Fund Requirements Report
Through Disbursement Date: 19-SEP-2023

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AUSTIN TITLE COMPANY	2023-49819	23-AUG-2023	01.0100.0000.341400.	**$56.00**	DOC#20230886, OVERPAYMENT REFUND, CK#534026629, C/CLK
0100	0000	Default	Akins, Kenneth R	08/29/23	29-AUG-2023	01.0100.0000.201000.	**-$16.16**	JUL 17-21/23, EXP REIMB, GEN-TECH SVC TRNG, W COMM
0100	0000	Default	BATRICE LAW FIRM PLLC	04/10/23	10-APR-2023	01.0100.0000.342800.	**$16,300.00**	R#32360, REFUND OVERPAYMENT, EMS
0100	0000	Default	BEXAR CTY CONST #3	23-0002-T480	08-SEP-2023	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, TODD HUCKABEE/BLAKE HALBARDIER SENIOR VP, D/CLK
0100	0000	Default	BEXAR CTY CONST #4	22-0446-T368	08-SEP-2023	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, HERBERT NANCE SR, D/CLK
0100	0000	Default	CAPITOL DOG TRAINING CLUB	2000312.002	05-SEP-2023	01.0100.0000.201100.	**$500.00**	PER#R2879, R#1006387.002, DEPOSIT REFUND, PARKS
0100	0000	Default	CARLETON LAW FIRM PLLC	2023-51736	31-AUG-2023	01.0100.0000.341400.	**$24.00**	DOC#20230890, OVERPAYMENT REFUND, CK#4967, C/CLK
0100	0000	Default	FIRST AMERICAN TITLE COMPANY	2023-51895-C1	01-SEP-2023	01.0100.0000.370500.	**$4.00**	DOC#20230891, SURPLUS REFUND, R#2023-51895-CC1, C/CLK
0100	0000	Default	FRONTIER BANK OF TEXAS	2023-47885	15-AUG-2023	01.0100.0000.341400.	**$16.00**	DOC#20230884, OVERPAYMENT REFUND, CK#042158, C/CLK
0100	0000	Default	LAKELINE RANCH HOMEOWNERS ASSOCIATION INC	21-1941-C425	08-FEB-2023	01.0100.0000.341902.	**$4,215.73**	C#21-1941-C425, WRIT, MERCEDES BROWN, CONST#2
0100	0000	Default	LUBBOCK CTY SHERIFF	2023-357777	11-AUG-2023	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVCS FEES, JODI MASSKE-ISBELL, D/CLK
0100	0000	Default	POPEYES	20-00603-3	30-DEC-2022	01.0100.0000.207015.	**$129.00**	C#20-00603-3, NOV 3/22, RESTITUTION, MONTE DONTRELL WADE, C/ATTY
0100	0000	Default	POPEYES	22-01909-1	25-OCT-2022	01.0100.0000.207015.	**$295.00**	C#22-01909-1, SEP 20/22, RESTITUTION, BRANDY ESIOUWA, C/ATTY
0100	0000	Default	SERVICE TITLE COMPANY	2023-49526	22-AUG-2023	01.0100.0000.341400.	**$12.00**	DOC#20230885, OVERPAYMENT REFUND, CK#1653, C/CLK
0100	0000	Default	WAL MART STORES TEXAS INC	21-01851-1	08-FEB-2023	01.0100.0000.207015.	**$296.06**	C#21-01851-1, DEC 20/22, RESTITUTION, ERIN MARIE TERRY, C/ATTY
0100	0000	Default	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	09/06/23	06-SEP-2023	01.0100.0000.207009.	**$125,723.18**	UNCLAIMED PROPERTY CAPITAL CREDITS FROM ELECTRIC COOPS
0100	0000	Default	WILLIAMSON CTY CSCD	22-00444-3	29-AUG-2023	01.0100.0000.351200.	**$78.00**	C#22-00444-3, REALLOCATION OF FUNDS FROM MANDATORY FINE TO FINE, SERGIO DELAFUENTE, A/PROB
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	23-0293-T368	21-AUG-2023	01.0100.0000.341700.	**-$350.00**	C#23-0293-T368, WRIT, IPS TRUCKING LLC, AUG 21/23, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	23-0293-T368	21-AUG-2023	01.0100.0000.207022.	**$6,161.10**	C#23-0293-T368, WRIT, IPS TRUCKING LLC, AUG 21/23, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	23-0293-T368	21-AUG-2023	01.0100.0000.341902.	**-$200.00**	C#23-0293-T368, WRIT, IPS TRUCKING LLC, AUG 21/23, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	23-0294-T480	21-AUG-2023	01.0100.0000.341902.	**-$200.00**	C#23-0294-T480, WRIT, IMPERIAL PRODUCTS SUPPLY LLC, AUG 21/23, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	23-0294-T480	21-AUG-2023	01.0100.0000.341700.	**-$350.00**	C#23-0294-T480, WRIT, IMPERIAL PRODUCTS SUPPLY LLC, AUG 21/23, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	23-0294-T480	21-AUG-2023	01.0100.0000.207022.	**$6,328.51**	C#23-0294-T480, WRIT, IMPERIAL PRODUCTS SUPPLY LLC, AUG 21/23, CONST#2
Dept Total							**$159,272.42**	

0100	0214	COMMISSIONER PCT 4	Boles, Russel D	09/01/23	01-SEP-2023	01.0100.0214.004231.	**$75.33**	AUG 1-29/23, EXP REIMB, PCT#4
0100	0214	COMMISSIONER PCT 4	Boles, Russel D	09/07/23	07-SEP-2023	01.0100.0214.004232.	**$88.42**	AUG 30-SEP 1/23, EXP REIMB, 23 LEG CONF, PCT#4
Dept Total							**$163.75**	
0100	0400	COUNTY JUDGE	VERIZON WIRELESS	9943292887	01-SEP-2023	01.0100.0400.004210.	**$76.26**	CtyJudge Mifi and SimCard
Dept Total							**$76.26**	
0100	0405	VETERAN SERVICES	Walker, Karen A	09/07/23	07-SEP-2023	01.0100.0405.004231.	**$144.10**	AUG 17 & 25/23, EXP REIMB, VET SVC
0100	0405	VETERAN SERVICES	Williams, Jonathan D	09/06/23	06-SEP-2023	01.0100.0405.004232.	**$429.89**	AUG 29-31/23, EXP REIMB, TVC TRAINING, VET SVC
Dept Total							**$573.99**	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	121152	31-AUG-2023	01.0100.0409.004100.	**$288.00**	MID#000017, PROF SVCS RENDERED THRU AUG 15/23, STRONGIN/JOHNSON ELECTION LAWSUIT
0100	0409	NON-DEPARTMENTAL	FEDERAL EXPRESS CORP	8-241-48180	31-AUG-2023	01.0100.0409.004100.	**$24.94**	AUG 21/23, SHIPPING CHRGS (3), DM
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	792697	27-JUL-2023	01.0100.0409.004100.	**$452.50**	PROF SVCS RENDERED THRU JUN 30/23, G WATSKY V WILCO, R CHODY, M LUERA, S DEATON & UNKNOWN WILCO DEPUTIES
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	792698	27-JUL-2023	01.0100.0409.004100.	**$835.50**	PROF SVCS RENDERED THRU JUN 30/23, I NEMBHARD V WILCO, R CHODY & C PISA
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	792699	27-JUL-2023	01.0100.0409.004100.	**$262.50**	PROF SVCS RENDERED THRU JUN 30/23, GENERAL
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	792700	27-JUL-2023	01.0100.0409.004100.	**$12,626.00**	PROF SVCS RENDERED THRU JUN 30/23, R HURDSMAN V M GLEASON, IC GROUP & J DOE
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	796063	21-AUG-2023	01.0100.0409.004100.	**$425.00**	PROF SVCS RENDERED THRU JUL 31/23, G WATSKY V WILCO, R CHODY, M LUERA, S DEATON & UNKNOWN WILCO DEPUTIES
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	796064	21-AUG-2023	01.0100.0409.004100.	**$311.00**	PROF SVCS RENDERED THRU JUL 31/23, I NEMBHARD V WILCO, R CHODY & C PISA
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	796065	21-AUG-2023	01.0100.0409.004100.	**$1,137.50**	PROF SVCS RENDERED THRU JUL 31/23, R HURDSMAN V M GLEASON, IC GROUP & J DOE
0100	0409	NON-DEPARTMENTAL	TETRA TECH INC	52107999	08-AUG-2023	01.0100.0409.004987.	**$88,204.34**	Debris Management Services Contract *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Lucas Pandikiu, at 512-943-3385***
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2023-447	01-SEP-2023	01.0100.0409.004711.	**$469,784.25**	FY 23, 4TH QTR PROPERTY TAX, WILLIAMSON CTY FM/RD
Dept Total							**$574,351.53**	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-00791-3	22-AUG-2023	01.0100.0425.004134.	**$400.00**	NENEKI SURON KIDD, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-00979-3	22-AUG-2023	01.0100.0425.004134.	**$500.00**	C#22-04635-5, KHADIJAH NAEEMAH SHABAZZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-01238-3	22-AUG-2023	01.0100.0425.004134.	**$400.00**	FANAE LE ROYCE ANDERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-02993-3	22-AUG-2023	01.0100.0425.004134.	**$400.00**	CIERRA KAILEE GIBSON, CC#3

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00363-3	22-AUG-2023	01.0100.0425.004134.		**$400.00**	RYAN AUSTIN PEARSALL, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00765-3	22-AUG-2023	01.0100.0425.004134.		**$400.00**	JOHN MARTIN ESTES, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02059-3	22-AUG-2023	01.0100.0425.004134.		**$400.00**	BONNIE CHAFFIN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02401-3	22-AUG-2023	01.0100.0425.004134.		**$400.00**	STEPHANIE GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02476-3	22-AUG-2023	01.0100.0425.004134.		**$400.00**	STEVEN EVANTE KYLE TEJADA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02523-3	22-AUG-2023	01.0100.0425.004134.		**$400.00**	DARIELA GAYTAN REYNA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04345-3	22-AUG-2023	01.0100.0425.004134.		**$400.00**	WALTER ANTHONY SEDWICK, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02722-3	22-AUG-2023	01.0100.0425.004134.		**$400.00**	ALFRED VALDEZ JR, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	20-03253-3	30-AUG-2023	01.0100.0425.004134.		**$400.00**	ERIC NEAT, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-03239-3	22-AUG-2023	01.0100.0425.004134.		**$500.00**	C#22-03565-3, CJ EVANS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-01413-3	22-AUG-2023	01.0100.0425.004134.		**$400.00**	KENDRICK BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-04879-3	30-AUG-2023	01.0100.0425.004134.		**$500.00**	C#23-03178-3, RYAN MARTINI, CC#3
0100	0425	COUNTY COURTS AT LAW	DOVETAIL COMMUNICATION GROUP INC	5015	31-JUL-2023	01.0100.0425.004141.		**$300.00**	JUL 6/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02027-1	24-AUG-2023	01.0100.0425.004134.		**$400.00**	NELA ALAN WEIR, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-03151-5	24-AUG-2023	01.0100.0425.004134.		**$400.00**	NEIL ALDEN KISSELL, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	21-01249-3	24-AUG-2023	01.0100.0425.004134.		**$400.00**	KELLY WEIXEL, AUG 23/23, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-00242-1	24-AUG-2023	01.0100.0425.004134.		**$600.00**	HANNAH ELIZABETH STEWART, AUG 23/23, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-04206-3	24-AUG-2023	01.0100.0425.004134.		**$400.00**	PHILLIP N MATHIS, AUG 23/23, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-04662-3	24-AUG-2023	01.0100.0425.004134.		**$400.00**	TANIZA NASHANE WILLIAMS, AUG 23/23, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	23-01426-3	30-AUG-2023	01.0100.0425.004134.		**$400.00**	CHAD RYAN WHEELER, AUG 29/23, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	2827	28-AUG-2023	01.0100.0425.004141.		**$225.00**	AUG 24/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-00323-1	24-AUG-2023	01.0100.0425.004134.		**$500.00**	C#22-00326-1, EDWARD MATTES, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-03477-3	23-AUG-2023	01.0100.0425.004134.		**$550.00**	MARIA ELENA MEJIA, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-02918-3	23-AUG-2023	01.0100.0425.004134.		**$400.00**	ZACHARY THOMAS FLOORES, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-00362-5	24-AUG-2023	01.0100.0425.004134.		**$400.00**	MIGUEL ANGEL ESPARZA, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-01920-3	23-AUG-2023	01.0100.0425.004134.		**$400.00**	GARRETT WADE PENNINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-04927-3	25-AUG-2023	01.0100.0425.004134.		**$400.00**	JOHN PREECE, CC#3

0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-03279-3	22-AUG-2023	01.0100.0425.004134.	**$500.00**	C#23-03280-3, CHRISTIAN SOSA, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-00601-3	22-AUG-2023	01.0100.0425.004134.	**$500.00**	C#23-00610-3, WARREN INGRAM, CC#3
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1950	22-AUG-2023	01.0100.0425.004141.	**$300.00**	AUG 16/23, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	21-03109-1	24-AUG-2023	01.0100.0425.004134.	**$400.00**	EDDIE MORENO, CC#5
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	102082523	25-AUG-2023	01.0100.0425.004141.	**$450.00**	AUG 18-22/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	106082923	30-AUG-2023	01.0100.0425.004141.	**$253.12**	AUG 29/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	08/22/23;CC#3	22-AUG-2023	01.0100.0425.004141.	**$200.00**	AUG 22/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	08/24/23;CC#3	24-AUG-2023	01.0100.0425.004141.	**$200.00**	AUG 24/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	08/25/23;CC#3	25-AUG-2023	01.0100.0425.004141.	**$225.00**	AUG 25/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	08/29/23;CC#3	29-AUG-2023	01.0100.0425.004141.	**$200.00**	AUG 29/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	22-01596-1	24-AUG-2023	01.0100.0425.004134.	**$400.00**	JADE MCDANIEL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-01342-3A	11-AUG-2023	01.0100.0425.004120.	**$1,680.00**	AUG 10/23, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-02958-3	11-AUG-2023	01.0100.0425.004120.	**$1,680.00**	C#23-02959-3, AUG 10/23, PSYCH EVAL, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04418-3	28-AUG-2023	01.0100.0425.004134.	**$400.00**	SAUL CASTILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-01600-5	24-AUG-2023	01.0100.0425.004134.	**$400.00**	LAURA BOSSERMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-03442-3	28-AUG-2023	01.0100.0425.004134.	**$500.00**	C#23-03443-3, SANTIAGO MAYA, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	19-06298-3	25-AUG-2023	01.0100.0425.004134.	**$400.00**	JOSHUA LOGAN SIMPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	20-00283-3	25-AUG-2023	01.0100.0425.004134.	**$400.00**	JOSHUA LOGAN SIMPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-03284-3	28-AUG-2023	01.0100.0425.004134.	**$400.00**	ISAAC LETRON EDWARDS, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	18-05733-1	24-AUG-2023	01.0100.0425.004134.	**$400.00**	SHAWN BARNDOLLAR, CC#5
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-04543-3	18-AUG-2023	01.0100.0425.004134.	**$400.00**	JUAN MANUEL TOVAR-TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	SANDRA AVILA RAMIREZ	23-03141-5	24-AUG-2023	01.0100.0425.004134.	**$550.00**	PEDRA CHEVERRIA-ZAMORA, CC#5
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014096	31-AUG-2023	01.0100.0425.004141.	**$937.50**	AUG 1-3/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	21-02120-1	24-AUG-2023	01.0100.0425.004134.	**$400.00**	JAMES PAUL RATLIFF, CC#5
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	23-01699-3	24-AUG-2023	01.0100.0425.004134.	**$100.00**	ROSENDO LOPEZ RAMIREZ, JUN 27/23, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-00608-3	25-AUG-2023	01.0100.0425.004134.	**$400.00**	JOSIE QUISTIANO, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-03237-3	25-AUG-2023	01.0100.0425.004134.	**$400.00**	VANESSA SMITH, CC#3

0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-00390-5	24-AUG-2023	01.0100.0425.004134.	**$600.00**	DORIAN BETHE, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-01342-3	28-AUG-2023	01.0100.0425.004134.	**$500.00**	C#23-01345-3, ELDA JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-03304-3	22-AUG-2023	01.0100.0425.004134.	**$600.00**	ANALISA RHODES, CC#3
Dept Total							**$27,650.62**	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH587370	06-SEP-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	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	8752	10-AUG-2023	01.0100.0435.004121.	**$487.50**	JAN 10-11/23, INVESTIGATIVE SVCS, 277TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	9154	25-AUG-2023	01.0100.0435.004121.	**$750.00**	C#23-0059-K26, EXPARTE INVESTIGATIONS, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	0014072	19-JUN-2023	01.0100.0435.004141.	**$1,680.00**	C#22-1024-K368, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	0001152	30-AUG-2023	01.0100.0435.004100.	**$1,260.00**	C#22-1096-C395, AUG 10-25/23, PROFESSIONAL FEES, 395TH
0100	0435	DISTRICT COURTS	BEST & BEST LAW FIRM PLLC	20-0090-CPS395F	23-AUG-2023	01.0100.0435.004161.	**$2,600.00**	MY, MY, OCT 17-19/23, 395TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	598	28-AUG-2023	01.0100.0435.004125.	**$100.00**	C#19-0661-K26, AUG 23/23, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	23-0204-K368	25-AUG-2023	01.0100.0435.004132.	**$750.00**	JAI ANA NICOLE SMITH, 368TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	10-0505-F395	23-AUG-2023	01.0100.0435.004166.	**$350.00**	DBP, JAN 13-17/23, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	10-3103-F395B	23-AUG-2023	01.0100.0435.004163.	**$180.00**	KH, HH, KH, JAN 26-30/23, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	20-0090-CPS395	23-AUG-2023	01.0100.0435.004161.	**$675.00**	MY, MY, JAN 6-10/23, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0011-CPS395A	23-AUG-2023	01.0100.0435.004161.	**$425.00**	EM, AM, SMZ, EM, JUN 23/23, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0052-CPS395	23-AUG-2023	01.0100.0435.004169.	**$1,275.00**	RW, MAY 4-JUN 9/23, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	23-0078-CPS395	23-AUG-2023	01.0100.0435.004161.	**$850.00**	MC, JUN 9-23/23, 395TH
0100	0435	DISTRICT COURTS	DAVID DURAN	22-0733-K368	31-AUG-2023	01.0100.0435.004121.	**$5,000.00**	AUG 31/23, EXPARTE PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	DAVID DURAN	22-1133-K368A	31-AUG-2023	01.0100.0435.004121.	**$3,500.00**	AUG 31/23, EXPARTE PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	082523	28-AUG-2023	01.0100.0435.004141.	**$4,125.00**	C#23-0854-K368, AUG 21-25/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	DION W CLARK	22-0062-CPS395C	24-AUG-2023	01.0100.0435.004165.	**$425.00**	RM, JM, MAY 5/23, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	22-0069-CPS395B	24-AUG-2023	01.0100.0435.004165.	**$425.00**	LJR, MAY 18-19/23, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	23-0039-CPS395A	24-AUG-2023	01.0100.0435.004165.	**$425.00**	JC, APR 13/23, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	23-0060-CPS395	24-AUG-2023	01.0100.0435.004165.	**$425.00**	VJ, VJ, MAY 17-18/23, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	23-0072-CPS395	24-AUG-2023	01.0100.0435.004163.	**$425.00**	BNS, DLS, EJ, JUN 23/23, 395TH

