Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ANDREW SZUGYI	4CR-23-01647	13-JUL-2023	01.0100.0000.207008.	**$300.00**	R#JP4-2023-02694, REFUND CASH BOND, HUNTER S DEMING, JP#4
0100	0000	Default	BRANDON GORDON	20-02343-2	27-JUL-2023	01.0100.0000.209800.	**$2,500.00**	C#20-02343-2, R#30627, EXTRADITION DEPOSIT REFUND, A/PROB
0100	0000	Default	DIETZ & JARRARD, PC	23-0214-CP4	28-JUN-2023	01.0100.0000.207006.	**$350.00**	R#2023-233414, AD LITEM FEE, C/CLK
0100	0000	Default	DIETZ & JARRARD, PC	23-0372-CP4	26-JUL-2023	01.0100.0000.207006.	**$350.00**	R#2023-234671, AD LITEM FEE, C/CLK
0100	0000	Default	ELISSA I HENRY LAW FIRM PLLC	23-0070-CP4	19-JUL-2023	01.0100.0000.207006.	**$350.00**	R#2023-232265, AD LITEM FEE, C/CLK
0100	0000	Default	EMILY RICKERS LAW	23-0055-CP4	10-JUL-2023	01.0100.0000.207006.	**$350.00**	R#2023-232135, AD LITEM FEE, C/CLK
0100	0000	Default	HELEN EDWARDS ESQ	23-0460-CP4	24-JUL-2023	01.0100.0000.207006.	**$350.00**	R#2023-235362, AD LITEM FEE, C/CLK
0100	0000	Default	JILL CORNELIUS	23-0617-CP4	13-JUL-2023	01.0100.0000.207006.	**$150.00**	R#2023-236680, AD LITEM FEE, C/CLK
0100	0000	Default	JOE CREAMER	4CR-23-01614	13-JUL-2023	01.0100.0000.207008.	**$200.00**	R#JP4-2023-02589, REFUND CASH BOND, ALICIE E THOMAS, JP#4
0100	0000	Default	JUNE E GRIFFITH	23-0546-CP4	19-JUL-2023	01.0100.0000.207006.	**$350.00**	R#2023-236081, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF RYAN DALEY PLLC	23-0117-CP4	27-JUL-2023	01.0100.0000.207006.	**$350.00**	R#2023-232590, AD LITEM FEE, C/CLK
0100	0000	Default	LEFKOWITZ & HAIRE PLLC	23-0040-CP4	13-JUL-2023	01.0100.0000.207006.	**$350.00**	R#2023-231986, AD LITEM FEE, C/CLK
0100	0000	Default	LEFLER LAW FIRM PLLC	23-0472-CP4	26-JUL-2023	01.0100.0000.207006.	**$350.00**	R#2023-235481, AD LITEM FEE, C/CLK
0100	0000	Default	LORENE MACHU	2023-41044	17-JUL-2023	01.0100.0000.341400.	**$42.06**	DOC#20230878, OVERPAYMENT REFUND, CK#0944001052, C/CLK
0100	0000	Default	MARIBEL PENA BAUTISTA	2460059671-01	27-JUL-2023	01.0100.0000.341310.	**$15.00**	R#32576, REFUND OVERPAYMENT, JUV SUP
0100	0000	Default	OSBORNE, HELMAN, SCOTT, KNISELY & STANTON LLP	23-0394-CP4	27-JUL-2023	01.0100.0000.207006.	**$350.00**	R#2023-234826, AD LITEM FEE, C/CLK
0100	0000	Default	OSCAR B JACKSON III	23-0480-CP4	26-JUL-2023	01.0100.0000.207006.	**$350.00**	R#2023-235570, AD LITEM FEE, C/CLK
0100	0000	Default	TAMIKA PETERS	4CR-23-01615	13-JUL-2023	01.0100.0000.207008.	**$300.00**	R#JP4-2023-02590, REFUND CASH BOND, DESMOND PETERS, JP#4
0100	0000	Default	TERESA SHAPIRO LAW	23-0450-CP4	26-JUL-2023	01.0100.0000.207006.	**$350.00**	R#2023-235330, AD LITEM FEE, C/CLK
0100	0000	Default	TITLE COMPANY	2023-41771	19-JUL-2023	01.0100.0000.341400.	**$12.00**	DOC#20230879, OVERPAYMENT REFUND, CK#11655, C/CLK
0100	0000	Default	TONY A PITTS	22-1184-CP4	10-JUL-2023	01.0100.0000.207006.	**$350.00**	R#2022-229182, AD LITEM FEE, C/CLK
0100	0000	Default	TONY A PITTS	23-0548-CP4	10-JUL-2023	01.0100.0000.207006.	**$350.00**	R#2023-236088, AD LITEM FEE, C/CLK
0100	0000	Default	WILLATT & FLICKINGER PLLC	2023-42275	21-JUL-2023	01.0100.0000.341400.	**$12.00**	DOC#20230880, OVERPAYMENT REFUND, CK#5666, C/CLK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	23-0075-T425	21-JUL-2023	01.0100.0000.207021.	**$3,002.62**	C#23-0075-T425, WRIT, VALOR DEFENSE ACADEMY LLC & PROTECTIVE PATRIOT LLC DBA VALOR DEFENSE ACADEMY, JUL 21/23, CONST#1
Dept Total							**$11,433.68**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	07/31/23	31-JUL-2023	01.0100.0213.004232.	**$8.52**	JUN 1-28/23, EXP REIMB, PCT#3
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	07/31/23	31-JUL-2023	01.0100.0213.004231.	**$27.51**	JUN 1-28/23, EXP REIMB, PCT#3
Dept Total							**$36.03**	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	08/03/23	03-AUG-2023	01.0100.0400.004231.	**$1,937.87**	JUL 10-13/23, EXP REIMB, CONGRESSIONAL MTGS, C/JUDGE
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	08/03/23A	03-AUG-2023	01.0100.0400.004232.	**$284.45**	JUL 21-24/23, EXP REIMB, NACO CONF, C/JUDGE
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	08/04/23	04-AUG-2023	01.0100.0400.004231.	**$83.25**	JUN 13-28/23, EXP REIMB, C/JUDGE
Dept Total							**$2,305.57**	

0100	0401	COMMISSIONERS COURT	DAVID B BROOKS	07/29/23	29-JUL-2023	01.0100.0401.003901.	**$100.00**	JUL 23, LEGAL REPORT & NEWSLETTER, COMM CRT
Dept Total							**$100.00**	
0100	0402	HUMAN RESOURCES	EPOCH 50S PLUS COACHING	1006	20-JUL-2023	01.0100.0402.004100.	**$4,500.00**	ELI ASSESSMENT AND GROUP DEBRIEF
0100	0402	HUMAN RESOURCES	Remster, Amanda L	08/03/23	03-AUG-2023	01.0100.0402.004232.	**$354.02**	JUN 26-30/23, EXP REIMB, TICE CONF, HR
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH575850	07-JUL-2023	01.0100.0402.004621.	**$119.60**	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N $239.21 PER MO. FROM 10/1/22 THRU 09/30/23, continuation of 60 month DIR-CPO-4433 lease
Dept Total							**$4,973.62**	
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH568117A	07-JUN-2023	01.0100.0403.004621.	**$80.36**	Sharp BP-70M31, BP-DE12, BP-FN11 County Clerk, VITALS, 405 MLK, Georgetown 5 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH568117A	07-JUN-2023	01.0100.0403.004621.	**$80.36**	Sharp BP-70M31, BP-DE12, BP-FN11, County Clerk, CASHIERING, 405 MLK, Georgetown 5 MONTHS @80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH568117A	07-JUN-2023	01.0100.0403.004621.	**$80.36**	Sharp BP-70M31, BP-DE12, BP-FN11, County Clerk, RESEARCH, 405 MLK, Georgetown 5 MONTHS @ 80.36
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2019594	03-JUL-2023	01.0100.0403.004320.	**$490.44**	JUN 23, REMOTE BIRTH ACCESS (268), C/CLK
0100	0403	COUNTY CLERK	VERITRACE INC	006238	26-JUL-2023	01.0100.0403.004350.	**$198.75**	B6 Setup Fee
0100	0403	COUNTY CLERK	VERITRACE INC	006238	26-JUL-2023	01.0100.0403.004350.	**$4,430.00**	Numbered Vitals Paper
Dept Total							**$5,360.27**	
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	SH568117A	07-JUN-2023	01.0100.0404.004621.	**$80.36**	Sharp BP-70M31, BP-DE12, BP-FN11, County Clerk, CIVIL, 405 MLK, Georgetown5 MONTHS @ 80.36
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	SH568117A	07-JUN-2023	01.0100.0404.004621.	**$109.11**	Sharp BP-70M55, BP-DE12, BP-FN11 County Clerk, CRIMINAL, 405 MLK, Georgetown 5 MONTHS @109.11
Dept Total							**$189.47**	
0100	0409	NON-DEPARTMENTAL	FEDERAL EXPRESS CORP	8-197-94987	20-JUL-2023	01.0100.0409.004100.	**$6.48**	JUL 11/23, SHIPPING CHRGS (1), DM
0100	0409	NON-DEPARTMENTAL	FEDERAL EXPRESS CORP	8-204-56458	27-JUL-2023	01.0100.0409.004100.	**$15.76**	JUL 17/23, SHIPPING CHRGS (2), DM
0100	0409	NON-DEPARTMENTAL	HILLTOP SECURITIES INC	1501-3307	21-JUL-2023	01.0100.0409.004100.	**$34,230.54**	APR 1-JUN 30/23, INVESTMENT ADVISORY SVCS
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	5049899	13-JUN-2023	01.0100.0409.004419.	**$9,338.00**	ADD CHILD ADVOCACY CENTER BLDG, APR 20/23
0100	0409	NON-DEPARTMENTAL	MCGRIFF INSURANCE SERVICES	5080149	26-JUL-2023	01.0100.0409.004419.	**$239.00**	ENDORSEMENT NO.R AP, ADD EQUIPMENT (6) AND GENERATORS (3) @ EMS STATIONS
0100	0409	NON-DEPARTMENTAL	SBRAND SOLUTIONS	WILCO-JUNE-2024	03-JUL-2023	01.0100.0409.004100.	**$9,496.17**	Extended Planning Services
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	255229	31-JUL-2023	01.0100.0409.004965.	**$3,200.00**	JUL 23, FIELD AGREEMENT COLLEGE STATION DISTRICT
0100	0409	NON-DEPARTMENTAL	TRAVELERS	000628583	31-MAY-2023	01.0100.0409.004100.	**$11,607.50**	DOL JAN 25/19-APR 12/21, CPL, MG-H, JRM
0100	0409	NON-DEPARTMENTAL	TRAVELERS	000630041	30-JUN-2023	01.0100.0409.004998.	**$27,116.00**	SETTLEMENT, DEDUCTIBLE
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	112870	06-JUN-2023	01.0100.0409.004015.	**$5,950.00**	MAY 23, CLAIMS ADMIN SVCS

0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	118184	06-JUN-2023	01.0100.0409.004100.	**$1,166.50**	MAY 2/23 PROP DAMAGE, 22878138, MAY 17 & 25/23, LIABILITY LOSS REPLENISHMENT
0100	0409	NON-DEPARTMENTAL	TRISTAR RISK MANAGEMENT	118184	06-JUN-2023	01.0100.0409.004998.	**$4,106.17**	MAY 2/23 PROP DAMAGE, 22878138, MAY 17 & 25/23, LIABILITY LOSS REPLENISHMENT
Dept Total							**$106,472.12**	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	19-06487-1	28-JUL-2023	01.0100.0425.004134.	**$400.00**	KYSHAWN SHAKEEM LEMARKUS COLEMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-00445-1	28-JUL-2023	01.0100.0425.004134.	**$400.00**	JIMI ALLISTAR BURKETT, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-01393-3	24-JUL-2023	01.0100.0425.004134.	**$400.00**	YVETTE ROSSADILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-03308-3	24-JUL-2023	01.0100.0425.004134.	**$400.00**	JUSTIN EDWARD CONNER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-03512-1	28-JUL-2023	01.0100.0425.004134.	**$400.00**	RYAN ISIAH SANNEM, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-03256-3	24-JUL-2023	01.0100.0425.004134.	**$400.00**	JOSHUA ALLEN TODD, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-04163-3	24-JUL-2023	01.0100.0425.004134.	**$400.00**	JOHN CUTTER WATKINS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00993-1	28-JUL-2023	01.0100.0425.004134.	**$600.00**	C#22-03618-1, 23-00239-5, AMY GUADALUPE SARABIA, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01630-1	28-JUL-2023	01.0100.0425.004134.	**$400.00**	DAVID WISNIEWSKI, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01644-3	24-JUL-2023	01.0100.0425.004134.	**$400.00**	CHRISTINA ROBBINS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04504-5	28-JUL-2023	01.0100.0425.004134.	**$400.00**	JENICA CASANOVA, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04560-5	28-JUL-2023	01.0100.0425.004134.	**$400.00**	XAVIER DOMINIQUE WASHINGTON, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04699-5	28-JUL-2023	01.0100.0425.004134.	**$400.00**	PATRICK ALEXANDER HUTCHINSON, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01913-3	24-JUL-2023	01.0100.0425.004134.	**$600.00**	BRADLEY DEWAYNE HENLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01924-3	24-JUL-2023	01.0100.0425.004134.	**$500.00**	C#23-01926-3, CHRISTINE MORGAN SMALL, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02022-5	28-JUL-2023	01.0100.0425.004134.	**$400.00**	DONALD MATTHEW RIDDER, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02462-5	28-JUL-2023	01.0100.0425.004134.	**$400.00**	GREGORY LEWIS REASONER, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02463-5	28-JUL-2023	01.0100.0425.004134.	**$400.00**	OSCAR JARA JR, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	19-04508-3	31-JUL-2023	01.0100.0425.004134.	**$400.00**	MORGAN WEATHERLY, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-03083-3	31-JUL-2023	01.0100.0425.004134.	**$400.00**	BILLY TALLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	21-03754-3	20-JUL-2023	01.0100.0425.004134.	**$400.00**	JEREMY LEE, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-02536-2	31-JUL-2023	01.0100.0425.004134.	**$2,290.00**	PABLO CASTRO, SEP 27/22-JAN 4/23, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-02823-3	31-JUL-2023	01.0100.0425.004134.	**$400.00**	SAMMY CHEUM, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-00198-2	31-JUL-2023	01.0100.0425.004134.	**$400.00**	TERRANCE BRYANT, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00079-5	28-JUL-2023	01.0100.0425.004134.	**$400.00**	STEPHANIE MANSELL, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00152-2	31-JUL-2023	01.0100.0425.004134.	**$400.00**	JIMMY ALVAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-01228-2	31-JUL-2023	01.0100.0425.004134.	**$400.00**	DARRELL FORTIER, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-01333-3	31-JUL-2023	01.0100.0425.004134.	**$400.00**	JOHN RENFRO, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-02526-3	03-JUL-2023	01.0100.0425.004134.	**$500.00**	C#23-02528-3, ALEXANDER COLLIER, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0116	19-JUL-2023	01.0100.0425.004141.	**$300.00**	JUL 19/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0117	20-JUL-2023	01.0100.0425.004141.	**$200.00**	JUL 20/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0119	26-JUL-2023	01.0100.0425.004141.	**$200.00**	JUL 26/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROLYNN WEBER	22-0011-CPSC1	26-JUL-2023	01.0100.0425.004125.	**$209.00**	JUL 21/23, REPORTERS RECORD, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	20-03285-3	10-JUL-2023	01.0100.0425.004134.	**$400.00**	JOYCE FAYE BURGOS, CC#3
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	20-04112-3	10-JUL-2023	01.0100.0425.004134.	**$400.00**	EDUARDO GARCIA LEAL, CC#3
0100	0425	COUNTY COURTS AT LAW	DESIREE DELATTE	06/30/23;CC#3	10-JUL-2023	01.0100.0425.004125.	**$420.00**	JUN 30/23, TRANSCRIPTS, CC#3
0100	0425	COUNTY COURTS AT LAW	DIANA P TRIANA	070623	10-JUL-2023	01.0100.0425.004141.	**$225.00**	JUL 6/23, INTERP SVCS, CC#3

0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-02782-5	21-JUL-2023	01.0100.0425.004134.	**$550.00**	DIEGO DELACRUZ CASTANEDA, CC#5
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-02794-5	21-JUL-2023	01.0100.0425.004134.	**$550.00**	HEDILBERTO SANCHEZ FLORES, CC#5
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-02866-3	20-JUL-2023	01.0100.0425.004134.	**$500.00**	C#23-02868-3, ANACLETO RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-02950-5	21-JUL-2023	01.0100.0425.004134.	**$800.00**	C#23-02951-5, JOSE MOLINA JAIME, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-05082-2	31-JUL-2023	01.0100.0425.004134.	**$400.00**	DAQUALON MARKEL BOLTON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-01473-2	31-JUL-2023	01.0100.0425.004134.	**$550.00**	VICTOR MANUEL SERRANO-GRASS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-01571-2	31-JUL-2023	01.0100.0425.004134.	**$550.00**	SIXTO BELMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-01981-3	10-JUL-2023	01.0100.0425.004134.	**$550.00**	MARIA BELTRAN MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-02116-3	10-JUL-2023	01.0100.0425.004134.	**$550.00**	JESSICA BAHENA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-02679-5	28-JUL-2023	01.0100.0425.004134.	**$550.00**	JENSY RONALDO COY HERRARTE, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-02689-3	10-JUL-2023	01.0100.0425.004134.	**$550.00**	JORGE CARBONARA-RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-02774-5	28-JUL-2023	01.0100.0425.004134.	**$550.00**	ANGEL PEREZ SANTOS, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-02844-3	25-JUL-2023	01.0100.0425.004134.	**$400.00**	ALEXANDER CABRERA BLANCO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-02915-2	31-JUL-2023	01.0100.0425.004134.	**$550.00**	MARLON VILLAFANA, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-03118-5	28-JUL-2023	01.0100.0425.004134.	**$550.00**	ESTHER ROMERO RIVERA, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	DECLINED/DISMISSED; MYS	29-JUN-2023	01.0100.0425.004134.	**$250.00**	MIGUEL YAL YANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-00964-3	21-JUL-2023	01.0100.0425.004134.	**$1,300.00**	GABRIEL SANTANA CARROLL, APR 5/21-APR 17/23, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	JUL 23/MIS/DRUG/CRT	31-JUL-2023	01.0100.0425.004134.	**$1,500.00**	JUL 23 DDCT, DWI DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2790	07-JUL-2023	01.0100.0425.004141.	**$309.38**	JUL 6/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2797	28-JUL-2023	01.0100.0425.004141.	**$731.25**	JUL 20-27/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	21-01175-1	28-JUL-2023	01.0100.0425.004134.	**$550.00**	ANGEL CASTILLO GUERRERO, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-02382-2	31-JUL-2023	01.0100.0425.004134.	**$550.00**	JOSE ELMER RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-04070-3	03-JUL-2023	01.0100.0425.004134.	**$550.00**	MARIA TRINIDAD ESTEVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-05023-2	31-JUL-2023	01.0100.0425.004134.	**$550.00**	LUIS YOANDY PEREZ MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-02593-5	28-JUL-2023	01.0100.0425.004134.	**$550.00**	JERSON GONZALEZ BETANCOURT, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-02839-2	31-JUL-2023	01.0100.0425.004134.	**$550.00**	JORGE ESPINOZA-ALVARADO, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-02977-2	31-JUL-2023	01.0100.0425.004134.	**$100.00**	TAMMYE BEVERIDGE, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-02988-3	27-JUL-2023	01.0100.0425.004134.	**$100.00**	PORFIRIO ALBERTO SADA MEDRANO, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-04301-5	01-AUG-2023	01.0100.0425.004134.	**$400.00**	MICHELLE LOREATHA PRICE, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-02553-3	21-JUL-2023	01.0100.0425.004134.	**$500.00**	C#23-02554-3, RAE YANID SAVRA, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-02690-3	27-JUL-2023	01.0100.0425.004134.	**$500.00**	C#23-02691-3, BRET CHARLES BURKART, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-02758-5	28-JUL-2023	01.0100.0425.004134.	**$400.00**	YESENIA ROCIO SANCHEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-02952-5	28-JUL-2023	01.0100.0425.004134.	**$400.00**	BRYAN QUIG SNYDER, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-03000-3	31-JUL-2023	01.0100.0425.004134.	**$400.00**	TRAVIS SKYLAR JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	19-05311-3	21-JUL-2023	01.0100.0425.004134.	**$400.00**	CATHERINE ALENE HARRISON, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-00488-3	21-JUL-2023	01.0100.0425.004134.	**$400.00**	ANTHONY ALIOS FULLYLOVE, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-00665-1	01-AUG-2023	01.0100.0425.004134.	**$600.00**	C#20-00666-1, 22-00774-1, JOHN HERNANDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	KIMBERLY WHEELIS	07/25/23;CC#2	25-JUL-2023	01.0100.0425.004125.	**$1,067.80**	JUN 5-6/23, REPORTERS RECORD, CC#2
0100	0425	COUNTY COURTS AT LAW	KSENIIA TOPOLNIAK	0270	24-JUL-2023	01.0100.0425.004141.	**$400.00**	JUL 20/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-01738-5	28-JUL-2023	01.0100.0425.004134.	**$400.00**	LILLY-ANN ENGLER, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-02450-3	24-JUL-2023	01.0100.0425.004134.	**$500.00**	C#23-02913-3, DANIEL KUTSCHER, CC#3

