOV 1-30/22
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	37-70391-DS-004	08-FEB-2023	01.0777.0214.009007.	\$510,836.53	P#70391, WA#4, CONSTRUCTION MANAGEMENT, DEC 31/22-JAN 27/23
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	37-77139-DS-004	08-FEB-2023	01.0777.0214.009007.	\$15,298.17	P#77139, WA#4, CONSTRUCTION MANAGEMENT, DEC 31/22-JAN 27/23
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550138	22-DEC-2022	01.0777.0214.009007.	\$2,630.00	P#R310255.01, WA#1, CHANDLER RD EXT, NOV 2-DEC 3/22

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0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB139/3	25-JAN-2023	01.0777.0214.009007.	\$1,448,580.10	P#22IFB139, CSJ#3486-01-008, 0204-02-034, FM 3349 AT US 79, DEC 26/22-JAN 25/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB57/10	31-JAN-2023	01.0777.0214.009007.	\$616,120.11	P#22IFB57, CR 401 RECONSTRUCTION, JAN 1-31/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	T3346/18	31-JAN-2023	01.0777.0214.009007.	\$55,998.20	P#T3346, SOUTHEAST LOOP, SEGMENT 1, PHASE 1, JAN 1-31/23
0777	0214	COMMISSIONER PCT 4	SEILER LANKES GROUP LLC	WIL0102-23	06-JAN-2023	01.0777.0214.009007.	\$714.00	P#WIL0102, WA#2, CR 332, DEC 1-31/22
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	777592-1	21-FEB-2023	01.0777.0214.009007.	\$83,350.00	P#0777592, CR 401 PUBLIC HIGHWAY @ GRADE CROSSING
Dept Total							\$3,781,870.27	
0777	0401	COMMISSIONERS COURT	CAPITAL EXCAVATION COMPANY	22IFB39/11	31-DEC-2022	01.0777.0401.009007.	\$1,285,779.15	P#22IFB39, CR 111 WESTINGHOUSE RD, DEC 1-31/22
0777	0401	COMMISSIONERS COURT	DATA PROJECTIONS, INC	8052	31-JAN-2023	01.0777.0401.009007.	\$117,700.16	AV SYSTEMS UPG - NEW AG COURTOOM PER Q# 012771; TIPS 210101; APPROVED CC 7/12/2022
0777	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10087896	09-JAN-2023	01.0777.0401.009007.	\$7,205.00	P#033331.001, WA#1, RONALD REAGAN BLVD EXT, DEC 12-31/22
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	37-70391-DS-004	08-FEB-2023	01.0777.0401.009005.	\$4,120.04	P#70391, WA#4, CONSTRUCTION MANAGEMENT, DEC 31/22-JAN 27/23
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	37-70391-DS-004	08-FEB-2023	01.0777.0401.009007.	\$192,314.73	P#70391, WA#4, CONSTRUCTION MANAGEMENT, DEC 31/22-JAN 27/23
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	37-77139-DS-004	08-FEB-2023	01.0777.0401.009007.	\$16,456.01	P#77139, WA#4, CONSTRUCTION MANAGEMENT, DEC 31/22-JAN 27/23
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	457-COTTER	22-FEB-2023	01.0777.0401.009007.	\$24,903.86	WMCO, CR 255, PARCEL 30 (COTTER)
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	457-TINGLE	22-FEB-2023	01.0777.0401.009007.	\$12,151.06	WMCO, CR 255, PARCEL 4 (TINGLE)
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0101-27	06-JAN-2023	01.0777.0401.009007.	\$6,301.50	P#WIL0101, WA#1, CR 314, SAFETY IMPROVEMENTS & WIDENING, DEC 1-31/22
0777	0401	COMMISSIONERS COURT	SWCA ENVIRONMENTAL CONSULTANTS	152317	20-SEP-2022	01.0777.0401.009007.	\$1,594.50	P#00030932.26, WA#26, CORRIDOR H, SAM BASS RD, JUL 17-SEP 10/22
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-159153	22-FEB-2023	01.0777.0401.009007.	\$2,290,824.75	WMCO, SE LOOP, SEG 2, PARCEL 41, WMV PROPERTIES (MOORE FAMILY FARMS)
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	21-0231-CC2-BUSTLE-4	20-FEB-2023	01.0777.0401.009007.	\$45,127.20	WMCO, CORRIDOR H, PARCEL 4, BALANCE DUE FROM SPECIAL COMMISSIONERS FUND, BUSTLE
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	21-0232-CC3-BUSTLE-5	20-FEB-2023	01.0777.0401.009007.	\$64,485.90	WMCO, CORRIDOR H, PARCEL 5, BUSTLE, BALANCE DUE FROM SPECIAL COMMISSIONER AWARD
Dept Total							\$4,068,963.86	
0831	0231	ADMIN/MGMT	CANON FINANCIAL SERVICES INC	29983351	09-FEB-2023	01.0831.0231.004621.	\$415.84	COPIER LEASE, FEB 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lisska, William R	2/16/23-LISSKA	16-FEB-2023	01.0831.0231.004231.	\$7.86	MILEAGE, JAN 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Serhan, Simone	2/15/23-SERHAN	15-FEB-2023	01.0831.0231.004231.	\$13.10	MILEAGE, JAN 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	310	01-FEB-2023	01.0831.0231.004100.	\$5,820.00	LEGAL SVC, JAN 23, CAMPO ADMIN