0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0053-CPS395C	23-AUG-2023	01.0100.0435.004166.	**$500.00**	IC, DC, EC, JUN 8/23, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	22-0079-CPS480B	23-AUG-2023	01.0100.0435.004162.	**$2,025.00**	EBW, APR 3-JUN 6/23, 480TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0028-CPS395A	23-AUG-2023	01.0100.0435.004166.	**$1,225.00**	HE, DE, APR 5-27/23, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0060-CPS395	23-AUG-2023	01.0100.0435.004166.	**$500.00**	VJ, VJ, MAY 23-24/23, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0085-CPS395	23-AUG-2023	01.0100.0435.004166.	**$425.00**	JP-C, SP, TF.III, SF, JUN 24-27/23, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0087-CPS395	23-AUG-2023	01.0100.0435.004166.	**$300.00**	AC, GC, AC, GG, AS, JUN 23/23, 395TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	21-1491-K368	25-AUG-2023	01.0100.0435.004132.	**$600.00**	TANNER GUTHRIE, 368TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-0673-K277	23-AUG-2023	01.0100.0435.004132.	**$750.00**	RICHARD MCNEAL, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-1793-K277	23-AUG-2023	01.0100.0435.004132.	**$600.00**	ERIN ELIZABETH DAUGHERTY, AUG 23/23, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0122-J277	31-AUG-2023	01.0100.0435.004133.	**$200.00**	GJA, JUL 24/23, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0098-J277	31-AUG-2023	01.0100.0435.004133.	**$200.00**	GST, MAY 25/23, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;AB	31-AUG-2023	01.0100.0435.004133.	**$200.00**	AB, JUN 15/23, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;FDP	31-AUG-2023	01.0100.0435.004133.	**$200.00**	FDP, MAR 23/23, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;JS	31-AUG-2023	01.0100.0435.004133.	**$200.00**	JS, AUG 14/23, 277TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1324	19-AUG-2023	01.0100.0435.004121.	**$1,650.00**	C#23-1041-K277, AUG 11-17/23, EXPARTE INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	GREG ELLIOTT NORMAN	2828	28-AUG-2023	01.0100.0435.004141.	**$675.00**	AUG 14-18/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-059-A395	24-AUG-2023	01.0100.0435.004163.	**$125.00**	SVM, JUN 16/23, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-0015-CPS395C	24-AUG-2023	01.0100.0435.004162.	**$825.00**	AG, DG, AP, AP, NOV 4-DEC 28/22, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-0015-CPS395D	24-AUG-2023	01.0100.0435.004162.	**$125.00**	AG, DG, AP, AP, MAR 31/22, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	22-1380-K277	23-AUG-2023	01.0100.0435.004132.	**$400.00**	C#22-1735-K277, 22-1736-K277, JOHN FRANCIS MCCARTHY, SEP 14/22-FEB 21/23, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	23-0016-CPS395	23-AUG-2023	01.0100.0435.004166.	**$300.00**	NL, DL, LL, APR 21/23, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	23-0085-CPS395	23-AUG-2023	01.0100.0435.004167.	**$300.00**	JPC, SP, TFIII, SF, JUN 27/23, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	22-0057-CPS395A	24-AUG-2023	01.0100.0435.004163.	**$1,250.00**	BBD, APR 21-JUN 26/23, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	23-0011-CPS395A	24-AUG-2023	01.0100.0435.004165.	**$650.00**	EJM, AM, SIM, EAMZ, JUN 21-23/23, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	23-0033-CPS395	24-AUG-2023	01.0100.0435.004166.	**$1,000.00**	MS, MA, MAR 20-MAY 5/23, 395TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	23-0040-CPS395A	24-AUG-2023	01.0100.0435.004166.	**$1,050.00**	ES, LW, APR 4-MAY 5/23, 395TH

0100	0435	DISTRICT COURTS	ILANA R TANNER	23-0078-CPS395	24-AUG-2023	01.0100.0435.004163.	**$850.00**	MC, JUN 9-23/23, 395TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0127-J277	31-AUG-2023	01.0100.0435.004133.	**$1,187.50**	RAF, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	23-0226-K368	25-AUG-2023	01.0100.0435.004132.	**$500.00**	KAYLA LYNN SHOLLENBERGER, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-0019-CPS395	23-AUG-2023	01.0100.0435.004165.	**$425.00**	VD, VD, MAR 29/23, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-0019-CPS395A	23-AUG-2023	01.0100.0435.004165.	**$850.00**	VD, VD, APR 11-27/23, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-0037-CPS395B	23-AUG-2023	01.0100.0435.004161.	**$813.25**	DZ, OCT 28-NOV 7/22, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-0037-CPS395C	23-AUG-2023	01.0100.0435.004161.	**$942.25**	DZ, JUN 1-MAR 12/23, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0017-CPS395	23-AUG-2023	01.0100.0435.004161.	**$250.00**	KS, JUN 21/23, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0017-CPS395A	23-AUG-2023	01.0100.0435.004161.	**$2,221.53**	KS, CJ, FEB 18-MAR 31/23, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0072-CPS395	23-AUG-2023	01.0100.0435.004161.	**$200.00**	AS, AG, GG, AC, GC, JUN 6-23/23, 395TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0137-K368	25-AUG-2023	01.0100.0435.004132.	**$850.00**	C#23-0147-K368, MILBURN ANDERSON KANE, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-1107-K368	25-AUG-2023	01.0100.0435.004132.	**$750.00**	MILBURN ANDERSON KANE, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	23-1186-K368	25-AUG-2023	01.0100.0435.004132.	**$462.50**	ROBERT TANZER, JUL 27-AUG 18/23, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-0791-K368	25-AUG-2023	01.0100.0435.004121.	**$500.00**	C#21-0792-K368, JOEL GARCIA, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	21-0791-K368	25-AUG-2023	01.0100.0435.004132.	**$1,000.00**	C#21-0792-K368, JOEL GARCIA, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ROBERT DANIEL	20-1867-K26	22-JUN-2023	01.0100.0435.004132.	**$3,999.00**	SHANW MICHAEL GUTIERREZ, DEC 1/22-JAN 17/23, 26TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	23-1170-K368	25-AUG-2023	01.0100.0435.004132.	**$1,050.00**	CHRISTOPHER STOREY, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	23-1171-K368	25-AUG-2023	01.0100.0435.004132.	**$600.00**	STEPHEN TATOM, 368TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-0725-K368	25-AUG-2023	01.0100.0435.004132.	**$300.00**	C#23-0726-K368, NICHOLAS GARCIA, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0057-CPS395A	23-AUG-2023	01.0100.0435.004169.	**$1,250.00**	BBD, APR 19-JUN 26/23, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0061-CPS395C	23-AUG-2023	01.0100.0435.004162.	**$1,100.00**	RO, DS, MH, APR 20-JUN 9/23, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	23-0017-CPS395A	23-AUG-2023	01.0100.0435.004166.	**$250.00**	KS, CJ, JUN 21/23, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	23-0040-CPS395	23-AUG-2023	01.0100.0435.004161.	**$1,825.00**	ES, LW, APR 3-MAY 19/23, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	23-0060-CPS395	23-AUG-2023	01.0100.0435.004161.	**$850.00**	VAJ, NJ, MAY 18-31/23, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	20-0090-CPS395	24-AUG-2023	01.0100.0435.004166.	**$1,890.00**	MY, MY, DEC 8-31/22, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	20-0090-CPS395A	24-AUG-2023	01.0100.0435.004169.	**$330.00**	MY, MY, JAN 1-2/23, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	21-0079-CPS395	24-AUG-2023	01.0100.0435.004162.	**$1,780.00**	RD, PD, JAN 4-24/23, 395TH

0100	0435	DISTRICT COURTS	LUCAS C WILSON	21-0079-CPS395C	24-AUG-2023	01.0100.0435.004161.	**$425.00**	RD, PD, JAN 6/23, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	22-0019-CPS395C	24-AUG-2023	01.0100.0435.004161.	**$1,250.00**	VD, VD, MAR 6-29/23, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	22-0019-CPS395D	24-AUG-2023	01.0100.0435.004161.	**$1,275.00**	VD, VD, APR 11-JUN 9/23, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	22-0068-CPS480	06-FEB-2023	01.0100.0435.004161.	**$425.00**	JVL, GVL, JVL, OCT 19-20/23, 480TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	23-0007-CPS395	24-AUG-2023	01.0100.0435.004161.	**$1,375.00**	ES, JAN 24-MAR 10/23, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	23-0007-CPS395A	24-AUG-2023	01.0100.0435.004161.	**$425.00**	ES, MAY 5/23, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	23-0033-CPS395	24-AUG-2023	01.0100.0435.004161.	**$675.00**	MS, MA, APR 19-MAY 5/23, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	23-0052-CPS395	24-AUG-2023	01.0100.0435.004161.	**$1,525.00**	RW, MAY 4-JUN 9/23, 395TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	20-1328-K368	25-AUG-2023	01.0100.0435.004132.	**$1,000.00**	C#21-0419-K368, TARL KNOX, 368TH
0100	0435	DISTRICT COURTS	MARIANA SEIF	08/22/23;26TH	22-AUG-2023	01.0100.0435.004141.	**$200.00**	C#22-1421-K26, AUG 22/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0016-CPS395A	24-AUG-2023	01.0100.0435.004169.	**$300.00**	NL, DL, LL, APR 21/23, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0030-CPS395A	24-AUG-2023	01.0100.0435.004166.	**$300.00**	JM, HM, JUN 23/23, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0072-CPS395	24-AUG-2023	01.0100.0435.004163.	**$600.00**	BNS, DLS, EJ, JUN 6-23/23, 395TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0562-K368	25-AUG-2023	01.0100.0435.004132.	**$850.00**	C#23-1055-K368, WENDY HONEA, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	23-0895-K277	23-AUG-2023	01.0100.0435.004132.	**$600.00**	RONALD ALLRED, 277TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	21-0079-CPS395	23-AUG-2023	01.0100.0435.004166.	**$2,010.00**	RD, PD, JAN 7-FEB 23/23, 395TH
0100	0435	DISTRICT COURTS	RICHEY LAW FIRM PC	22-0019-CPS395	24-AUG-2023	01.0100.0435.004163.	**$640.00**	VD, VD, JUN 2-29/23, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	23-0016-CPS395A	23-AUG-2023	01.0100.0435.004162.	**$675.00**	NL, DL, LL, APR 20-JUN 7/23, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	23-0016-CPS395B	23-AUG-2023	01.0100.0435.004162.	**$425.00**	NL, DL, LL, JUL 6-7/23, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	23-0040-CPS395	23-AUG-2023	01.0100.0435.004162.	**$425.00**	ES, LW, MAR 27-28/23, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	23-0040-CPS395A	23-AUG-2023	01.0100.0435.004162.	**$2,125.00**	ES, LW, APR 3-MAY 19/23, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	23-0049-CPS395	23-AUG-2023	01.0100.0435.004168.	**$1,375.00**	CO, BO, APR 20-JUN 9/23, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	23-0049-CPS395A	23-AUG-2023	01.0100.0435.004168.	**$425.00**	CO, BO, JUL 6-7/23, 395TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	20-1186-K368	25-AUG-2023	01.0100.0435.004132.	**$750.00**	ADRIAN DOMINGUEZ, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-1027-K368	25-AUG-2023	01.0100.0435.004132.	**$600.00**	ADRIAN DOMINGUEZ, 368TH
0100	0435	DISTRICT COURTS	SANDRA AVILA RAMIREZ	22-0553-K277	23-AUG-2023	01.0100.0435.004132.	**$900.00**	JORGE GUZMAN LOPEZ, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	21-0073-CPS395D	23-AUG-2023	01.0100.0435.004161.	**$1,500.00**	VL, DS, BT, CR, KR, KR, JUL 7-SEP 16/22, 395TH

0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014104	28-AUG-2023	01.0100.0435.004141.	**$5,225.00**	AUG 18-28/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	573-1	31-AUG-2023	01.0100.0435.004125.	**$3,393.40**	C#21-0194-K368, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	576-1	01-SEP-2023	01.0100.0435.004125.	**$129.20**	C#22-2016-K368, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1084-K368	25-AUG-2023	01.0100.0435.004132.	**$600.00**	JOHN WILLIAM REES, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1126-K368	25-AUG-2023	01.0100.0435.004132.	**$750.00**	ALBERT RODRIGUEZ JR, 368TH
Dept Total							**$102,606.13**	
0100	0440	DISTRICT ATTORNEY	Hutchins, Brian R	09/05/23	05-SEP-2023	01.0100.0440.004232.	**$216.42**	AUG 23-25/23, EXP REIMB, TDCAA MGMT COURSE, D/ATTY
0100	0440	DISTRICT ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317919280	25-AUG-2023	01.0100.0440.004216.	**$181.89**	Blanket PO for Pitney Bowes Postage Meter Lease for the months of October 22 thru September 23
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA014	31-AUG-2023	01.0100.0440.004100.	**$180.00**	AUG 23, CLIENT MTNGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	Waldman, Michael D	09/05/23	05-SEP-2023	01.0100.0440.004232.	**$143.00**	AUG 23-25/23, EXP REIMB, TDCAA MGMT COURSE, D/ATTY
Dept Total							**$721.31**	
0100	0442	480TH DISTRICT COURT	ERGOGENESIS WORKPLACE SOLUTIONS LLC	559028	29-AUG-2023	01.0100.0442.003005.	**$1,620.43**	Elmo Soft Leather Chair w State Seal
Dept Total							**$1,620.43**	
0100	0451	J.P. PRECINCT 1	COMMUNICATION BY HAND LLC	230825WCJ1	25-AUG-2023	01.0100.0451.004141.	**$467.50**	C#1JC-23-1648, 1JC-23-1915, INTERP SVCS, JP#1
0100	0451	J.P. PRECINCT 1	Ruble, Stefanie A	08/29/23	29-AUG-2023	01.0100.0451.004231.	**$45.85**	AUG 21/23, EXP REIMB, TJCTC CONF, JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 8-18-23	18-AUG-2023	01.0100.0451.004192.	**$7,320.00**	AUG 10-16/23, TRANSP (24), JP#1
Dept Total							**$7,833.35**	
0100	0452	J.P. PRECINCT 2	Arnold, Chloe E	09/07/23	07-SEP-2023	01.0100.0452.004231.	**$19.65**	SEP 6/23, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	105	29-AUG-2023	01.0100.0452.004190.	**$26,100.00**	AUG 18-25/23, AUTOPSIES (9), JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317894331	21-AUG-2023	01.0100.0452.004216.	**$1,187.28**	Send Pro P1500 MSF5 SN 6015934 Maintenance Renewal $354.14 per month 10/22 to 9/23
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 9-1-23	01-SEP-2023	01.0100.0452.004192.	**$305.00**	AUG 25/23, TRANSP (1), JP#2
Dept Total							**$27,611.93**	
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11063263	31-JUL-2023	01.0100.0453.004141.	**$34.40**	JUL 23, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11065300	31-JUL-2023	01.0100.0453.004141.	**$1,301.87**	JUL 23, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	POSTMASTER, GEORGETOWN	SEP 23;JP#3	08-SEP-2023	01.0100.0453.004212.	**$50.00**	POSTAGE, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH580605	07-AUG-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	SH580606	07-AUG-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
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 9-1-23	01-SEP-2023	01.0100.0453.004192.	**$1,830.00**	AUG 25-28/23, TRANSP (6), JP#3
Dept Total							**$3,574.79**	
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	103	14-AUG-2023	01.0100.0454.004190.	**$52,200.00**	JUL 20-AUG 11/23, AUTOPSIES (18), JP#4
0100	0454	J.P. PRECINCT 4	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317785517	21-JUL-2023	01.0100.0454.004216.	**$1,270.44**	SENDPRO P-SERIES Product/Serial#MSD1/012282 10" COLOR TOUCH DISPLAY; CONNECT+/SEND-PRO P-SERIES METER 4W00/0366218, Plus SendPro P Series Add-On (Console)
0100	0454	J.P. PRECINCT 4	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3317923370	27-AUG-2023	01.0100.0454.004216.	**$101.25**	SENDPRO P-SERIES Product/Serial#MSD1/012282 10" COLOR TOUCH DISPLAY; CONNECT+/SEND-PRO P-SERIES METER 4W00/0366218, Plus SendPro P Series Add-On (Console)
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH575139	07-JUL-2023	01.0100.0454.004621.	**$210.12**	Sharp MX-M5071, MX-DE27N, MX-FN27N, MXPN18B 36 MONTH DIR-CPO-4433 Service for 8,500 copiers per month 8,501+ @ $0,00.70 ea
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH575140	07-JUL-2023	01.0100.0454.004621.	**$89.23**	Sharp MX-M3051, MC-DE25N, MX-TU16, MX-TR20 36 MONTH DIR-CPO-4433 Service for 1,500 copies per month 1,501+ @ $0.0075 each.
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH580608	07-AUG-2023	01.0100.0454.004621.	**$210.12**	Sharp MX-M5071, MX-DE27N, MX-FN27N, MXPN18B 36 MONTH DIR-CPO-4433 Service for 8,500 copiers per month 8,501+ @ $0,00.70 ea
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH580609	07-AUG-2023	01.0100.0454.004621.	**$89.23**	Sharp MX-M3051, MC-DE25N, MX-TU16, MX-TR20 36 MONTH DIR-CPO-4433 Service for 1,500 copies per month 1,501+ @ $0.0075 each.
0100	0454	J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	OCT 23;JP#4	13-SEP-2023	01.0100.0454.004232.	**$225.00**	OCT 2-3/23, TJCJA EDU & TECH SEMINAR REG, R REDDEN, V BOLANDER, C PAULETTE, JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 8-15-23	15-AUG-2023	01.0100.0454.004192.	**$200.00**	AUG 15/23, TRANSP (1), JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 8-25-23	25-AUG-2023	01.0100.0454.004192.	**$200.00**	AUG 24/23, TRANSP (1), JP#4
Dept Total							**$54,795.39**	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-233-67575	24-AUG-2023	01.0100.0475.004932.	**$12.35**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	Lyday, Nichole M	04/10/23	10-APR-2023	01.0100.0475.004999.	**$10.21**	MAR 28/23, EXP REIMB, C/ATTY
Dept Total							**$22.56**	
0100	0491	BUDGET OFFICE	Hernandez, Saira A	09/08/23	08-SEP-2023	01.0100.0491.004212.	**$26.40**	JUL 20/23, EXP REIMB, POSTAGE, BDGT OFC
Dept Total							**$26.40**	