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-02651-2	31-JUL-2023	01.0100.0425.004134.	**$500.00**	C#23-02653-2, DANTE PAGANO, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-02719-3	20-JUL-2023	01.0100.0425.004134.	**$500.00**	C#23-02720-3, JACK DYKOWSKI, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	DECLINE;MP	01-AUG-2023	01.0100.0425.004134.	**$100.00**	MANDI PENNINGTON, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E23-013-2;CT	31-JUL-2023	01.0100.0425.004134.	**$500.00**	CALEB TROTTER, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E23-014-2;AP	31-JUL-2023	01.0100.0425.004134.	**$500.00**	ALA PINCKNEY, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;CC A	31-JUL-2023	01.0100.0425.004134.	**$100.00**	CHRISTOPHER COLEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;CK	31-JUL-2023	01.0100.0425.004134.	**$100.00**	CHANTELL KETTNER, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;TS	31-JUL-2023	01.0100.0425.004134.	**$100.00**	TIERRA SHEELY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF ROBERT DANIEL	22-03702-3	21-JUL-2023	01.0100.0425.004134.	**$1,080.00**	RYAN SHACKELFORD, JUN 22-29/23, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICES OF RYAN DALEY PLLC	23-0274-CP4	24-JUL-2023	01.0100.0425.004136.	**$530.00**	PO, CC#4
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1925	28-JUN-2023	01.0100.0425.004141.	**$300.00**	JUN 28/23, INTERP SVCS, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1926	07-JUL-2023	01.0100.0425.004141.	**$300.00**	JUN 29/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	19-03345-3	31-JUL-2023	01.0100.0425.004134.	**$400.00**	MICHAEL WALLS, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	20-00087-3	25-JUL-2023	01.0100.0425.004134.	**$400.00**	DONNIE COX, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	20-03633-3	25-JUL-2023	01.0100.0425.004134.	**$400.00**	BREYONNA CHRISTLER, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-02475-5	01-AUG-2023	01.0100.0425.004134.	**$140.00**	JORDAN BRECK, JUN 6-JUL 10/23, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-04000-5A	24-JUL-2023	01.0100.0425.004120.	**$1,680.00**	JUL 19/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-01771-5	24-JUL-2023	01.0100.0425.004120.	**$1,680.00**	C#23-01773-5, MAY 12-22/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-00642-3	27-JUL-2023	01.0100.0425.004134.	**$850.00**	IRVIN CAMPOS, APR 21/22-JUN 20/23, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-03062-3	29-JUN-2023	01.0100.0425.004134.	**$400.00**	TAMAIRA BURGESS, CC#3
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	22-0098-CP4	26-JUL-2023	01.0100.0425.004136.	**$350.00**	RRC, CC#4
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-02958-2	31-JUL-2023	01.0100.0425.004134.	**$400.00**	NIDRA FRAZIER, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-02166-3	21-JUL-2023	01.0100.0425.004134.	**$400.00**	KRISTIAN BALDIVIA, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-02841-3	24-JUL-2023	01.0100.0425.004134.	**$100.00**	JASON GARDNER, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-02991-5	01-AUG-2023	01.0100.0425.004134.	**$400.00**	SHALIKHA BAKER, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-01331-3	29-JUN-2023	01.0100.0425.004134.	**$400.00**	DAVID CRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-03136-3	31-JUL-2023	01.0100.0425.004134.	**$400.00**	MIKAYLA KOSTELECKY, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-01099-3	27-JUL-2023	01.0100.0425.004134.	**$550.00**	CESAR LOMA YANEZ, FEB 7-JUL 26/23, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-02787-5	01-AUG-2023	01.0100.0425.004134.	**$400.00**	AARON OCHOA, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-01572-3	10-JUL-2023	01.0100.0425.004134.	**$400.00**	JOSEPH DENNIS BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-01866-3	29-JUN-2023	01.0100.0425.004134.	**$400.00**	PARKER ALLEN MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-01887-3	29-JUN-2023	01.0100.0425.004134.	**$400.00**	PARKER ALLEN MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-02439-3	27-JUL-2023	01.0100.0425.004134.	**$400.00**	LEONARDO DAVID DELEON, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-02510-2	31-JUL-2023	01.0100.0425.004134.	**$400.00**	HARVEY DAVID PITTMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-03865-3	31-JUL-2023	01.0100.0425.004134.	**$400.00**	SHERMAINE LETRECE JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-00318-3	25-JUL-2023	01.0100.0425.004134.	**$400.00**	DOMINIQUE RAHEEM PERRY, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-00398-5	28-JUL-2023	01.0100.0425.004134.	**$400.00**	DIMITRI ANTONIO HENRY, CC5

0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-00553-2	31-JUL-2023	01.0100.0425.004134.	**$400.00**	KENNY ESTRADA, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-01348-3	10-JUL-2023	01.0100.0425.004134.	**$400.00**	JR DIOR LUCKY LAKOBONG, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-02835-2	31-JUL-2023	01.0100.0425.004134.	**$400.00**	SHAWLEEN MICHELLE BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-02885-2	31-JUL-2023	01.0100.0425.004134.	**$400.00**	PERLA SANCHEZ JAIMES, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE ATTORNEY AT LAW PLLC	23-00296-3	21-JUL-2023	01.0100.0425.004134.	**$500.00**	C#23-02142-3, CARLOS GUEVARA, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-01910-3	29-JUN-2023	01.0100.0425.004134.	**$400.00**	CASSANDRA BERGERON, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-02757-2	31-JUL-2023	01.0100.0425.004134.	**$500.00**	C#23-02834-2, MICHAEL ODOM, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-02833-2	31-JUL-2023	01.0100.0425.004134.	**$400.00**	RYAN TETER, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-02931-3	21-JUL-2023	01.0100.0425.004134.	**$500.00**	C#23-02932-3, DAVID ACOSTA, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	20-01762-3	20-JUL-2023	01.0100.0425.004134.	**$500.00**	C#20-01763-3, SEBASTIAN ALCAUTER, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	22-01120-3	20-JUL-2023	01.0100.0425.004134.	**$400.00**	LAWRENCE ALPHONZIA GREEN, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	23-00259-3	30-JUN-2023	01.0100.0425.004134.	**$500.00**	C#23-01400-3, MASON EDWARDS, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	21-03253-3	27-JUL-2023	01.0100.0425.004134.	**$400.00**	THOMAS PRICE, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-04627-3	29-JUN-2023	01.0100.0425.004134.	**$400.00**	CARLA GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014020	25-MAY-2023	01.0100.0425.004141.	**$375.00**	MAY 4-30/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014021	30-JUN-2023	01.0100.0425.004141.	**$400.00**	JUN 22/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014022	28-JUL-2023	01.0100.0425.004141.	**$1,025.00**	JUL 5-28/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	21-04084-1	01-AUG-2023	01.0100.0425.004134.	**$400.00**	TERRELL MARQUICE SWINNEY, FEB 22/22-MAY 4/23, CC#5
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	23-02538-3	21-JUL-2023	01.0100.0425.004134.	**$400.00**	ABDUL SULTAN MOMIN, CC#3
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	23-02842-2	31-JUL-2023	01.0100.0425.004134.	**$400.00**	JERRY ARGO, CC#2
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	UNFILED;ACP	21-JUL-2023	01.0100.0425.004134.	**$100.00**	ALEXANDER CRAIG PREM, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-00727-3	31-JUL-2023	01.0100.0425.004134.	**$600.00**	C#23-00352-3, 23-00354-3, KRISTINA ODONNELL, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-02626-3	10-JUL-2023	01.0100.0425.004134.	**$400.00**	HEATHER SEWELL, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-02551-3	20-JUL-2023	01.0100.0425.004134.	**$500.00**	C#23-02840-3, DWAYNE STEPHENS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-02975-3	31-JUL-2023	01.0100.0425.004134.	**$400.00**	JESUS MEDELLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-03144-5	01-AUG-2023	01.0100.0425.004134.	**$100.00**	DE JA MONE MENTYRE, JUL 10-21/23, CC#5
Dept Total							**$66,912.43**	
0100	0426	COUNTY COURT AT LAW 1	Hallford, Brandy B	07/24/23	24-JUL-2023	01.0100.0426.004232.	**$210.60**	MAY 19-21/23, EXP REIMB, CC#1
0100	0426	COUNTY COURT AT LAW 1	THOMAS O STANSBURY	07/29/23;CC#1	29-JUL-2023	01.0100.0426.004010.	**$1,368.00**	JUL 27-28/23, VISITING JUDGE (2), FULL DAYS, CC#1
Dept Total							**$1,578.60**	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH581927	07-AUG-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 @ $0.0075ea., 60 month lease
Dept Total							**$74.89**	
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH575135	07-JUL-2023	01.0100.0428.004621.	**$104.59**	Sharp MX-M4051, S/N 95023098, Oct 2022 thru Sept 2023 lease
Dept Total							**$104.59**	
0100	0429	COUNTY COURT AT LAW 4	MELISSA GOODWIN	07/18/23;CC#4	18-JUL-2023	01.0100.0429.004010.	**$417.16**	JUL 18/23, VISITING JUDGE HALF DAY (1), CC#4
Dept Total							**$417.16**	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1720	28-JUL-2023	01.0100.0435.004125.	**$75.00**	JUL 26/23, REPORTERS RECORD, 277TH

0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	22-0080-J277	28-JUL-2023	01.0100.0435.004133.	**$3,325.00**	TT, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	22-0153-J277	28-JUL-2023	01.0100.0435.004133.	**$750.00**	JZ-R, 277TH
0100	0435	DISTRICT COURTS	ANDREWS BOOKER LAW	22-1370-K277	27-JUL-2023	01.0100.0435.004132.	**$1,000.00**	RICARDO PELIER-FROMETA, 277TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0013799	30-JUL-2023	01.0100.0435.004141.	**$337.50**	JUL 6-8/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0043-J277	28-JUL-2023	01.0100.0435.004133.	**$750.00**	AFA, APR 3-JUN 22/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0080-J277	28-JUL-2023	01.0100.0435.004133.	**$2,000.00**	ESY, APR 27-JUN 22/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE/DECLINED;TP	28-JUL-2023	01.0100.0435.004133.	**$750.00**	TP, MAY 4-JUL 1/23, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	21-0847-K277	31-JUL-2023	01.0100.0435.004132.	**$600.00**	CARLTON LYNCH, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	23-0126-K368	27-JUL-2023	01.0100.0435.004132.	**$600.00**	STEPHEN KREDIET, 368TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	22-0059-J277A	28-JUL-2023	01.0100.0435.004133.	**$750.00**	MRE, MAY 16-JUN 15/23, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	22-0061-J277	28-JUL-2023	01.0100.0435.004133.	**$750.00**	TCM, MAY 15-JUL 6/23, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	23-0086-J277	28-JUL-2023	01.0100.0435.004133.	**$750.00**	SCR, APR 24-JUN 20/23, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-1885-K277	27-JUL-2023	01.0100.0435.004132.	**$1,737.50**	JOHN CHITTENDEN, FEB 14-JUL 11/23, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	23-0885-K368	27-JUL-2023	01.0100.0435.004132.	**$600.00**	LOUIS ALVARADO, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	23-0939-K277	27-JUL-2023	01.0100.0435.004132.	**$600.00**	JARA BARFIELD, 277TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	23-0044-CPS480	28-JUL-2023	01.0100.0435.004161.	**$425.00**	TM, IM, SM, APR 12-17/23, 480TH
0100	0435	DISTRICT COURTS	CASEY ONEAL PHD	06/29/23;26TH	29-JUN-2023	01.0100.0435.004121.	**$3,500.00**	C#19-1127-K26, JUN 29/23, EXPARTE PSYCH EVAL, 26TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	230419WM26	19-APR-2023	01.0100.0435.004141.	**$1,175.00**	MAR 14/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0055-CPS480	25-JUL-2023	01.0100.0435.004161.	**$850.00**	KS, AS, AS, KS, MAY 4-22/23, 480TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0071-CPS480	25-JUL-2023	01.0100.0435.004161.	**$675.00**	AL, MAY 31-JUN 16/23, 480TH
0100	0435	DISTRICT COURTS	DAVID CROOK	22-0432-K277	27-JUL-2023	01.0100.0435.004132.	**$1,640.00**	BILLIE HOUTS, MAR 9/22-JUL 12/23, 277TH
0100	0435	DISTRICT COURTS	DAVID CROOK	22-1665-K368	27-JUL-2023	01.0100.0435.004132.	**$600.00**	MIGUEL HERNANDEZ, NOV 16/22-JUL 20/23, 368TH
0100	0435	DISTRICT COURTS	DAVID CROOK	22-1835-K26	25-JUL-2023	01.0100.0435.004132.	**$600.00**	DANIEL FRIDLEY, NOV 15/22-JUL 18/23, 26TH
0100	0435	DISTRICT COURTS	DAVID CROOK	22-1923-K26	25-JUL-2023	01.0100.0435.004132.	**$600.00**	AARON WEBSTER, NOV 19/22-JUL 15/23, 26TH
0100	0435	DISTRICT COURTS	DAVID CROOK	23-0398-K26	25-JUL-2023	01.0100.0435.004132.	**$600.00**	BOBBY SUE JONES, APR 1-JUN 29/23, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0044-CPS480	25-JUL-2023	01.0100.0435.004166.	**$425.00**	JA, PM, APR 16-17/23, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0071-CPS480	25-JUL-2023	01.0100.0435.004166.	**$675.00**	AI, MAY 30-JUN 16/23, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0079-CPS480	25-JUL-2023	01.0100.0435.004161.	**$425.00**	BS, JUN 26-27/23, 480TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-0486-K368	27-JUL-2023	01.0100.0435.004132.	**$350.00**	CYERUS MCCULLOCH, APR 25-JUN 12/23, 368TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-0641-K277	27-JUL-2023	01.0100.0435.004132.	**$600.00**	EZRA CADENA, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0068-J277	28-JUL-2023	01.0100.0435.004133.	**$750.00**	ICM, AUG 25-NOV 21/22, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0070-J277	28-JUL-2023	01.0100.0435.004133.	**$750.00**	DLS, JUL 18-DEC 5/22, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0099-J277A	28-JUL-2023	01.0100.0435.004133.	**$750.00**	RRS, OCT 24/22-JAN 23/23, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1935-K368	27-JUL-2023	01.0100.0435.004132.	**$750.00**	DEBORAH HACKLEMAN, JUL 19/23, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1989-K368	27-JUL-2023	01.0100.0435.004132.	**$600.00**	DONNA MCQUILLAN, JUL 19/23, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0346-K26	25-JUL-2023	01.0100.0435.004132.	**$600.00**	GERARDO EZEQUIEL ORTEGA, JUN 17/23, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;DP	31-JUL-2023	01.0100.0435.004133.	**$200.00**	DP, JUL 17/23, 277TH

0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;JP	28-JUL-2023	01.0100.0435.004133.	**$200.00**	JP, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;JW	31-JUL-2023	01.0100.0435.004133.	**$200.00**	JW, JUL 17/23, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;MK	28-JUL-2023	01.0100.0435.004133.	**$200.00**	MK, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	JUL 23/DWI/DRUG/FELONY	28-JUL-2023	01.0100.0435.004132.	**$1,500.00**	JUL 23, DWI/DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1312	05-JUL-2023	01.0100.0435.004121.	**$1,581.25**	C#22-1984-K26, 22-1985-K26, 22-1986-K26, JUN 30-JUL 18/23, EXPARTE INVESTIGATIONS, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	22-1156-K26	25-JUL-2023	01.0100.0435.004132.	**$1,750.00**	C#22-1157-K26, 22-1158-K26, 22-1159-K26, 22-1160-K26, IRVIN OMAR GUARDADO LOPEZ, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	23-0452-K368	27-JUL-2023	01.0100.0435.004132.	**$600.00**	JACOB MICHAEL GRANGER, 368TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	23-0829-K277	27-JUL-2023	01.0100.0435.004132.	**$750.00**	JERSON GONZALEZ-BETANCOURT, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	23-0744-K277	27-JUL-2023	01.0100.0435.004132.	**$600.00**	TRISHA GRAY, MAY 8-JUL 1/23, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;JUL 23	31-JUL-2023	01.0100.0435.004133.	**$5,000.00**	JUL 23, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-0009-K277	27-JUL-2023	01.0100.0435.004132.	**$600.00**	JAMES WRIGHT III, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-0750-K277	27-JUL-2023	01.0100.0435.004132.	**$1,000.00**	VANESSA VELASCO, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-0960-K368	27-JUL-2023	01.0100.0435.004132.	**$600.00**	AUSTIN CHASE ROSS, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	23-0835-K277	27-JUL-2023	01.0100.0435.004132.	**$600.00**	GRISELDA SANCHEZ ROSALES, 277TH
0100	0435	DISTRICT COURTS	JODI CARDENAS	23-078	01-AUG-2023	01.0100.0435.004125.	**$4,624.60**	C#22-0410-K26, MAR 27/23, REPORTERS RECORD, D/CRT
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	23-0658-K368	27-JUL-2023	01.0100.0435.004132.	**$600.00**	ADAM WILSON GURLEY, 368TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	23-0009-J277	28-JUL-2023	01.0100.0435.004133.	**$750.00**	CAF, 277TH
0100	0435	DISTRICT COURTS	JOSEPH THOMAS MARCEE	23-0729-K277	27-JUL-2023	01.0100.0435.004132.	**$600.00**	ANN ELAINE BOULLION, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-1905-K26	25-JUL-2023	01.0100.0435.004132.	**$600.00**	CASSANDRA MARIE MAUEL, 26TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0044-CPS480	25-JUL-2023	01.0100.0435.004162.	**$425.00**	JA, PM, APR 17/23, 480TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	23-0947-K277	31-JUL-2023	01.0100.0435.004132.	**$600.00**	ALISA TATE, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	16-3203-K368	27-JUL-2023	01.0100.0435.004132.	**$600.00**	BENJAMIN QUISTAD, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	20-0910-K277	27-JUL-2023	01.0100.0435.004132.	**$600.00**	JEREMIAH RAMIREZ, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	22-0444-K26	27-JUL-2023	01.0100.0435.004132.	**$600.00**	BENJAMIN QUISTAD, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	22-1184-K368	27-JUL-2023	01.0100.0435.004132.	**$600.00**	JUAN SILVA-ALVAREZ, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	23-0792-K277	27-JUL-2023	01.0100.0435.004132.	**$600.00**	KEITH STERLING, 277TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	23-0168-K277	27-JUL-2023	01.0100.0435.004132.	**$600.00**	SARAH KERBOW, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	20-1504-K368	27-JUL-2023	01.0100.0435.004132.	**$2,190.00**	COLEMAN PITRE, JUN 1-NOV 21/22, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	22-1936-K26	26-JUL-2023	01.0100.0435.004132.	**$600.00**	EMANUEL BREWER, 26TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	23-0079-CPS480	25-JUL-2023	01.0100.0435.004162.	**$425.00**	BS, JUN 7-27/23, 480TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	23-0044-CPS480	28-JUL-2023	01.0100.0435.004161.	**$425.00**	TM, IM, SM, APR 17/23, 480TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	20-0477-K277	27-JUL-2023	01.0100.0435.004132.	**$5,037.50**	DEVIN ALONZO, MAR 8/2020-JUL 11/23, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-1722-K277	27-JUL-2023	01.0100.0435.004132.	**$1,500.00**	C#22-1723-K277, 22-1724-K277, THOMAS BURY, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-3117-K368B	24-JUL-2023	01.0100.0435.004120.	**$1,680.00**	C#21-1370-K368, JUN 30/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	17-0017-K368	24-JUL-2023	01.0100.0435.004120.	**$1,680.00**	JUL 21-23/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	19-1335-K277	24-JUL-2023	01.0100.0435.004120.	**$1,680.00**	JUL 11/23, PSYCH EVAL, 368TH