Dept Total							\$6,256.80	
0831	0234	METRO TRANSPORTATION PLAN	TEXAS A&M TRANSPORTATION INSTITUTE	R490287	10-FEB-2023	01.0831.0234.004100.	\$4,042.13	P#610401, JAN 23, CONGESTION MGMT
Dept Total							\$4,042.13	
0831	0236	CAMPO PROJECTS	BGE INC	1-203442	31-JAN-2023	01.0831.0236.009005.	\$64,619.65	P#10372, JAN 23, PROJ READINESS
0831	0236	CAMPO PROJECTS	BGE INC	1-230439	31-JAN-2023	01.0831.0236.009005.	\$4,873.50	P#7192, JAN 23, YARRINGTON
Dept Total							\$69,493.15	

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0852	0852	AVERY RANCH	WEAVER & TIDWELL LLP	10736664	31-JAN-2023	01.0852.0852.004100.	\$3,400.00	PROGRESS BILL #2, YEAR END SEP 30/22, ACFR WITH 4 MAJOR PROGRAM SINGLE AUDITS
Dept Total							\$3,400.00	
0854	0854	PEARSON PLACE	WEAVER & TIDWELL LLP	10736664	31-JAN-2023	01.0854.0854.004100.	\$2,750.00	PROGRESS BILL #2, YEAR END SEP 30/22, ACFR WITH 4 MAJOR PROGRAM SINGLE AUDITS
Dept Total							\$2,750.00	
0856	0856	NORTHWOODS	WEAVER & TIDWELL LLP	10736664	31-JAN-2023	01.0856.0856.004100.	\$2,750.00	PROGRESS BILL #2, YEAR END SEP 30/22, ACFR WITH 4 MAJOR PROGRAM SINGLE AUDITS
Dept Total							\$2,750.00	
0857	0858	SOMERSET HILLS #4	WEAVER & TIDWELL LLP	10736664	31-JAN-2023	01.0857.0858.004100.	\$2,750.00	PROGRESS BILL #2, YEAR END SEP 30/22, ACFR WITH 4 MAJOR PROGRAM SINGLE AUDITS
Dept Total							\$2,750.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528301276447	12-JAN-2023	01.0882.0882.003523.	-\$150.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528302576960	25-JAN-2023	01.0882.0882.003523.	\$240.40	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528302677011	26-JAN-2023	01.0882.0882.003523.	\$87.46	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528302677016	26-JAN-2023	01.0882.0882.003523.	-\$13.47	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528302677017	26-JAN-2023	01.0882.0882.003523.	\$330.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528302677022	26-JAN-2023	01.0882.0882.003523.	\$38.38	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528302677031	26-JAN-2023	01.0882.0882.003523.	\$180.27	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528302677040	26-JAN-2023	01.0882.0882.003523.	\$24.54	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528302777081	27-JAN-2023	01.0882.0882.003523.	-\$4.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528303034420	30-JAN-2023	01.0882.0882.003523.	\$83.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528303042437	30-JAN-2023	01.0882.0882.003523.	\$5.98	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528303177183	31-JAN-2023	01.0882.0882.003523.	\$107.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528303734567	06-FEB-2023	01.0882.0882.003523.	\$2.62	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528303777295	06-FEB-2023	01.0882.0882.003523.	\$19.58	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528303877300	07-FEB-2023	01.0882.0882.003523.	\$284.35	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528303877306	07-FEB-2023	01.0882.0882.003523.	-\$126.05	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9352953	26-JAN-2023	01.0882.0882.003523.	\$785.52	BULK PRODUCT BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9353014	26-JAN-2023	01.0882.0882.003523.	\$171.28	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9353365	26-JAN-2023	01.0882.0882.003303.	\$4,822.00	BULK OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9360773	31-JAN-2023	01.0882.0882.003522.	\$249.89	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9361043	31-JAN-2023	01.0882.0882.003303.	\$183.04	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9365096	03-FEB-2023	01.0882.0882.003522.	\$399.57	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9372135	07-FEB-2023	01.0882.0882.003523.	\$49.77	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9372140	07-FEB-2023	01.0882.0882.003523.	