0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH588188	06-SEP-2023	01.0100.0494.004621.	**$178.76**	Sharp Monthly Copier Charges, Model#MXM5071 B-PHOENIX2 50 S/N 15009538, DIR-CPO-4433
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	01/08/23;PURC	08-JAN-2023	01.0100.0494.004310.	**-$50.00**	CREDIT FOR DUP PMT, INV# 01/08/23;PUR (REF INV#59005), SURPLUS PROP SALE JAN 11/23, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	11/15/22;PURC	15-NOV-2022	01.0100.0494.004310.	**-$50.00**	CREDIT FOR DUP PMT, INV#11/15/22;PUR (REF INV#11/02/22;PUR), SALE OF SURPLUS PROPERTY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59768	09-APR-2023	01.0100.0494.004310.	**$50.00**	APR 9/23, SURPLUS PROPERTY SALE, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59811	16-APR-2023	01.0100.0494.004310.	**$158.12**	MAR 16-23/23, 23RFP56 WILLIAMSON CTY ATM SVCS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59819	09-APR-2023	01.0100.0494.004310.	**$156.51**	APR 9-16/23, RFP#23RFP63 APPLICANT TRACKING SYSTEM, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59885	16-APR-2023	01.0100.0494.004310.	**$160.26**	APR 16-23/23, RFP 23RFP66 CONSTRUCTION MANAGER AT RISK FOR BERRY SPRINGS PARK, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59886	16-APR-2023	01.0100.0494.004310.	**$162.94**	APR 16-23/23, RFP#23RFP84 STANDBY GENERATOR AND AUTOMATIC TRANSFER SWITCH PREVENTATIVE MAINT, REPAIR & SVCS FOR WILCO, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59887	16-APR-2023	01.0100.0494.004310.	**$158.66**	APR 16-23/23, 23RFP60 PROPERTY/CASUALTY/WORKERS COMP TPA, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59930	23-APR-2023	01.0100.0494.004310.	**$50.00**	APR 23/23, SURPLUS PROPERTY SALE, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	59936	23-APR-2023	01.0100.0494.004310.	**$158.66**	APR 23-30/23, RFP#RFQ 23RFSQ61 EXPANSION FEASIBILITY STUDY AT WCRAS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	60719	23-JUL-2023	01.0100.0494.004310.	**$89.00**	JUL 23-30/23, PROPERTY SALES, AUCTION OPENS JUL 26/23, PUR
Dept Total							**$1,222.91**	
0100	0495	COUNTY AUDITOR	DEBTBOOK	DB2002506	30-JUL-2023	01.0100.0495.004208.	**$2,000.00**	FY23 Implementation Charge Initial Purchase was approved by CC on 8/23/2022
0100	0495	COUNTY AUDITOR	DEBTBOOK	DB2002506	30-JUL-2023	01.0100.0495.004208.	**$2,500.00**	Subscription Charge:Tier 4 Initial Purchase was approved by CC on 8/23/2022
0100	0495	COUNTY AUDITOR	Hansen, Michael W	09/06/23	06-SEP-2023	01.0100.0495.004232.	**$244.05**	AUG 20-23/23, EXP REIMB, GRC CONG, AUD
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH582951	07-AUG-2023	01.0100.0495.004621.	**$235.36**	Sharp MX-M6071 Copier Lease 10/1/22-9/30/23
0100	0495	COUNTY AUDITOR	SHARP ELECTRONICS CORP	SH582952	07-AUG-2023	01.0100.0495.004621.	**$193.36**	Sharp MX-M6071 Copier-IA, 10/1/22-9/30/23
Dept Total							**$5,172.77**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2023PS 175	23-AUG-2023	01.0100.0503.004505.	**$91.70**	FY23 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	11194	30-AUG-2023	01.0100.0503.004505.	**$2,208.61**	9/11/23-9/10/24 EKAHAU CONNECT SUBSCRIPTION RENEWAL PER Q# 16127758; DIR-TSO-4229
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GRAYBAR ELECTRIC CO INC	9333548042	18-AUG-2023	01.0100.0503.004509.	**$5,216.50**	PANDUIT ELECTRICAL PATCH CABLES PER Q# 0243897342; OMNIA EV2370
Dept Total							**$7,516.81**	

0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23695830	22-AUG-2023	01.0100.0509.004500.	**$44.16**	ANNUAL FIRE INSPECTIONS AT VARIOUS LOCATIONS. SOURCEWELL 030421-JHN, MSA APPROVED CC 1/11/22
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23695830	22-AUG-2023	01.0100.0509.004500.	**-$44.16**	BLANKET PO FOR FIRE SYSTEM REPAIRS, AS NEEDED. SOURCEWELL 030421-JHN, MSA APPROVED CC 1/11/22
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23695849	22-AUG-2023	01.0100.0509.004500.	**$44.16**	ANNUAL FIRE INSPECTIONS AT VARIOUS LOCATIONS. SOURCEWELL 030421-JHN, MSA APPROVED CC 1/11/22
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23695849	22-AUG-2023	01.0100.0509.004500.	**-$44.16**	PO 182076, ANNUAL FIRE INSP, EXPO
0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6003519609	06-AUG-2023	01.0100.0509.004500.	**$418.95**	MONTHLY SSG SOFTWARE SUPPORT SERVICES. SOURCEWELL 030421-SCS, MSA APPROVED 3/24/20
0100	0509	FACILITIES MANAGEMENT	SHEEHANS OFFICE INTERIORS INC	106621	21-AUG-2023	01.0100.0509.003005.	**$8,158.47**	KIMBALL JOYA CHAIRS FOR FACILITIES, PER ATTACHED QUOTE.
Dept Total							**$8,577.42**	
0100	0510	PARKS DEPARTMENT	ADT COMMERCIAL LLC	151328747	12-JUL-2023	01.0100.0510.004500.	**$27.25**	ADT COMMERCIAL LLC, CC 6/2/2020, Service contract between ADT and WC Parks for monitoring HQ and Shop buildings. 5 year contract starting 2020.
0100	0510	PARKS DEPARTMENT	ADT COMMERCIAL LLC	151756070	14-AUG-2023	01.0100.0510.004500.	**-$27.25**	ADT COMMERCIAL LLC, CC 6/2/2020, Service contract between ADT and WC Parks for monitoring HQ and Shop buildings. 5 year contract starting 2020.
0100	0510	PARKS DEPARTMENT	ADT COMMERCIAL LLC	151756071	14-AUG-2023	01.0100.0510.004500.	**$50.00**	ADT COMMERCIAL LLC, CC 6/2/2020, Service contract between ADT and WC Parks for monitoring HQ and Shop buildings. 5 year contract starting 2020.
0100	0510	PARKS DEPARTMENT	GNZ MOBILE SOLUTIONS LLC	1008	21-AUG-2023	01.0100.0510.004509.	**$11,600.00**	AGENDA # 20. CC 7.10.23, PREPARATION OF DOUBLEWIDE LOCATED AT 800 STUBBLEFIELD LN LIBERTY HILL, TX, FOUNDATION & INSTALLATION OF A MOBILE HOME. TRANSPORT TO LEANDER. FOUNDATION/INSTALLATION/SKIRTING AT 400 BORHO, LEANDER, TX.
0100	0510	PARKS DEPARTMENT	Horozovic, Emsud	08/31/23	31-AUG-2023	01.0100.0510.004231.	**$142.13**	AUG 16-31/23, EXP REIMB, PARKS
Dept Total							**$11,792.13**	
0100	0540	EMS	BOUND TREE MEDICAL LLC	85060196	17-AUG-2023	01.0100.0540.003200.	**$155.45**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85060197	17-AUG-2023	01.0100.0540.003307.	**$1,347.84**	NORMAL SALINE 1000ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85060197	17-AUG-2023	01.0100.0540.003307.	**$45.20**	ZOFRAN TABLETS 4MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	85060197	17-AUG-2023	01.0100.0540.003307.	**$3.45**	ASPIRIN 81MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	85060197	17-AUG-2023	01.0100.0540.003307.	**$432.00**	NORMAL SALINE FLUSH PFS 10ML

0100	0540	EMS	BOUND TREE MEDICAL LLC	85060198	17-AUG-2023	01.0100.0540.003307.	**$2,461.20**	FENTANYL 0.05MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85064401	22-AUG-2023	01.0100.0540.003200.	**$95.78**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85071635	29-AUG-2023	01.0100.0540.003107.	**$108.45**	STRETCHER STRAP WAIST/LEG
0100	0540	EMS	BOUND TREE MEDICAL LLC	85071635	29-AUG-2023	01.0100.0540.003107.	**$204.75**	STRETCHER STRAP FEMALE HARNESS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85071635	29-AUG-2023	01.0100.0540.003107.	**$163.80**	STRETCHER STRAP MALE HARNESS 51173XBKM
0100	0540	EMS	BOUND TREE MEDICAL LLC	85074737	31-AUG-2023	01.0100.0540.003200.	**$184.10**	MULTI FUNCTION PADS ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	85074737	31-AUG-2023	01.0100.0540.003200.	**$1,650.00**	ETCO2 SENSOR ADULT
0100	0540	EMS	BOUND TREE MEDICAL LLC	85074737	31-AUG-2023	01.0100.0540.003200.	**$369.00**	BLANKETS
0100	0540	EMS	FUELMAN	NP64908991	14-AUG-2023	01.0100.0540.003301.	**$13,283.13**	Blanket Order For Fuel FY23 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0026630	12-JUL-2023	01.0100.0540.003311.	**$607.45**	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	UNIV0028563	17-AUG-2023	01.0100.0540.003311.	**$588.83**	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	UNIV0028809	22-AUG-2023	01.0100.0540.003311.	**$373.12**	Annual Uniform PO for staff; $400 per employee, 130 uniformed providers; per QTEU016102
0100	0540	EMS	GT DISTRIBUTORS, INC	URTN0001362	03-AUG-2023	01.0100.0540.003311.	**-$607.45**	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	22502486	14-AUG-2023	01.0100.0540.003200.	**-$34.08**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	48853109	31-JUL-2023	01.0100.0540.003200.	**$26.07**	PO 183426, MACROBORE INFUSION SET (120), EMS
0100	0540	EMS	HENRY SCHEIN INC	48853109	31-JUL-2023	01.0100.0540.003200.	**$1,109.13**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	50040717	09-AUG-2023	01.0100.0540.003200.	**$1,371.63**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	50192206	10-AUG-2023	01.0100.0540.003200.	**$900.00**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	King, Terri L	08/22/23	22-AUG-2023	01.0100.0540.004232.	**$295.00**	AUG 16-21/23, EXP REIMB, NAEMSE CONF, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2395773	16-AUG-2023	01.0100.0540.003200.	**$78.00**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2396135	15-AUG-2023	01.0100.0540.003200.	**$68.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2397497	28-AUG-2023	01.0100.0540.003200.	**$48.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2397516	22-AUG-2023	01.0100.0540.003200.	**$99.00**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2397529	23-AUG-2023	01.0100.0540.003200.	**$75.50**	Continuing Oxygen Service for FY23 Per Quote Received Through Bid-Sync #1709-193
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583154	15-AUG-2023	01.0100.0540.003200.	**$1,790.00**	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583154	15-AUG-2023	01.0100.0540.003200.	**$1,245.00**	STRETCHER SHEETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583154	15-AUG-2023	01.0100.0540.003200.	**$219.00**	EXTRICATION COLLAR ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583181	22-AUG-2023	01.0100.0540.003200.	**$109.50**	EXTRICATION COLLAR PEDI
0100	0540	EMS	Stapleton, Tyler C	11/20/22	20-NOV-2022	01.0100.0540.004231.	**$45.00**	OCT 6-NOV 18/22, EXP REIMB, EMS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507393430	29-AUG-2023	01.0100.0540.003200.	**$1,650.00**	EZ-IO NEEEDLES ADULT 25MM
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507393430	29-AUG-2023	01.0100.0540.003200.	**$79.90**	EZ-IO POWER DRIVER BAG
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507393430	29-AUG-2023	01.0100.0540.003200.	**$1,100.00**	EZ-IO NEEDLES LARGE ADULT 45MM
0100	0540	EMS	Winters, Ross S	11/14/22	14-NOV-2022	01.0100.0540.004231.	**$17.06**	NOV 9/22, EXP REIMB, EMS
Dept Total							**$31,758.81**	
0100	0541	EMERGENCY MANAGEMENT	GALLS LLC	022017348	31-AUG-2022	01.0100.0541.003311.	**$4.74**	PATCH REMOVAL (2), EMER MGMT
Dept Total							**$4.74**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	TEXAS A&M ENGINEERING EXTENSION SERVICE	CP7296624	28-AUG-2023	01.0100.0542.004228.	**$18,780.00**	TEEX HAZMAT TECHNICIAN CERTIFICATION COURSE
Dept Total							**$18,780.00**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP64963481	28-AUG-2023	01.0100.0551.003301.	**$3,093.90**	Fuel - Blanket PO for Fuelman Cards
0100	0551	CONSTABLE PRECINCT 1	OFFICE OF THE ATTORNEY GENERAL	NOV 23;YOUNGREN	07-SEP-2023	01.0100.0551.004232.	**$265.00**	NOV 28-29/23, OPEN GOV'T CONF, P YOUNGREN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202308-1	01-SEP-2023	01.0100.0551.004210.	**$300.00**	BLANKET PO -TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL
Dept Total							**$3,658.90**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP64964337	28-AUG-2023	01.0100.0552.003301.	**$1,610.29**	Blanket PO for Gasoline Purchases at Fuel Man Stations
Dept Total							**$1,610.29**	
0100	0553	CONSTABLE PRECINCT 3	STALKER RADAR	424725	24-AUG-2023	01.0100.0553.003002.	**$2,355.00**	STALKER SL IN-CAR RADAR
0100	0553	CONSTABLE PRECINCT 3	STALKER RADAR	424725	24-AUG-2023	01.0100.0553.003002.	**$22.50**	SHIPPING & HANDLING
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202308-1	01-SEP-2023	01.0100.0553.004210.	**$300.00**	TLO RESEARCH & INVESTIGATIVE SERVICES
Dept Total							**$2,677.50**	
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	848874642	01-SEP-2023	01.0100.0554.004210.	**$728.23**	AUG 23, CLEAR PROFLEX, CONST#4
Dept Total							**$728.23**	

0100	0560	COUNTY SHERIFF	1ST RESPONDER CONFERENCES CONSULTING LLC	AUG 23;SHF/2	29-AUG-2023	01.0100.0560.004232.	**$650.00**	OCT 5-6/23, FIRST RESPONDER MENTAL HEALTH & WELLNESS CONF, P ANELLI, M SMITH, SHF
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	INUS180114	19-AUG-2023	01.0100.0560.003008.	**$1,744.00**	TPPM, Tactical Battery Pack, Pinky Extender, X2/X26P; see Quote #Q486149-45084.628JG; Ship to: 8160 Chandler Rd., Hutto, TX 78634. SO Contact: Dep. Brandon Mills; S. Hall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	INUS180114	19-AUG-2023	01.0100.0560.003008.	**$2,880.00**	XPPM, Spare Cartridge Battery Pack, X26P; see Quote #Q-486149-45084.628JG. Ship to: 8160 Chandler Rd., Hutto, TX 78634. SO Contact: Dep. Brandon Mills; S. Hall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	AXON ENTERPRISE INC	INUS180114	19-AUG-2023	01.0100.0560.003008.	**$4,165.00**	25ft Standard Cartridge, X26/X26P NS; see Quote #Q-486149-45084.628JG. Ship to: 8160 Chandler Rd., Hutto, TX 78634. SO Contact: Dep. Brandon Mills; S. Hall/Spec Ops 512-943-5270.
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	33491	18-AUG-2023	01.0100.0560.003311.	**$14.50**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	33492	18-AUG-2023	01.0100.0560.003311.	**$12.00**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	33590	22-AUG-2023	01.0100.0560.003311.	**$13.50**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	33591	22-AUG-2023	01.0100.0560.003311.	**$3.50**	BLANKET PO FOR ALTERATIONS AND EMBROIDERY- A.HISBROOK 512-943-1624
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	51969	31-AUG-2023	01.0100.0560.004541.	**$989.21**	BLANKET PO FOR REPAIRS/MAINTENANCE- BMW MOTORCYCLES- MOTORS
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33839	22-AUG-2023	01.0100.0560.004541.	**$185.00**	18 DODGE CHARGER, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33851	25-AUG-2023	01.0100.0560.004541.	**$225.00**	19 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33853	26-AUG-2023	01.0100.0560.004541.	**$225.00**	16 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33888	28-AUG-2023	01.0100.0560.004541.	**$285.00**	19 DODGE CHARGER, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	33901	30-AUG-2023	01.0100.0560.004541.	**$225.00**	18 DODGE CHARGER, BLACK, SHF
0100	0560	COUNTY SHERIFF	CMC GOVERNMENT SUPPLY	326516	22-AUG-2023	01.0100.0560.003008.	**$751.58**	CTS LC5 5 Series (52 Series Canister Grenades) Launching Cup; see Quote #23-341465. SO Contact: Cmdr. Craig Gripentrog. S. Hall/Spec Ops 512-943-5270. BUYBOARD CONTRACT ORDER #698-23. ITEMS MUST BE RECEIVED BY 9-30-23.
0100	0560	COUNTY SHERIFF	CMC GOVERNMENT SUPPLY	326516	22-AUG-2023	01.0100.0560.003008.	**$28.85**	Shipping & Processing; see Quote #23-341465. BUYBOARD CONTRACT ORDER #698-23. MUST RECEIVE ITEMS BY 9-30-23
0100	0560	COUNTY SHERIFF	DOUBLE R TOWING	72875	28-AUG-2023	01.0100.0560.004715.	**$330.00**	C#2023301385, TRAILER, VIN#83458, SHF
0100	0560	COUNTY SHERIFF	FLORENCE GRAIN CO	481561	24-AUG-2023	01.0100.0560.004968.	**$14.25**	Blanket Purchase Order for Livestock Supplies; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	FUELMAN	NP64964323	28-AUG-2023	01.0100.0560.003301.	**$32,516.05**	4th Quarter blanket for Fuel; S. Hall/Admin 512-943-5270. OMNIA National #R211101.