0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-1601-K368	24-JUL-2023	01.0100.0435.004120.	**$1,680.00**	C#21-1602-K368, JUN 30/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-2152-K368A	24-JUL-2023	01.0100.0435.004120.	**$1,680.00**	C#22-0693-K368, JUN 30/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0027-K368	24-JUL-2023	01.0100.0435.004120.	**$1,680.00**	JUL 7/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0638-K368	24-JUL-2023	01.0100.0435.004120.	**$1,680.00**	JUN 9-29/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	22-2100-K368	27-JUL-2023	01.0100.0435.004132.	**$600.00**	BRYAN AGUIRRE-MONCADO, 368TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0055-CPS480	28-JUL-2023	01.0100.0435.004163.	**$600.00**	KS, AS, MAY 4-22/23, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0723-K26	25-JUL-2023	01.0100.0435.004132.	**$600.00**	ADAM CARR, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	21-0629-K26	25-JUL-2023	01.0100.0435.004132.	**$750.00**	JUAN SANCHEZ-LIMON, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	23-0104-K26	27-JUL-2023	01.0100.0435.004132.	**$1,250.00**	CARLOS GUEVARA, MAR 29-JUL 11/23, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	23-0158-K277	27-JUL-2023	01.0100.0435.004132.	**$750.00**	ISAEL PINEDA, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	23-0221-K277	27-JUL-2023	01.0100.0435.004132.	**$750.00**	MATTHEW WARE, 277TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	23-0035-CPS480A	25-JUL-2023	01.0100.0435.004161.	**$550.00**	OL, BL, LL, MAY 23-30/23, 480TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0784-K277	27-JUL-2023	01.0100.0435.004132.	**$1,250.00**	C#22-0785-K277, BRIAN CRANE, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-0815-K277	27-JUL-2023	01.0100.0435.004132.	**$750.00**	SIERRA BOLDEN, 277TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-2134-K277	27-JUL-2023	01.0100.0435.004132.	**$750.00**	CHRISTIAN ORTIZ, 277TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0013985	29-APR-2023	01.0100.0435.004141.	**$225.00**	DEC 8/22, INTERP SVCS, 425TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014034	27-MAR-2023	01.0100.0435.004141.	**$225.00**	NOV 17/22, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014087	24-JUL-2023	01.0100.0435.004141.	**$450.00**	JUN 27/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014088	23-JUL-2023	01.0100.0435.004141.	**$225.00**	JUL 24/23, INTERP SVCS, 480TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	22-1243-K277	27-JUL-2023	01.0100.0435.004132.	**$600.00**	ROBERT FRANCIS STIGLETS, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-0311-K26	26-JUL-2023	01.0100.0435.004132.	**$1,100.00**	C#23-0894-K26, 23-1101-K26, JOSHUA JOHN COX, 26TH
0100	0435	DISTRICT COURTS	VILLANUEVA SALAZAR & TUCKER PLLC	23-02983-K368	27-JUL-2023	01.0100.0435.004132.	**$600.00**	ABDUL SULTAN MOMIN, 368TH
Dept Total							**$93,858.35**	
0100	0437	277TH DISTRICT COURT	Davidson, Wanda K	08/02/23	02-AUG-2023	01.0100.0437.004232.	**$202.00**	JUL 16-19/23, EXP REIMB, 277TH
Dept Total							**$202.00**	
0100	0438	368TH DISTRICT COURT	SID HARLE	08/02/23;368TH	02-AUG-2023	01.0100.0438.004010.	**$141.48**	AUG 1/23, VISITING JUDGE, MILEAGE, 368TH
Dept Total							**$141.48**	
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP64747074	17-JUL-2023	01.0100.0440.003301.	**$148.05**	Add on to PO #181805 for Fuelman for fuel for the months of June 2023 thru September 202
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP64798710	31-JUL-2023	01.0100.0440.003301.	**$372.12**	Add on to PO #181805 for Fuelman for fuel for the months of June 2023 thru September 202
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	07/31/23	31-JUL-2023	01.0100.0440.004232.	**$202.00**	JUL 23-27/23, EXP REIMB, ADV CRIMINAL LAW CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	LARSEN REPORTING LLC	06292023	18-JUL-2023	01.0100.0440.004125.	**$483.00**	JUN 29/23, CRT REPORTER FOR GRAND JURY, FULL DAY, D/ATTY
0100	0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	NT16327	15-JUL-2023	01.0100.0440.004932.	**$4,774.52**	C#22-0376-K368, JUL 7/23, TRANSCRIPTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	Prezas, John C	07/31/23	31-JUL-2023	01.0100.0440.004232.	**$487.63**	JUL 23-27/23, EXP REIMB, ADV CRIMINAL LAW CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	569-2	20-JUL-2023	01.0100.0440.004125.	**$33.33**	C#16-2397-K368, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	INV00783157	21-JUL-2023	01.0100.0440.003120.	**$228.16**	Drum Kit

0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA013	01-AUG-2023	01.0100.0440.004100.	**$180.00**	JUL 23, CLIENT MTGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202307-1	01-AUG-2023	01.0100.0440.004210.	**$75.00**	Blanket PO for TransUnion for $75.00 a month for the months of October 22 thru Sept 23
0100	0440	DISTRICT ATTORNEY	Warner, Cari E	07/31/23	31-JUL-2023	01.0100.0440.004231.	**$36.16**	JUL 11-12/23, EXP REIMB, D/ATTY
Dept Total							**$7,019.97**	
0100	0451	J.P. PRECINCT 1	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2023;LAMB	03-AUG-2023	01.0100.0451.003900.	**$25.00**	APR 1/23-MAR 31/23, CENTRAL TX JPCA MEMB DUES, M LAMB, JP#1
0100	0451	J.P. PRECINCT 1	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2023;MUSSELMAN	03-AUG-2023	01.0100.0451.003900.	**$30.00**	APR 1/23-MAR 31/23, CENTRAL TX JPCA MEMB DUES, K MUSSELMAN, JP#1
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	100	26-JUL-2023	01.0100.0451.004190.	**$37,700.00**	JUL 17-25/23, AUTOPSIES (13), JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 7-21-23	21-JUL-2023	01.0100.0451.004192.	**$4,270.00**	JUL 15-20/23, TRANSP (14), JP#1
Dept Total							**$42,025.00**	
0100	0452	J.P. PRECINCT 2	Rabon, Melina N	07/31/23	31-JUL-2023	01.0100.0452.004231.	**$39.30**	JUL 26-31/23, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 7-28-23	28-JUL-2023	01.0100.0452.004192.	**$4,270.00**	JUL 20-26/23, TRANSP (14), JP#2
Dept Total							**$4,309.30**	
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11037151	30-JUN-2023	01.0100.0453.004141.	**$101.48**	JUN 23, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11048640	30-JUN-2023	01.0100.0453.004141.	**$1,187.84**	JUN 23, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH575136	07-JUL-2023	01.0100.0453.004621.	**$179.26**	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 $179.26 Per Mo. From 10-1-2022 - 09-30-2023 Service for 5,000 Copies Per Month, 5,0001 + @0.0070 Each. S/N 9501773X
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH575137	07-JUL-2023	01.0100.0453.004621.	**$179.26**	Sharp MX-M6071, MX-DE28N, MX-FN27N, MX-FX15 $179.26 Per Mo. From 10-01-2022 - 09-30-2023 Service for 5,000 Copies Per Month 5,0001+@0.0070 Each. S/N 9501774X
Dept Total							**$1,647.84**	
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10687490070	25-JUL-2023	01.0100.0475.003010.	**$4,400.00**	DELL FY23 BULK ORDER #4 PER Q# 3000157009463.1; DIR-TSO-3763
0100	0475	COUNTY ATTORNEY	Flores, Ariane	08/01/23	01-AUG-2023	01.0100.0475.004232.	**$242.17**	JUL 24-26/23, EXP REIMB, TDCAA, C/ATTY
0100	0475	COUNTY ATTORNEY	Flores, Dianne M	07/26/23	26-JUL-2023	01.0100.0475.004232.	**$36.42**	JUL 19/23, EXP REIMB, P/A TRNG, C/ATTY
0100	0475	COUNTY ATTORNEY	Johnson, Kathryn	07/26/23	26-JUL-2023	01.0100.0475.004231.	**$46.90**	JUN 7-23/23, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Lachowsky, Louis B	07/31/23	31-JUL-2023	01.0100.0475.004231.	**$60.00**	JUN 7-JUL 21/23, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Lower, Samuel C	08/04/23	04-AUG-2023	01.0100.0475.004231.	**$27.38**	JUL 21/23, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Morrison, Jessica N	07/26/23	26-JUL-2023	01.0100.0475.004232.	**$52.42**	JUL 19/23, EXP REIMB, P/A TRNG, C/ATTY
0100	0475	COUNTY ATTORNEY	Morrison, Jessica N	08/01/23	01-AUG-2023	01.0100.0475.004232.	**$143.00**	JUL 24-26/23, EXP REIMB, TDCAA, C/ATTY
0100	0475	COUNTY ATTORNEY	U S POSTAL SERVICE	AUG 23;C/ATTY	04-AUG-2023	01.0100.0475.004212.	**$2,000.00**	POSTAGE METER REFILL, C/ATTY
Dept Total							**$7,008.29**	
0100	0492	ELECTIONS	VERIZON WIRELESS	9940393617	23-JUL-2023	01.0100.0492.004210.	**$113.97**	Verizon monthly internet charges/MiFi devices, 12x basic monthly fee $113.97 plus estimated election overages
Dept Total							**$113.97**	

0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH582731	07-AUG-2023	01.0100.0494.004621.	**$178.76**	Sharp Monthly Copier Charges, Model#MXM5071 B-PHOENIX2 50 S/N 15009538, DIR-CPO-4433
Dept Total							**$178.76**	
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	08/02/23	02-AUG-2023	01.0100.0495.004231.	**$71.39**	JUL 3-AUG 2/23, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	WILLIAMSON CTY SUN, INC	60744	26-JUL-2023	01.0100.0495.004310.	**$89.00**	PUBLIC NOTICE AUG 17/23, ANNUAL COMPENSATION AUDITORS, ASST AUDITORS, DISTRICT COURT REPORTERS, AUD
Dept Total							**$160.39**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Hallmark, Belle M	07/28/23	28-JUL-2023	01.0100.0499.004231.	**$12.05**	JUL 20/23, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	43293	06-JUL-2023	01.0100.0499.004350.	**$7,700.00**	#9 GREEN INSERT ENVELOPES
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	43293	06-JUL-2023	01.0100.0499.004350.	**$5,375.00**	#10 WINDOW ENVELOPES WITH PREPRINTED RETURN
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	43293	06-JUL-2023	01.0100.0499.004350.	**$650.00**	SHIPPING OF ENVELOPES
Dept Total							**$13,737.05**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	AT&T CORP	AUG 23;86033	15-JUL-2023	01.0100.0503.004211.	**$856.22**	JUL 15-AUG 14/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	BRIGHTSPEED	AUG 23;83957	12-JUL-2023	01.0100.0503.004210.	**$56.19**	JUL 12-AUG 11/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2023PS 159	18-JUL-2023	01.0100.0503.004505.	**$91.70**	FY23 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	IN1442351	19-JUL-2023	01.0100.0503.004100.	**$1,458.33**	SERVICE NOW - MANAGED SERVICES BLOCK OF 100 HRS @ $175/HR PER Q# 36729086; GSA 47QSWA18D008F
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	KR72911	13-JUL-2023	01.0100.0503.003010.	**$2,154.55**	SAMSUNG UN55CU7000F 55" LED PER Q# NKRR636; TIPS 230105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	KR72911	13-JUL-2023	01.0100.0503.003010.	**$2,543.95**	SAMSUNG UN65CU7000F 65" LED PER Q# NKRR636; TIPS 230105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	KS16519	14-JUL-2023	01.0100.0503.003010.	**$3,889.83**	TRIPP LITE PDU SWITCHED ATS UPS'S PER Q# NLHD102; DIR-CPO-5093
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	KS21307	14-JUL-2023	01.0100.0503.003010.	**$163.28**	MUSTANG PROF MPAU-L64UD BRACKETS PER Q# NKRR636; TIPS 230105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	KS41170	17-JUL-2023	01.0100.0503.003010.	**$1,469.52**	MUSTANG PROF MPAU-L64UD BRACKETS PER Q# NKRR636; TIPS 230105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DELL COMPUTER CORP	10687490070	25-JUL-2023	01.0100.0503.003010.	**$6,887.78**	DELL FY23 BULK ORDER #4 PER Q# 3000157009463.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	11063	21-JUL-2023	01.0100.0503.003011.	**$8,789.66**	FORESCOUT EYEEXTEND ECOSYSTEM TERM LICENSES FOR 100 ENDPOINTS PER Q# 39845047; DIR-TSO-4288
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	11063	21-JUL-2023	01.0100.0503.003011.	**$20,031.44**	FORESCOUT EYESIGHT AND EYECONTROL TERM LICENSES FOR 100 ENDPOINTS PER Q# 39845047; DIR-TSO-4288
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	11064	21-JUL-2023	01.0100.0503.004505.	**$8,481.88**	8/22/23-11/21/24 BASIC SUPPORT/SUBSCRIPTION FOR VMWARE WORKSPACE ONE STND WITH AIRWATCH; QTY 521 PER Q# 39220944; DIR-TSO-4288
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GRAYBAR ELECTRIC CO INC	9332504785	08-JUN-2023	01.0100.0503.003012.	**$603.94**	PANDUIT ELECTRICAL CABLES PER Q# 0243535185; OMNIA EV2370

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV0069965	19-JUL-2023	01.0100.0503.005008.	**$263,568.23**	PANASONIC IN CAR VIDEO SYSTEMS FOR ALL CONSTABLES, 3 NEW SO TAHOES AND CID INTERVIEW ROOM PER Q# QT0095773; DIR-CPO-4697
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	KRONOS, INC	12110041	26-JUL-2023	01.0100.0503.004211.	**$7.81**	MAY-JUN 23, TELESTAFF IVR, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	Martin, Frank B	07/31/23	31-JUL-2023	01.0100.0503.004232.	**$90.00**	JUL 9-14/23, EXP REIMB, ESRI USER CONF, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PANORAMIC SOFTWARE INC	13382	14-JUL-2023	01.0100.0503.003011.	**$1,485.00**	VETPRO NATIONAL USER ANNUAL LICENSE FEE; QTY 9 PRORATED JULY-OCT 2023
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PERRY OFFICE PLUS	IN-1514637	20-JUL-2023	01.0100.0503.004544.	**$399.95**	FY23 BLANKET PO FOR PRINTER REPAIRS; DIR-TSO-4159
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013123000688-R	27-APR-2023	01.0100.0503.004500.	**$13,440.00**	CISCO FLEX MAINTENANCE YEAR 5 OF 5 PER Q# 2003223309517-01; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013123000828-R	15-MAY-2023	01.0100.0503.004500.	**$93,472.80**	CISCO FLEX MAINTENANCE YEAR 5 OF 5 PER Q# 2003223309517-01; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013223007926	20-JUL-2023	01.0100.0503.003011.	**$70,712.32**	NSX UPGRADE T3: QTY 28 VMWARE NSX-T ADV TO NSX-T ENT PLUS W/SPPT PER Q# 2003223307259-03; DIR-TSO-4288
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013223008152	27-JUL-2023	01.0100.0503.004509.	**$19,063.70**	JAIL SWITCHES - JUNIPER 48PORT EX3400 PER Q# 2003223309400-01; DIR-CPO-4859
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6053223000664	26-JUL-2023	01.0100.0503.004505.	**$13,884.00**	7/21/23-7/20/24 REDSKY X450 RENEWAL SUB 1238787 PER Q# 2003223306044-02; TIPS 21050301
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1363559	20-JUL-2023	01.0100.0503.003011.	**$6,170.40**	WINDOWS SERVER STND CORE 2 LICENSES PER Q# US-QUO-1113710; EA# 77605578; DIR-TSO-4061
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TFE	S110732-IN	24-JUL-2023	01.0100.0503.004544.	**$225.00**	JULY-SEPT BLANKET PO FOR A/V REPAIRS; TIPS 200105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TRUPP	11038	31-JUL-2023	01.0100.0503.004100.	**$8,385.00**	4/23 TRUPP MARKET SALARY RESEARCH - ITS JOBS - OFF CONTRACT -
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	9938513653A	01-JUL-2023	01.0100.0503.004210.	**$0.02**	10/1/22-9/30/23 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	9940897542	01-AUG-2023	01.0100.0503.004210.	**$417.89**	10/1/22-9/30/23 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
Dept Total							**$548,800.39**	
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	459724	05-JUL-2023	01.0100.0509.004500.	**$4,115.75**	SYSTEM CONTROLS MAINTENANCE CONTRACT FOR VARIOUS LOCATIONS. BUYBOARD 631.20, MSA APPROVED CC 2/1/22
0100	0509	FACILITIES MANAGEMENT	DELL COMPUTER CORP	10687490070	25-JUL-2023	01.0100.0509.003010.	**$1,640.00**	DELL FY23 BULK ORDER #4 PER Q# 3000157009463.1; DIR-TSO-3763
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23637024	14-JUL-2023	01.0100.0509.004500.	**-$91.00**	ANNUAL FIRE INSPECTIONS AT VARIOUS LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23637024	14-JUL-2023	01.0100.0509.004500.	**$91.00**	ANNUAL FIRE INSPECTIONS AT VARIOUS LOCATIONS. SOURCEWELL 030421-JHN, MSA APPROVED CC 1/11/22
0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6003448997	01-JUL-2023	01.0100.0509.004500.	**$418.95**	MONTHLY SSG SOFTWARE SUPPORT SERVICES. SOURCEWELL 030421-SCS, MSA APPROVED 3/24/20
Dept Total							**$6,174.70**	

0100	0510	PARKS DEPARTMENT	EWALD KUBOTA INC	1902254	10-JUL-2023	01.0100.0510.005003.	**$62,005.36**	SOURCEWELL 031121-KBA, (TRACTORS & MOWERS031121) OR (CE & AG 040319) Track Loader, SEE QUOTE FOR FEATURES: $ 81586.00 - % 19,580.64 = $62, 005.36
0100	0510	PARKS DEPARTMENT	EWALD KUBOTA INC	1902254	10-JUL-2023	01.0100.0510.005003.	**$1,436.58**	SOURCEWELL # 031121-KBA, correcting PO # 183741, by adding to line # 1 $1436.58; remove lines 2 to 4; to be a blanket PO.
0100	0510	PARKS DEPARTMENT	EWALD KUBOTA INC	1902254	10-JUL-2023	01.0100.0510.005003.	**-$1,416.64**	PO 183741, KUBOTA TRACK LOADER SVL75-3HC & ACCESSORIES, S#10513, 74IN BUCKET AP, HS74LLT, S#65028, PARKS
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	08/01/23	01-AUG-2023	01.0100.0510.004231.	**$286.89**	JUL 7-31/23, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Horozovic, Emsud	07/28/23	28-JUL-2023	01.0100.0510.004231.	**$132.97**	JUL 12-27/23, EXP REIMB, PARKS
Dept Total							**$62,445.16**	
0100	0523	PUBLIC SAFETY IT	DELL COMPUTER CORP	10687490070	25-JUL-2023	01.0100.0523.003010.	**$3,280.00**	DELL FY23 BULK ORDER #4 PER Q# 3000157009463.1; DIR-TSO-3763
Dept Total							**$3,280.00**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	161578	21-JUL-2023	01.0100.0540.004100.	**$147.00**	Medical Waste Disposal Service
0100	0540	EMS	AP TRITON LLC	2023-237	14-JUL-2023	01.0100.0540.004100.	**$27,737.50**	EMS Agency Evaluation Consulting Services per Agreement Approved in Commissioners Court 3/7/2023.
0100	0540	EMS	BOUND TREE MEDICAL LLC	85015411	07-JUL-2023	01.0100.0540.003307.	**$93.33**	KETOROLAC 30MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85015411	07-JUL-2023	01.0100.0540.003307.	**$34.56**	ALBUTEROL 2.5MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	85015411	07-JUL-2023	01.0100.0540.003307.	**$113.98**	TRANEXAMIC ACID 100MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85015411	07-JUL-2023	01.0100.0540.003307.	**$345.60**	NORMAL SALINE FLUSH PFS
0100	0540	EMS	FRAZER LTD	90485	20-JUL-2023	01.0100.0540.003001.	**$25.00**	FREIGHT
0100	0540	EMS	FRAZER LTD	90485	20-JUL-2023	01.0100.0540.003001.	**$2,355.00**	SURFACE BASE
0100	0540	EMS	FRAZER LTD	90485	20-JUL-2023	01.0100.0540.003001.	**$1,990.00**	CLAMP BLOCK FOR SAFETY ARM
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0026551	11-JUL-2023	01.0100.0540.003311.	**$736.43**	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0026556	11-JUL-2023	01.0100.0540.003311.	**$662.28**	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0026629	12-JUL-2023	01.0100.0540.003311.	**$986.48**	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0026631	12-JUL-2023	01.0100.0540.003311.	**$629.93**	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos

0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0026632	12-JUL-2023	01.0100.0540.003311.	**$766.38**	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0026636	12-JUL-2023	01.0100.0540.003311.	**$435.37**	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0026637	12-JUL-2023	01.0100.0540.003311.	**$1,296.78**	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0026638	12-JUL-2023	01.0100.0540.003311.	**$509.37**	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0026682	13-JUL-2023	01.0100.0540.003311.	**$986.48**	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0026878	17-JUL-2023	01.0100.0540.003311.	**$855.00**	Various insignia and badges for EMS uniforms
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0027008	19-JUL-2023	01.0100.0540.003311.	**$528.00**	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0027113	20-JUL-2023	01.0100.0540.003311.	**$61.17**	Uniforms for EMS new hires Curiel, Larsen, Crigger-Cox, Milo, Waterman, Prueher
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0027116	20-JUL-2023	01.0100.0540.003311.	**$307.90**	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0027126	20-JUL-2023	01.0100.0540.003311.	**$396.00**	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0027127	20-JUL-2023	01.0100.0540.003311.	**$307.90**	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0027128	20-JUL-2023	01.0100.0540.003311.	**$307.90**	Uniforms for New Hires: Coghlan, Dove, Engelbrecht, Jacobs, Burns, Krupp, Mesa, Newton, Roden, Steffek, Tindill, Barrett, Black, De La Rosa, Manasco, Miller, Patricio, Butler, De Los Santos