\$75.23	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9372150	07-FEB-2023	01.0882.0882.003523.	\$241.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	WILLI033	27-JAN-2023	01.0882.0882.003524.	\$2,462.20	PSS1834 REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2365377	27-JAN-2023	01.0882.0882.003523.	\$598.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	33025	25-JAN-2023	01.0882.0882.003524.	\$175.00	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	33037	29-JAN-2023	01.0882.0882.003524.	\$275.00	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4144413015	24-JAN-2023	01.0882.0882.003311.	\$65.62	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4144413022	24-JAN-2023	01.0882.0882.003318.	\$65.55	FLOOR MAT/SHOP RAG SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DEFENDER SUPPLY	34853	16-JAN-2023	01.0882.0882.003523.	\$406.00	UB2060 LIGHTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOBIE SUPPLY LLC	40466	19-DEC-2022	01.0882.0882.003523.	\$835.00	UMB1672 LIGHT CARD **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105004481	23-JAN-2023	01.0882.0882.003524.	\$16,370.40	UTT1223 REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	243690	20-JAN-2023	01.0882.0882.003523.	\$543.72	PO 180808, MODULE ASSEMBLY, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	311970	26-JAN-2023	01.0882.0882.003523.	\$284.18	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	312514	27-JAN-2023	01.0882.0882.003523.	\$1,167.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	312820	30-JAN-2023	01.0882.0882.003523.	\$159.45	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	312894	30-JAN-2023	01.0882.0882.003523.	\$279.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	845849	20-JAN-2023	01.0882.0882.003524.	\$1,987.93	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM243690	23-JAN-2023	01.0882.0882.003523.	-\$543.72	PO 180808, CREDIT, REF INV#243690, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM289322	23-JAN-2023	01.0882.0882.003523.	-\$132.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM299681	19-JAN-2023	01.0882.0882.003523.	-\$75.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	4905946	27-JAN-2023	01.0882.0882.003524.	\$7,164.77	UJ2085 TRANS REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GRAINGER	9585640031	25-JAN-2023	01.0882.0882.003523.	\$492.90	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	M614671	24-JAN-2023	01.0882.0882.003524.	\$846.94	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60121265	10-JAN-2023	01.0882.0882.003523.	\$474.74	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60121298	11-JAN-2023	01.0882.0882.003523.	\$434.93	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60121430	11-JAN-2023	01.0882.0882.003523.	\$56.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60122927	26-JAN-2023	01.0882.0882.003523.	\$417.12	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550147970:01	18-JAN-2023	01.0882.0882.003523.	\$418.86	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550149023:01	26-JAN-2023	01.0882.0882.003523.	\$960.60	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	439348	23-JAN-2023	01.0882.0882.003523.	\$53.36	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	439630	26-JAN-2023	01.0882.0882.003523.	\$417.72	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1664934	24-JAN-2023	01.0882.0882.003523.	\$288.48	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1665044	24-JAN-2023	01.0882.0882.003523.	\$54.56	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1665259	25-JAN-2023	01.0882.0882.003523.	\$294.51	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1665260	24-JAN-2023	01.0882.0882.003523.	\$2.25	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1665711	25-JAN-2023	01.0882.0882.003523.	\$5.17	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1665916	25-JAN-2023	01.0882.0882.003523.	\$33.20	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1666982	27-JAN-2023	01.0882.0882.003523.	\$4.37	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1666998	27-JAN-2023	01.0882.0882.003523.	\$77.44	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1667699	30-JAN-2023	01.0882.0882.003523.	\$315.87	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	810855	25-JAN-2023	01.0882.0882.003524.	\$1,003.90	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	102791	19-JAN-2023	01.0882.0882.003523.	\$171.31	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	637719	24-JAN-2023	01.0882.0882.003523.	\$70.00	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