0100	0560	COUNTY SHERIFF	GALLS LLC	025406436	17-AUG-2023	01.0100.0560.003008.	**$1,567.04**	FE836 Leatherhead Tools 30' Halligan Bar
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$275.00**	Oak Flag Pole, 8'x1", Brass Joint; see Quote #521796A. SO Contact: Sgt. BJ McGilvery; S. Hall/Spec Ops 512-943-5270. BuyBoard #670-22
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$119.90**	Guiding Star, Brass, 7" ; see Quote #521796A. SO Contact: Sgt. BJ McGilvery; S. Hall/Spec Ops 512-943-5270 BuyBoard 670-22
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$163.90**	US Flag, Nyl, Indoor/Fr, 3x5'; see Quote #521796A. SO Contact: Sgt. BJ McGilvery; S. Hall/Spec Ops 512-943-5270. BuyBoard 670-22
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$335.00**	Deluxe Gold Alum Pole, 8'x1; see Quote #521796A. SO Contact: Sgt. BJ McGilvery; S. Hall/Spec Ops 512-943-5270. BuyBoard 670-22
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$109.50**	Perched Eagle, Gold, 7; see Quote #521796A. SO Contact: Sgt. BJ McGilvery; S. Hall/Spec Ops 512-943-5270. BuyBoard 670-22
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$180.00**	Shipping & Handling
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$90.00**	Military Grip Gloves, White, Snap, Lg/Pr; see Quote #521796A. SO Contact: Sgt. BJ McGilvery; S. Hall/Spec Ops 512-943-5270. BuyBoard 670-22
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$90.00**	Military Grip Gloves, White, Snap, Md/Pr; see Quote #521796A. SO Contact: Sgt. BJ McGilvery; S. Hall/Spec Ops 512-943-5270 BuyBoard 670-22
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$109.00**	Parade Ball, Brass; see Quote #521796A. SO Contact: Sgt. BJ McGilvery; S. Hall/Spec Ops 512-943-5270 BuyBoard 670-22
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$975.80**	Honor Guard Flag Carrier, Clarino/Brass; see Quote #521796A; SO contact: Sgt. BJ McGilvery; S. Hall/Spec Ops 512-943-5270. BuyBoard 670-22.
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$90.00**	Military Grip Gloves, White, Snap, XL/Pr; see Quote #521796A. SO Contact: Sgt. BJ McGilvery; S. Hall/Spec Ops 512-943-5270 BuyBoard 670-22
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$479.85**	Holster, Thumb Breaker, Clarino, LEFT; see Quote #521796A. SO Contact: Sgt. BJ McGilvery; S. Hall/Spec Ops 512-943-5270 BuyBoard 670-22
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$41.50**	Pole Adapter-Perfect to Traditional Fit, Br; see Quote #521796A. SO Contact: Sgt. BJ McGilvery; S. Hall/Spec Ops 512-943-5270. BuyBoard #670-22.
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$191.80**	Display Pole Carry Case w/handle, 60" x 8.25", Black Nylon; see Quote #521796A. SO Contact: Sgt. BJ McGilvery; S. Hall/Spec Ops 512-943-5270. BuyBoard 670-22

0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$239.70**	Belt Flag Carrier, Black; see Quote #521796A; SO Contact: Sgt. BJ McGilvery; S. Hall/Spec Ops 512-943-5270. BuyBoard 670-22
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$90.00**	Military Grip Gloves, White, Snap, Sm/Pr; see Quote #521796A SO Contact: Sgt. BJ McGilvery; S. Hall/Spec Ops 512-943-5270 BuyBoard 670-22
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$1,125.00**	Sheriff's Hat Carrier w/o Insert, Black; see Quote #521796A. SO Contact: Sgt. BJ McGilvery; S. Hall/Spec Ops 512-943-5270. BuyBoard 670-22
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$739.00**	Kit Bag, Black; see Quote #521796A. SO Contact: Sgt. BJ McGilvery; S. Hall/Spec Ops 512-943-5270 BuyBoard 670-22
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$315.00**	Shoulder Cord, Hook/Eye, Royal; see Quote #521796A; SO Contact: Sgt. BJ McGilvery, S. Hall/Spec Ops 512-943-5270. BuyBoard 670-22.
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	521796A	16-AUG-2023	01.0100.0560.003008.	**$130.50**	Nyl Ind/FR Flag, 3x5' Texas; see Quote #521796A. SO Contact: Sgt. BJ McGilvery; S. Hall/Spec Ops 512-943-5270 BuyBoard 670-22
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	522022A	22-AUG-2023	01.0100.0560.003008.	**$479.00**	20" x 27.75" Custom Guidon Flag, digital print, double side imprint, dual panel/tyvek lined, pole sleeve; see Quote #522022A. SO Contact: Sgt. Betty McGilvery; S. Hall/Spec Ops 512-943-5270. BuyBoard 670-22. MUST BE RECEIVED BEFORE 9-30-23.
0100	0560	COUNTY SHERIFF	GLENDALE PARADE STORE	522022A	22-AUG-2023	01.0100.0560.003008.	**$489.00**	3'x5' Custom Flag, Digital Print, double side imprint, dual panel/tyvek lined, pole sleeve, silver fringe; see Quote #522022A. SO Contact: Sgt. Betty McGilvery; S.Hall/Spec Ops 512-943-5270. BuyBoard #670-22. MUST BE RECEIVED BEFORE 9-30-23
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201828571-1	21-AUG-2023	01.0100.0560.004350.	**$47.00**	Blanket PO for business cards; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	INV0964823	18-AUG-2023	01.0100.0560.003004.	**$22,064.25**	Federal Cartridges-.308 Win 175 Gr. Sierra BTH; see QTE0164911. SO Contact: Lt. Jerod Morris; S. Hall/Spec Ops 512-943-5270. BuyBoard 603-20.
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	21099	31-AUG-2023	01.0100.0560.004210.	**$90.00**	Blanket PO for background checks; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Herold, II, Daniel A	09/01/23	01-SEP-2023	01.0100.0560.004232.	**$143.00**	AUG 20-22/23, EXP REIMB, TACTICAL PERF LAB COURSE, SHF
0100	0560	COUNTY SHERIFF	MARX HOWELL & ASSOCIATES	08/03/23	03-AUG-2023	01.0100.0560.004100.	**$500.00**	Hypnosis Interview - Unsolved Homicide -- MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	42228	05-JUN-2023	01.0100.0560.005700.	**$1,849.00**	VEHICLE GRAPHICS- 2 SIDES OF TRAILER GRAPHICS- 5'X10' CONTOUR CUT GRAPHICS (ANYTHING, ANY COLOR, ETC. YOU WANT IN THAT SPACE)- $301 DISCOUNT APPLIED TO THIS LINE
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	42228	05-JUN-2023	01.0100.0560.005700.	**$430.00**	VEHICLE GRAPHICS- 1 BACK OF TRAILER GRAPHICS- 4'X5' CONTOUR CUT GRAPHICS
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	42228	05-JUN-2023	01.0100.0560.005700.	**$430.00**	VEHICLE GRAPHICS- 1 FRONT OF TRAILER GRAPHICS 4'X5'

0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	42238	18-JAN-2023	01.0100.0560.004541.	**$70.00**	6.5" tall and 6.5" wide x 2 motorcycle decals for SE2079 & SE1930; see Estimate #1930. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	42239	31-JAN-2023	01.0100.0560.004541.	**$200.00**	1 - Badge + Driver Side Door Graphics Repair for SB1959 Tahoe; see Estimate #1931. S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	42240	10-AUG-2023	01.0100.0560.004541.	**$150.00**	Front Passenger Door Replace Graphics for SB2024; see quote dated 8-9-23. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract. WORK MUST BE COMPLETED BY 9-30-23.
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	42241	12-APR-2023	01.0100.0560.005700.	**$20.00**	Reflective Vinyl for SB2272 & SB2273 (2 trucks x $60.00 per truck minus loyalty discount); see Estimate #1935. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	42241	12-APR-2023	01.0100.0560.005700.	**$500.00**	Vehicle Graphics 2 trucks; 2 sides per truck for SB2272 & SB2273; see Estimate #1935. SO Contact: Mark Stevens; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	42241	12-APR-2023	01.0100.0560.005700.	**$200.00**	Vehicle Graphics 2 trucks-2 tailgate graphics for SB2272 & SB273; see Estimate #1935. SO Contact: Mark Stevens. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PEREZ SIGNS & GRAPHIX	42242	01-AUG-2023	01.0100.0560.005700.	**$1,020.00**	Vehicle Graphics front & back windshields and 2 sides of new Crime Scene Unit truck. SO Contact: Mark Stevens; MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH575138	07-JUL-2023	01.0100.0560.004621.	**$184.34**	12 months OCU copier lease blanket Oct'22-Sept'23 for Sharp MX-3071N; Serial #03022749. Lease ends 11-30-24. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	INV00786146	24-AUG-2023	01.0100.0560.003398.	**$850.00**	Kingston Data Traveler Onyx USB flash drive-256 GB-USB 3.2 Gen 1-matte black for the DAWG; see Quote #1791676. S. Hall/Spec Ops 512-943-5270 TIPS 230105. MUST RECEIVE ITEMS BY 9-30-23.
0100	0560	COUNTY SHERIFF	STOP STICK LTD	0030280-IN	11-AUG-2023	01.0100.0560.003008.	**$30.00**	Shipping
0100	0560	COUNTY SHERIFF	STOP STICK LTD	0030280-IN	11-AUG-2023	01.0100.0560.003008.	**$485.00**	9' Stop Stick Kit w/Tray-Black; see Quote #2023-26427. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO075 AUGUST 2023	01-SEP-2023	01.0100.0560.004100.	**$2,000.00**	AUG 23, CLIENT MTNGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	233761	07-AUG-2023	01.0100.0560.004100.	**$32,031.71**	**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	TEXAS DEPT OF STATE HEALTH SERVICES	A010471	23-AUG-2023	01.0100.0560.004100.	**$22.00**	BIRTH CERTIFICATE SEARCH, SHF
0100	0560	COUNTY SHERIFF	TEXAS TRUCK & TRAILER	13802	26-JUN-2023	01.0100.0560.005700.	**$30.00**	Shop Fee

0100	0560	COUNTY SHERIFF	TEXAS TRUCK & TRAILER	13802	26-JUN-2023	01.0100.0560.005700.	**$375.00**	Install Cargo Glide System
0100	0560	COUNTY SHERIFF	TEXAS TRUCK & TRAILER	13802	26-JUN-2023	01.0100.0560.005700.	**$275.00**	Aluminum Paneled Single T-Door
0100	0560	COUNTY SHERIFF	TEXAS TRUCK & TRAILER	13802	26-JUN-2023	01.0100.0560.005700.	**$750.00**	Aluminum Paneled Windoor
0100	0560	COUNTY SHERIFF	TEXAS TRUCK & TRAILER	13802	26-JUN-2023	01.0100.0560.005700.	**$40.00**	12 Volt dome light
0100	0560	COUNTY SHERIFF	TEXAS TRUCK & TRAILER	13802	26-JUN-2023	01.0100.0560.005700.	**$1,737.17**	Cargo Glide CG1000-6348 Keys
0100	0560	COUNTY SHERIFF	TEXAS TRUCK & TRAILER	13802	26-JUN-2023	01.0100.0560.005700.	**-$150.00**	PO 183814, TRAILER CAMPER TOP & CARGO GUIDE, VIN#42122, SHF
0100	0560	COUNTY SHERIFF	TEXAS TRUCK & TRAILER	13802	26-JUN-2023	01.0100.0560.005700.	**$3,045.00**	ARE CX HD Camper Top w/Aluminum front picture window. Estimate #5616 -- MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	TEXAS TRUCK & TRAILER	13802	26-JUN-2023	01.0100.0560.005700.	**$375.00**	Install camper top and wiring
0100	0560	COUNTY SHERIFF	USAVETAMMO	1954	30-AUG-2023	01.0100.0560.003004.	**$39,000.00**	9MM, 124 gr FMJ, Brass Case; see Quote #1954. SO Contact: Dep. John Kidwell; S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23. SHIP TO: DEPUTY A.W. GRIMES TRAINING CENTER, 8160 CHANDLER RD., HUTTO, TX 78634 BY 9-30-23.
0100	0560	COUNTY SHERIFF	USAVETAMMO	1954	30-AUG-2023	01.0100.0560.003004.	**$8,000.00**	223, 55 gr FMJ, Brass Case; see Quote #1954. SO Contact: Dep. John Kidwell; S. Hall/Spec Ops 512-943-5270. BuyBoard 698-23. SHIP TO: DEPUTY A.W. GRIMES TRAINING CENTER, 8160 Chandler Rd., Hutto, TX 78634 BY 9-30-23.
0100	0560	COUNTY SHERIFF	VARI SALES CORPORATION	90985706	25-AUG-2023	01.0100.0560.003005.	**$247.50**	Dual-Monitor Arm for Sheriff Gleason; see Q-933685. S. Hall/Admin 512-943-5270. Omnia R221004. MUST RECEIVE ITEMS BY 9-30-23.
0100	0560	COUNTY SHERIFF	VARI SALES CORPORATION	90985706	25-AUG-2023	01.0100.0560.003005.	**$318.75**	VariDesk ProPlus 30 (Black) for Sheriff Gleason; see Quote Q-933685. S. Hall/Admin 512-943-5270. Omnia R221004. MUST RECEIVE ITEMS BY 9-30-23.
Dept Total							**$171,042.65**	
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000479	23-AUG-2023	01.0100.0570.003306.	**$17,904.91**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-23-201631-2994-1	21-AUG-2023	01.0100.0570.003316.	**$3,468.60**	JR, 08/21/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AXON ENTERPRISE INC	INUS180114	19-AUG-2023	01.0100.0570.003008.	**$20,825.00**	25ft Standard Cartridge, X26/X26P NS; see Quote #Q-486149-45084.628JG. Ship to: 8160 Chandler Rd., Hutto, TX 78634. SO Contact: Dep. Brandon Mills; S. Hall/Spec Ops 512-943-5270.
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	33675	25-AUG-2023	01.0100.0570.003311.	**$42.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	33681	25-AUG-2023	01.0100.0570.003311.	**$14.50**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	33768	30-AUG-2023	01.0100.0570.003311.	**$16.50**	BLANKET FOR SEW AND EMBROIDERY FEES

0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	33798	31-AUG-2023	01.0100.0570.003311.	**$60.00**	BLANKET FOR SEW AND EMBROIDERY FEES
0100	0570	CORRECTIONS - COUNTY JAIL	BITCO INSURANCE COMPANIES	SEP 23;ORTIZ-CARILLO	01-SEP-2023	01.0100.0570.001105.	**$25.15**	WORKERS COMP CLAIM OVERPAYMENT, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Barcenas, Mario A	08/31/23	31-AUG-2023	01.0100.0570.004231.	**$84.00**	AUG 29-30/23, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-06-101868-205-N1-1	07-AUG-2023	01.0100.0570.003316.	**$444.32**	RWP, 08/07/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-200851-205-N1-1	27-JUN-2023	01.0100.0570.003316.	**$548.86**	FH, 06/27/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	AUG 23;JAIL/4	31-AUG-2023	01.0100.0570.004705.	**$1,000.00**	AUG 17/23, TCOLE EVAL, S LOPEZ, R PLUTA, A GUEVARA, S WHITFIELD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP64964323	28-AUG-2023	01.0100.0570.003301.	**$1,096.16**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	025465591	24-AUG-2023	01.0100.0570.003311.	**$131.82**	VAS ITEM VELCRO FOR GARMENTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	025465591	24-AUG-2023	01.0100.0570.003311.	**$85.41**	EMBROIDERABLE BLANK RECTANGLE 1 X5 NOT APPLIED
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2432163	24-AUG-2023	01.0100.0570.003100.	**$881.00**	WHITE COPY PAPER 10/500
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-23-201631-47691-1	22-AUG-2023	01.0100.0570.003316.	**$95.05**	JR, 08/22/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	LONE STAR CIRCLE OF CARE	J-19-185956-28942-1	30-AUG-2023	01.0100.0570.003316.	**$221.00**	JC, 08/30/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21005936	22-AUG-2023	01.0100.0570.003200.	**$1,096.32**	ACETAMINOPHEN TAB 325MG (1000/BT 12BT/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21025596	25-AUG-2023	01.0100.0570.003200.	**$184.23**	PO 184003, REPLACEMENT ORDER, ACETAMINOPHEN (8), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21026897	25-AUG-2023	01.0100.0570.003200.	**-$182.72**	PO 184003, CREDIT, REF INV#21025596, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21101213	13-SEP-2023	01.0100.0570.003200.	**-$1.51**	PO 184003, CREDIT, REF INV#21025596, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	325737249001	10-AUG-2023	01.0100.0570.003100.	**$215.77**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	325765041001	10-AUG-2023	01.0100.0570.003100.	**$160.64**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	325765042001	09-AUG-2023	01.0100.0570.003100.	**$131.99**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	326727800001	10-AUG-2023	01.0100.0570.003100.	**$146.10**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	326757106001	15-AUG-2023	01.0100.0570.003100.	**-$75.09**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	328656247001	21-AUG-2023	01.0100.0570.003100.	**$22.36**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	Ortiz Carrillo, Fernando	09/01/23	01-SEP-2023	01.0100.0570.004231.	**$84.00**	AUG 31-SEP 1/23, EXP REIMB, OVN WARRANTY P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1519619	23-AUG-2023	01.0100.0570.004543.	**$12.50**	SHOP/MISC FEE
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1519619	23-AUG-2023	01.0100.0570.004543.	**$39.00**	MACHINE TESTED FOR PROPER OPERATION, CLEARED DEBRIS FROM SOLUTION FILTER, CLEARED DEBRIS FROM CASTOR WHEELS & CLEANED MACHINE.