0100	0540	EMS	HENRY SCHEIN INC	45702978	07-JUL-2023	01.0100.0540.003200.	**$1,384.55**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	Henrichs, Chad M	08/03/23	03-AUG-2023	01.0100.0540.004232.	**$452.31**	JUL 23-28/23, EXP REIMB, PINNACLE CONF, EMS
0100	0540	EMS	PEDIATRIC EMERGENCY STANDARDS INC	INV-7893	14-JUL-2023	01.0100.0540.005741.	**$9,549.75**	Handtevy Mobile App
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2312866	07-JUL-2023	01.0100.0540.003200.	**$92.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2313352	10-JUL-2023	01.0100.0540.003200.	**$19.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2313751	11-JUL-2023	01.0100.0540.003200.	**$74.00**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2314154	12-JUL-2023	01.0100.0540.003200.	**$30.00**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2315284	17-JUL-2023	01.0100.0540.003200.	**$11.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2315774	18-JUL-2023	01.0100.0540.003200.	**$87.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2316196	19-JUL-2023	01.0100.0540.003200.	**$62.00**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	571502	16-JUL-2023	01.0100.0540.003200.	**$876.33**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	Steinbrecher, Jordan R	08/03/23	03-AUG-2023	01.0100.0540.004231.	**$43.30**	JUN 11-JUL 2/23, EXP REIMB, EMS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507213156	13-JUL-2023	01.0100.0540.003200.	**$2,200.00**	EZ-IO NEEDLES LARGE ADULT 45MM
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507213156	13-JUL-2023	01.0100.0540.003200.	**$100.00**	STABILIZER DRESSINGS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507213156	13-JUL-2023	01.0100.0540.003200.	**$1,100.00**	EZ-IO NEEDLES ADULT 25MM
Dept Total							**$58,698.58**	
0100	0541	EMERGENCY MANAGEMENT	SPINAL WRAPS	1291	25-JUL-2023	01.0100.0541.004541.	**$1,200.00**	12 FT TRAILER WRAP REMOVAL AND REWRAP
0100	0541	EMERGENCY MANAGEMENT	SPINAL WRAPS	1291	25-JUL-2023	01.0100.0541.004541.	**$2,400.00**	20 FT TRAILER WRAP REMOVAL AND REWRAP
Dept Total							**$3,600.00**	
0100	0551	CONSTABLE PRECINCT 1	DANA SAFETY SUPPLY INC	861334	26-JUL-2023	01.0100.0551.003010.	**$1,151.20**	GJ: 7300-0595-06 TOUGH 54/55 LITE DOCK TRIMLINE
0100	0551	CONSTABLE PRECINCT 1	DANA SAFETY SUPPLY INC	861334	26-JUL-2023	01.0100.0551.003010.	**$55.00**	FREIGHT
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP64797851	31-JUL-2023	01.0100.0551.003301.	**$3,514.01**	Fuel - Blanket PO for Fuelman Cards
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0961210	18-JUL-2023	01.0100.0551.003008.	**$50.00**	Freight
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	INV0961210	18-JUL-2023	01.0100.0551.003008.	**$3,038.25**	Item #DT-1425* - DefTec *FEL* LMT 40mm L.W. Single Launcher
0100	0551	CONSTABLE PRECINCT 1	Wise, Gary L	05/15/23	15-MAY-2023	01.0100.0551.004232.	**$202.00**	MAY 7-10/23, EXP REIMB, CIVIL PROCESS SEMINAR, CONST #1
Dept Total							**$8,010.46**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP64747070	17-JUL-2023	01.0100.0552.003301.	**$1,019.30**	Blanket PO for Gasoline Purchases at Fuel Man Stations
Dept Total							**$1,019.30**	
0100	0553	CONSTABLE PRECINCT 3	Horacek, Mark E	08/02/23	02-AUG-2023	01.0100.0553.003008.	**$7.74**	JUL 19/23, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Horacek, Mark E	08/02/23	02-AUG-2023	01.0100.0553.003100.	**$5.49**	JUL 19/23, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	288185623	13-JUL-2023	01.0100.0553.004621.	**$6.47**	COPIER RENTAL

0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	288201346	14-JUL-2023	01.0100.0553.004621.	**$198.00**	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202307-1	01-AUG-2023	01.0100.0553.004210.	**$300.00**	TLO RESEARCH & INVESTIGATIVE SERVICES
Dept Total							**$517.70**	
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	31847	06-JUN-2023	01.0100.0560.003311.	**$44.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	32043	13-JUN-2023	01.0100.0560.003311.	**$17.50**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	32294	23-JUN-2023	01.0100.0560.003311.	**$4.50**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	32455	29-JUN-2023	01.0100.0560.003311.	**$18.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	51494	19-JUL-2023	01.0100.0560.004541.	**$1,537.37**	BLANKET PO FOR MOTORS MAINTENANCE
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	51497	19-JUL-2023	01.0100.0560.004541.	**$234.72**	BLANKET PO FOR MOTORS MAINTENANCE
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	51497	19-JUL-2023	01.0100.0560.004541.	**$133.57**	BLANKET PO FOR REPAIRS/MAINTENANCE- BMW MOTORCYCLES- MOTORS
0100	0560	COUNTY SHERIFF	Boatright, David L	08/04/23	04-AUG-2023	01.0100.0560.004232.	**$390.56**	JUL 28-AUG 1/23, EXP REIMB, FBINAA TRNG, SHF
0100	0560	COUNTY SHERIFF	CBM ARCHIVES CO LLC	3453	24-JUL-2023	01.0100.0560.004500.	**$230.00**	CCH Archive Web Software Maintenance: Annual renewal for the license that allows access to the TxDPS CCH Archives via the web. (this replaces PO #181090) Term 08.01.22-07.31.23 -- MJohnson/JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	CBM ARCHIVES CO LLC	3453	24-JUL-2023	01.0100.0560.004500.	**$230.00**	CCH Archive Web Software Maintenance: Annual renewal for the license that allows access to the TxDPS CCH Archives via the web. Term 08.01.23-07.31.24
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33658	12-JUL-2023	01.0100.0560.004541.	**$180.00**	19 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33677	10-JUL-2023	01.0100.0560.004715.	**$180.00**	09 CHEVY SILVERADO, SILVER, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33681	11-JUL-2023	01.0100.0560.004715.	**$200.00**	99 FORD MUSTANG, RED, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33686	12-JUL-2023	01.0100.0560.004541.	**$225.00**	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33708	19-JUL-2023	01.0100.0560.004715.	**$225.00**	12 HYUNDAI ELANTRA, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33718	21-JUL-2023	01.0100.0560.004715.	**$165.00**	12 FORD FOCUS, GREEN, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33728	24-JUL-2023	01.0100.0560.004541.	**$165.00**	19 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CORE OFFICE INTERIORS	50870	24-JUL-2023	01.0100.0560.003005.	**$406.25**	Shipping, Delivery, & Installation
0100	0560	COUNTY SHERIFF	CORE OFFICE INTERIORS	50870	24-JUL-2023	01.0100.0560.003005.	**$333.81**	Contingency fee
0100	0560	COUNTY SHERIFF	CORE OFFICE INTERIORS	50870	24-JUL-2023	01.0100.0560.003005.	**$2,538.42**	HON HIWMMKD--.Y2-.A-.H-.IM-$(1)-.CU-10-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back - 6 replacements for DAWG Training Room
0100	0560	COUNTY SHERIFF	CORE OFFICE INTERIORS	50870	24-JUL-2023	01.0100.0560.003005.	**$2,125.76**	HON HIWMRA--.Y2-.F-.H-.0S-$(9COM)-.S209597XP-.AL-.SB-.T IGN 2 MID-BACK REACTIV - qty: 4 - (Media Tech; 3 for Warrants) - Quote #11875 - BuyBoard #: 667-22 -- MJohnson / PErickson 512.943.1313
0100	0560	COUNTY SHERIFF	CORE OFFICE INTERIORS	50870	24-JUL-2023	01.0100.0560.003005.	**$2,011.92**	HON HIWMBT--.Y4-.V-.A-.IM-$(1)-.CU-10-.BL-.SB-.T-.N Ign 2.0 Big & Tall 4-way Mesh - 3 chairs for Grant Writer; PIO; Warrants

0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	859269	13-JUL-2023	01.0100.0560.004541.	**$175.00**	Blue Sea, Solenoid Timer 120A 12VDC ATD for repair to battery issues on SB2242; see Quote #485221-A. SO Contact: Mark Stevens; S. Hall/Spec Ops 512-943-5270.TIPS #210102
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	859269	13-JUL-2023	01.0100.0560.003002.	**$175.00**	Misc Installation supplies for SB2242 (loom, wire, hardware, connectors, etc); see Quote 485221-A; S. Hall/Spec Ops 512-943-5270. TIPS #210102
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	859269	13-JUL-2023	01.0100.0560.003002.	**$420.00**	DSS Installation of Equipment for SB2242; see Quote #485221-A; S. Hall/Spec Ops 512-943-5270. TIPS #210102
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	859269	13-JUL-2023	01.0100.0560.004541.	**$200.00**	DSS Installation of Equipment for SB2242; see Quote #485221-A; S. Hall/Spec Ops 512-943-5270. TIPS #210102
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	859269	13-JUL-2023	01.0100.0560.004541.	**$25.00**	Misc installation supplies for SB2242 (loom, wire, hardware, connectors); see Quote #485221-A. SO Contact: Mark Stevens; S. Hall/Spec Ops 512-943-5270. TIPS #210102
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	859269	13-JUL-2023	01.0100.0560.003002.	**$33.33**	Uni Driver side post spotlight mounting kit for SB2242; see Quote #485221-A; S. Hall/Spec Ops 512-943-5270. TIPS #210102
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	859269	13-JUL-2023	01.0100.0560.003002.	**$256.67**	Uni 6" LED Spotlight w/black housing for SB2242; see Quote #485221-A. SO Contact: Mark Stevens; S Hall/Spec Ops 512-943-5270. TIPS #210102
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	859269	13-JUL-2023	01.0100.0560.003002.	**$100.00**	Freight
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10685260560	14-JUL-2023	01.0100.0560.003010.	**$480.00**	Dell Memory Upgrade - 16GB - 2Rx8 DDR4 UDIMM 3200MHz -- for R.Klingelberger -- quote #: 3000156351365.1 -- DIR #: TSO-3763 -- MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10687490070	25-JUL-2023	01.0100.0560.003010.	**$1,487.00**	DELL FY23 BULK ORDER #4 PER Q# 3000157009463.1; DIR-TSO-3763
0100	0560	COUNTY SHERIFF	David, James E	07/28/23	28-JUL-2023	01.0100.0560.004232.	**$334.19**	JUL 24-27/23, EXP REIMB, NAT'L HOMELAND SEC CONF, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-184-64909	06-JUL-2023	01.0100.0560.004212.	**$30.41**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-197-75652	20-JUL-2023	01.0100.0560.004212.	**$20.51**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP64747056	17-JUL-2023	01.0100.0560.004541.	**$12.69**	PO 183374, 182874, 183758, JUL 3-16/23, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP64747056	17-JUL-2023	01.0100.0560.003301.	**$28,049.59**	Blanket for Fuel; S. Hall/Admin 512-943-5270 OMNIA National #R211101
0100	0560	COUNTY SHERIFF	GALLS LLC	024749344	08-JUN-2023	01.0100.0560.003311.	**$600.00**	IFQUOTE-16976-37 SILVER/BLACK SHERIFF BACK PATCH
0100	0560	COUNTY SHERIFF	GALLS LLC	025107585	19-JUL-2023	01.0100.0560.003311.	**$98.17**	JC890 STN 185 35- CLASSACT 75/25 POLYWOOL LS SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	025107585	19-JUL-2023	01.0100.0560.003311.	**$1.69**	UX245 TAN 14 CIFOL-56 DA86 E 5/8 ZIPPER
0100	0560	COUNTY SHERIFF	GALLS LLC	025161331	25-JUL-2023	01.0100.0560.003311.	**$254.97**	Womens Flexrs Covert Tactical Pants for Lisa Noel -- Quote #: 14151 -- BuyBoard #: 670-22 -- MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201786033-1	07-JUN-2023	01.0100.0560.004350.	**$23.00**	Blanket PO for business cards; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GUNN BUICK GMC LTD	GT231144	03-JUL-2023	01.0100.0560.005700.	**$41,718.75**	PO 183706, 23 GMC SIERRA 1500 CREW CAB, VIN#42122, SHF
0100	0560	COUNTY SHERIFF	Gutierrez, Andrea L	07/31/23	31-JUL-2023	01.0100.0560.004232.	**$30.00**	JUL 28/23, EXP REIMB, FIRST AID TRNG, SHF

0100	0560	COUNTY SHERIFF	HUTTO ISD	07/17/23	17-JUL-2023	01.0100.0560.004999.	**$1,198.90**	JUN 14-28/23, JR DEPUTY ACADEMY, SHF
0100	0560	COUNTY SHERIFF	Jordan, Bryan P	07/28/23	28-JUL-2023	01.0100.0560.004232.	**$295.00**	JUL 23-27/23, EXP REIMB, TASRO CONF, SHF
0100	0560	COUNTY SHERIFF	MIDWEST PATROL & INVESTIGATIVE LLC	0843	08-MAY-2023	01.0100.0560.003008.	**$3,885.00**	CT-EBA - E-BAND RESTRICTOR ARM/ANKLE
0100	0560	COUNTY SHERIFF	MIDWEST PATROL & INVESTIGATIVE LLC	0843	08-MAY-2023	01.0100.0560.003008.	**$299.00**	SDR-REMOTE FOR SD GLOVES
0100	0560	COUNTY SHERIFF	MIDWEST PATROL & INVESTIGATIVE LLC	0843	08-MAY-2023	01.0100.0560.003008.	**$15,950.00**	CT-F2P-SD (RECORDING) - G.L.O.V.E. (YELLOW)
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	317069577001	03-JUL-2023	01.0100.0560.003100.	**$555.80**	Blanket Po for OFFICE SUPPLIES FOR ALL DEPARTMENTS AT THE SHERIFF'S OFFICE YBORJON 512-943-5228
0100	0560	COUNTY SHERIFF	RANDY'S WRECKER SERVICE	23-30090	26-JUL-2023	01.0100.0560.004715.	**$481.20**	VIN#13118, FORD CLUB WAGON, BLACK, TOW SVC, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH577237	07-JUL-2023	01.0100.0560.004621.	**$230.74**	***Blanket PO *** CID Main -- Sharp-MX3571; ser #: 95107659 -- coverage: 10.01.22-09.30.23 -- $230.74/mo -- DIR #: DIR-CPO-4433 MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH577237	07-JUL-2023	01.0100.0560.004621.	**$57.38**	Projected copies
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH577237	07-JUL-2023	01.0100.0560.004621.	**$83.31**	Open Records – Sharp-MX5071; ser #: 9300492Y -- coverage 10.01.22-09.30.23 -- $83.81/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH577242	07-JUL-2023	01.0100.0560.004621.	**$14.88**	Projected copies
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH577242	07-JUL-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	SH577263	07-JUL-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	SH577264	07-JUL-2023	01.0100.0560.004621.	**$47.77**	CID Cedar Park -- Sharp-MX-B427W; ser #:7019150105C9K -- coverage: 10.01.22-09.30.23 -- $47.77/mo -- DIR #: DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH577921	07-JUL-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	SH577922	07-JUL-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	SH577923	07-JUL-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	SH577924	07-JUL-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	SH577925	07-JUL-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	SH577926	07-JUL-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	SRI MONOGRAMMING INC	129834	25-JUL-2023	01.0100.0560.004052.	**$1,009.80**	Charcoal Corner Stone Snag Proof Polo for Citizen's Academy (5) Small; (10) Medium; (10) Large; (8) Extra Large; see Quote #192834. SO Contact: Sgt. Stacy Prior; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	192785	25-JUL-2023	01.0100.0560.003311.	**$297.90**	CS411 - Black CornerStone S/S Tactical Polo (XXL)
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	192785	25-JUL-2023	01.0100.0560.003311.	**$142.95**	CS410 - Black CornerStone S/S Tactical Polo (XL) -- quote #192785 -- MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	192785	25-JUL-2023	01.0100.0560.003311.	**$285.90**	CS411 - Black CornerStone S/S Tactical Polo (XL)
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	192789	25-JUL-2023	01.0100.0560.003311.	**$95.70**	CS410 - Black CornerStone S/S Tactical Polo (XL) -- Quote #192789 -- MJohnson / JFoster -- 512.943.1313
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	233744	11-JUL-2023	01.0100.0560.004100.	**$42,515.80**	**BLANKET*** DPS -- Covers Salary, benefits, & admin fees for 3 forensic scientists to conduct testing of seized drugs, blood, & alcohol analysis of evidence- 10.01.22 - 09.30.23 MJohnson / PErickson 512.943.1313
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	374276	14-JUN-2023	01.0100.0560.004705.	**$145.00**	JUN 14/23, PHYS, DRUG TEST, A GUTIERREZ, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	23-000758	24-MAY-2023	01.0100.0560.004703.	**$602.00**	C#C-1-MH-23-000758, MAY 16/23, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	23-000993	03-JUL-2023	01.0100.0560.004703.	**$627.00**	C#C-1-MH-23-000993, JUN 29/23, SHF
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	08/09/23	09-AUG-2023	01.0100.0560.004541.	**$8.25**	TX FEE ALIAS VEHICLE REG, SHF
Dept Total							**$156,217.78**	
0100	0570	CORRECTIONS - COUNTY JAIL	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	WO-62565	11-JUL-2023	01.0100.0570.004543.	**$125.00**	LABOR
0100	0570	CORRECTIONS - COUNTY JAIL	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	WO-62565	11-JUL-2023	01.0100.0570.004543.	**$46.30**	SHIPPING & HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION LLC	WO-62565	11-JUL-2023	01.0100.0570.004543.	**$1,870.42**	MOTOR, PMAC, DRIVE 230/3 1.5HP
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000472	05-JUL-2023	01.0100.0570.003306.	**$18,018.69**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000473	12-JUL-2023	01.0100.0570.003306.	**$17,724.08**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000474	19-JUL-2023	01.0100.0570.003306.	**$17,827.45**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-23-201017-2994-1	16-JUL-2023	01.0100.0570.003316.	**$7,271.28**	HJF, 07/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	26475	11-JUL-2023	01.0100.0570.003200.	**$85.02**	NAPROXEN , 500MG TABLETS
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	26475	11-JUL-2023	01.0100.0570.003200.	**$59.85**	MULTIVITAMIN SUPPLEMENT
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	26475	11-JUL-2023	01.0100.0570.003200.	**$17.00**	CLOTRIMAZOLE 1% TOPICAL CREAM 1OZ/TUBE
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	26475	11-JUL-2023	01.0100.0570.003200.	**$839.78**	ENSURE PLUS ARC NUTRITIONAL SHAKE CHOCOLATE 8OZ 24/CA
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	26475	11-JUL-2023	01.0100.0570.003200.	**$84.20**	DIPHENHYDRAMINE HCL CAPSULES
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	26475	11-JUL-2023	01.0100.0570.003200.	**$21.00**	CALCIUM CARBONATE CHEWABLE TABLETS