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0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I141652	20-JAN-2023	01.0882.0882.003524.	\$748.45	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P8109323	26-JAN-2023	01.0882.0882.003523.	\$1,514.72	UMG1005 REPAIR PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72475	17-JAN-2023	01.0882.0882.003523.	\$52.91	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72476	17-JAN-2023	01.0882.0882.003523.	\$254.81	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72477	20-JAN-2023	01.0882.0882.003523.	\$165.42	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0007151	26-JAN-2023	01.0882.0882.003525.	\$879.68	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12387405	24-JAN-2023	01.0882.0882.003523.	\$34.67	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12391471	27-JAN-2023	01.0882.0882.003523.	\$314.16	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10066359	24-JAN-2023	01.0882.0882.003525.	\$570.04	PO 182551, TIRES (4), FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10066376	24-JAN-2023	01.0882.0882.003525.	\$336.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10066557	27-JAN-2023	01.0882.0882.003525.	\$505.16	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10066697	31-JAN-2023	01.0882.0882.003525.	-\$570.04	PO 182551, CREDIT, REF INV#10066359, FLEET
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10066699	31-JAN-2023	01.0882.0882.003525.	\$320.00	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							\$52,197.96	
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19517791	01-FEB-2023	01.0885.0885.004996.	\$5,631.12	EMPLOYEE WELLNESS COMMUNICATION PORTAL - WEB BASED - VIRGIN PULSE, SOURCEWELL 102518-VRG VALID THROUGH 01/07/2023
Dept Total							\$5,631.12	
0885	0886	WSMN CO BENEFITS PGM.	Clemons, Rebecca A	02/03/23	03-FEB-2023	01.0885.0886.004232.	\$745.56	JAN 29-FEB 1/23, EXP REIMB, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	689430	16-JAN-2023	01.0885.0886.004100.	\$7,083.33	PROFESSIONAL SERVICES, RFP T4960, BENEFITS BROKER, HOLMES MURPHY
0885	0886	WSMN CO BENEFITS PGM.	Knipstein, Michael J	02/03/23	03-FEB-2023	01.0885.0886.004232.	\$301.61	JAN 29-FEB 2/23, EXP REIMB, HBCE CONF, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Long, Cynthia P	02/17/23	17-FEB-2023	01.0885.0886.004232.	\$1,313.97	JAN 29-FEB 1/23, EXP REIMB, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Loughrey, Shelley M	02/06/23	06-FEB-2023	01.0885.0886.004232.	\$414.58	JAN 28-FEB 2/23, EXP REIMB, HBCE CONF, BNFTS

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0885	0886	WSMN CO BENEFITS PGM.	Mendoza, Catherine B	02/08/23	08-FEB-2023	01.0885.0886.004232.	\$306.85	JAN 28-FEB 2/23, EXP REIMB, HBCE CONF, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	Pelczar, John J	02/09/23	09-FEB-2023	01.0885.0886.004232.	\$355.78	JAN 29-FEB 2/23, EXP REIMB, HBCE CONF, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH54856	04-FEB-2023	01.0885.0886.004621.	\$120.25	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							\$10,641.93	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202210WCV	31-OCT-2022	01.0999.0401.009007.	\$649.00	OCT 22, SERVICES, DWI/VETERANS ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202301WCV	31-JAN-2023	01.0999.0401.009007.	\$354.00	JAN 23, SERVICES, DWI/VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	AECOM TECHNICAL SERVICES INC	2000709618	10-JAN-2023	01.0999.0401.009005.	\$229,747.75	P#60664711, NOV 26-DEC 30/22, FLOOD PLAIN MAPS UPDATE, WILCO FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	AUSTIN GENERATOR SERVICE INC	220916	24-JAN-2023	01.0999.0401.009007.	\$36,925.00	MEDIC 41 GENERATOR AND INSTALLATION