0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1519620	23-AUG-2023	01.0100.0570.004543.	**$117.00**	REMOVED BATTERIES, RECHARGED BATTERIES, TESTED BATTERIES, TESTED BATTERY CHARGER, INSTALL BATTERIES & TESTED FOR PROPER OPERATION.
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1519620	23-AUG-2023	01.0100.0570.004543.	**$10.50**	SHOP/MISC FEES
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1519620	23-AUG-2023	01.0100.0570.004543.	**$75.50**	KEY GRAEY
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1519625	23-AUG-2023	01.0100.0570.004543.	**$39.00**	REINSTALLED BRACKET BEARING MOUNT, REPLACED SUCTION HOSE, CLEANED SOLUTION FILTER, TESTED MACHINE FOR PROPER OPERATION & CLEANED MACHINE.
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1519625	23-AUG-2023	01.0100.0570.004543.	**$12.50**	SHOP/MISC FEES
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1519625	23-AUG-2023	01.0100.0570.004543.	**$87.13**	HOSE SQUEEGEE 90 CUFF
0100	0570	CORRECTIONS - COUNTY JAIL	SECURITAS TECHNOLOGY CORPORATION	6003542063	30-AUG-2023	01.0100.0570.004500.	**$1,992.00**	BLANKET FOR REPAIR AND SERVICES TO SECURITY SYSTEM (INTERCOMS & DOORS)
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-15-162628-50010-1	16-AUG-2023	01.0100.0570.003316.	**$6.42**	JN, 08/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-99-55699-50010-1	19-AUG-2023	01.0100.0570.003316.	**$6.95**	MV, 08/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-07-102849-206-2	21-AUG-2023	01.0100.0570.003316.	**$407.68**	KKS, 08/21/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-20-189089-206-2	17-JUL-2023	01.0100.0570.003316.	**$5,446.28**	MG, 07/17/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-201550-206-1	17-AUG-2023	01.0100.0570.003316.	**$150.32**	TBB, 08/17/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-99-55699-206-1	19-AUG-2023	01.0100.0570.003316.	**$2,152.96**	MV, 08/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-13-146609-49527-1	16-AUG-2023	01.0100.0570.003316.	**$80.11**	PP, 08/16/2023, JAIL
Dept Total							**$59,362.22**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22618142	16-AUG-2023	01.0100.0576.004232.	**$216.00**	BLANKET PURCHASE FOR CPR/FIRST AID
0100	0576	JUVENILE SERVICES	AUTO-CHLOR SERVICES LLC	8412689	01-SEP-2023	01.0100.0576.004623.	**$192.00**	BLANKET PURCHASE FOR DISHWASHER LEASE, $240.00/MO
0100	0576	JUVENILE SERVICES	AUTO-CHLOR SERVICES LLC	8412689	01-SEP-2023	01.0100.0576.004623.	**$48.00**	BLANKET PURCHASE FOR DISHWASHER LEASE, $216.00/MO OCT/22-SEP/23
0100	0576	JUVENILE SERVICES	AUTO-CHLOR SERVICES LLC	8412689	01-SEP-2023	01.0100.0576.004623.	**-$240.00**	PO 181608, 183953, DISHWASHER LEASE, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	APR 23;JUV	24-AUG-2023	01.0100.0576.004100.	**$100.00**	APR 26/23, TEEN DATING VIOLENCE AND SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	AUG 23;JUV	30-AUG-2023	01.0100.0576.004100.	**$100.00**	AUG 30/23, TEEN DATING VIOLENCE AND SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	FEB 23;JUV	24-AUG-2023	01.0100.0576.004100.	**$100.00**	FEB 22/23, TEEN DATING VIOLENCE AND SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	JUL 23;JUV	28-AUG-2023	01.0100.0576.004100.	**$100.00**	JUL 26/23, TEEN DATING VIOLENCE AND SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	JARRELL ANIMAL HOSPITAL	70271	18-AUG-2023	01.0100.0576.004100.	**$57.00**	AUG 16/23, PRESCRIPTION MEDS FOR BARN ANIMAL, JUV

0100	0576	JUVENILE SERVICES	MARLA BURNS	137	31-AUG-2023	01.0100.0576.004100.	**$887.50**	AUG 23, ADMIN WORK, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	08222023	22-AUG-2023	01.0100.0576.004100.	**$1,000.00**	AUG 14/23, PSYCH EVAL, MO, JUV
0100	0576	JUVENILE SERVICES	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21010568	22-AUG-2023	01.0100.0576.003200.	**$213.82**	BLANKET PURCHASE OF MEDICAL SUPPLIES; MCKESSON
0100	0576	JUVENILE SERVICES	MERIDELL ACHIEVEMENT CENTER	08/17/23	17-AUG-2023	01.0100.0576.004102.	**$21,000.00**	JUL 18-AUG 16/23, MH RESIDENTIAL TREATMENT, JH, JUV
0100	0576	JUVENILE SERVICES	SKILLPOINT ALLIANCE	22	22-AUG-2023	01.0100.0576.004100.	**$22,500.00**	JUL 13-AUG 4/23, GATEWAY VOCATIONAL SKILLS TRAINING PROGRAM, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	09/01/23	01-SEP-2023	01.0100.0576.004100.	**$2,500.00**	AUG 23, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
0100	0576	JUVENILE SERVICES	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	08/31/23	31-AUG-2023	01.0100.0576.004100.	**$3,705.00**	JUL 23, TJ COUNSELING AND EDUCATIONAL SERVICES, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	394296	06-JUL-2023	01.0100.0576.004705.	**$60.00**	JUL 6/23, T BRISCOE, DRUG TEST, PHYSICAL, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	394296	06-JUL-2023	01.0100.0576.004718.	**$88.00**	JUL 6/23, T BRISCOE, DRUG TEST, PHYSICAL, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	395072	03-JUL-2023	01.0100.0576.004705.	**$60.00**	JUL 3/23, V WALKER, DRUG TEST, PHYSICAL, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	395072	03-JUL-2023	01.0100.0576.004718.	**$88.00**	JUL 3/23, V WALKER, DRUG TEST, PHYSICAL, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	406093	13-JUL-2023	01.0100.0576.004718.	**$88.00**	JUL 13/23, A PAGAN, DRUG TEST, PHYSICAL, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	406093	13-JUL-2023	01.0100.0576.004705.	**$60.00**	JUL 13/23, A PAGAN, DRUG TEST, PHYSICAL, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	408293	14-JUL-2023	01.0100.0576.004718.	**$88.00**	JUL 14/23, V GRIFFIN, DRUG TEST, PHYSICAL, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	408293	14-JUL-2023	01.0100.0576.004705.	**$60.00**	JUL 14/23, V GRIFFIN, DRUG TEST, PHYSICAL, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	409784	17-JUL-2023	01.0100.0576.004705.	**$60.00**	JUL 17/23, H NORMAN, DRUG TEST, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	416367	21-JUL-2023	01.0100.0576.004718.	**$88.00**	JUL 21/23, K BEAVERS, DRUG TEST, PHYSICALS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	416367	21-JUL-2023	01.0100.0576.004705.	**$60.00**	JUL 21/23, K BEAVERS, DRUG TEST, PHYSICALS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	417317	19-JUL-2023	01.0100.0576.004705.	**$60.00**	JUL 19/23, T BRISCOE, DRUG RE-TEST, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	422488	29-JUL-2023	01.0100.0576.004705.	**$60.00**	JUL 29/23, A EVANS, DRUG TEST, PHYSICALS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	422488	29-JUL-2023	01.0100.0576.004718.	**$88.00**	JUL 29/23, A EVANS, DRUG TEST, PHYSICALS, JUV
Dept Total							**$53,487.32**	
0100	0581	911 COMMUNICATIONS	AT&T MOBILITY	287286108363X08272023	19-AUG-2023	01.0100.0581.004210.	**$151.00**	First Net Annual Blanket PO
0100	0581	911 COMMUNICATIONS	Devere, Eric B	09/07/23	07-SEP-2023	01.0100.0581.004232.	**$25.00**	SEP 5/23, EXP REIMB, TCOLE LICENSING EXAM, 911 COMM
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	INV635009	02-AUG-2023	01.0100.0581.004621.	**$350.99**	ImageNet Annual Blanket PO
0100	0581	911 COMMUNICATIONS	Lefebvre, Abigayle K	09/07/23	07-SEP-2023	01.0100.0581.004232.	**$25.00**	SEP 5/23, EXP REIMB, TCOLE LICENSING EXAM, 911 COMM
0100	0581	911 COMMUNICATIONS	Santi, Jessicca L	09/07/23	07-SEP-2023	01.0100.0581.004232.	**$25.00**	SEP 5/23, EXP REIMB, TCOLE LICENSING EXAM, 911 COMM

0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	402315	11-JUL-2023	01.0100.0581.004705.	**$192.00**	JUL 11/23, L JENKINS, DRUG TEST, PHYSICAL, HEARING TEST, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	403722	12-JUL-2023	01.0100.0581.004705.	**$145.00**	JUL 12/23, W VAIL, PHYSICAL, DRUG TEST, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	408261	14-JUL-2023	01.0100.0581.004705.	**$192.00**	JUL 14/23, A LEFEBVRE, HEARING TEST, PHYSICAL, DRUG TEST, 911 COMM
0100	0581	911 COMMUNICATIONS	TMC PROVIDER GROUP PLLC	420086	26-JUL-2023	01.0100.0581.004705.	**$47.00**	JUL 26/23, W VAIL, HEARING TEST, 911 COMM
Dept Total							**$1,152.99**	
0100	0587	WIRELESS COMMUNICATION	Akins, Kenneth R	08/29/23	29-AUG-2023	01.0100.0587.004232.	**$17.22**	JUL 17-21/23, EXP REIMB, GEN-TECH SVC TRNG, W COMM
0100	0587	WIRELESS COMMUNICATION	Finger, Sean	09/06/23	06-SEP-2023	01.0100.0587.004999.	**$10.21**	SEP 6/23, EXP REIMB, FINGERPRINTING, W COMM
Dept Total							**$27.43**	
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20230731	31-JUL-2023	01.0100.0630.004210.	**$150.50**	JUL 23, ONLINE SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20230831	31-AUG-2023	01.0100.0630.004210.	**$145.50**	AUG 23, ONLINE SEARCHES, HEALTH
Dept Total							**$296.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	24T-277	24-AUG-2023	01.0100.0661.004208.	**$515.00**	My Government Online Permitting Software for OSSF
Dept Total							**$515.00**	
0100	1000	WM CO COURTHOUSE	CARRIER CORPORATION	90305600	30-AUG-2023	01.0100.1000.004510.	**$1,280.69**	DIAGNOSIS OF HVAC SYSTEM AT COURTHOUSE, PER ATTACHED QUOTE. BUYBOARD 638-21
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	AUG 23/25411	30-AUG-2023	01.0100.1000.004430.	**$50.18**	JUL 17-AUG 16/23, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	AUG 23/27766	30-AUG-2023	01.0100.1000.004430.	**$7,836.82**	JUL 17-AUG 16/23, CTHSE
0100	1000	WM CO COURTHOUSE	JOHNSON CONTROLS FIRE PROTECTION LP	51179045	21-AUG-2023	01.0100.1000.004510.	**$2,421.70**	FIRE SYSTEM REPAIRS, PER ATTACHED QUOTE. SOURCEWELL 031517-SGL, MSA APPROVED CC 1/11/22
Dept Total							**$11,589.39**	
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN UTILITIES	AUG 23/24080	30-AUG-2023	01.0100.1001.004430.	**$8.13**	JUL 17-AUG 16/23, MUSEUM
0100	1001	WILLIAMSON MUSEUM	CITY OF GEORGETOWN UTILITIES	AUG 23/422721	30-AUG-2023	01.0100.1001.004430.	**$760.72**	JUL 17-AUG 16/23, MUSEUM
Dept Total							**$768.85**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	224903	24-AUG-2023	01.0100.1003.004500.	**$150.00**	PO 181957, QTRLY SVC INSP, TAY HEALTH
Dept Total							**$150.00**	
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	103856	22-AUG-2023	01.0100.1008.004509.	**$1,161.49**	REPLACE CIRCUIT SETTER AT SO/JAIL, PER ATTACHED QUOTE. TIPS 210205
0100	1008	SHERIFF ADMIN/JAIL	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	103857	22-AUG-2023	01.0100.1008.004510.	**$16,997.46**	INSTALL BYPASS FOR STORAGE TANK IN BOILER ROOM AT SO/JAIL, PER ATTACHED QUOTE. TIPS 210205
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	224828	23-AUG-2023	01.0100.1008.004510.	**$1,725.00**	PO 181955, GENERATOR REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN UTILITIES	AUG 23/21149	30-AUG-2023	01.0100.1008.004430.	**$67,741.58**	JUL 17-AUG 16/23, JAIL

0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	41663264	31-JUL-2023	01.0100.1008.004510.	**$1,997.00**	PO 183185, INSTALL SAFELINE CLOUD ON FIRE SYSTEM, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	41668920	25-AUG-2023	01.0100.1008.004510.	**$5,383.00**	PO 183185, INSTALL SAFELINE CLOUD ON FIRE SYSTEM, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	51191529	24-AUG-2023	01.0100.1008.004510.	**$737.20**	PO 183647, FIRE SYSTEM REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	51194194	24-AUG-2023	01.0100.1008.004510.	**$2,858.00**	PO 183958, FIRE SYSTEM REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RELIANCE ARCHITECTURE LLC	408	08-AUG-2023	01.0100.1008.004509.	**$18,600.00**	ROOF DESIGN SERVICES FOR NORTH JAIL, PER ATTACHED CONTRACT. RFQ-21RFSQ2, APPROVED CC 12/20/22
Dept Total							**$117,200.73**	
0100	1009	CRIMINAL JUSTICE CENTER	CARRIER CORPORATION	90304562	28-AUG-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	CARRIER CORPORATION	90305537	30-AUG-2023	01.0100.1009.004100.	**$5,265.00**	RECONNECT RENTAL CHILLER AT CJC, PER ATTACHED QUOTE. BUYBOARD 638-21
0100	1009	CRIMINAL JUSTICE CENTER	CARRIER CORPORATION	90305598	30-AUG-2023	01.0100.1009.004510.	**$1,280.69**	TROUBLESHOOT CHILLER ALARM AT CJC, PER ATTACHED QUOTE. BUYBOARD 638-21
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	AUG 23/23236	30-AUG-2023	01.0100.1009.004430.	**$891.93**	JUL 17-AUG 16/23, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	AUG 23/33351	30-AUG-2023	01.0100.1009.004430.	**$33,124.35**	JUL 17-AUG 16/23, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	41663266	31-JUL-2023	01.0100.1009.004510.	**$1,351.64**	PO 183185, INSTALL SAFELINE CLOUD ON FIRE SYSTEM, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	41668922	25-AUG-2023	01.0100.1009.004510.	**$5,873.36**	PO 183185, INSTALL SAFELINE CLOUD ON FIRE SYSTEM, CRIM JUST
Dept Total							**$61,434.97**	
0100	1015	EMS STATION-TAYLOR	AUSTIN GENERATOR SERVICE INC	224902	24-AUG-2023	01.0100.1015.004500.	**$160.00**	PO 181957, QTRLY SVC INSP, EMS#42
Dept Total							**$160.00**	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN UTILITIES	AUG 23/182026	30-AUG-2023	01.0100.1019.004430.	**$314.43**	JUL 17-AUG 16/23, MEDIC
Dept Total							**$314.43**	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN UTILITIES	AUG 23/195313	30-AUG-2023	01.0100.1020.004430.	**$416.74**	JUL 17-AUG 16/23, EMS ADM
Dept Total							**$416.74**	
0100	1026	CENTRAL MAIN FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	51185539	22-AUG-2023	01.0100.1026.004510.	**$2,772.87**	PO 183647, FIRE SYSTEM REPAIRS, CENT MAINT
Dept Total							**$2,772.87**	
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	224901	24-AUG-2023	01.0100.1032.004500.	**$140.00**	PO 181957, QTRLY SVC INSP, CP ANX
Dept Total							**$140.00**	
0100	1033	TAYLOR ANNEX	ALADDIN CARPET & INTERIORS	183984	09-AUG-2023	01.0100.1033.004509.	**$1,600.00**	REPLACEMENT OF ELEVATOR FLOORING AT TAYLOR ANNEX, PER ATTACHED QUOTE.
Dept Total							**$1,600.00**	

0100	1034	EMS STAT-2604 N LAWN-TAYLOR	FALKENBERG CONSTRUCTION CO INC	23295	18-AUG-2023	01.0100.1034.004509.	**$46,476.73**	FLOORING & LIGHTING UPGRADES AT MEDIC 41, PER ATTACHED QUOTE. BUYBOARD 581.19
Dept Total							**$46,476.73**	
0100	1042	GRANGER FACILITY-CTTC	JOHNSON CONTROLS FIRE PROTECTION LP	51203829	28-AUG-2023	01.0100.1042.004510.	**$2,664.00**	PO 183647, FIRE SYSTEM REPAIRS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	RED & WHITE GREENERY INC	232903	21-AUG-2023	01.0100.1042.004810.	**$884.65**	PO 183573, MULCH (260 BAGS), GRANGER
Dept Total							**$3,548.65**	
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23695831	22-AUG-2023	01.0100.1043.004500.	**$44.17**	PO 183647, ANNUAL FIRE SYSTEM INSP, INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	41663265	31-JUL-2023	01.0100.1043.004510.	**$1,513.00**	PO 183185, INSTALL SAFELINE CLOUD ON FIRE SYSTEM, INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	41668921	25-AUG-2023	01.0100.1043.004510.	**$5,712.00**	PO 183185, INSTALL SAFELINE CLOUD ON FIRE SYSTEM, INNER LOOP
Dept Total							**$7,269.17**	
0100	1045	JUVENILE FACILITY	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	103676	18-AUG-2023	01.0100.1045.004510.	**$4,564.70**	REPLACEMENT OF BOILER VALVE AT JJC, PER ATTACHED QUOTE. TIPS 210205, MSA APPROVED CC 9/27/22
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	41663267	31-JUL-2023	01.0100.1045.004510.	**$1,513.00**	PO 183185, INSTALL SAFELINE CLOUD ON FIRE SYSTEM, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	41668923	25-AUG-2023	01.0100.1045.004510.	**$5,712.00**	PO 183185, INSTALL SAFELINE CLOUD ON FIRE SYSTEM, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	51165478	16-AUG-2023	01.0100.1045.004510.	**$3,706.10**	PO 183825, FIRE SYSTEM REPAIRS, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	51175439	18-AUG-2023	01.0100.1045.004510.	**$880.60**	PO 183958, FIRE SYSTEM REPAIRS, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	162860	08-AUG-2023	01.0100.1045.004962.	**$300.00**	PO 181995, JANITORIAL SVCS, JUV JUST
Dept Total							**$16,676.40**	
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	131113	01-SEP-2023	01.0100.1046.004500.	**$125.57**	BLANKET PO FOR PARKING LOT SWEEPING AT PARKING GARAGE.
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	131113	01-SEP-2023	01.0100.1046.004500.	**$81.13**	PO 181668, SEP 23, MONTHLY PARKING LOT SWEEPING, PRK GRG
Dept Total							**$206.70**	
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	136089	30-AUG-2023	01.0100.1047.004810.	**$81.49**	PO 183183, IRRIGATION SYSTEM REPAIRS, EXPO
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23695830	22-AUG-2023	01.0100.1047.004500.	**$44.16**	PO 183647, ANNUAL FIRE INSP, EXPO
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23695849	22-AUG-2023	01.0100.1047.004500.	**$44.16**	PO 183647, ANNUAL FIRE INSP, EXPO
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	51155605	11-AUG-2023	01.0100.1047.004510.	**$978.62**	PO 183414, FIRE SYSTEM REPAIRS, EXPO
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	51198305	25-AUG-2023	01.0100.1047.004510.	**$244.00**	PO 183958, FIRE SYSTEM REPAIRS, EXPO
0100	1047	TAYLOR EXPO CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	51203799	28-AUG-2023	01.0100.1047.004510.	**$741.76**	PO 183623, FIRE SYSTEM REPAIRS, EXPO
Dept Total							**$2,134.19**	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN UTILITIES	AUG 23/25993	30-AUG-2023	01.0100.1058.004430.	**$394.10**	JUL 17-AUG 16/23, BELFORD
Dept Total							**$394.10**	
0100	1063	FACILITIES SERVICES CENTER	QUALITY CARPETS & FLOORS	9507	21-AUG-2023	01.0100.1063.004510.	**$2,319.00**	PO 181765, REMOVE & REPLACE CARPET, FAC SVC