0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	32636	10-JUL-2023	01.0100.0570.003311.	**$4.50**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	32637	10-JUL-2023	01.0100.0570.003311.	**$4.50**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	32699	12-JUL-2023	01.0100.0570.003311.	**$142.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	32783	18-JUL-2023	01.0100.0570.003311.	**$4.50**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	JUN 23;JAIL/2	18-JUL-2023	01.0100.0570.004705.	**$500.00**	JUN 29/23, TCOLE EVAL, A TA, R LIMON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP64747056	17-JUL-2023	01.0100.0570.003301.	**$878.93**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	024971609	05-JUL-2023	01.0100.0570.003008.	**$434.72**	NYLON GLOVE POUCH
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	024971668	05-JUL-2023	01.0100.0570.003008.	**$517.36**	GALLS MOLDED NYLON HAND CUFF CASE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	025025323	11-JUL-2023	01.0100.0570.003008.	**$26.31**	REINFORCEMENT WEB DUTY BELT W/ LOOP INNER
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	025025323	11-JUL-2023	01.0100.0570.003008.	**$90.02**	REINFORCED WEB DUTY BELT W/ LOOP INNER
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	025025325	11-JUL-2023	01.0100.0570.003008.	**$368.34**	REINFORCEMENT WE DUTY BELT W/ LOOP INNER
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	025025332	11-JUL-2023	01.0100.0570.003008.	**$368.34**	REINFORCEMENT WEB DUTY BELT W/ LOOP INNER
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	025025332	11-JUL-2023	01.0100.0570.003008.	**$420.96**	REINFORCEMENT WEB DUTY BELT W/ LOOP INNER
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	025025333	11-JUL-2023	01.0100.0570.003008.	**$263.10**	REINFORCED WEB DUTY BELT W/ LOOP INNER
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2361965	03-MAR-2023	01.0100.0570.003318.	**$79.84**	RB CR36MB VB 30X36 BLACK 0.12 MIL 20-30 GL CR LNR 10/25
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2415697	13-JUL-2023	01.0100.0570.003318.	**$1,630.20**	30310 RETAIN HRT NATURAL 8" ROLL TOWEL 12/350
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2415697	13-JUL-2023	01.0100.0570.003318.	**$391.80**	0019 XCELENTE MULTI-PURP HARD SURF CLNR- LAVENDER FRAG 4/1GL
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2415697	13-JUL-2023	01.0100.0570.003318.	**$771.45**	6081 CLN/FRE STERIPHENE DISF 12/15
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2415697	13-JUL-2023	01.0100.0570.003318.	**$299.40**	RB CR36MB VB 30X36 BLACK 0.45 MIL 20-30 GL CR LNR 10/25
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2415697	13-JUL-2023	01.0100.0570.003318.	**$371.80**	54338A PUSH PADDLE BLACK ROLL TOWEL DISPENSER 1/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2415697	13-JUL-2023	01.0100.0570.003318.	**$1,500.00**	MK520A NATURAL MULTIFLD TWL 4000/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2415697	13-JUL-2023	01.0100.0570.003318.	**$218.70**	76710 PUROX BLEACH 6% 6 GL/CS
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2415697	13-JUL-2023	01.0100.0570.003318.	**$1,404.40**	KR 52512 VB 40X48 NATURAL LINER
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2415700	13-JUL-2023	01.0100.0570.003009.	**$6,118.00**	2PLY BATH TISSUE 4"X3.25" 96/CS
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-23-201017-47691-1	17-JUL-2023	01.0100.0570.003316.	**$61.17**	HJF, 07/17/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-23-201017-47691-2	16-JUL-2023	01.0100.0570.003316.	**$120.14**	HJF, 07/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-23-201017-47691-3	18-JUL-2023	01.0100.0570.003316.	**$61.17**	HJF, 07/18/2023, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	Lentz, Rachael L	07/28/23	28-JUL-2023	01.0100.0570.004232.	**$84.00**	JUL 26-27/23, EXP REIMB, DE-ESCALATION TECHNIQUE COURSE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20831112	07-JUL-2023	01.0100.0570.003200.	**$53.04**	CLOTRIMAZOLE CREAM 1% 1OZ
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20859404	14-JUL-2023	01.0100.0570.003200.	**$10.90**	HYDROCORTISONE, CRM 1% 1/32OZ (144/BX 12BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MOTOROLA SOLUTIONS INC	8281671877	19-JUL-2023	01.0100.0570.003003.	**$530.55**	CHARGER DESKTOP MULTI-UNIT IMPRES 2 1 DISPLAY EXT PS 100-240VAC US/NA
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	319783089001	26-JUN-2023	01.0100.0570.003100.	**$1,367.97**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	319850325001	03-JUL-2023	01.0100.0570.003100.	**$37.99**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	319853083001	03-JUL-2023	01.0100.0570.003100.	**$455.99**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	319853084001	03-JUL-2023	01.0100.0570.003100.	**$92.99**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	320009871001	26-JUN-2023	01.0100.0570.003100.	**-$197.49**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-22-198105-47552-1	12-JUL-2023	01.0100.0570.003316.	**$59.92**	RO, 07/12/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH575851	07-JUL-2023	01.0100.0570.004621.	**$103.51**	SHARP MX-M5051 (COURT LIAISON): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 2,500 COPIES PER MTH; 2,501+ @ $0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH575852	07-JUL-2023	01.0100.0570.004621.	**$103.51**	SHARP MX-M5051 (ADMIN): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 2,500 COPIES PER MTH; 2,501+ @ $0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH575853	07-JUL-2023	01.0100.0570.004621.	**$267.34**	SHARP MX-M6051 (BOOKING): FROM 10/01/22 THRU 09/30/23. SERVICE FOR 21,000 COPIES PER MTH; 21,001+ @ $0.0070 EA
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH575853	07-JUL-2023	01.0100.0570.004621.	**$4.68**	OVERAGES (INCLUDES ALL SERVICE AND SUPPLIES, INCLUDING STAPLES)
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-15-159611-50010-3	26-JUN-2023	01.0100.0570.003316.	**$18.71**	JH, 06/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-20-189089-50010-1	17-JUL-2023	01.0100.0570.003316.	**$7.30**	MG, 07/17/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-20-189089-50010-2	17-JUL-2023	01.0100.0570.003316.	**$33.68**	MG, 07/17/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-201017-50010-1	11-JUL-2023	01.0100.0570.003316.	**$6.95**	HJF, 07/11/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-95-35480-50010-2	12-JUL-2023	01.0100.0570.003316.	**$54.26**	DS, 07/12/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-201017-206-1	10-JUL-2023	01.0100.0570.003316.	**$7,807.45**	HJF, 07/10/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	372886	12-JUN-2023	01.0100.0570.004705.	**$57.00**	JUN 12/23, DRUG TEST, T MORRIS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	374186	14-JUN-2023	01.0100.0570.004705.	**$145.00**	JUN 14/23, PHYS, DRUG TEST, S SNOW, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	374193	14-JUN-2023	01.0100.0570.004705.	**$145.00**	JUN 14/23, PHYS, DRUG TEST, R POBLETE-IBARRA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	374194	14-JUN-2023	01.0100.0570.004705.	**$145.00**	JUN 14/23, PHYS, DRUG TEST, J MCCONNELL, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	374198	14-JUN-2023	01.0100.0570.004705.	**$145.00**	JUN 14/23, PHYS, DRUG TEST, J STRAHL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	374200	14-JUN-2023	01.0100.0570.004705.	**$145.00**	JUN 14/23, PHYS, DRUG TEST, C THOMPSON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	387318	29-JUN-2023	01.0100.0570.004705.	**$145.00**	JUN 29/23, PHYS, DRUG TEST, A TA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	387366	29-JUN-2023	01.0100.0570.004705.	**$145.00**	JUN 29/23, PHYS, DRUG TEST, R LIMON, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	UPLAND SOFTWARE INC	537235	31-JUL-2023	01.0100.0570.004500.	**$42.95**	BLANKET FOR PROVIDING HIPAA COMPLIANT FAX SERVICES FOR THE SILCO JAIL EMR (ELECTRONIC MEDICAL RECORDS) SYSTEM @ $42.95/MONTH FOR 12 MONTHS EXPIRES: SEPT. 30TH, 2023
0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	9940332033	23-JUL-2023	01.0100.0570.004209.	**$361.62**	BLANKET FOR CELLULAR PHONE SERVICES (11 PHONES @ $40.25 PER MONTH FOR 12 MONTHS) EXPIRES: SEPT. 30TH 2023
Dept Total							**$93,421.54**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22610491	19-JUL-2023	01.0100.0576.004232.	**$157.00**	BLANKET PURCHASE FOR CPR/FIRST AID
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22610491	19-JUL-2023	01.0100.0576.004232.	**$455.00**	BLANKET PURCHASE FOR FIRST AID
0100	0576	JUVENILE SERVICES	AUSTIN PATHOLOGY ASSOCIATES	88700107609	11-JUL-2023	01.0100.0576.003316.	**$11.88**	QH, DOS JUL 11/23, JUV
0100	0576	JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	3376	13-JUL-2023	01.0100.0576.004102.	**$200.00**	JUN 2/23, PRE-ADJUDICATION DETENTION, PB, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	142	31-JUL-2023	01.0100.0576.004106.	**$1,975.00**	JUL 23, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	07272023	27-JUL-2023	01.0100.0576.004100.	**$1,000.00**	JUL 20/23, PSY EVAL, AT, JUV
0100	0576	JUVENILE SERVICES	NOMAD CREATIVE MEDIA INC	1062	19-JUL-2023	01.0100.0576.004100.	**$1,200.00**	JUN 16/23, VIDEOGRAPHY SVCS, BEHAVIORAL HEALTH IN THE LEGAL & JUSTICE SYSTEM CONF, JUV
0100	0576	JUVENILE SERVICES	RESET MENTORING	07/28/23	28-JUL-2023	01.0100.0576.004100.	**$3,975.00**	JUN 29-JUL 22/23, WILCO YOUTH MENTORING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	07/14/23	14-JUL-2023	01.0100.0576.004100.	**$5,606.25**	JUN 23, JUL 1-13/23, SUBSTANCE ABUSE COUNSELING, JUV
0100	0576	JUVENILE SERVICES	WENDY CASTILLO	1000	27-JUN-2023	01.0100.0576.004106.	**$546.65**	MAY 23 & JUN 23, COUNSELING SVCS, JUV
Dept Total							**$15,126.78**	
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	8281673544	19-JUL-2023	01.0100.0581.003003.	**$323.40**	Motorola radio batteries
0100	0581	911 COMMUNICATIONS	RQI PARTNERS LLC	INV18249	29-JUN-2023	01.0100.0581.004232.	**$3,575.00**	Telecomm CPR course essentials
0100	0581	911 COMMUNICATIONS	RQI PARTNERS LLC	INV18249	29-JUN-2023	01.0100.0581.004232.	**-$9,364.59**	PO 182968, MAY 1-SEP 30/23, CPR ACTIVATION (65), TELECOM CARDIAC ARREST CASE REVIEW (50), TELECOM CPR COURSE (65), 911 COMM
0100	0581	911 COMMUNICATIONS	RQI PARTNERS LLC	INV18249	29-JUN-2023	01.0100.0581.004232.	**$5,500.00**	Telecom Cardiac Arrest Case Review Program
0100	0581	911 COMMUNICATIONS	RQI PARTNERS LLC	INV18249	29-JUN-2023	01.0100.0581.004232.	**$6,500.00**	Telecom Simulation Skills Training
0100	0581	911 COMMUNICATIONS	RQI PARTNERS LLC	INV18249	29-JUN-2023	01.0100.0581.004232.	**$1,300.00**	Telecom Perpetual Curricular Challenger
Dept Total							**$7,833.81**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	BB FITNESS REPAIR	001033	20-JUL-2023	01.0100.0583.004543.	**$440.00**	GYM EQUIPMENT MAINTENANCE BY BB FITNESS REPAIR - OTHER
0100	0583	EMERGENCY SERVICES DEPARTMENT	BB FITNESS REPAIR	001033	20-JUL-2023	01.0100.0583.004543.	**$360.00**	GYM EQUIPMENT MAINTENANCE BY BB FITNESS REPAIR
Dept Total							**$800.00**	

0100	0587	WIRELESS COMMUNICATION	Akins, Kenneth R	07/26/23	26-JUL-2023	01.0100.0587.004232.	**$299.78**	JUL 17-20/23, EXP REIMB, GEN-TECH SVC TRNG, W COMM
Dept Total							**$299.78**	
0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	11050194	30-JUN-2023	01.0100.0591.004100.	**$427.15**	JUN 23, OVER THE PHONE INTERP, PRETRIAL
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	30653620236	30-JUN-2023	01.0100.0591.004100.	**$18.00**	Rapid Urine Drug Screening Device, Rapid Oral Fluid Drug Screening and Urine Lab Test - "Blanket PO"
Dept Total							**$445.15**	
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-93606-39833-2	02-JUL-2023	01.0100.0630.004905.	**$1,503.88**	ALC, 07/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-99206-39833-10	10-JUL-2023	01.0100.0630.004905.	**$750.77**	LG, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200332-56455-1	12-JUL-2023	01.0100.0630.004905.	**$87.99**	MB, 07/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-100019-5873-1	06-JUL-2023	01.0100.0630.004905.	**$114.67**	GM, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-200187-5873-2	21-JUN-2023	01.0100.0630.004905.	**$135.52**	RF, 06/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-80803-34520-11	26-JUN-2023	01.0100.0630.004905.	**$33.95**	KW, 06/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	I-76800-45484-1	21-MAY-2023	01.0100.0630.004905.	**$16,512.50**	JR, 05/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-25	19-JUL-2023	01.0100.0630.004905.	**$12.01**	GM, 07/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-21	25-JUL-2023	01.0100.0630.004905.	**$11.57**	TEL, 07/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-25	16-JUL-2023	01.0100.0630.004905.	**$4.00**	PSS, 07/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-26	16-JUL-2023	01.0100.0630.004905.	**$4.00**	PSS, 07/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-27	16-JUL-2023	01.0100.0630.004905.	**$9.00**	PSS, 07/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-31	19-JUL-2023	01.0100.0630.004905.	**$10.39**	PWF, 07/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101962-55802-5	24-JUL-2023	01.0100.0630.004905.	**$10.01**	JWB, 07/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101962-55802-6	24-JUL-2023	01.0100.0630.004905.	**$4.20**	JWB, 07/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-11013-55802-1	24-JUL-2023	01.0100.0630.004905.	**$15.11**	LB, 07/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-22	31-JUL-2023	01.0100.0630.004905.	**$10.15**	ET, 07/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-10	16-JUL-2023	01.0100.0630.004905.	**$1,012.75**	RAB, 07/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-11	21-JUL-2023	01.0100.0630.004905.	**$9.07**	RAB, 07/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-27	19-JUL-2023	01.0100.0630.004905.	**$2.30**	BAO, 07/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-31	29-JUL-2023	01.0100.0630.004905.	**$101.72**	DMD, 07/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200162-55802-14	26-JUL-2023	01.0100.0630.004905.	**$11.92**	KH, 07/26/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200162-55802-15	25-JUL-2023	01.0100.0630.004905.	**$12.29**	KH, 07/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200226-55802-4	26-JUL-2023	01.0100.0630.004905.	**$2,203.51**	ME, 07/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-20	19-JUL-2023	01.0100.0630.004905.	**$13.32**	CAT, 07/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-14	23-JUL-2023	01.0100.0630.004905.	**$63.90**	GJR, 07/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-15	26-JUL-2023	01.0100.0630.004905.	**$12.00**	GJR, 07/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-10	23-JUL-2023	01.0100.0630.004905.	**$9.55**	CA, 07/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-10	22-JUL-2023	01.0100.0630.004905.	**$29.34**	RWB, 07/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-11	20-JUL-2023	01.0100.0630.004905.	**$9.33**	RWB, 07/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-12	20-JUL-2023	01.0100.0630.004905.	**$9.09**	RWB, 07/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200403-55802-4	28-JUL-2023	01.0100.0630.004905.	**$25.92**	AS, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200428-55802-3	17-JUL-2023	01.0100.0630.004905.	**$11.84**	YO, 07/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200459-55802-4	21-JUL-2023	01.0100.0630.004905.	**$9.59**	RLT, 07/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200459-55802-5	21-JUL-2023	01.0100.0630.004905.	**$921.75**	RLT, 07/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200459-55802-6	21-JUL-2023	01.0100.0630.004905.	**$1,103.27**	RLT, 07/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200476-55802-1	27-JUL-2023	01.0100.0630.004905.	**$143.01**	BS, 07/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200476-55802-2	28-JUL-2023	01.0100.0630.004905.	**$14.90**	BS, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200476-55802-3	27-JUL-2023	01.0100.0630.004905.	**$929.28**	BS, 07/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200530-55802-1	13-JUL-2023	01.0100.0630.004905.	**$929.28**	EJD, 07/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-20997-55802-10	23-JUL-2023	01.0100.0630.004905.	**$32.98**	DS, 07/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-20997-55802-11	23-JUL-2023	01.0100.0630.004905.	**$9.70**	DS, 07/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-20997-55802-9	28-JUL-2023	01.0100.0630.004905.	**$8.88**	DS, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21639-55802-15	25-JUL-2023	01.0100.0630.004905.	**$13.45**	HD, 07/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21639-55802-16	25-JUL-2023	01.0100.0630.004905.	**$9.78**	HD, 07/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-21639-55802-17	24-JUL-2023	01.0100.0630.004905.	**$9.70**	HD, 07/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-27079-55802-3	22-JUL-2023	01.0100.0630.004905.	**$8.50**	MC, 07/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-24	19-JUL-2023	01.0100.0630.004905.	**$12.16**	LLS, 07/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-25	26-JUL-2023	01.0100.0630.004905.	**$555.21**	LLS, 07/26/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-32	25-JUL-2023	01.0100.0630.004905.	**$491.69**	EJM, 07/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46694-55802-11	25-JUL-2023	01.0100.0630.004905.	**$12.84**	KEH, 07/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-20	18-JUL-2023	01.0100.0630.004905.	**$5.47**	MLM, 07/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-52268-55802-21	18-JUL-2023	01.0100.0630.004905.	**$8.97**	MLM, 07/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-29	14-JUL-2023	01.0100.0630.004905.	**-$13.61**	TDR, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-30	31-JUL-2023	01.0100.0630.004905.	**$18.00**	TDR, 07/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-10	28-JUL-2023	01.0100.0630.004905.	**$8.97**	BF, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-11	28-JUL-2023	01.0100.0630.004905.	**$6.47**	BF, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-7	14-JUL-2023	01.0100.0630.004905.	**-$5.47**	BF, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-8	14-JUL-2023	01.0100.0630.004905.	**-$8.97**	BF, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-9	14-JUL-2023	01.0100.0630.004905.	**-$6.47**	BF, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55120-55802-9	28-JUL-2023	01.0100.0630.004905.	**$33.24**	ALP, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56350-55802-4	21-JUL-2023	01.0100.0630.004905.	**$11.07**	FS, 07/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56350-55802-5	21-JUL-2023	01.0100.0630.004905.	**$10.47**	FS, 07/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56350-55802-6	21-JUL-2023	01.0100.0630.004905.	**$543.17**	FS, 07/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-21	22-JUL-2023	01.0100.0630.004905.	**$16.10**	PC, 07/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57126-55802-5	17-JUL-2023	01.0100.0630.004905.	**$10.39**	SLJ, 07/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-14	20-JUL-2023	01.0100.0630.004905.	**$31.06**	NN, 07/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-15	28-JUL-2023	01.0100.0630.004905.	**$10.45**	NN, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-16	18-JUL-2023	01.0100.0630.004905.	**$10.69**	NN, 07/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62118-55802-19	28-JUL-2023	01.0100.0630.004905.	**$8.67**	MM, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64026-55802-17	26-JUL-2023	01.0100.0630.004905.	**$8.51**	MDG, 07/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64026-55802-18	26-JUL-2023	01.0100.0630.004905.	**$9.48**	MDG, 07/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-68191-55802-6	28-JUL-2023	01.0100.0630.004905.	**$4.00**	JW, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-68191-55802-7	28-JUL-2023	01.0100.0630.004905.	**$8.97**	JW, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-31	17-JUL-2023	01.0100.0630.004905.	**$12.02**	BT, 07/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-79492-55802-17	25-JUL-2023	01.0100.0630.004905.	**$11.79**	FN, 07/25/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-29	22-JUL-2023	01.0100.0630.004905.	**$13.19**	KW, 07/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-30	22-JUL-2023	01.0100.0630.004905.	**$16.91**	KW, 07/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-31	21-JUL-2023	01.0100.0630.004905.	**$11.11**	KW, 07/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-26	27-JUL-2023	01.0100.0630.004905.	**$1,106.38**	ILB, 07/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-83365-55802-13	24-JUL-2023	01.0100.0630.004905.	**$2.30**	CHM, 07/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-24	28-JUL-2023	01.0100.0630.004905.	**$4.00**	KMP, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-25	17-JUL-2023	01.0100.0630.004905.	**$23.61**	KMP, 07/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-26	18-JUL-2023	01.0100.0630.004905.	**$10.07**	RDB, 07/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-27	16-JUL-2023	01.0100.0630.004905.	**$33.81**	RDB, 07/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88160-55802-28	16-JUL-2023	01.0100.0630.004905.	**$12.43**	RDB, 07/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89190-55802-19	24-JUL-2023	01.0100.0630.004905.	**$8.67**	ZD, 07/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89190-55802-20	24-JUL-2023	01.0100.0630.004905.	**$9.71**	ZD, 07/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89190-55802-21	24-JUL-2023	01.0100.0630.004905.	**$9.52**	ZD, 07/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-29	17-JUL-2023	01.0100.0630.004905.	**$10.53**	DR, 07/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-30	17-JUL-2023	01.0100.0630.004905.	**$9.55**	DR, 07/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89344-55802-31	17-JUL-2023	01.0100.0630.004905.	**$11.22**	DR, 07/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-29	18-JUL-2023	01.0100.0630.004905.	**$12.49**	TNC, 07/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91094-55802-30	14-JUL-2023	01.0100.0630.004905.	**-$12.52**	TNC, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-41	25-JUL-2023	01.0100.0630.004905.	**$28.85**	MDB, 07/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-42	24-JUL-2023	01.0100.0630.004905.	**$17.07**	MDB, 07/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-25	23-JUL-2023	01.0100.0630.004905.	**$9.03**	SGG, 07/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-26	23-JUL-2023	01.0100.0630.004905.	**$9.07**	SGG, 07/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-27	23-JUL-2023	01.0100.0630.004905.	**$8.52**	SGG, 07/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-31	18-JUL-2023	01.0100.0630.004905.	**$4.79**	CEW, 07/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-32	19-JUL-2023	01.0100.0630.004905.	**$23.42**	CEW, 07/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-29	21-JUL-2023	01.0100.0630.004905.	**$16.70**	LLR, 07/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-30	18-JUL-2023	01.0100.0630.004905.	**$18.19**	LLR, 07/18/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95732-55802-1	16-JUL-2023	01.0100.0630.004905.	**$14.05**	AMG, 07/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95732-55802-2	16-JUL-2023	01.0100.0630.004905.	**$8.59**	AMG, 07/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-35	10-JUL-2023	01.0100.0630.004905.	**-$4.00**	RDT, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-36	11-JUL-2023	01.0100.0630.004905.	**-$4.00**	RDT, 07/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-37	10-JUL-2023	01.0100.0630.004905.	**-$10.55**	RDT, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-38	19-JUL-2023	01.0100.0630.004905.	**$4.00**	RDT, 07/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-39	19-JUL-2023	01.0100.0630.004905.	**$42.00**	RDT, 07/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-40	19-JUL-2023	01.0100.0630.004905.	**$10.55**	RDT, 07/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-23	27-JUL-2023	01.0100.0630.004905.	**$8.59**	JLP, 07/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-24	25-JUL-2023	01.0100.0630.004905.	**$9.37**	JLP, 07/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-25	25-JUL-2023	01.0100.0630.004905.	**$9.05**	JLP, 07/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-22	21-JUL-2023	01.0100.0630.004905.	**$9.69**	TLA, 07/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-23	21-JUL-2023	01.0100.0630.004905.	**$11.57**	TLA, 07/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-30	18-JUL-2023	01.0100.0630.004905.	**$678.70**	DJO, 07/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97158-55802-31	20-JUL-2023	01.0100.0630.004905.	**$62.22**	DJO, 07/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97302-55802-7	31-JUL-2023	01.0100.0630.004905.	**$588.33**	BD, 07/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-16	20-JUL-2023	01.0100.0630.004905.	**$11.02**	SEE, 07/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97846-55802-7	28-JUL-2023	01.0100.0630.004905.	**$9.49**	NH, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97846-55802-8	28-JUL-2023	01.0100.0630.004905.	**$9.35**	NH, 07/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97846-55802-9	06-JUL-2023	01.0100.0630.004905.	**-$9.44**	NH, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-13	25-JUL-2023	01.0100.0630.004905.	**$9.59**	MT, 07/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-14	25-JUL-2023	01.0100.0630.004905.	**$9.28**	MT, 07/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-15	25-JUL-2023	01.0100.0630.004905.	**$41.01**	MT, 07/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-22	19-JUL-2023	01.0100.0630.004905.	**$9.01**	CSV, 07/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98487-55802-23	19-JUL-2023	01.0100.0630.004905.	**$2.59**	CSV, 07/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98488-55802-21	16-JUL-2023	01.0100.0630.004905.	**$10.55**	TSR, 07/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98696-55802-5	25-JUL-2023	01.0100.0630.004905.	**$927.04**	AAD, 07/25/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98772-55802-15	05-JUL-2023	01.0100.0630.004905.	**-$2.37**	EMG, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-13	21-JUL-2023	01.0100.0630.004905.	**$14.83**	LG, 07/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99210-55802-11	17-JUL-2023	01.0100.0630.004905.	**$217.10**	CLK, 07/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-16389-28942-1	18-MAY-2023	01.0100.0630.004905.	**$222.71**	SM, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-16389-28942-2	26-JUN-2023	01.0100.0630.004905.	**$222.71**	SM, 06/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-6	05-JUL-2023	01.0100.0630.004905.	**$222.71**	MB, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200333-28942-3	06-JUL-2023	01.0100.0630.004905.	**$222.71**	CE, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200366-28942-4	03-JUL-2023	01.0100.0630.004905.	**$222.71**	AC, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200366-28942-5	03-JUL-2023	01.0100.0630.004905.	**$222.71**	AC, 07/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200466-28942-1	10-JUL-2023	01.0100.0630.004905.	**$222.71**	AA, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200466-28942-2	25-MAY-2023	01.0100.0630.004905.	**$222.71**	AA, 05/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-38611-28942-1	18-MAY-2023	01.0100.0630.004905.	**$222.71**	DRM, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-64197-28942-5	06-JUL-2023	01.0100.0630.004905.	**$222.71**	KG, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-71763-28942-19	05-JUL-2023	01.0100.0630.004905.	**$222.71**	BT, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-82327-28942-6	29-JUN-2023	01.0100.0630.004905.	**$222.71**	ILB, 06/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-83239-28942-3	10-JUL-2023	01.0100.0630.004905.	**$222.71**	JLP, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-31	12-JUL-2023	01.0100.0630.004905.	**$222.71**	KMP, 07/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94449-28942-9	06-JUL-2023	01.0100.0630.004905.	**$222.71**	PG, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97158-28942-19	30-JUN-2023	01.0100.0630.004905.	**$222.71**	DJO, 06/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98696-28942-3	10-JUL-2023	01.0100.0630.004905.	**$222.71**	AAD, 07/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99312-28942-22	12-JUL-2023	01.0100.0630.004905.	**$222.71**	GDC, 07/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-2	17-JUL-2023	01.0100.0630.004905.	**$135.00**	RD, 07/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-3	20-JUL-2023	01.0100.0630.004905.	**$135.00**	RD, 07/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-4	24-JUL-2023	01.0100.0630.004905.	**$135.00**	RD, 07/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-5	21-JUL-2023	01.0100.0630.004905.	**$169.81**	RD, 07/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-95841-47642-10	24-JUL-2023	01.0100.0630.004905.	**$135.00**	CDG, 07/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-95841-47642-7	17-JUL-2023	01.0100.0630.004905.	**$135.00**	CDG, 07/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-95841-47642-8	28-JUN-2023	01.0100.0630.004905.	**$135.00**	CDG, 06/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-95841-47642-9	19-JUL-2023	01.0100.0630.004905.	**$135.00**	CDG, 07/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-98696-47642-3	18-JUL-2023	01.0100.0630.004905.	**$135.00**	AAD, 07/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-98696-47642-4	25-JUL-2023	01.0100.0630.004905.	**$135.00**	AAD, 07/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-40	15-MAY-2023	01.0100.0630.004905.	**$73.40**	JS, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-41	18-MAY-2023	01.0100.0630.004905.	**$54.26**	JS, 05/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-43	17-JUL-2023	01.0100.0630.004905.	**$73.40**	JS, 07/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-44	05-JUL-2023	01.0100.0630.004905.	**$47.68**	JS, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200272-817-7	06-JUL-2023	01.0100.0630.004905.	**$55.52**	DKK, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-6	13-JUL-2023	01.0100.0630.004905.	**$47.68**	LLS, 07/13/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-53228-817-13	14-JUL-2023	01.0100.0630.004905.	**$8.29**	TDR, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-53228-817-14	14-JUL-2023	01.0100.0630.004905.	**$73.40**	TDR, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-19	14-JUL-2023	01.0100.0630.004905.	**$73.40**	BF, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-24	19-JUL-2023	01.0100.0630.004905.	**$101.41**	LG, 07/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-25	21-JUL-2023	01.0100.0630.004905.	**$47.68**	LG, 07/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-26	20-JUL-2023	01.0100.0630.004905.	**$33.95**	LG, 07/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-27	14-JUL-2023	01.0100.0630.004905.	**$73.40**	LG, 07/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-28	08-JUN-2023	01.0100.0630.004905.	**$56.80**	JS, 06/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-29	05-JUL-2023	01.0100.0630.004905.	**$65.00**	JS, 07/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-14718-34915-10	12-JUL-2023	01.0100.0630.004905.	**$1,124.87**	BAJ, 07/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-14718-34915-11	13-JUL-2023	01.0100.0630.004905.	**$47.60**	BAJ, 07/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-41	01-JUN-2023	01.0100.0630.004905.	**$2,484.20**	BAO, 06/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-42	06-JUL-2023	01.0100.0630.004905.	**$257.62**	BAO, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-27079-34915-3	29-JUN-2023	01.0100.0630.004905.	**$261.34**	MC, 06/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-64958-34915-1	13-JUN-2023	01.0100.0630.004905.	**$249.68**	MLS, 06/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-72550-47552-2	12-JUL-2023	01.0100.0630.004905.	**$33.95**	CM, 07/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-98696-47552-3	27-JUN-2023	01.0100.0630.004905.	**$47.68**	AAD, 06/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-100073-56074-9	15-JUN-2023	01.0100.0630.004905.	**$101.25**	MS, 06/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS RETINA INSTITUTE	I-101933-39805-5	20-JUL-2023	01.0100.0630.004905.	**$118.68**	JS, 07/20/2023, HEALTH
Dept Total							**$43,868.54**	
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	24T-136	25-JUL-2023	01.0100.0661.004208.	**$515.00**	My Government Online Permitting Software for OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9940347797	23-JUL-2023	01.0100.0661.004210.	**$151.96**	Blanket for OSSF Mifi Services 100-661-4210
Dept Total							**$666.96**	
0100	1000	WM CO COURTHOUSE	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	102238	24-JUL-2023	01.0100.1000.004510.	**$1,575.62**	PO 181908, HVAC REPAIR, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	JUL 23/25411	28-JUL-2023	01.0100.1000.004430.	**$50.18**	JUN 17-JUL 16/23, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	JUL 23/27281	28-JUL-2023	01.0100.1000.004430.	**$8,225.95**	JUN 19-JUL 16/23, CTHSE
0100	1000	WM CO COURTHOUSE	LONE STAR TREE & TURFGRASS CONSULTING	1087	24-JUL-2023	01.0100.1000.004810.	**$750.00**	PO 181726, LANDSCAPE SPECS WRITINGS FOR COURTHOUSE LAWN, CTHSE
0100	1000	WM CO COURTHOUSE	LONE STAR TREE & TURFGRASS CONSULTING	1088	24-JUL-2023	01.0100.1000.004810.	**$1,080.00**	PO 181726, MAY-JUL 23, TURFGRASS CONSULTING, CTHSE
Dept Total							**$11,681.75**	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN UTILITIES	JUL 23/24080	28-JUL-2023	01.0100.1001.004430.	**$9.76**	JUN 17-JUL 16/23, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN UTILITIES	JUL 23/416933	28-JUL-2023	01.0100.1001.004430.	**$564.25**	JUN 19-JUL 16/23, MUSEUM
Dept Total							**$574.01**	