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-ROCK SPRINGS REMODEL-#RS-11	15-FEB-2023	01.0999.0401.009007.	\$400,780.58	JAN 22, ROCK SPRINGS REMODEL, INV#11, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-YCR-ARPA-0522	24-JAN-2023	01.0999.0401.009007.	\$136,969.03	RESPITE YOUTH MENTORING EXPENSE, MAY 22, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-YCR-ARPA-0622	13-FEB-2023	01.0999.0401.009007.	\$217,128.14	JUN 22, RESPITE YOUTH PROG EXPENSE, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CARRIE C TOWNSEND	2123	08-FEB-2023	01.0999.0401.009007.	\$522.40	FEB 1-2/23, PROF SVC FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	GRANGER HOUSING AUTHORITY	02;CGHA	20-JAN-2023	01.0999.0401.009007.	\$13,015.20	CDBG CV GRANGER HOUSING AUTHORITY, DEC 17/22-JAN 9/23, HUD
0999	0401	COMMISSIONERS COURT	GRANGER HOUSING AUTHORITY	03;CGHA	20-JAN-2023	01.0999.0401.009007.	\$2,966.49	CDBG CV GRANGER HOUSING AUTHORITY, JAN 16/23, HUD
0999	0401	COMMISSIONERS COURT	GRANGER HOUSING AUTHORITY	04;CGHA	02-FEB-2023	01.0999.0401.009007.	\$10,716.29	CDBG CV GRANGER HOUSING AUTHORITY, FEB 3/23, HUD
0999	0401	COMMISSIONERS COURT	HALFF ASSOCIATES, INC	10086437	16-DEC-2022	01.0999.0401.009005.	\$114,595.78	FOR PROF SVC RENDERED THRU NOV 1-30/22, FLOOD PLAIN GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	23-009	13-FEB-2023	01.0999.0401.009005.	\$2,375.00	CASE MANAGER FEES, FEB 1-15/23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	285293109	07-FEB-2023	01.0999.0401.009005.	\$10.96	BLANKET PURCHASE FOR COPIER, \$175.40/MO + MAINTENANCE, OCT/22-MAY/23 - TRANSFORMATIVE JUSTICE
0999	0401	COMMISSIONERS COURT	KONICA MINOLTA BUSINESS SOLUTIONS	285302686	08-FEB-2023	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	23-009	13-FEB-2023	01.0999.0401.009005.	\$2,375.00	CASE MANAGER FEES, FEB 1-15/23, TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9777850	31-DEC-2022	01.0999.0401.009007.	\$155.00	DEC 22, REMOTE BREATH FEES, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9789056	31-JAN-2023	01.0999.0401.009007.	\$928.00	JAN 23, SCRAM FEES, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9789057	31-JAN-2023	01.0999.0401.009007.	\$80.00	JAN 23, REMOTE BREATH FEES, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9789310	31-JAN-2023	01.0999.0401.009007.	\$648.00	JAN 23, SCRAM FEES, DWI DRUG COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9789424	31-JAN-2023	01.0999.0401.009007.	\$52.65	JAN 23, ETHERNET FEES, DWI DRUG COURT ENHANCEMENT GRANT

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0999	0401	COMMISSIONERS COURT	RICK KENNON	01/17/23	17-JAN-2023	01.0999.0401.009007.	\$94.32	JAN 17/23, VISITING JUDGE TRAVEL EXP, OAC ARPA GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	01/20/23	20-JAN-2023	01.0999.0401.009007.	\$94.32	JAN 20/23, VISITING JUDGE TRAVEL EXP, OAC ARPA GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	02/07/23	07-FEB-2023	01.0999.0401.009007.	\$738.97	JAN-FEB 23, VISITING JUDGE TRAVEL EXP, OAC ARPA GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	02/13/23	13-FEB-2023	01.0999.0401.009007.	\$94.32	FEB 13/23, VISITING JUDGE TRAVEL EXP, OAC ARPA GRANT
0999	0401	COMMISSIONERS COURT	TERRI POPEJOY	2023-07	09-FEB-2023	01.0999.0401.009007.	\$1,306.00	JAN 30-FEB 10/23, PROF SVC FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	219241;23-LL	04-FEB-2023	01.0999.0401.009007.	\$60.00	PID#13869, MEMB DUES, L LACHOWSKY, ARPA GRANT
0999	0401	COMMISSIONERS COURT	THE KEY2FREE	34FY19;K2F	19-JAN-2023	01.0999.0401.009005.	\$200.00	FY 19 CDBG KEY 2 FREE, DEC 7/22, HUD
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9926913030	04-FEB-2023	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							\$1,173,833.58	
0999	0514	GRANTS - PARKS DEPARTMENT	NOSSAMAN LLP	544156	07-FEB-2023	01.0999.0514.009007.	\$1,500.00	FEES FOR PROF SVCS THRU JAN 31/23, WILCO REGIONAL HABITAT GRANT
Dept Total							\$1,500.00	
Grand Total							\$18,011,619.84	