Dept Total							**$2,319.00**	
0100	1064	CHILD ADVOCACY CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	103687	18-AUG-2023	01.0100.1064.004509.	**$1,102.50**	CLEAR PLUMBING LINES AT CAC, PER ATTACHED QUOTE. TIPS 210205
0100	1064	CHILD ADVOCACY CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	103858	22-AUG-2023	01.0100.1064.004509.	**$5,090.75**	REMOVE MOP SINK & CAP LINES, PER ATTACHED QUOTE. TIPS 210205
0100	1064	CHILD ADVOCACY CENTER	KOETTER FIRE PROTECTION OF AUSTIN LLC	296407	24-AUG-2023	01.0100.1064.004510.	**$1,560.00**	INSTALLATION OF RELAY MONITOR MODULE AT CAC, PER ATTACHED QUOTE.
Dept Total							**$7,753.25**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	224947	30-AUG-2023	01.0100.1071.004500.	**$280.00**	PO 181957, QTRLY SVC INSP, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	23700105	22-AUG-2023	01.0100.1071.004500.	**$2,082.00**	PO 182076, ANNUAL FIRE INSP, ESOC
Dept Total							**$2,362.00**	
0100	1072	PARKS ADMIN BLDG	JOHNSON CONTROLS FIRE PROTECTION LP	51194200	24-AUG-2023	01.0100.1072.004510.	**$259.86**	PO 183825, FIRE SYSTEM REPAIRS, PARKS ADMIN
Dept Total							**$259.86**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	224829	23-AUG-2023	01.0100.1073.004510.	**$457.10**	PO 182862, GENERATOR REPAIR, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JOHNSON CONTROLS FIRE PROTECTION LP	51111236	27-JUL-2023	01.0100.1073.004510.	**$2,575.20**	PO 183647, FIRE SYSTEM REPAIRS, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	JOHNSON CONTROLS FIRE PROTECTION LP	51203446	28-AUG-2023	01.0100.1073.004510.	**$377.40**	PO 183825, FIRE SYSTEM REPAIRS, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PARSONS COMMERCIAL ROOFING	19813	30-AUG-2023	01.0100.1073.004509.	**$5,500.00**	ROOF REPAIRS AT TX AVE, PER ATTACHED QUOTE. TIPS 211001
Dept Total							**$8,909.70**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	BLACKHAWK FIRE & SAFETY LLC	3586	29-AUG-2023	01.0100.1075.004510.	**$2,929.99**	UPGRADE FIRE PANEL AT SOTC, PER ATTACHED QUOTE.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	BLACKHAWK FIRE & SAFETY LLC	3587	29-AUG-2023	01.0100.1075.004510.	**$616.39**	PO 183827, FIRE SYSTEM REPAIRS, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	JOHNSON CONTROLS FIRE PROTECTION LP	51155596	11-AUG-2023	01.0100.1075.004510.	**$1,891.61**	PO 183414, FIRE SYSTEM REPAIRS, SOTC
Dept Total							**$5,437.99**	
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	135170	28-AUG-2023	01.0100.1080.004810.	**$298.37**	PO 183183, IRRIGATION SYSTEM REPAIRS, GEO ANX
0100	1080	GEORGETOWN ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	51198347	25-AUG-2023	01.0100.1080.004510.	**$470.00**	PO 183552, FIRE SYSTEM REPAIRS, GEO ANX
Dept Total							**$768.37**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	AUSTIN GENERATOR SERVICE INC	224910	24-AUG-2023	01.0100.1082.004500.	**$210.00**	PO 181957, QTRLY SVC INSP, PSB
Dept Total							**$210.00**	
0100	1090	BOB PHILLIPS BLDG	CITY OF GEORGETOWN UTILITIES	AUG 23/479772	30-AUG-2023	01.0100.1090.004430.	**$799.13**	JUL 17-AUG 16/23, PHILLIPS
Dept Total							**$799.13**	
0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JOHNSON CONTROLS FIRE PROTECTION LP	51175437	18-AUG-2023	01.0100.1092.004510.	**$405.88**	PO 183647, FIRE SYSTEM REPAIRS, ANML SVC

0100	1092	REGIONAL ANIMAL SHELTER BLDGS	JOHNSON CONTROLS FIRE PROTECTION LP	51189427	23-AUG-2023	01.0100.1092.004510.	**$325.74**	PO 183647, FIRE SYSTEM REPAIRS, ANML SVC
Dept Total							**$731.62**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000471	23-AUG-2023	01.0100.3002.003306.	**$1,763.06**	PO 184123, AUG 17-23/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8380884	29-AUG-2023	01.0100.3002.003318.	**$111.48**	PO 183010, DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8412689	01-SEP-2023	01.0100.3002.004623.	**$120.00**	PO 181608, 183953, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	LYNN KESSEL	AUG 23	23-AUG-2023	01.0100.3002.004100.	**$150.00**	AUG 23, ART ACTIVITY, JUV
Dept Total							**$2,144.54**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000471	23-AUG-2023	01.0100.3003.003306.	**$6,783.07**	PO 184123, AUG 17-23/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8380884	29-AUG-2023	01.0100.3003.003318.	**$111.47**	PO 183010, DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8412689	01-SEP-2023	01.0100.3003.004623.	**$120.00**	PO 181608, 183953, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1933740	21-AUG-2023	01.0100.3003.003009.	**$172.48**	TOOTHPASTE, COLGATE TRIPLE ACTION, 4OZ 24/CS
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1933740	21-AUG-2023	01.0100.3003.003009.	**$48.36**	DEODORANT, FRESH SCENT, 1.6 OZ 12/CS
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1933740	21-AUG-2023	01.0100.3003.003009.	**$38.07**	LOTION, HAND & BODY, 4 OZ, 60/CS
Dept Total							**$7,273.45**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	AUG 23/3645140	31-AUG-2023	01.0100.3102.004430.	**$178.68**	JUL 15-AUG 15/23, CP
Dept Total							**$178.68**	
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	151328747	12-JUL-2023	01.0100.3103.004500.	**$27.25**	APPROVED IN CC 6/2/20, MONITORING SERVICE FOR SWRP'S MAINTENANCE SHOP BUILDING.
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	151756071	14-AUG-2023	01.0100.3103.004500.	**$4.50**	PO 181694, SEP 23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	151756071	14-AUG-2023	01.0100.3103.004500.	**$22.75**	APPROVED IN CC 6/2/20, MONITORING SERVICE FOR SWRP'S MAINTENANCE SHOP BUILDING.
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	2023-09	07-SEP-2023	01.0100.3103.004430.	**$3,004.89**	AUG 23, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2269213	09-AUG-2023	01.0100.3103.003318.	**$174.96**	Janitorial Equipment and Supplies (Not Otherwise Classified)
0100	3103	SW WILCO CO REGIONAL PARK	HARRELLS LLC	INV01787804	22-AUG-2023	01.0100.3103.003554.	**$7,207.71**	BUYBOARD # 705-32, CAT #190-36, ITEM # 2307-5002, 31-1-4 – A TURF POLYON, BAG INVENTORY #: BAG-HWL, $1,196.30 X 10 = $11,963.003103-003554
0100	3103	SW WILCO CO REGIONAL PARK	HARRELLS LLC	INV01787804	22-AUG-2023	01.0100.3103.003554.	**$3,999.38**	BUYBOARD # 705-23, CAT #190-36, EXTINGUISH PLUS FIRE ANT BAIT, 25 LB BAGS; $285.67 X 14 = $3,999.383103-003554
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV896317	22-AUG-2023	01.0100.3103.004510.	**$1,375.00**	BUYBOARD #665-22, CAT # 650-62, SOCCER NETS 7'x21'x3'x7.5' 3MM WHITE/PR, 3B2621, $275.00 X 7 = $1925.00 3103-004510

0100	3103	SW WILCO CO REGIONAL PARK	TEXAS DISPOSAL SYSTEMS	7462185	31-AUG-2023	01.0100.3103.004430.	**$443.01**	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							**$16,259.45**	
0100	3106	EXPO CENTER	HIREQUEST INC	2188861	20-AUG-2023	01.0100.3106.004100.	**$239.40**	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	21-4-26804	25-AUG-2023	01.0100.3106.004100.	**$186.90**	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	MCLEMORE BUILDING MAINTENANCE INC	162740	31-JUL-2023	01.0100.3106.004962.	**$140.00**	RFP1978, JANITORIAL SERVICES FOR VARIOUS EXPO EVENT AREAS. 0100-3106-004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	163034	16-AUG-2023	01.0100.3106.004962.	**$735.00**	RFP1978, JANITORIAL SERVICES FOR VARIOUS EXPO EVENT AREAS. 0100-3106-004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	163035	16-AUG-2023	01.0100.3106.004962.	**$183.75**	RFP1978, JANITORIAL SERVICES FOR VARIOUS EXPO EVENT AREAS. 0100-3106-004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	163036	16-AUG-2023	01.0100.3106.004962.	**$525.00**	RFP1978, JANITORIAL SERVICES FOR VARIOUS EXPO EVENT AREAS. 0100-3106-004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	163037	16-AUG-2023	01.0100.3106.004962.	**$525.00**	RFP1978, JANITORIAL SERVICES FOR VARIOUS EXPO EVENT AREAS. 0100-3106-004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	163142	21-AUG-2023	01.0100.3106.004962.	**$568.75**	RFP1978, JANITORIAL SERVICES FOR VARIOUS EXPO EVENT AREAS. 0100-3106-004962
0100	3106	EXPO CENTER	TBC PROPANE	160976	25-AUG-2023	01.0100.3106.004430.	**$222.00**	BLANKET PO FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE. 3106.004430
0100	3106	EXPO CENTER	TBC PROPANE	160977	25-AUG-2023	01.0100.3106.004430.	**$223.48**	BLANKET PO FOR EXPO CENTER FOR HEATING PURPOSES FOR BUILDING, CONCESSIONS, AND/OR WATER HEATER USE. 3106.004430
Dept Total							**$3,549.28**	
0100	3107	RIVER RANCH	CITY OF LIBERTY HILL	AUG 23/362214	31-AUG-2023	01.0100.3107.004430.	**$5,239.46**	JUL 26-AUG 26/23, RR
0100	3107	RIVER RANCH	TEXAS DISPOSAL SYSTEMS	7462185	31-AUG-2023	01.0100.3107.004430.	**$208.69**	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	7462185	31-AUG-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							**$5,997.15**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	17521	28-JUL-2023	01.0200.0210.004100.	**$1,703.00**	21RFSQ14 WA1 On Call Small Drainage & Roadway
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	17593	25-AUG-2023	01.0200.0210.004100.	**$2,924.50**	21RFSQ14 WA1 On Call Small Drainage & Roadway
0200	0210	UNIFIED ROAD SYSTEM	ALPHA PAVING INDUSTRIES LLC	1183553557	27-APR-2023	01.0200.0210.003599.	**$134,060.00**	23IFB10 Fall 2022 Fog Seal Cul de Sacs *** 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 TRAFFIC SIGNAL CONSTRUCTION CO	125980323	31-MAR-2023	01.0200.0210.004549.	**$3,799.00**	Emergency Traffic Signal Light Repairs, Emergency Traffic Signal Light Sign Repair, & Street Illumination Light Repair
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	125980323	31-MAR-2023	01.0200.0210.004549.	**$1,833.00**	P#1-2598, PO 182200, SIGNAL HEAD REPAIR (3), R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	125980723	31-JUL-2023	01.0200.0210.004549.	**$1,200.00**	Emergency Traffic Signal Light Repairs, Emergency Traffic Signal Light Sign Repair, & Street Illumination Light Repair
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	126240523	31-MAY-2023	01.0200.0210.004549.	**$8,300.00**	Removal and replacement of signal light ***Please email invoices to rbaccounting@wilco.org. For info. regarding this PO, contact Marco Meraz at 512-943-1588.***
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4165360755	22-AUG-2023	01.0200.0210.003311.	**$455.87**	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4166083020	29-AUG-2023	01.0200.0210.003311.	**$458.92**	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4166678860	05-SEP-2023	01.0200.0210.003311.	**$458.88**	R&B Uniforms FY 23
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	315591	02-AUG-2023	01.0200.0210.004100.	**$455.52**	1811-273 WA3 SA4 On Call Utility
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	43185	16-AUG-2023	01.0200.0210.003553.	**$6,750.00**	Type lll 8' Barricade with Sheeting Bid Item 8.05
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	43185	16-AUG-2023	01.0200.0210.003553.	**$6,800.00**	Type lll 4' Barricade with Sheeting Bid Item 8.04 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943-3352***
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	43185	16-AUG-2023	01.0200.0210.003553.	**$2,250.00**	36"- 42" Drums w/ Reflective Bands with Tire Ring Base Bid Item 10.03
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	43185	16-AUG-2023	01.0200.0210.003553.	**$3,543.75**	28" Cones w/ Reflective Bands - 9.5 lbs. min (two-piece cone with separate weighted base) Bid Item 10.02
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	43192	17-AUG-2023	01.0200.0210.003553.	**$3,250.00**	36” x 36” 10 MM Coroplast w/ Sheeting and Boarder (various colors) Bid Item 11.02: FRESH OIL

0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	43192	17-AUG-2023	01.0200.0210.003553.	**$2,200.00**	36" Non Reflective Sign Bid item 9.01: Be Prepared To Stop Restock Sign Shop ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943-3352***
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	43192	17-AUG-2023	01.0200.0210.003553.	**$3,250.00**	36” x 36” 10 MM Coroplast w/ Sheeting and Boarder (various colors) Bid Item 11.02: LOOSE GRAVEL
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	43192	17-AUG-2023	01.0200.0210.003553.	**$3,250.00**	36” x 36” 10 MM Coroplast w/ Sheeting and Boarder (various colors) Bid Item 11.02: NO CENTER LINE
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	43192	17-AUG-2023	01.0200.0210.003553.	**$2,200.00**	36" Non Reflective Sign Bid item 9.01: ROAD WORK AHEAD
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	43346	29-AUG-2023	01.0200.0210.003553.	**$550.00**	6" x 100 Yards - Clear Application Tape Bid Item 7.14 Clear C2 Premask
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	43346	29-AUG-2023	01.0200.0210.003553.	**$2,200.00**	36" Non Reflective Sign Be prepared to stop Bid item 9.01 ONE LANE ROAD
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	43346	29-AUG-2023	01.0200.0210.003553.	**$2,250.00**	12' x 2-7/8" O.D. 10 BWG Post complete assembly with Pins Bid Item 6.06
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	43346	29-AUG-2023	01.0200.0210.003553.	**$2,200.00**	36" Non Reflective Sign Be prepared to stop Bid item 9.01 FLAGGER SYMBOL
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	43346	29-AUG-2023	01.0200.0210.003553.	**$1,100.00**	Triangular Slipbase System (anchor, collar, fasteners – excluding ground stub anchor) Bid Item 4.07
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	43346	29-AUG-2023	01.0200.0210.003553.	**$615.00**	30" x 50 Yards - Non Reflective Sheeting (Black Vinyl) Bid Item 7.06
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	43346	29-AUG-2023	01.0200.0210.003553.	**$1,650.00**	Triangular Slipbase System (complete assembly with tri-base ground stub) Bid Item 4.06 for restock ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jvrabel@wilco.org or at 512-943-3352***
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	43346	29-AUG-2023	01.0200.0210.003553.	**$700.00**	12" x 100 Yards - Clear Applicaton Tape Bid Item 7.15
0200	0210	UNIFIED ROAD SYSTEM	DOBIE SUPPLY LLC	43346	29-AUG-2023	01.0200.0210.003553.	**$2,400.00**	9"x 24" Flat (H.I.P. - White) Bid Item 5.05
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9402991631	04-AUG-2023	01.0200.0210.003550.	**$80.00**	Demurrage Charges
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403000493	15-AUG-2023	01.0200.0210.003550.	**$160.00**	Demurrage Charges
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403000494	15-AUG-2023	01.0200.0210.003550.	**$40.00**	Demurrage Charges
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403000573	14-AUG-2023	01.0200.0210.003550.	**$15,290.00**	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	9403000574	15-AUG-2023	01.0200.0210.003550.	**$16,243.54**	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	9403000575	15-AUG-2023	01.0200.0210.003550.	**$15,809.86**	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	9403002430	16-AUG-2023	01.0200.0210.003550.	**$16,137.90**	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	9403006327	21-AUG-2023	01.0200.0210.003550.	**$16,015.58**	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	9403006328	21-AUG-2023	01.0200.0210.003550.	**$15,651.40**	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	9403007425	22-AUG-2023	01.0200.0210.003550.	**$15,144.60**	CRS-2 BID ITEM 3 for stock **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	9403007426+E693	22-AUG-2023	01.0200.0210.003550.	**$16,357.52**	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	9403007427	22-AUG-2023	01.0200.0210.003550.	**$15,579.12**	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	9403008622	23-AUG-2023	01.0200.0210.003550.	**$40.00**	Demurrage Charges
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403008740	23-AUG-2023	01.0200.0210.003550.	**$16,552.12**	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	9403008741	23-AUG-2023	01.0200.0210.003550.	**$16,232.42**	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	9403008742	23-AUG-2023	01.0200.0210.003550.	**$16,185.16**	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	9403013942	29-AUG-2023	01.0200.0210.003550.	**$104.00**	Demurrage Charges
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	19982	23-AUG-2023	01.0200.0210.004543.	**$420.00**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	19983	23-AUG-2023	01.0200.0210.004543.	**$86.52**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GRAY ENGINEERING INC	60445	01-AUG-2023	01.0200.0210.004100.	**$2,925.00**	21RFSQ14 WA1 Drainage Imp County Roads and Hugh Smith Ln
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	SEP 23;CHAIDEZ	29-AUG-2023	01.0200.0210.004999.	**$74.00**	SEP 29/23, FINGERPRINTS, HAZ MAT APP, M CHAIDEZ, R&B
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	SEP 23;DRAEHN	29-AUG-2023	01.0200.0210.004999.	**$74.00**	SEP 29/23, FINGERPRINTS, HAZ MAT APP, G DRAEHN, R&B

0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	HG29470	29-AUG-2023	01.0200.0210.003550.	**$13,390.58**	Hot Mix Cold Lay Type D SAC B TX DOT ITEM #334 to reach 95% Lab DensityBid Item # 11 (picked up) for CR 240,142,223,222 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org.
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	RR29420	28-AUG-2023	01.0200.0210.003550.	**$64,707.67**	Hot Mix Cold Lay Type D SAC B TX DOT ITEM #334 to reach 95% Lab DensityBid Item # 11 (picked up) for CR 240,142,223,222 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org.
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	RR29474	29-AUG-2023	01.0200.0210.003550.	**$17,958.81**	Hot Mix Cold Lay Type D SAC B TX DOT ITEM #334 to reach 95% Lab DensityBid Item # 11 (picked up) for CR 240,142,223,222 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org.
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	39945080	08-AUG-2023	01.0200.0210.003599.	**$5,816.86**	30 tons Portland Cement including freight, fuel charge, & spread charge if needed for 3151 SE Inner Loop *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Jamie Ward at 254-371-2974***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	40047115	16-AUG-2023	01.0200.0210.003599.	**$5,468.77**	90 tons Portland Cement including freight, fuel charge, & spread charge if needed for CR 497 *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Jamie Ward at 254-371-2974***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	40063657	17-AUG-2023	01.0200.0210.003599.	**$5,702.01**	90 tons Portland Cement including freight, fuel charge, & spread charge if needed for CR 497 *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Jamie Ward at 254-371-2974***
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	40130560	23-AUG-2023	01.0200.0210.003599.	**$5,683.90**	90 tons Portland Cement including freight, fuel charge, & spread charge if needed for CR 497 *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Jamie Ward at 254-371-2974***
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	325621416001	14-AUG-2023	01.0200.0210.003100.	**$62.50**	Blanket for R&B Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	325621416001	14-AUG-2023	01.0200.0210.003100.	**$4.49**	PO 181607, EXPANDING FILE POCKETS, R&B
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	327096287001	10-AUG-2023	01.0200.0210.003100.	**$11.98**	PO 181607, OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	327096490001	09-AUG-2023	01.0200.0210.003120.	**$172.96**	Blanket for Printer Supplies
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	327096490001	09-AUG-2023	01.0200.0210.003100.	**$11.17**	PO 181607, OFC SUP, R&B
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	327096490002	10-AUG-2023	01.0200.0210.003100.	**$2.85**	PO 181607, OFC SUP, R&B