0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	224397	27-JUL-2023	01.0100.1002.004500.	**$150.00**	PO 181957, QTRLY SVC INSP, GEO HEALTH
Dept Total							**$150.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	224391	27-JUL-2023	01.0100.1005.004500.	**$155.00**	PO 181957, QTRLY SVC INSP, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	224392	27-JUL-2023	01.0100.1005.004510.	**$297.63**	PO 181955, QTRLY SVC INSP, RR ANX A
Dept Total							**$452.63**	
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	42536	25-JUL-2023	01.0100.1008.004510.	**$4,635.00**	LEAK REPAIRS AT SO/JAIL, PER ATTACHED QUOTE. BUYBOARD 638-21, MSA APPROVED CC 3/22/22
0100	1008	SHERIFF ADMIN/JAIL	5-F MECHANICAL GROUP INC	42537	25-JUL-2023	01.0100.1008.004510.	**$1,270.20**	PO 183074, REPAIR PLUMBING LEAK, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CARRIER CORPORATION	90293561	14-JUL-2023	01.0100.1008.004510.	**$1,266.00**	PO 182002, TROUBLESHOOT & REPAIR HVAC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CARRIER CORPORATION	90295579	25-JUL-2023	01.0100.1008.004510.	**$4,392.01**	REPLACEMENT OF CFM AND TRANSDUCERS AT JAIL, PER ATTACHED QUOTE. BUYBOARD-638.21, APPROVED CC 9/27/22
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	51050540	07-JUL-2023	01.0100.1008.004510.	**$710.28**	PO 183414, FIRE SYSTEMS REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INSER-000034354	14-JUL-2023	01.0100.1008.004510.	**$20,163.00**	REPLACEMENT OF TWO EEVs AT SO/JAIL, PER ATTACHED QUOTE. TIPS 22010601, MSA APPROVED CC 12/6/22
0100	1008	SHERIFF ADMIN/JAIL	TK ELEVATOR CORPORATION	5002192258	13-JUL-2023	01.0100.1008.004510.	**$422.16**	PO 181809, ELEVATOR MAINT, JAIL
Dept Total							**$32,858.65**	
0100	1009	CRIMINAL JUSTICE CENTER	AUTOMATED LOGIC TEXAS	461557	13-JUL-2023	01.0100.1009.004509.	**$116,165.70**	INSTALLATION AND CONFIGURATION OF BUILDING AUTOMATION SYSTEM AT CJC, PER ATTACHED. CAPTIVE AGREEMENT APPROVED CC 2/7/22
0100	1009	CRIMINAL JUSTICE CENTER	CARRIER CORPORATION	90293729	17-JUL-2023	01.0100.1009.004510.	**$25,509.00**	EMERGENCY PO - CHILLER RENTAL FOR CRIMINAL JUSTICE CENTER, PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	CARRIER CORPORATION	90294114	18-JUL-2023	01.0100.1009.004620.	**$13,648.00**	CHILLER RENTAL FOR CJC FOR REMAINDER OF FY (FEB-SEP), PER ATTACHED QUOTE. BUYBOARD 558.18
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	JUL 23/23236	28-JUL-2023	01.0100.1009.004430.	**$891.93**	JUN 17-JUL 16/23, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	JUL 23/32714	28-JUL-2023	01.0100.1009.004430.	**$37,410.89**	JUN 19-JUL 16/23, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	FLOORING SOLUTIONS INC	16355-1	10-MAR-2023	01.0100.1009.004509.	**$21,497.00**	REPLACEMENT OF FLOORING AT CRIMINAL JUSTICE CENTER, PER ATTACHED QUOTE. SOURCEWELL 080819-SII
0100	1009	CRIMINAL JUSTICE CENTER	K&W ENGINEERING SOLUTIONS	2447	19-JUL-2023	01.0100.1009.004100.	**$2,500.00**	DESIGN FOR REPLACEMENT MAU AT CRIMINAL JUSTICE CENTER, PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	162289	17-JUL-2023	01.0100.1009.004962.	**$2,900.00**	CLEANING OF EXTERIOR OF CRIMINAL JUSTICE CENTER, PER ATTACHED QUOTE. RFP 1978 APPROVED CC 12/6/22
Dept Total							**$220,522.52**	
0100	1011	LOTT BUILDING	5-F MECHANICAL GROUP INC	42495	19-JUL-2023	01.0100.1011.004510.	**$213.00**	PO 181889, TROUBLESHOOT 2 FREDRICK WALL HUNG UNITS, LOTT

0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	162288	17-JUL-2023	01.0100.1011.004962.	**$200.00**	PO 181995, JANITORIAL SVCS, LOTT
Dept Total							**$413.00**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN UTILITIES	JUL 23/180614	28-JUL-2023	01.0100.1019.004430.	**$266.51**	JUN 19-JUL 16/23, MEDIC
Dept Total							**$266.51**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN UTILITIES	JUL 23/192809	28-JUL-2023	01.0100.1020.004430.	**$485.66**	JUN 19-JUL 16/23, EMS ADM
Dept Total							**$485.66**	
0100	1026	CENTRAL MAIN FACILITY	ALLIED ELECTRIC SERVICES INC	SC-18311	26-JUL-2023	01.0100.1026.004509.	**$35,838.40**	UPGRADE OF ELECTRICAL SYSTEM FOR NEW HVAC UNIT, PER ATTACHED QUOTE. 23RFP11 APPROVED CC 2/28/23
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	224398	27-JUL-2023	01.0100.1026.004500.	**$140.00**	PO 181957, QTRLY SVC INSP, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PARSONS COMMERCIAL ROOFING	19731	20-JUL-2023	01.0100.1026.004509.	**$2,575.00**	ROOF REPAIRS AT CENTRAL MAINTENANCE, PER ATTACHED QUOTE. TIPS 211001
Dept Total							**$38,553.40**	
0100	1032	CEDAR PARK ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	51055519	10-JUL-2023	01.0100.1032.004510.	**$2,604.55**	PO 183552, FIRE SYSTEMS REPAIR, CP ANX
Dept Total							**$2,604.55**	
0100	1043	INNERLOOP ANNEX	ADT COMMERCIAL LLC	151190209	05-JUL-2023	01.0100.1043.004510.	**$681.52**	PO 182606, SECURITY SYSTEM REPAIRS, INNER LOOP
Dept Total							**$681.52**	
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	224396	27-JUL-2023	01.0100.1045.004500.	**$175.00**	PO 181957, QTRLY SVC INSP, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	51073225	17-JUL-2023	01.0100.1045.004510.	**$1,299.44**	PO 183414, FIRE SYSTEMS REPAIR, JUV JUST
Dept Total							**$1,474.44**	
0100	1047	TAYLOR EXPO CENTER	DOOR COMPANY	23-1774	14-JUL-2023	01.0100.1047.004510.	**$268.00**	PO 181870, COMMERCIAL DOOR REPAIR, EXPO
0100	1047	TAYLOR EXPO CENTER	SECURITAS TECHNOLOGY CORPORATION	6003377014	01-JUN-2023	01.0100.1047.004509.	**$24,053.98**	INSTALLATION OF CARD READERS AT EXPO (210 CARLOS PARKER BLVD, TAYLOR), PER ATTACHED QUOTE. Q-323837, SOURCEWELL 030421-SCS, APPROVED CC 3.24.20
Dept Total							**$24,321.98**	
0100	1048	JP PCT 4 BLDG	5-F MECHANICAL GROUP INC	42496	19-JUL-2023	01.0100.1048.004510.	**$213.00**	PO 181889, HVAC LEAK TROUBLESHOOT, JP#4
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	132173	26-JUL-2023	01.0100.1048.004810.	**$103.15**	PO 183183, IRRIGATION REPAIR, JP#4
Dept Total							**$316.15**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN UTILITIES	JUL 23/25993	28-JUL-2023	01.0100.1058.004430.	**$394.10**	JUN 17-JUL 16/23, BELFORD
Dept Total							**$394.10**	
0100	1066	JESTER ANNEX	G2 CONSTRUCTION SERVICES INC	G22642	26-JUL-2023	01.0100.1066.004509.	**$26,000.00**	P#TIPS 211001, PO 183714, VET SVCS REMODEL, JESTER ANX
0100	1066	JESTER ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	51066705	13-JUL-2023	01.0100.1066.004510.	**$446.96**	PO 183414, FIRE SYSTEMS REPAIR, JESTER ANX
Dept Total							**$26,446.96**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	131401	17-JUL-2023	01.0100.1071.004810.	**$354.30**	PO 183183, IRRIGATION REPAIR, ESOC

0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	131969	26-JUL-2023	01.0100.1071.004810.	**$629.60**	PO 183183, IRRIGATION REPAIR, ESOC
Dept Total							**$983.90**	
0100	1072	PARKS ADMIN BLDG	DOOR COMPANY	23-1860	19-JUL-2023	01.0100.1072.004500.	**$5,390.00**	PO 181926, PM SVCS OF OVERHEAD DOORS, PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	DOOR COMPANY	23-1871	19-JUL-2023	01.0100.1072.004510.	**$1,597.00**	PO 181870, PREVENTATIVE MAINT OF COMMERCIAL DOORS (3), PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	JOHNSON CONTROLS FIRE PROTECTION LP	23637024	14-JUL-2023	01.0100.1072.004500.	**$91.00**	PO 182076, ANNUAL FIRE INSP, PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	JOHNSON CONTROLS FIRE PROTECTION LP	23637944	17-JUL-2023	01.0100.1072.004500.	**$1,244.00**	PO 182076, ANNUAL FIRE INSP, PARKS ADMIN
Dept Total							**$8,322.00**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	224390	27-JUL-2023	01.0100.1073.004500.	**$140.00**	PO 181957, QTRLY SVC INSP, WCCHD
Dept Total							**$140.00**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	EMPIRE ROOFING COMPANIES INC	A91854	28-JUN-2023	01.0100.1075.004510.	**$548.00**	ROOF REPAIR AT SOTC, PER ATTACHED QUOTE.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JOHNSON CONTROLS FIRE PROTECTION LP	51064730	13-JUL-2023	01.0100.1075.004510.	**$794.76**	PO 183552, FIRE SYSTEMS REPAIR, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	K & K SEPTIC SERVICES LLC	1561	19-JUL-2023	01.0100.1075.004510.	**$4,957.00**	SEPTIC SYSTEM REPAIRS AT SOTC, PER ATTACHED QUOTE.
Dept Total							**$6,299.76**	
0100	1076	NCF BLDG C - FUEL STATION	AUSTIN GENERATOR SERVICE INC	224393	27-JUL-2023	01.0100.1076.004500.	**$150.00**	PO 181957, QTRLY SVC INSP, NCFC FUEL
Dept Total							**$150.00**	
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	224394	27-JUL-2023	01.0100.1078.004500.	**$150.00**	PO 181957, QTRLY SVC INSP, NCFE EMS
Dept Total							**$150.00**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AUSTIN GENERATOR SERVICE INC	224395	27-JUL-2023	01.0100.1079.004500.	**$140.00**	PO 181957, QTRLY SVC INSP, NCFG VEH IMP
Dept Total							**$140.00**	
0100	1087	RIVER RANCH PARK BLDG	DOOR COMPANY	23-1860	19-JUL-2023	01.0100.1087.004500.	**$2,196.00**	PO 181926, PM SVCS OF OVERHEAD DOORS, RR
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	162355	20-JUL-2023	01.0100.1087.004962.	**$1,280.00**	PO 181995, JANITORIAL SVCS, RR
Dept Total							**$3,476.00**	
0100	1090	BOB PHILLIPS BLDG	CITY OF GEORGETOWN UTILITIES	JUL 23/474221	28-JUL-2023	01.0100.1090.004430.	**$776.52**	JUN 19-JUL 16/23, PHILLIPS
Dept Total							**$776.52**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000465	12-JUL-2023	01.0100.3002.003306.	**$2,378.21**	PO 183376, JUL 6-12/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000466	19-JUL-2023	01.0100.3002.003306.	**$1,876.82**	PO 183376, JUL 13-19/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8388373	01-AUG-2023	01.0100.3002.004623.	**$120.00**	PO 181608, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	80343219	08-JUL-2023	01.0100.3002.004621.	**$136.25**	PO 181909, JUL 23, COPIER LEASE (16), JUV
0100	3002	DETENTION-PRE-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20879535	19-JUL-2023	01.0100.3002.003200.	**$68.65**	PO 183147, MED SUP, JUV
Dept Total							**$4,579.93**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000465	12-JUL-2023	01.0100.3003.003306.	**$4,962.07**	PO 183376, JUL 6-12/23, MEALS, JUV

0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000466	19-JUL-2023	01.0100.3003.003306.	**$5,035.52**	PO 183376, JUL 13-19/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8388373	01-AUG-2023	01.0100.3003.004623.	**$120.00**	PO 181608, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	80343219	08-JUL-2023	01.0100.3003.004621.	**$68.13**	PO 181909, JUL 23, COPIER LEASE (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	20879535	19-JUL-2023	01.0100.3003.003200.	**$45.77**	PO 183147, MED SUP, JUV
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	13156120236	30-JUN-2023	01.0100.3003.004108.	**$670.50**	PO 181797, JUN 23, DRUG TEST, JUV
Dept Total							**$10,901.99**	
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	80343219	08-JUL-2023	01.0100.3004.004621.	**$681.25**	PO 181909, JUL 23, COPIER LEASE (16), JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	321211908001	07-JUL-2023	01.0100.3004.003100.	**$74.42**	BLANKET PURCHASE FOR OFFICE SUPPLIES
Dept Total							**$755.67**	
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	80343219	08-JUL-2023	01.0100.3005.004621.	**$340.63**	PO 181909, JUL 23, COPIER LEASE (16), JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	13156120236	30-JUN-2023	01.0100.3005.004108.	**$447.00**	PO 181797, JUN 23, DRUG TEST, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676720236	30-JUN-2023	01.0100.3005.004108.	**$168.25**	PO 181797, JUN 23, DRUG TEST, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676820236	30-JUN-2023	01.0100.3005.004108.	**$557.75**	PO 181797, JUN 23, DRUG TEST, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	30676920236	30-JUN-2023	01.0100.3005.004108.	**$173.50**	PO 181797, JUN 23, DRUG TEST, JUV
Dept Total							**$1,687.13**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	80343219	08-JUL-2023	01.0100.3006.004621.	**$54.50**	PO 181909, JUL 23, COPIER LEASE (16), JUV
Dept Total							**$54.50**	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	80343219	08-JUL-2023	01.0100.3007.004621.	**$81.74**	PO 181909, JUL 23, COPIER LEASE (16), JUV
Dept Total							**$81.74**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	JUL 23/3645140	31-JUL-2023	01.0100.3102.004430.	**$178.68**	JUN 15-JUL 15/23, CP
Dept Total							**$178.68**	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2023-08	02-AUG-2023	01.0100.3103.004430.	**$3,004.89**	JUL 23, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	RAIN DECK LLC	28678	25-JUL-2023	01.0100.3103.004509.	**$7,832.88**	BB#679-22, Estimate#28678 1: SPLASHPAD Rain Deck SS Dumping Bucket 3 (RDS316-0) w/SS Footing Base (RDS399-0), $9,118.00; Credit for SS Footing Base (RD906-0) -$604.00=subtotal $8,514.00; Discount (8%) -$681.12=$7832.88.
0100	3103	SW WILCO CO REGIONAL PARK	RAIN DECK LLC	28678	25-JUL-2023	01.0100.3103.004509.	**$856.21**	BB#679-22, Estimate#28678; Freight, $856.21
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	7406635	31-JUL-2023	01.0100.3103.004430.	**$429.33**	Approved in CC 3/22/22, Service contract between Williamson County and Texas Disposal Systems, Inc. Service for Parks Department location: SWRP, $ 363.00 for 3 containers x 12 months +estimate on fuel charges $ 1152.00 = $ 3103.004430

Dept Total							**$12,123.31**	
0100	3106	EXPO CENTER	HIREQUEST INC	2164807	16-JUL-2023	01.0100.3106.004100.	**$1,785.77**	AGENDA ITEM # CC 12.6.22, HIREQUEST, Closed PO 182599, Blanket PO for staffing coverage for Expo Center events.
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-26672	07-JUL-2023	01.0100.3106.004100.	**$149.52**	Agenda Item#, CC 12.6.22 Approval of 202355 Temporary Labor Service Agreement with Labor Finders for Parks. Labor workers to help with events at Expo Center
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-26689	14-JUL-2023	01.0100.3106.004100.	**$274.70**	Agenda Item#, CC 12.6.22 Approval of 202355 Temporary Labor Service Agreement with Labor Finders for Parks. Labor workers help with events at Expo Center. 01.0100.3106.004100
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-26689	14-JUL-2023	01.0100.3106.004100.	**$762.60**	Agenda Item#, CC 12.6.22 Approval of 202355 Temporary Labor Service Agreement with Labor Finders for Parks. Labor workers to help with events at Expo Center
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-26711	21-JUL-2023	01.0100.3106.004100.	**$299.04**	Agenda Item#, CC 12.6.22 Approval of 202355 Temporary Labor Service Agreement with Labor Finders for Parks. Labor workers to help with events at Expo Center
0100	3106	EXPO CENTER	LABOR FINDERS	21-4-26717	14-JUL-2023	01.0100.3106.004100.	**$74.76**	Agenda Item#, CC 12.6.22 Approval of 202355 Temporary Labor Service Agreement with Labor Finders for Parks. Labor workers to help with events at Expo Center
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	161946	05-JUL-2023	01.0100.3106.004962.	**$280.00**	RFP#1978, BLANKET PO. JANITORIAL SERVICE FOR VARIOUS EXPO EVENTS. CLEANING RESTROOMS, TRASH, AND EVENT AREAS. 0100.3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	161948	30-JUN-2023	01.0100.3106.003318.	**$731.23**	BLANKET PO, RFP# 1978. CLEANING SUPPLIES FOR EXPO EVENTS (PAPER GOODS, SOAP, TRASH LINERS, AND OTHER CLEANING SUPPLIES AS NEEDED) 3106.003318
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	162131	10-JUL-2023	01.0100.3106.004962.	**$280.00**	RFP#1978, BLANKET PO. JANITORIAL SERVICE FOR VARIOUS EXPO EVENTS. CLEANING RESTROOMS, TRASH, AND EVENT AREAS. 0100.3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	162356	20-JUL-2023	01.0100.3106.004962.	**$140.00**	RFP#1978, BLANKET PO. JANITORIAL SERVICE FOR VARIOUS EXPO EVENTS. CLEANING RESTROOMS, TRASH, AND EVENT AREAS. 0100.3106.004962
Dept Total							**$4,777.62**	
0100	3107	RIVER RANCH	CITY OF LIBERTY HILL	JUN 23/343954	30-JUN-2023	01.0100.3107.004430.	**$14,951.46**	MAY 26-JUN 26/23, RR
0100	3107	RIVER RANCH	CITY OF LIBERTY HILL	JUN 23/358645	31-JUL-2023	01.0100.3107.004430.	**$16,316.98**	JUN 26-JUL 26/23, RR

0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	7406635	31-JUL-2023	01.0100.3107.004430.	**$202.24**	Approved in CC 3/22/22, Service contract between Williamson County and Texas Disposal Systems, Inc. At River, 1 container, $ 171.00 x 12 = $ 2052.00.+ estimate on fuel charges $ 540.00 = $ 2,592.00. 3107.004430
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	7406635	31-JUL-2023	01.0100.3107.004430.	**$549.00**	Approved, Agenda Item #19, CC 3/22/22. Service contract. For River Ranch County Park location. 4-6YD Containers, 1-3YD Container = $696.00 x 3mos (July-Sept) = $ $2088.00 + estimated fuel charge = $600.00. Total = $2,688.00
Dept Total							**$32,019.68**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	17236R	01-AUG-2023	01.0200.0210.004100.	**$8,492.25**	2576 WA3 Ronald Reagan & Chandler Rd HSIP Projects
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	17323	24-MAY-2023	01.0200.0210.004100.	**$19,852.75**	21RFSQ14 WA1 On Call Small Drainage & Roadway
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	17511	19-JUL-2023	01.0200.0210.004100.	**$1,633.50**	2576 Traffic Engineering Services WA2 SA3 On Call *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	35248	17-JUL-2023	01.0200.0210.003597.	**$8,049.32**	HYDRATED LIME SLURRY Bid Item 1 FOR CR 497 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	35259	18-JUL-2023	01.0200.0210.003597.	**$0.02**	PO 183353, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	35259	18-JUL-2023	01.0200.0210.003597.	**$7,796.31**	HYDRATED LIME SLURRY Bid Item 1 FOR CR 497 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	35309	19-JUL-2023	01.0200.0210.003597.	**$0.02**	PO 183353, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	35309	19-JUL-2023	01.0200.0210.003597.	**$8,057.90**	HYDRATED LIME SLURRY Bid Item 1 FOR CR 497 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	35339	20-JUL-2023	01.0200.0210.003597.	**$0.03**	PO 183612, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	35339	20-JUL-2023	01.0200.0210.003597.	**$7,551.87**	HYDRATED LIME SLURRY Bid Item 1 FOR CR 327 Phase 1 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	35391	24-JUL-2023	01.0200.0210.003597.	**$9,584.57**	HYDRATED LIME SLURRY Bid Item 1 FOR CR 327 Phase 1 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	35391	24-JUL-2023	01.0200.0210.003597.	**$0.01**	PO 183612, LIME SLURRY, R&B

0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	35417	26-JUL-2023	01.0200.0210.003597.	**$18,742.45**	HYDRATED LIME SLURRY Bid Item 1 FOR CR 327 Phase 1 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	35417	26-JUL-2023	01.0200.0210.003597.	**$0.01**	PO 183612, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	35459	27-JUL-2023	01.0200.0210.003597.	**$7,622.63**	HYDRATED LIME SLURRY Bid Item 1 FOR CR 327 Phase 1 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	35459	27-JUL-2023	01.0200.0210.003597.	**$0.02**	PO 183612, LIME SLURRY, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2373912	26-JUL-2023	01.0200.0210.004541.	**$269.90**	Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	17937	15-JUL-2023	01.0200.0210.003597.	**$1,725.95**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for CR 497 (pick up) ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	18019	22-JUL-2023	01.0200.0210.003597.	**$3,609.09**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for CR 497 (pick up) ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4162574770	25-JUL-2023	01.0200.0210.003311.	**$497.03**	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	JUL 23/200	28-JUL-2023	01.0200.0210.004430.	**$85.31**	JUN 16-JUL 15/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10687490070	25-JUL-2023	01.0200.0210.003010.	**$510.00**	DELL FY23 BULK ORDER #4 PER Q# 3000157009463.1; DIR-TSO-3763
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402975647	18-JUL-2023	01.0200.0210.003550.	**$16,560.46**	CHFRS-2P BID ITEM 6 FOR CR 450 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402975648	18-JUL-2023	01.0200.0210.003550.	**$15,862.68**	CHFRS-2P BID ITEM 6 FOR CR 450 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402977019	19-JUL-2023	01.0200.0210.003550.	**$15,829.32**	CHFRS-2P BID ITEM 6 FOR CR 450 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402977849	19-JUL-2023	01.0200.0210.003550.	**$15,948.86**	CHFRS-2P BID ITEM 6 FOR CR 450 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402977850	19-JUL-2023	01.0200.0210.003550.	**$13,496.90**	CHFRS-2P BID ITEM 6 FOR CR 450 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402977851	20-JUL-2023	01.0200.0210.003550.	**$14,127.96**	CHFRS-2P BID ITEM 6 FOR CR 450 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402980676	24-JUL-2023	01.0200.0210.003597.	**$13,955.60**	CHFRS-2P BID ITEM 6 FOR CR 380 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402980677	24-JUL-2023	01.0200.0210.003550.	**$13,950.04**	CHFRS-2P BID ITEM 6 FOR CR 450 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402981742	25-JUL-2023	01.0200.0210.003550.	**$16,132.34**	CHFRS-2P BID ITEM 6 FOR CR 409 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402981744	25-JUL-2023	01.0200.0210.003550.	**$15,823.76**	CHFRS-2P BID ITEM 6 FOR CR 409 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402981745	25-JUL-2023	01.0200.0210.003550.	**$13,988.96**	CHFRS-2P BID ITEM 6 FOR CR 143 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402983382	26-JUL-2023	01.0200.0210.003550.	**$13,674.82**	CHFRS-2P BID ITEM 6 FOR CR 426 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402983383	26-JUL-2023	01.0200.0210.003550.	**$15,732.02**	CHFRS-2P BID ITEM 6 FOR CR 409 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402984738	27-JUL-2023	01.0200.0210.003550.	**$13,844.40**	CHFRS-2P BID ITEM 6 FOR CR 426 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402984739	27-JUL-2023	01.0200.0210.003550.	**$13,838.84**	CHFRS-2P BID ITEM 6 FOR CR 426 **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402987340	31-JUL-2023	01.0200.0210.003550.	**$13,936.14**	CHFRS-2P BID ITEM 6 FOR CR 143 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO, contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	15594	31-MAY-2023	01.0200.0210.004543.	**$42.00**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	18842	26-JUL-2023	01.0200.0210.004543.	**$124.00**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9768883119	13-JUL-2023	01.0200.0210.003001.	**$244.68**	Igloo 5 gal. Water Cooler - 3001
0200	0210	UNIFIED ROAD SYSTEM	K FRIESE & ASSOCIATES, INC	2305111	09-JUN-2023	01.0200.0210.004100.	**$16,476.25**	21RFSQ14 WA1 On Call Small Drainage & Roadway *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***

0200	0210	UNIFIED ROAD SYSTEM	K FRIESE & ASSOCIATES, INC	2306058	13-JUL-2023	01.0200.0210.004100.	**$14,225.00**	21RFSQ14 WA1 On Call Small Drainage & Roadway *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards, at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	KLEINFELDER INC	001438317	25-JUL-2023	01.0200.0210.004160.	**$1,615.75**	2579 WA1 SA1 On Call Materials Testing
0200	0210	UNIFIED ROAD SYSTEM	MCGRIFF INSURANCE SERVICES	5080149	26-JUL-2023	01.0200.0210.004419.	**$54.00**	ENDORSEMENT NO.4 AP, ADD EQUIPMENT (6) AND GENERATORS (3) @ EMS STATIONS
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	52178949	25-JUL-2023	01.0200.0210.003554.	**$18,360.00**	VASTLAN (2.5 Gallon Jug) Bid Item 1.02 For Right of Way ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact lstacy@wilco.org or at 512-943-3361.***
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	52178949	25-JUL-2023	01.0200.0210.003554.	**$20,300.00**	OUTRIDER (10 - 20 Ounce Containers / Case) Bid Item 1.06
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	52178949	25-JUL-2023	01.0200.0210.003554.	**$9,045.00**	LIBERATE SURFACTANT (2.5 Gallon Jug) Bid Item 3.01
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	52178949	25-JUL-2023	01.0200.0210.003554.	**$38,458.92**	OPENSIGHT (1.25 Pound package) Bid Item 1.04
0200	0210	UNIFIED ROAD SYSTEM	NUTRIEN AG SOLUTIONS INC	52178962	25-JUL-2023	01.0200.0210.003554.	**$27,392.00**	ESPLANADE TM 200 SC (2.5 Gallon Jug) Bid Item 1.05
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 23/8664	27-JUL-2023	01.0200.0210.004430.	**$73.19**	JUN 24-JUL 25/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	24T-136	25-JUL-2023	01.0200.0210.004208.	**$1,948.33**	My Government Online Permitting Software for R&B
0200	0210	UNIFIED ROAD SYSTEM	SWCA ENVIRONMENTAL CONSULTANTS	172188	27-JUL-2023	01.0200.0210.004100.	**$625.08**	2574 WA3 On Call Environmental Svcs
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	165988	20-JUL-2023	01.0200.0210.003597.	**$1,971.02**	SET (TY II)(DES 5)(CMP)(4:1) BID ITEM 4.14
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	165988	20-JUL-2023	01.0200.0210.003597.	**$1,671.40**	BAND (24" DIA x 1' WIDE) BID ITEM 5.4
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	165988	20-JUL-2023	01.0200.0210.003597.	**$5,811.60**	CMP AR (GAL STL DES 3) BID ITEM 3.3: 4@30'
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	165988	20-JUL-2023	01.0200.0210.003597.	**$14,326.40**	CMP AR (GAL STL DES 5) BID ITEM 3.5: 4@40'
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	165988	20-JUL-2023	01.0200.0210.003597.	**$2,642.00**	BAND (18" DIA x 1' WIDE) BID ITEM 5.3
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	165988	20-JUL-2023	01.0200.0210.003597.	**$422.24**	BAND (30" DIA X 1' WIDE) BID ITEM 5.5
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	165988	20-JUL-2023	01.0200.0210.003597.	**$510.20**	BAND (36" DIA X 1' WIDE) BID ITEM 5.6
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	165988	20-JUL-2023	01.0200.0210.003597.	**$1,138.48**	SET (TY II)(DES 4)(CMP)(4:1) BID ITEM 4.11
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	165988	20-JUL-2023	01.0200.0210.003597.	**$4,841.60**	CMP AR (GAL STL DES 4) BID ITEM 3.4: 2@40'
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	165988	20-JUL-2023	01.0200.0210.003597.	**$790.92**	SET (TY II)(DES 3)(CMP)(4:1) BID ITEM 4.8
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9939310042	10-JUL-2023	01.0200.0210.004210.	**$1,633.57**	Blanket for R&B Mifi Services 200-210-4210
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62658203	25-JUL-2023	01.0200.0210.003550.	**$59,732.95**	Limestone Rock Asphalt TxDOT Item #330 SAC B Type D Bid Item 1.4 (Delivered) for CR 440,451& 491 *Please email invoices to rbaccounting@wilco.org For delivery info regarding this PO, please contact mbuckalew@wilco.org or at 512-943-3325*
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6748654-2161-6	01-AUG-2023	01.0200.0210.004991.	**$984.17**	JUL 16-31/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6748760-2161-1	01-AUG-2023	01.0200.0210.004991.	**$1,676.26**	JUL 23, R&B

Dept Total							**$587,921.05**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9939310042	10-JUL-2023	01.0250.0250.004210.	**$113.97**	Traffic Counter Services 250-250-4210
Dept Total							**$113.97**	
0360	0360	COURTHOUSE SECURITY	ULINE	165645664	06-JUL-2023	01.0360.0360.003008.	**$94.00**	CABINET DOLLY - 36X24"
0360	0360	COURTHOUSE SECURITY	ULINE	165645664	06-JUL-2023	01.0360.0360.003008.	**$640.00**	ELECTRONIC STORAGE CABINET - 36X24X78"
0360	0360	COURTHOUSE SECURITY	ULINE	165645664	06-JUL-2023	01.0360.0360.003008.	**$145.00**	STEEL PARTS CABINET - 9 DRAWER, 17X11X11"
0360	0360	COURTHOUSE SECURITY	ULINE	165645664	06-JUL-2023	01.0360.0360.003008.	**$73.26**	SHIPPING/HANDLING
Dept Total							**$952.26**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1131	02-AUG-2023	01.0364.0475.004100.	**$19,260.00**	JUL 23, PTI SVCS, C/ATTY
Dept Total							**$19,260.00**	
0372	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	10687490070	25-JUL-2023	01.0372.0452.003010.	**$3,720.00**	DELL FY23 BULK ORDER #4 PER Q# 3000157009463.1; DIR-TSO-3763
Dept Total							**$3,720.00**	
0376	0376	ELECTION DISCRETIONARY DEPT	Davis, Christopher J	08/03/23	03-AUG-2023	01.0376.0376.004232.	**$101.09**	JUL 30-AUG 2/23, EXP REIMB, TX SOS ELEC LAW CONF, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	Gonzalez, Yajaira Y	08/03/23	03-AUG-2023	01.0376.0376.004232.	**$82.53**	JUL 31-AUG 2/23, EXP REIMB, TX SOS ELEC LAW CONF, 277TH
0376	0376	ELECTION DISCRETIONARY DEPT	Nielsen, David E	08/04/23	04-AUG-2023	01.0376.0376.004232.	**$4,431.15**	JUL 14-23/23, EXP REIMB, ELEC CENTER CENA TRAINING, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	Nielsen, David E	08/04/23A	04-AUG-2023	01.0376.0376.004232.	**$78.60**	JUL 31-AUG 2/23, EXP REIMB, TX SOS ELEC LAW CONF, 277TH
0376	0376	ELECTION DISCRETIONARY DEPT	Ritchie, Judith L	08/04/23	04-AUG-2023	01.0376.0376.004232.	**$31.70**	JUL 31 & AUG 2/23, TX SOS LAW SEMINAR, ELEC
Dept Total							**$4,725.07**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	10687490070	25-JUL-2023	01.0385.0385.003010.	**$1,680.00**	DELL FY23 BULK ORDER #4 PER Q# 3000157009463.1; DIR-TSO-3763
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	310446	13-JUL-2023	01.0385.0385.004550.	**$4,283.23**	Blanket 2022-2023 Microfilm & Storage
Dept Total							**$5,963.23**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425333	20-JUL-2023	01.0390.0390.004100.	**$42.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
Dept Total							**$42.00**	
0399	0000	Default	RELIABLE BAIL BOND	SBF202300963	19-JUN-2023	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, LAURA FAYE WEBBER
0399	0000	Default	RELIABLE BAIL BOND	SBF202301862	16-JUN-2023	01.0399.0000.208560.	**$15.00**	REFUND FOR SURETY BOND FEE, STEPHEN JECKER
Dept Total							**$30.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	20094481	26-JUL-2023	01.0408.0698.004999.	**$168.39**	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 22 thru September 23
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	20097024	27-JUL-2023	01.0408.0698.004999.	**$96.72**	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 22 thru September 23
Dept Total							**$265.11**	
0410	0411	SO-JUSTICE	WAG HEAVEN	58447	06-JUL-2023	01.0410.0411.003104.	**$47.59**	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	59037	18-JUL-2023	01.0410.0411.003104.	**$63.99**	Blanket for Dog Food
0410	0411	SO-JUSTICE	WAG HEAVEN	59124	20-JUL-2023	01.0410.0411.003104.	**$63.99**	Blanket for Dog Food