0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	22IFB102	01-AUG-2023	01.0200.0210.003541.	**$79,759.20**	22IFB102 Contract Mowing for County Right of Way *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Kelly Murphy at 512-943-3331***
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	24T-277	24-AUG-2023	01.0200.0210.004208.	**$1,948.33**	My Government Online Permitting Software for R&B
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT297069	16-AUG-2023	01.0200.0210.003544.	**$39,970.51**	Hauling 10.1 to 15 miles for stock ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	STATEWIDE MATERIALS TRANSPORT LTD	SMT297438	22-AUG-2023	01.0200.0210.003544.	**$2,172.22**	Hauling 10.1 to 15 miles for stock ***Please email invoices to rbprojects@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62661254	31-JUL-2023	01.0200.0210.003550.	**$43,400.47**	PO 183893, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62661254CR	30-AUG-2023	01.0200.0210.003550.	**-$43,400.47**	PO 183893, CREDIT, REF INV#62661254, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62667747	15-AUG-2023	01.0200.0210.003550.	**$53,143.06**	PO 183893, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62667747C	28-AUG-2023	01.0200.0210.003550.	**-$53,143.06**	PO 183893, CREDIT, REF INV#62667747, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62670813	22-AUG-2023	01.0200.0210.003550.	**$2,970.89**	PO 183893, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62670813CR	29-AUG-2023	01.0200.0210.003550.	**-$2,970.89**	PO 183893, CREDIT, REF INV#62670813, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62672222	28-AUG-2023	01.0200.0210.003550.	**$50,963.71**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for CR 212,222 & 223 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact mbuckalew@wilco.org or at 512-943-3325.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62672228	29-AUG-2023	01.0200.0210.003550.	**$2,849.06**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for CR 212,222 & 223 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact mbuckalew@wilco.org or at 512-943-3325.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62674729	30-AUG-2023	01.0200.0210.003550.	**$41,461.09**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for CR 212,222 & 223 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact mbuckalew@wilco.org or at 512-943-3325.***

0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62676725	31-AUG-2023	01.0200.0210.003550.	**$34,556.09**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for CR 212, 213, & 459 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact mbuckalew@wilco.org or at 512-943-3325.***
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2023-447	01-SEP-2023	01.0200.0210.004711.	**$53,833.00**	FY 23, 4TH QTR PROPERTY TAX, WILLIAMSON CTY FM/RD
Dept Total							**$824,517.94**	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	82823	29-AUG-2023	01.0355.0355.004135.	**$261.20**	AUG 28/23, SUB CRT REPORTER, 277TH
Dept Total							**$261.20**	
0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1132	01-SEP-2023	01.0364.0475.004100.	**$25,480.00**	AUG 23, PTI SVCS, C/ATTY
Dept Total							**$25,480.00**	
0375	0000	Default	SECRETARY OF STATE	SEP 23;ELEC	08-SEP-2023	01.0375.0000.342920.	**$11,942.69**	REFUND OVERPAYMENT OF 2022 PRIMARY ELECTION FUNDS, ELEC
Dept Total							**$11,942.69**	
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30018086	30-AUG-2023	01.0375.0375.004100.	**$1,978.03**	AUG 24/23, TEMP SVCS, POLLING CLRK, ELEC
Dept Total							**$1,978.03**	
0376	0376	ELECTION DISCRETIONARY DEPT	Jenkins, Brandon R	08/24/23	24-AUG-2023	01.0376.0376.004232.	**$53.06**	JUL 31-AUG 2/23, EXP REIMB, SOS ELEC CONF, ELEC
0376	0376	ELECTION DISCRETIONARY DEPT	Kohn, David J	08/24/23	24-AUG-2023	01.0376.0376.004232.	**$96.21**	JUL 31-AUG 2/23, EXP REIMB, SOS ELEC CONF, ELEC
Dept Total							**$149.27**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425336	29-AUG-2023	01.0390.0390.004100.	**$42.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001433259	05-SEP-2023	01.0390.0390.004100.	**$40.00**	FY23 BLANKET PO FOR DOCUMENT SHREDDING - CO-WIDE
Dept Total							**$82.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	9102	10-JUN-2023	01.0408.0698.004200.	**$189.40**	C#17-0720-C26, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	9133	22-JUN-2023	01.0408.0698.004200.	**$50.00**	C#23-0141-C395, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	9301	25-AUG-2023	01.0408.0698.004200.	**$85.00**	C#23-1718-C368, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	9305	28-AUG-2023	01.0408.0698.004200.	**$85.00**	C#23-0861-C368, INVESTIGATIVE SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	20113319	23-AUG-2023	01.0408.0698.004999.	**$160.54**	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 22 thru September 23
Dept Total							**$569.94**	
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$50.91**	Thermometer, Adtemp 429, Non-Contact-Infrared Sensor, Forehead
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$3.25**	Curaplex Conforming Stretch Gauze Bandage, Sterile, 3 in, Latex Free 12 rl/bx 8 bx/cs
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$26.99**	Curaplex Manual Suction Pump, Incl Pump, Adult Suction Canister, Two Catheters
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$9.31**	Gauze Pads Sertile 12 Ply 4 in x 4 in 1/pk 100 pk/bx 12 bx/cs

0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$8.11**	Splint, SAM, Orange/Blue, Rolled, 4.25 in x 36 in 60ea/cs
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$25.69**	Curaplex Assure Prism Orange Kit Basic, incl Meter, Orange Case, 2 Bt Test Strips
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$3.95**	Curaplex Disposable Penlight 6/pk, 60 pk/cs
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$2.39**	Curaplex Berman Oral Airway Kit, Assorted Colors, 8pk, Bagged
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$0.75**	Aspirin 81 mg Chewable, Orange Flavor 36/Bottle
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$11.75**	Lancets, Assure Lance, 21 ga x 1.8 mm 100/bx
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$16.45**	Curaplex Nasopharyngeal Airway Set of 5 in Poly Bag incl 20-22-24-26-30 French
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$19.72**	Curaplex Select Adult BVM, Manometer PEEP Bacterial Filter 10EA/CS
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$12.40**	Glutose 15 GM - Lemon Flavor 3/Pack 12 pk/cs 2053
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$49.85**	Curaplex Oxygen Regulator, All-Brass, 2 DISS, 1 Barb, CGA870
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**-$4.13**	PO 184017, BANDAGES, GAUZE PADS, BLANKET, THERMOMETER, SHEARS, STETHOSCOPE, SHF
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$14.45**	H*Vent Vented Chest Seal Single Pack 1/EA 25 EA/CS
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$1.90**	Curaplex Oxygen Mask, Adult, Elongated, Total NRB w/o Vent Reservoir Bag, 7 ft tubing 50 ea/cs
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$1.44**	Curaplex Blanket, Silver Mylar Emergency, 52 in x 82 in 200 ea/cs
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$4.38**	Bandage, Cohesive, Coflex NL, Assorted Color Pack, 2 in x 5 yd, Latex Free 36 rl/cs
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$4.57**	Curaplex Sprague Rappaport Style Stethoscope, Black, 22 in 50 ea/cs
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$8.55**	Curaplex Cloth (Silk) White Adhesive Tape, 10 yew, 1 inch 12/bx, 12 bc/cs
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$8.35**	Curaplex Cloth (Silk) White Adhesive Tape, 10 yds, 2 inch 6/Bx, 12 bx/cs
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$8.31**	Flex-All Splint, Orange, Flat Folded 36 in x 4 in
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$7.43**	Curaplex Lubricating Jelly, Foil Pack 2.7g 144/BX 12BX/CS
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$0.90**	Bandage Triangular 40 in x 40 in x 56 in 12 ea/bg 20 bg/cs
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$4.13**	Sterile Water for Irrigation, 250ml Plastic Pour Bottle 24ea/cs
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$299.13**	G3 Responder, Red, 29 in H x 18 in W x 7 in D
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$2.19**	Curaplex Alcohol Prep Pad, Medium, Sterile 200/BX 20 BX CS
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$0.92**	Curaplex Oxygen Nasal Cannula, Adult Conventional, Green, 7 ft tubing 50 each/cs
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$5.04**	Curaplex Extrication Collar, Adult, Single-use, Adjustable, 8 Settings 30 ea/cs

0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	65447223	30-AUG-2023	01.0410.0413.003008.	**$0.85**	Curaplex EMS Shears, Black, 7.25 in 1/Each 200 ea/cs
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	85055923	14-AUG-2023	01.0410.0413.003008.	**$3.41**	Acetaminophen 325mg Tablet 100/bt
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	85055923	14-AUG-2023	01.0410.0413.003008.	**$7.85**	Curaplex Manual Blood Pressure Cuff, Adult, with Case 50 ea/cs
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	85055923	14-AUG-2023	01.0410.0413.003008.	**$24.29**	Finger Pulse Oximeter
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	85055923	14-AUG-2023	01.0410.0413.003008.	**$2.00**	Bandage, Multi-Trauma Dressing, 10 in x 30 in, Sterile, 50 eac/cs
0410	0413	SO-STATE AND LOCAL	BOUND TREE MEDICAL LLC	85057574	15-AUG-2023	01.0410.0413.003008.	**$2.00**	Curaplex Cold Pack - Medium - 6.69 in x 6.69 in 1/EA 50 EA/CS
Dept Total							**$649.48**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/16264	07-SEP-2023	01.0507.0507.004430.	**$637.29**	AUG 1-SEP 1/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	5905	29-AUG-2023	01.0507.0507.004987.	**$16,995.00**	Blanket Tower repair work for 8 sites from winter storm Mara - Prime, Cedar Park, Cedar Park South, Granger, Liberty Hill, Tayor, Thrall, Tower Rd
0507	0507	WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	9400122313	14-AUG-2023	01.0507.0507.004987.	**$3,948.93**	Radio Tower repair parts
0507	0507	WC RADIO COMMUNICATION SYSTEM	TWR LIGHTING INC	0188997-IN	31-AUG-2023	01.0507.0507.004545.	**$6,850.00**	Tower lighting sytem
0507	0507	WC RADIO COMMUNICATION SYSTEM	TWR LIGHTING INC	0188997-IN	31-AUG-2023	01.0507.0507.004545.	**$154.75**	Add on to PO#184180 for previously not quoted freight cost.
0507	0507	WC RADIO COMMUNICATION SYSTEM	TWR LIGHTING INC	0188998-IN	31-AUG-2023	01.0507.0507.004545.	**$17,500.00**	Lighting system replacement Tower Road tower site
0507	0507	WC RADIO COMMUNICATION SYSTEM	TWR LIGHTING INC	0188998-IN	31-AUG-2023	01.0507.0507.004545.	**$154.75**	Add on to PO#184182 for previously not quoted freight cost.
Dept Total							**$46,240.72**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	AUG 23	05-SEP-2023	01.0515.0515.004602.	**$5,982.00**	AUG 23, CIVIL FILINGS FEES, JUDICIAL
Dept Total							**$5,982.00**	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A0052697216	20-JUL-2023	01.0545.0545.004100.	**$15.00**	GOOFY, HARRINGER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A0052697228	20-JUL-2023	01.0545.0545.004100.	**$15.00**	POOFY, HARRINGER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A0052727705	02-AUG-2023	01.0545.0545.004100.	**$15.00**	ERNIE, BURNS & FANETTE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A0052727709	02-AUG-2023	01.0545.0545.004100.	**$15.00**	MAU MAU, BURNS & FANETTE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	A53741226	04-AUG-2023	01.0545.0545.004100.	**$15.00**	GREY, RHONE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	Fine, Alexis L	08/18/23	18-AUG-2023	01.0545.0545.004232.	**$261.00**	AUG 9-13/23, EXP REIMB, BEST FRIENDS CONF, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2425900	10-AUG-2023	01.0545.0545.003318.	**$87.48**	BLEACH, PUROX, PUROXGL

0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2425900	10-AUG-2023	01.0545.0545.003318.	**$182.35**	LAUNDRY DETERGENT, PREMIER40
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2425900	10-AUG-2023	01.0545.0545.003318.	**$216.93**	GARBAGE CAN LINERS, 55 GAL, CRSSX56SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2425900	10-AUG-2023	01.0545.0545.003318.	**$81.63**	GARBAGE CAN LINERS, 30 GAL, CRSSX36SIL
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	246070545	19-JUL-2023	01.0545.0545.004968.	**$688.56**	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	246200286	02-AUG-2023	01.0545.0545.004968.	**$615.36**	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	246254791	09-AUG-2023	01.0545.0545.004968.	**$615.36**	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	246315346	16-AUG-2023	01.0545.0545.004968.	**$615.36**	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	246388959	23-AUG-2023	01.0545.0545.004968.	**$607.16**	DOG AND CAT KIBBLE, BLANKET ORDER FOR WEEKLY DELIVERIES, HILL'S CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	Johnson, Shyah N	08/31/23	31-AUG-2023	01.0545.0545.004232.	**$230.56**	AUG 9-13/23, EXP REIMB, BEST FRIENDS CONF, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	A52827018	14-AUG-2023	01.0545.0545.004100.	**$15.00**	FIERO, HALL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/19/23	19-JUL-2023	01.0545.0545.004100.	**$1,412.00**	JUL 17 & 19/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/26/23	26-JUL-2023	01.0545.0545.004100.	**$1,480.00**	JUL 24 & 26/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	08/23/23	23-AUG-2023	01.0545.0545.004100.	**$1,344.00**	AUG 21 & 23/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	556519	11-JUL-2023	01.0545.0545.003319.	**$150.00**	PEST MANAGEMENT/EXTERMINATION ANNUAL BLANKET ORDER, #22RFP106, CC 6-21-22
0545	0545	ANIMAL SERVICES	Peiffer, April L	08/18/23	18-AUG-2023	01.0545.0545.004232.	**$230.56**	AUG 9-12/23, EXP REIMB, BEST FRIENDS CONF, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	571501	16-JUL-2023	01.0545.0545.003200.	**$6.42**	OXYGEN GAS, MEDICAL GRADE USP FOR SHELTER ANIMAL SURGERIES, GAS AND DELIVERIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH580955	07-AUG-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							**$9,037.99**	
0546	0546	ANIMAL SERVICES DONATIONS	MELANIE JO THEVIS	08/16/23	16-AUG-2023	01.0546.0546.004100.	**$1,548.00**	AUG 14 & 16/23, SURGICAL SVCS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	MELANIE JO THEVIS	08/30/23	30-AUG-2023	01.0546.0546.004100.	**$1,310.00**	AUG 28 & 30/23, SURGICAL SVCS, ANML SVC
Dept Total							**$2,858.00**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	315591	02-AUG-2023	01.0777.0200.009007.	**$4,114.02**	P#1903-108-04, WA#3, PO 182181, ON CALL UTIL AND COORD SVC, JUN 28-JUL 30/23, R&B

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	315594	02-AUG-2023	01.0777.0200.009007.	**$2,960.00**	P#1903-108-05, WA#5, CR 255, JUN 26-JUL 30/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	JOE BLAND CONSTRUCTION LP	23IFB34/5	31-AUG-2023	01.0777.0200.009007.	**$262,632.60**	P#23IFB34, CR 307, AUG 1-31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PATIN CONSTRUCTION LLC	22IFB105/R	07-JUL-2023	01.0777.0200.009007.	**$95,242.80**	P#22IFB105, LIVE OAK SUB, JUL 7/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PEDERNALES ELECTRIC COOPERATIVE, INC	139114	14-JUN-2023	01.0777.0200.009007.	**$52,858.19**	WORK ORDER 139114, SAN GABRIEL RANCH SUB
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RIFELINE LLC	2884	31-MAY-2023	01.0777.0200.009007.	**$7,837.90**	WA#11, CR 255/289, MAY 1-31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SEILER LANKES GROUP LLC	WIL0303-03	02-AUG-2023	01.0777.0200.009007.	**$145,238.00**	P#WIL0303, WA#2, CR 255/289, JUL 1-31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	168999	26-JUL-2023	01.0777.0200.009007.	**$2,579.40**	P#00061059-001-AUS, WA#1, CR 201, MAY 23-JUL 15/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	173005	25-AUG-2023	01.0777.0200.009007.	**$6,140.29**	P#00061059-002-AUS, WA#2, CR 255, JUN 1-AUG 12/23
Dept Total							**$579,603.20**	
0777	0211	COMMISSIONER PCT 1	AMERICAN STRUCTUREPOINT INC	164977	14-JUL-2023	01.0777.0211.009007.	**$32,920.95**	P#0002020.02316.0002, WA#2, ANDERSON MILL, JUN 1-30/23
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	171320	28-JUL-2023	01.0777.0211.009007.	**$2,664.59**	P#00059147-007-AUS, WA#7, POND SPRINGS DRAINAGE, JUN 12-JUL 15/23
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	172965	25-AUG-2023	01.0777.0211.009007.	**$1,422.49**	P#00059147-007-AUS, WA#7, POND SPRINGS DRAINAGE, JUL 24-AUG 12/23
Dept Total							**$37,008.03**	
0777	0212	COMMISSIONER PCT 2	ATKINS NORTH AMERICA INC	2000403	21-AUG-2023	01.0777.0212.009007.	**$12,913.75**	P#100070555, WA#1, CORRIDOR I, JUL 1-28/23
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	59647	07-AUG-2023	01.0777.0212.009007.	**$391.17**	P#2000000219.001.1, WA#2, BAGDAD RD, JUL 1-31/23
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2307106	11-AUG-2023	01.0777.0212.009007.	**$144,558.75**	P#0727, WA#1, CORRIDOR I2, JUL 1-31/23
Dept Total							**$157,863.67**	
0777	0213	COMMISSIONER PCT 3	BGE INC	7-230772	16-AUG-2023	01.0777.0213.009007.	**$32,408.84**	P#00007473-00, WA#1, RM 2243, JUL 1-28/23
0777	0213	COMMISSIONER PCT 3	DENUCCI CONSTRUCTORS LLC	T4327/24	31-AUG-2023	01.0777.0213.009007.	**$85,268.20**	P#T4327, GREAT OAKS DR BRIDGE AT BRUSHY CREEK, AUG 1-31/23
0777	0213	COMMISSIONER PCT 3	HERITAGE TITLE OF AUSTIN, INC	22203983	13-SEP-2023	01.0777.0213.009007.	**$213,539.81**	WMCM SH195 @ RR BVD, AUSTIN WHITE LIME PURCHASE CONTRACT
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	22IFB110/12	31-JUL-2023	01.0777.0213.009007.	**$123,360.35**	P#22IFB110, SOUTHWEST BYPASS EXT, JUL 1-31/23
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	22IFB110/13	31-AUG-2023	01.0777.0213.009007.	**$139,934.87**	P#22IFB110, SOUTHWEST BYPASS EXT, AUG 1-31/23
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	23IFB12/7	31-AUG-2023	01.0777.0213.009007.	**$1,149,398.96**	P#23IFB12, CR 245, AUG 1-31/23
0777	0213	COMMISSIONER PCT 3	KIMLEY HORN & ASSOCIATES INC	068501501-0623	30-JUN-2023	01.0777.0213.009007.	**$11,142.50**	P#068501501, WA#1, CORRIDOR J2, JUN 1-30/23
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760302.17	22-AUG-2023	01.0777.0213.009007.	**$2,550.00**	P#876.03.02, WA#2, RONALD REAGAN CORRIDOR, SEG D, JUL 1-31/23
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	172968	25-AUG-2023	01.0777.0213.009007.	**$144.34**	P#00059147-018-AUS, WA#18, SH 195, JUN 15-AUG 12/23
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	172969	25-AUG-2023	01.0777.0213.009007.	**$216.50**	P#00059147-020-AUS, WA#20, CORRIDOR J, SEGMENT II, JUN 15-AUG 12/23
Dept Total							**$1,757,964.37**	