0410	0411	SO-JUSTICE	WAG HEAVEN	59413	26-JUL-2023	01.0410.0411.003104.	**$17.59**	Blanket for Dog Food
Dept Total							**$193.16**	
0410	0412	SO-TREASURY	MCGRIFF INSURANCE SERVICES	5049628	12-JUN-2023	01.0410.0412.004416.	**-$2,706.00**	DELETE 14 DRONES EFFECTIVE APR 18/23, SHF
Dept Total							**-$2,706.00**	
0410	0413	SO-STATE AND LOCAL	MCGRIFF INSURANCE SERVICES	5080149	26-JUL-2023	01.0410.0413.004419.	**$42.00**	ENDORSEMENT NO4 AP, ADD EQUIPMENT (6) AND GENERATORS (3) @ EMS STATIONS
Dept Total							**$42.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	LJ POWER INC	0345992-IN	25-JUN-2023	01.0507.0507.004987.	**$70,968.00**	Generator
0507	0507	WC RADIO COMMUNICATION SYSTEM	Richardson, Eric D	08/01/23	01-AUG-2023	01.0507.0507.004232.	**$307.85**	JUL 17-20/23, EXP REIMB, GEN-TECH SVC TRNG, WC RADIO
Dept Total							**$71,275.85**	
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	550089	17-JUL-2023	01.0508.0508.004100.	**$10,709.50**	MID#0001, PROF SVCS RENDERED THRU JUN 30/23, ENVIRONMENTAL ADVICE
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	550092	13-JUL-2023	01.0508.0508.004100.	**$1,012.50**	MID#0002, PROF SVCS RENDERED THRU JUN 30/23, SALAMANDER CRITICAL HABITAT LITIGATION
Dept Total							**$11,722.00**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JUL 23	02-AUG-2023	01.0515.0515.004602.	**$3,663.85**	JUL 23, CIVIL FILING FEES, JUDICIAL
Dept Total							**$3,663.85**	
0520	0000	Default	MAURICE ALLISON	2460059392-01	28-JUL-2023	01.0520.0000.341310.	**$15.00**	R#32479, REFUND OVERPAYMENT, JUV SUP
Dept Total							**$15.00**	
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2415698	13-JUL-2023	01.0545.0545.003318.	**$73.12**	MOP BUCKET, COMBO PACK, 7580
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2415698	13-JUL-2023	01.0545.0545.003318.	**$62.82**	DOLLY, 55 GAL RECEPTACLE DOLLY, 2640
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2415698	13-JUL-2023	01.0545.0545.003318.	**$87.48**	BLEACH, PUROX BLEACH, PUROXGL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2415698	13-JUL-2023	01.0545.0545.003318.	**$83.11**	DISH DETERGENT, DAWN14
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2415698	13-JUL-2023	01.0545.0545.003318.	**$41.12**	SCOUR PADS, 6X9, VB86HSP
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2415698	13-JUL-2023	01.0545.0545.003318.	**$63.88**	GLASS CLEANER, GLASSCLN1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2415698	13-JUL-2023	01.0545.0545.003318.	**$929.70**	GARBAGE LINERS, 55GAL, CRSSX56SIL
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	246000178	12-JUL-2023	01.0545.0545.004968.	**$601.08**	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH575478	07-JUL-2023	01.0545.0545.004621.	**$123.26**	COPIER LEASE, BLANKET, FOR SHARP COPIER MX-M3571, S/N 15008918, DIR-CPO-4433, CC 4-27-21, $123.26/MO FROM 10-1-22 TO 9-30-23, INCLUDES SERVICE FOR 7000 COPIES/MO 7001+ @ $0.0070 EA
Dept Total							**$2,065.57**	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	063023 WCRAS2	30-JUN-2023	01.0546.0546.004975.	**$625.00**	JUN 21 & 28/23, HEARTWORM TREATMENTS, ANML SVC
Dept Total							**$625.00**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	ATLAS TECHNICAL CONSULTANTS LLC	0040837	25-JUL-2023	01.0777.0200.009007.	**$5,808.73**	P#200237.01, WA#1, SAN GABRIEL RANCH RD, OCT 1/22-FEB 28/23
Dept Total							**$5,808.73**	
0777	0212	COMMISSIONER PCT 2	CITY OF LIBERTY HILL	MAY 330634	15-JUN-2023	01.0777.0212.009007.	**$18,806.98**	APR 26-MAY 26/23

0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0075034	12-JUL-2023	01.0777.0212.009007.	**$7,132.54**	P#05619.00, RIVER RANCH COUNTY RD, JUN 1-30/23
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	0075229	07-AUG-2023	01.0777.0212.009007.	**$400.00**	P#05619.00, RIVER RANCH COUNTY RD, JUL 1-31/23
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2303078	10-APR-2023	01.0777.0212.009007.	**$35,853.75**	P#0727, WA#1, CORRIDOR 12, MAR 1-31/23
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2304059	09-MAY-2023	01.0777.0212.009007.	**$47,610.00**	P#0727, WA#1, CORRIDOR 12, APR 1-30/23
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2305097	13-JUN-2023	01.0777.0212.009007.	**$44,160.00**	P#0727, WA#1, CORRIDOR 12, MAY 1-31/23
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-165828	09-AUG-2023	01.0777.0212.009007.	**$66,118.25**	WMCO BAGDAD ROAD @ CR 279, PARCEL 17, JONES
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-165847	09-AUG-2023	01.0777.0212.009007.	**$39,483.40**	WMCO BAGDAD ROAD @ CR 279, PARCEL 51, SPINNER
Dept Total							**$259,564.92**	
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10100702	25-JUL-2023	01.0777.0213.009007.	**$2,691.70**	P#038049.003, WA#1, BERRY SPRINGS, JUN 1-30/23
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10100705	25-JUL-2023	01.0777.0213.009007.	**$3,541.69**	P#042088.001, WA#1, SW REGIONAL TRAIL, FEB 1-28/23
0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A036006	26-JUN-2023	01.0777.0213.009007.	**$746.21**	P#AAD2302800, WA#2, CR 245, MAY 26-JUN 23/23
0777	0213	COMMISSIONER PCT 3	TEXAS NATIONAL TITLE INC	T-158408	09-AUG-2023	01.0777.0213.009007.	**$1,984,018.25**	WMCO HERO WAY, PARCEL 303, JAY
Dept Total							**$1,990,997.85**	
0777	0214	COMMISSIONER PCT 4	BGE INC	5-231082	31-MAY-2023	01.0777.0214.009007.	**$9,950.00**	P#00004745-03, WA#3, US 79 FM 33449, MAR 27-MAY 18/23
0777	0214	COMMISSIONER PCT 4	RABA KISTNER CONSULTANTS, INC	A036005	26-JUN-2023	01.0777.0214.009007.	**$683.32**	P#AAD2302700, WA#1, BUD STOCKTON LOOP EXT, MAY 25-JUN 2/23
0777	0214	COMMISSIONER PCT 4	RPS INFRASTRUCTURE INC	523063	31-MAY-2023	01.0777.0214.009007.	**$700.00**	P#008106, WA#2, CR 404, MAY 3-16/23
Dept Total							**$11,333.32**	
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22002.00/27	03-AUG-2023	01.0777.0401.009007.	**$1,786.13**	P#22002.00, CHILDRENS ADVOCACY CENTER, JUL 1-31/23
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	307601-2	30-JUN-2023	01.0777.0401.009007.	**$251,370.95**	P#307601, ESOC CONSOLE RENOVATION, JUN 1-30/23
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	307601-3	31-JUL-2023	01.0777.0401.009007.	**$183,179.71**	P#307601, ESOC CONSOLE RENOVATION, JUL 1-31/23
0777	0401	COMMISSIONERS COURT	K FRIESE & ASSOCIATES, INC	2303092	14-APR-2023	01.0777.0401.009007.	**$714.14**	P#0919, WA#3, CORRIDOR H, SAM BASS RD, MAR 1-31/23
0777	0401	COMMISSIONERS COURT	K FRIESE & ASSOCIATES, INC	2304086	12-MAY-2023	01.0777.0401.009007.	**$1,993.54**	P#0919, WA#3, CORRIDOR H, SAM BASS RD, APR 11-13/23
0777	0401	COMMISSIONERS COURT	K FRIESE & ASSOCIATES, INC	2305108	14-JUN-2023	01.0777.0401.009007.	**$4,876.25**	P#0919, WA#3, CORRIDOR H, SAM BASS RD, MAY 1-31/23
0777	0401	COMMISSIONERS COURT	RAMIREZ SIMON ENGINEERING LLC	23-142	02-MAY-2023	01.0777.0401.009007.	**$16,246.50**	P#1446, ESOC DATA CENTER CRAC UNIT, APR 1-30/23
0777	0401	COMMISSIONERS COURT	RAMIREZ SIMON ENGINEERING LLC	23-254	28-JUL-2023	01.0777.0401.009007.	**$2,675.00**	P#1446, ESOC DATA CENTER CRAC UNIT, JUL 1-31/23
0777	0401	COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	0223053	11-MAR-2023	01.0777.0401.009007.	**$638.00**	P#RVI20000381, WA#1, BRUSHY CREEK TRAIL EXT, FEB 1-28/23
0777	0401	COMMISSIONERS COURT	SASHA MARIE TINGLE	TINGLE-588	09-AUG-2023	01.0777.0401.009007.	**$1,336.15**	WMCO CR 255, PARCEL 4, TINGLE
0777	0401	COMMISSIONERS COURT	TECHSERV CONSULTING AND TRAINING LTD	20238858	19-JUL-2023	01.0777.0401.009007.	**$82.50**	PERMIT 573350 ONCOR POLE PERMITTING; NJUNS SUBMITTAL
Dept Total							**$464,898.87**	
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV635718	03-AUG-2023	01.0831.0231.004621.	**$20.06**	PRINTING OVERAGE, JUL 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV639216	07-AUG-2023	01.0831.0231.004100.	**$4,313.57**	MANAGED IT SVC, AUG 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	358	02-AUG-2023	01.0831.0231.004100.	**$2,925.00**	LEGAL SVC, JUL 23, CAMPO ADMIN

Dept Total							$7,258.63	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528319273631	11-JUL-2023	01.0882.0882.003523.	**$270.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528319373729	12-JUL-2023	01.0882.0882.003523.	**$10.22**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528319473782	13-JUL-2023	01.0882.0882.003523.	**-$30.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528319473789	13-JUL-2023	01.0882.0882.003523.	**$122.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528319473793	13-JUL-2023	01.0882.0882.003523.	**$591.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528319573860	14-JUL-2023	01.0882.0882.003523.	**$67.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528319839514	17-JUL-2023	01.0882.0882.003523.	**$16.61**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528319973925	18-JUL-2023	01.0882.0882.003523.	**$274.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528319973946	18-JUL-2023	01.0882.0882.003523.	**$224.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528320039593	19-JUL-2023	01.0882.0882.003523.	**$5.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528320073982	19-JUL-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	3528320229243	21-JUL-2023	01.0882.0882.003523.	**$57.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528320239689	21-JUL-2023	01.0882.0882.003523.	**$274.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528320239694	21-JUL-2023	01.0882.0882.003523.	**$159.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528320239695	21-JUL-2023	01.0882.0882.003523.	**$159.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528320239696	21-JUL-2023	01.0882.0882.003523.	**$397.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528320239697	21-JUL-2023	01.0882.0882.003523.	**$103.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528320245077	21-JUL-2023	01.0882.0882.003523.	**$30.09**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528320539809	24-JUL-2023	01.0882.0882.003523.	**$368.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528320645140	25-JUL-2023	01.0882.0882.003523.	**$127.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9700926	12-JUL-2023	01.0882.0882.003523.	**$65.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9700961	12-JUL-2023	01.0882.0882.003522.	**$1,154.82**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9701396	12-JUL-2023	01.0882.0882.003303.	**$173.79**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9703378	13-JUL-2023	01.0882.0882.003523.	**$167.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9703769	13-JUL-2023	01.0882.0882.003523.	**$5.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9710859	17-JUL-2023	01.0882.0882.003303.	**$4,701.00**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9711136	17-JUL-2023	01.0882.0882.003303.	**$1,150.71**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9711562	17-JUL-2023	01.0882.0882.003523.	**$746.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9713969	18-JUL-2023	01.0882.0882.003303.	**$110.22**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9713977	18-JUL-2023	01.0882.0882.003522.	**$263.34**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2373478	18-JUL-2023	01.0882.0882.003523.	**$82.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	33691	14-JUL-2023	01.0882.0882.003524.	**$75.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	33692	14-JUL-2023	01.0882.0882.003524.	**$150.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN59336	11-JUL-2023	01.0882.0882.003523.	**$345.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN59338	11-JUL-2023	01.0882.0882.003523.	**$237.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN59370	13-JUL-2023	01.0882.0882.003523.	**$124.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	363379	12-JUL-2023	01.0882.0882.003523.	**$67.43**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	363715	13-JUL-2023	01.0882.0882.003523.	**$959.82**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	364611	18-JUL-2023	01.0882.0882.003523.	**$149.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	365120	18-JUL-2023	01.0882.0882.003523.	**$1,542.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3913211	13-JUL-2023	01.0882.0882.003523.	**$528.14**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	INV0960107	10-JUL-2023	01.0882.0882.003523.	**$497.75**	ET1796 SIREN CONTROL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCM60026159	14-JUL-2023	01.0882.0882.003523.	**-$10.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60139288	11-JUL-2023	01.0882.0882.003523.	**$16.69**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60139550	12-JUL-2023	01.0882.0882.003523.	**$110.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60139660	13-JUL-2023	01.0882.0882.003523.	**$14.80**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60139674	14-JUL-2023	01.0882.0882.003523.	**$10.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60139675	14-JUL-2023	01.0882.0882.003523.	**$131.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60139801	14-JUL-2023	01.0882.0882.003523.	**$367.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60139802	14-JUL-2023	01.0882.0882.003523.	**$55.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550169764:01	14-JUL-2023	01.0882.0882.003523.	**$111.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550169879:01	14-JUL-2023	01.0882.0882.003523.	**$39.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550170074:01	17-JUL-2023	01.0882.0882.003523.	**$97.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	454080	14-JUL-2023	01.0882.0882.003523.	**$113.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1741582	12-JUL-2023	01.0882.0882.003523.	**$22.73**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1741772	13-JUL-2023	01.0882.0882.003523.	**$87.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1741840	13-JUL-2023	01.0882.0882.003523.	**$26.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1741869	13-JUL-2023	01.0882.0882.003523.	**$244.97**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1741928	13-JUL-2023	01.0882.0882.003523.	**$66.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1742411	14-JUL-2023	01.0882.0882.003523.	**$68.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1742429	14-JUL-2023	01.0882.0882.003523.	**$168.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1742763	14-JUL-2023	01.0882.0882.003523.	**$263.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1743495	17-JUL-2023	01.0882.0882.003523.	**$47.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1743928	18-JUL-2023	01.0882.0882.003523.	**$99.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1741869	13-JUL-2023	01.0882.0882.003523.	**-$66.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I148454	12-JUL-2023	01.0882.0882.003524.	**$425.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I148533	13-JUL-2023	01.0882.0882.003524.	**$425.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	92133626	07-JUL-2023	01.0882.0882.004500.	**$502.80**	MAINTENANCE BLANKET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72419	15-SEP-2022	01.0882.0882.003523.	**$31.00**	PO 180382, RED CORNER LIGHT KIT, FLEET
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72425	16-FEB-2023	01.0882.0882.003523.	**$1,013.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72470	06-JAN-2023	01.0882.0882.003523.	**$50.86**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72471	06-JAN-2023	01.0882.0882.003523.	**$350.23**	PARTS BLANKET PO **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	SAN ANTONIO EQUIPMENT REPAIR INC	72484	13-FEB-2023	01.0882.0882.003523.	**$54.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72485	13-FEB-2023	01.0882.0882.003523.	**$38.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	138849/2	12-JUL-2023	01.0882.0882.003523.	**$64.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	138850/2	12-JUL-2023	01.0882.0882.003523.	**$59.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12747526	14-JUL-2023	01.0882.0882.003523.	**$21.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12747547	14-JUL-2023	01.0882.0882.003523.	**$606.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12747578	14-JUL-2023	01.0882.0882.003523.	**$551.53**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12747594	14-JUL-2023	01.0882.0882.003523.	**$55.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12747616	14-JUL-2023	01.0882.0882.003523.	**$22.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10076902	14-JUL-2023	01.0882.0882.003525.	**$120.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$23,664.20**	
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	AUG 2023	01-AUG-2023	01.0885.0885.004058.	**$2,453.36**	AUG 23, GROUP LIFE, AD&D, PREMIUM, BNFTS
Dept Total							**$2,453.36**	
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	717138	10-JUL-2023	01.0885.0886.004100.	**$7,083.33**	PROFESSIONAL SERVICES, RFP T4960, BENEFITS BROKER, HOLMES MURPHY
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH575850	07-JUL-2023	01.0885.0886.004621.	**$119.61**	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N $239.21 PER MO. FROM 10/1/22 THRU 09/30/23, continuation of 60 month DIR-CPO-4433 lease
Dept Total							**$7,202.94**	

0999	0401	COMMISSIONERS COURT	1 A LIFESAFER OF TEXAS INTERLOCK INC	211	01-AUG-2023	01.0999.0401.009007.	**$59.00**	AUG 23, LEASE FEES, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202307WCV	31-JUL-2023	01.0999.0401.009007.	**$59.00**	JUL 23, SERVICE FEES, VETERANS COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	Allenger, Mason A	08/02/23	02-AUG-2023	01.0999.0401.009007.	**$261.15**	JUL 9-14/23, EXP REIMB, TDCAA PROSECUTOR TRIAL SKILLS TRAINING, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-YCR-ARPA-0323	24-JUL-2023	01.0999.0401.009007.	**$204,891.28**	MAR 23, RESPITE YOUTH PROGRAM EXPENSES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	85000113	23-JUN-2023	01.0999.0401.009007.	**$2,024.00**	GLOVES SUPRENO MEDIUM
0999	0401	COMMISSIONERS COURT	BOUND TREE MEDICAL LLC	85000113	23-JUN-2023	01.0999.0401.009007.	**$2,024.00**	GLOVES SUPRENO LARGE
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	08FY21;JWP	07-MAR-2023	01.0999.0401.009005.	**$23,883.36**	FY 21 CDBG JARRELL CITY WATER PROJECT, FEB 1-28/23, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	08FY21;JWP	07-MAR-2023	01.0999.0401.009007.	**$18,673.39**	FY 21 CDBG JARRELL CITY WATER PROJECT, FEB 1-28/23, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	12FY20;JWP	07-MAR-2023	01.0999.0401.009007.	**$30,172.76**	FY 20 CDBG, JARRELL CITY WATER PROJECT, FEB 1-28/23, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	12FY20;JWP	07-MAR-2023	01.0999.0401.009005.	**$15,076.16**	FY 20 CDBG, JARRELL CITY WATER PROJECT, FEB 1-28/23, HUD
0999	0401	COMMISSIONERS COURT	CITY OF TAYLOR	01FY20;TW	11-JUL-2023	01.0999.0401.009007.	**$39,370.00**	CDBG TAYLOR WATER, AUG 5-MAR 31/23, HUD
0999	0401	COMMISSIONERS COURT	CLINTON W ALEXANDER	07/31/23	31-JUL-2023	01.0999.0401.009007.	**$5,000.00**	JUN 12-JUL 25/23, WILCO MH SERVICE FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	Delgadillo, Allyssa M	08/01/23	01-AUG-2023	01.0999.0401.009007.	**$143.00**	JUL 24-26/23, EXP REIMB, TDCAA CIVIL PRACT BOOT CAMP, ARPA GRANT
0999	0401	COMMISSIONERS COURT	FLORENCE MHC	08/02/23	02-AUG-2023	01.0999.0401.009005.	**$345.02**	M RAMIREZ #22, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	GUNN BUICK GMC LTD	GT231217	21-JUL-2023	01.0999.0401.009007.	**$39,569.75**	PO 183855, 2023 GMC SIERRA 1500 CREW CAB PRO, ARPA GRANT
0999	0401	COMMISSIONERS COURT	HOPE ALLIANCE	113242306	31-JUL-2023	01.0999.0401.009007.	**$25,011.41**	JUN 23, HOPE ALLIANCE SHELTER, ARPA GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	DOJ-23-010	07-AUG-2023	01.0999.0401.009005.	**$1,072.58**	CASE MANAGER FEES, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JYOTHI PRABHU	08/2/23	02-AUG-2023	01.0999.0401.009005.	**$1,000.00**	K MILES RENT, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	Johnson, Kathryn	08/02/23	02-AUG-2023	01.0999.0401.009007.	**$236.02**	JUL 9-14/23, EXP REIMB, TDCAA PROSECUTOR TRIAL SKILLS TRAINING, ARPA GRANT
0999	0401	COMMISSIONERS COURT	LIFE ASSIST INC	1346973	21-JUL-2023	01.0999.0401.009007.	**$2,718.00**	CAVI DISINFECTING WIPES
0999	0401	COMMISSIONERS COURT	Lachowsky, Louis B	08/02/23	02-AUG-2023	01.0999.0401.009007.	**$291.15**	JUL 9-14/23, EXP REIMB, TDCAA PROSECUTOR TRIAL SKILLS TRAINING, ARPA GRANT
0999	0401	COMMISSIONERS COURT	MEAGAN ZALE	DOJ-23-010	07-AUG-2023	01.0999.0401.009005.	**$1,072.58**	CASE MANAGER FEES, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	Moore, Sarah T	07/31/23	31-JUL-2023	01.0999.0401.009007.	**$202.00**	JUL 23-27/23, EXP REIMB, TEXAS BAR CLE, D/ATTY
0999	0401	COMMISSIONERS COURT	PUBLIC HEALTH MANAGEMENT CORPORATION	SI00050719	03-AUG-2023	01.0999.0401.009007.	**$1,250.00**	CONTRACT#EVERGREEN ANNUAL RENEWAL STREAMLINE RANT, AUG 1/22-JUL 31/23, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	07/24/23	24-JUL-2023	01.0999.0401.009007.	**$94.32**	JUL 24/23, VISITING JUDGE FEES, OCA ARPA GRANT

0999	0401	COMMISSIONERS COURT	SACRED HEART COMMUNITY CLINIC	7;CSH	16-FEB-2023	01.0999.0401.009005.	**$50,181.00**	CDBG CV SACRED HEART, APR 1-JUN 30/23, HUD
0999	0401	COMMISSIONERS COURT	SERVBANK	003327251	01-AUG-2023	01.0999.0401.009005.	**$1,000.00**	K SCHUYLER, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	TXU ENERGY RETAIL CO LLC	055578050302	28-JUL-2023	01.0999.0401.009005.	**$114.42**	M MCGEE, JUN 8-JUL 10/23, TEXAS VETERANS COMM GRANT
Dept Total							**$465,795.35**	
0999	0514	GRANTS - PARKS DEPARTMENT	CAMBRIAN ENVIRONMENTAL	947	03-AUG-2023	01.0999.0514.009007.	**$1,350.00**	JUL 23, SERVICE FEES, TWIN SPRINGS GRANT
Dept Total							**$1,350.00**	
0999	0561	GRANTS-COUNTY SHERIFF	ULINE	165917769	13-JUL-2023	01.0999.0561.009007.	**$1,207.22**	MUCK TUB, STORAGE RACK W/PARTICLE BOARD, PELICAN EQUIPMENT CASE, JAG GRANT
Dept Total							**$1,207.22**	
Grand Total							**$5,782,808.23**	