0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	164976	14-JUL-2023	01.0777.0214.009007.	**$105,860.50**	P#0002019.02825.0001, WA#1, CORRIDOR E5, JUN 1-30/23
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	166008	11-AUG-2023	01.0777.0214.009007.	**$90,863.00**	P#000201902825.0001, WA#1, CORRIDOR E5, JUL 1-31/23
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	1998781	25-JUL-2023	01.0777.0214.009007.	**$13,630.01**	P#100080300, WA#3, CORRIDOR C, MAY 27-2JUN 30/23
0777	0214	COMMISSIONER PCT 4	ATKINS NORTH AMERICA INC	2000346	18-AUG-2023	01.0777.0214.009007.	**$7,140.00**	P#100065091, WA#2, CORRIDOR C, JUL 1-28/23
0777	0214	COMMISSIONER PCT 4	BGE INC	6-230965	19-JUL-2023	01.0777.0214.009007.	**$31,704.56**	P#00008649-00, WA#1, CORRIDOR E2-E3, MAY 27-JUN 30/23
0777	0214	COMMISSIONER PCT 4	BGE INC	7-231534	15-AUG-2023	01.0777.0214.009007.	**$1,600.00**	P#00004745-03, WA#3, FM 3349, JUL 1-28/23
0777	0214	COMMISSIONER PCT 4	CAPITAL EXCAVATION COMPANY	23IFB33/4	31-AUG-2023	01.0777.0214.009007.	**$950,205.70**	P#23IFB33, SAMSUNG HWY, AUG 1-31/23
0777	0214	COMMISSIONER PCT 4	CASH CONSTRUCTION CO INC	23IFB13/7	31-AUG-2023	01.0777.0214.009007.	**$822,967.99**	P#23IFB13, BUD STOCKTON, AUG 1-31/23
0777	0214	COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	22IFB126/11	31-AUG-2023	01.0777.0214.009007.	**$78,532.37**	P#22IFB126, FUTURE COUNTY RD, AUG 1-31/23
0777	0214	COMMISSIONER PCT 4	DEC CENTRAL TX LLC	526501/31/VIII	20-JUN-2023	01.0777.0214.009007.	**$86,917.50**	P#526501, WA#1, CR 134/132, MAY 1-31/23
0777	0214	COMMISSIONER PCT 4	DEC CENTRAL TX LLC	526501/32/VIII	13-JUL-2023	01.0777.0214.009007.	**$42,029.50**	P#526501, WA#1, CR 134/132, JUN 1-30/23
0777	0214	COMMISSIONER PCT 4	DEC CENTRAL TX LLC	526501/33/VIII	14-AUG-2023	01.0777.0214.009007.	**$10,806.75**	P#526501, WA#1, CR 134/CR 132, JUL 1-31/23
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10093827	13-APR-2023	01.0777.0214.009007.	**$14,238.75**	P#041890.001, WA#1, CORRIDOR E4, JAN 1-MAR 31/23
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200548282	14-AUG-2023	01.0777.0214.009007.	**$8,672.16**	P#10335074, WA#4, FM 3349 AT US 79, JUL 2-29/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB138/7	31-AUG-2023	01.0777.0214.009007.	**$1,589,668.07**	P#22IFB138, CR 366, AUG 1-31/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB139/10	25-AUG-2023	01.0777.0214.009007.	**$2,453,925.93**	P#22IFB139, FM 3349 @ US 79, JUL 26-AUG 25/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB57/17	31-AUG-2023	01.0777.0214.009007.	**$16,945.32**	P#22IFB57, CR 401, AUG 1-31/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	T3346/24	31-JUL-2023	01.0777.0214.009007.	**$61,540.97**	P#T3346, SOUTHEAST LOOP, SEG 1, JUL 1-31/23
0777	0214	COMMISSIONER PCT 4	JOHNSON MIRMIRAN & THOMPSON INC	27-217610	31-JUL-2023	01.0777.0214.009007.	**$34,519.00**	P#16-1813-005, WA#5, SOUTHEAST LOOP, SEGMENT 2, APR 15-JUL 31/23
0777	0214	COMMISSIONER PCT 4	KLEINFELDER INC	001439040	01-AUG-2023	01.0777.0214.009007.	**$8,776.25**	P#20232894.001A, WA#2, FUTURE COUNTY RD, JUN 26-JUL 23/23
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760202.20	17-JUL-2023	01.0777.0214.009007.	**$3,195.00**	P#876.02.02, WA#2, SOUTHEAST LOOP, MAY 1-JUN 30/23
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	201185069	10-AUG-2023	01.0777.0214.009007.	**$180.00**	P#1020058261B, WA#2, CR 401/404, JUL 1-31/23
Dept Total							**$6,433,919.33**	
0777	0401	COMMISSIONERS COURT	CASH CONSTRUCTION CO INC	23IFB8/5	31-AUG-2023	01.0777.0401.009007.	**$915,201.56**	P#23IFB8, CORRIDOR H SAM BASS RD, AUG 1-31/23
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	315591	02-AUG-2023	01.0777.0401.009007.	**$144.89**	P#1903-108-04, WA#3, PO 182181, ON CALL UTIL AND COORD SVC, JUN 28-JUL 30/23, R&B
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2023-107	31-JUL-2023	01.0777.0401.009007.	**$29,907.50**	P#2022-130, WA#3, LTP ROW, APR 29-JUL 30/23

0777	0401	COMMISSIONERS COURT	FALKENBERG CONSTRUCTION CO INC	23350	06-SEP-2023	01.0777.0401.009007.	**$26,931.70**	BB# 581-19, FCC PROPOSAL 502.23, SWRP BASEBALL/SOFTBALL RESTROOM INTERIOR RENOVATIONS, 2022 CIP $26,934.70.
0777	0401	COMMISSIONERS COURT	FALKENBERG CONSTRUCTION CO INC	23350	06-SEP-2023	01.0777.0401.009007.	**$29,080.00**	BB# 581-19, FCC PROPOSAL 502.23, SWRP BASEBALL/SOFTBALL RESTROOM INTERIOR RENOVATIONS, 2021 HAIL STORM, $29,080.00.
0777	0401	COMMISSIONERS COURT	FALKENBERG CONSTRUCTION CO INC	23350	06-SEP-2023	01.0777.0401.009007.	**$3,957.58**	BB# 581-19, FCC PROPOSAL 502.23, SWRP BASEBALL/SOFTBALL RESTROOM INTERIOR RENOVATIONS, 2023 CIP $128,068.30
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2201363	13-SEP-2023	01.0777.0401.009007.	**$2,190,529.64**	WMCO CORRIDOR D, VOSS, REAL ESTATE CONTRACT
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2301759	13-SEP-2023	01.0777.0401.009007.	**$227,059.64**	WMCO CR 255, PARCEL 40, JENNINGS
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2301766	13-SEP-2023	01.0777.0401.009007.	**$199,218.64**	WMCO CR 255, PARCEL 42/47, ONX ROCKING WILCO
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2301881	13-SEP-2023	01.0777.0401.009007.	**$33,206.64**	WMCO CR 314, PARCEL 10, AZAM
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2301898	13-SEP-2023	01.0777.0401.009007.	**$91,981.64**	WMCO CR 314, PARCEL 23/24, HILL
0777	0401	COMMISSIONERS COURT	SAUDER MANUFACTURING CO	000171214	09-AUG-2023	01.0777.0401.009007.	**$15,207.30**	JURY CHAIRS FOR CCL 5
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-18	02-AUG-2023	01.0777.0401.009007.	**$2,560.23**	P#WIL0104, WA#4, CR 314, JUL 1-31/23
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-164927	13-SEP-2023	01.0777.0401.009007.	**$1,103,043.29**	WMCO HERO WAY, PARCEL 204, SAIRAM
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-166320	13-SEP-2023	01.0777.0401.009007.	**$1,199,105.00**	WMCO HERO WAY, PARCEL 220, HARVEY PUA
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-167404	13-SEP-2023	01.0777.0401.009007.	**$74,511.00**	WMCO HERO WAY, PARCEL 315D, GOLDEN
Dept Total							**$6,141,646.25**	
0831	0231	ADMIN/MGMT	CANON FINANCIAL SERVICES INC	31108081	23-AUG-2023	01.0831.0231.004621.	**$377.62**	COPIER LEASE, SEP 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV672043	06-SEP-2023	01.0831.0231.004621.	**$15.25**	PRINTING OVERAGE, AUG 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV672447	06-SEP-2023	01.0831.0231.004100.	**$4,313.57**	MANAGED IT SVC, SEP 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-10012023	01-SEP-2023	01.0831.0231.004610.	**$23,215.42**	OFC RENT, OCT 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	08/24/23-MIERS	24-AUG-2023	01.0831.0231.004231.	**$51.75**	MILEAGE, JUN 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	08/24/23A-MIERS	24-AUG-2023	01.0831.0231.004231.	**$134.93**	MILEAGE, JUL 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Miers, Doise C	09/01/23-MIERS	01-SEP-2023	01.0831.0231.004231.	**$163.75**	MILEAGE, AUG 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	367	01-SEP-2023	01.0831.0231.004100.	**$4,517.50**	LEGAL SVC, AUG 23, CAMPO ADMIN
Dept Total							**$32,789.79**	
0831	0237	SPECIAL PROJECTS	BGE INC	7-231606	15-AUG-2023	01.0831.0237.004100.	**$71,279.33**	P#10372-01, JUN 23, NORTHEAST BURNET COUNTY STUDY
Dept Total							**$71,279.33**	

0852	0852	AVERY RANCH	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2023-367	01-SEP-2023	01.0852.0852.004711.	**$1,192.25**	FY 23, 4TH QTR PROPERTY TAX, AVERY RANCH ROAD DISTRICT
0852	0852	AVERY RANCH	WILLIAMSON CTY SUN, INC	61009	23-AUG-2023	01.0852.0852.004310.	**$409.50**	AUG 23/23, TAX NOTICE HEARING FOR AVERY RANCH RD DIST#1
Dept Total							**$1,601.75**	
0854	0854	PEARSON PLACE	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2023-419	01-SEP-2023	01.0854.0854.004711.	**$378.75**	FY 23, 4TH QTR PROPERTY TAX, PEARSON PLACE ROAD DISTRICT
0854	0854	PEARSON PLACE	WILLIAMSON CTY SUN, INC	61011	23-AUG-2023	01.0854.0854.004310.	**$409.50**	AUG 23/23, TAX NOTICE HEARING FOR PEARSON PLACE RD DIST
Dept Total							**$788.25**	
0856	0856	NORTHWOODS	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2023-412	01-SEP-2023	01.0856.0856.004711.	**$894.00**	FY 23, 4TH QTR PROPERTY TAX, NORTHWOODS ROAD DISTRICT
0856	0856	NORTHWOODS	WILLIAMSON CTY SUN, INC	61010	23-AUG-2023	01.0856.0856.004310.	**$409.50**	AUG 23/23, TAX NOTICE HEARING FOR NORTH WOODS RD DIST#1
Dept Total							**$1,303.50**	
0858	0858	SOMERSET HILLS #4	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2023-429	01-SEP-2023	01.0858.0858.004711.	**$1,036.25**	FY 23, 4TH QTR PROPERTY TAX, SOMERSET HILLS ROAD DISTRICT
0858	0858	SOMERSET HILLS #4	WILLIAMSON CTY SUN, INC	61012	23-AUG-2023	01.0858.0858.004310.	**$409.50**	AUG 23/23, TAX NOTICE HEARING FOR SOMERSET HILLS RD DIST#4
Dept Total							**$1,445.75**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528322130528	09-AUG-2023	01.0882.0882.003523.	**-$110.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528322830887	16-AUG-2023	01.0882.0882.003523.	**$363.19**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528323030979	18-AUG-2023	01.0882.0882.003523.	**$289.43**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528323345790	21-AUG-2023	01.0882.0882.003523.	**$18.19**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528323420052	22-AUG-2023	01.0882.0882.003523.	**$44.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528323431137	22-AUG-2023	01.0882.0882.003523.	**-$21.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528323445847	23-AUG-2023	01.0882.0882.003523.	**$49.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528323445864	22-AUG-2023	01.0882.0882.003523.	**$49.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528323520067	23-AUG-2023	01.0882.0882.003523.	**$9.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528323531172	23-AUG-2023	01.0882.0882.003523.	**$50.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528323531178	23-AUG-2023	01.0882.0882.003523.	**$52.14**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528323631287	24-AUG-2023	01.0882.0882.003523.	**$686.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528323731313	25-AUG-2023	01.0882.0882.003523.	**$186.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528324031430	28-AUG-2023	01.0882.0882.003523.	**$41.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528324031444	28-AUG-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	ADVANCE AUTO PARTS	3528324045998	28-AUG-2023	01.0882.0882.003523.	**$342.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528324146016	29-AUG-2023	01.0882.0882.003523.	**$75.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528324231520	30-AUG-2023	01.0882.0882.003523.	**$32.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9782624	15-AUG-2023	01.0882.0882.003523.	**$212.93**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9785802	16-AUG-2023	01.0882.0882.003303.	**$2,502.00**	BULK OIL-15W40-8/16 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9785809	16-AUG-2023	01.0882.0882.003303.	**$4,398.00**	PO 184068, OIL, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9785829	16-AUG-2023	01.0882.0882.003523.	**$193.83**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9788436	17-AUG-2023	01.0882.0882.003525.	**$371.82**	TIRE SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9788866	17-AUG-2023	01.0882.0882.003523.	**$8.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9790951	18-AUG-2023	01.0882.0882.003303.	**-$4,398.00**	PO 184068, CREDIT, REF INV#9785809, FLEET
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9790957	18-AUG-2023	01.0882.0882.003303.	**$3,298.50**	BULK OIL-8/16 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9790972	18-AUG-2023	01.0882.0882.003523.	**-$12.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9791551	18-AUG-2023	01.0882.0882.003303.	**$32.97**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9791572	18-AUG-2023	01.0882.0882.003522.	**$360.24**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9798997	22-AUG-2023	01.0882.0882.003523.	**$64.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9801191	23-AUG-2023	01.0882.0882.003523.	**$357.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9801198	23-AUG-2023	01.0882.0882.003523.	**$142.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9801293	23-AUG-2023	01.0882.0882.003522.	**$100.24**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9811347	28-AUG-2023	01.0882.0882.003303.	**$166.56**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9811352	28-AUG-2023	01.0882.0882.003523.	**$112.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	33848	25-AUG-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	CENTEX TOWING, INC	33849	25-AUG-2023	01.0882.0882.003524.	**$175.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4165359659	22-AUG-2023	01.0882.0882.003311.	**$241.70**	UNIFORM SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4165359735	22-AUG-2023	01.0882.0882.003318.	**$70.63**	FLOOR MAT/SHOP RAG SERVICE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG01386	21-AUG-2023	01.0882.0882.003523.	**$2,347.06**	UG1530 REPAIR PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113031517:01	22-AUG-2023	01.0882.0882.003523.	**$249.13**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113031767:01	25-AUG-2023	01.0882.0882.003523.	**$493.70**	UDT1705 NOX SENSOR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	374936	16-AUG-2023	01.0882.0882.003523.	**$24.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	375854	19-AUG-2023	01.0882.0882.003523.	**$30.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	376107	21-AUG-2023	01.0882.0882.003523.	**$1,037.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	376110	18-AUG-2023	01.0882.0882.003523.	**$283.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	376410	23-AUG-2023	01.0882.0882.003523.	**$104.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	376410X1	24-AUG-2023	01.0882.0882.003523.	**$80.13**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	377075	22-AUG-2023	01.0882.0882.003523.	**$283.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	377375	24-AUG-2023	01.0882.0882.003523.	**$241.35**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	377421	23-AUG-2023	01.0882.0882.003523.	**$137.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	377793	24-AUG-2023	01.0882.0882.003523.	**$129.14**	PO 184128, REPAIR PARTS, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	377793	24-AUG-2023	01.0882.0882.003523.	**$2,289.76**	SA1781 WRECK REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	378224	25-AUG-2023	01.0882.0882.003523.	**$23.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	378348	25-AUG-2023	01.0882.0882.003523.	**$192.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	378674	28-AUG-2023	01.0882.0882.003523.	**$135.11**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	378690	28-AUG-2023	01.0882.0882.003523.	**$3.29**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	378732	28-AUG-2023	01.0882.0882.003523.	**$3,406.86**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	869200	18-AUG-2023	01.0882.0882.003524.	**$1,353.17**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	870583	22-AUG-2023	01.0882.0882.003524.	**$8,257.04**	SB1867 ENGINE REPAIRS DON HEWLETT CHEVROLET **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3913500	23-AUG-2023	01.0882.0882.003523.	**$521.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60143297	17-AUG-2023	01.0882.0882.003523.	**$234.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60143763	22-AUG-2023	01.0882.0882.003523.	**$237.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KINLOCH EQUIPMENT & SUPPLY INC	WS02366	21-AUG-2023	01.0882.0882.003524.	**$1,800.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304034427:01	22-AUG-2023	01.0882.0882.003523.	**$439.62**	UWT0823 BRAKE PARTS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550173684:01	15-AUG-2023	01.0882.0882.003523.	**$74.93**	PO 184018, MIRROR, FLEET
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550173684:01	15-AUG-2023	01.0882.0882.003523.	**$265.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550173780:01	16-AUG-2023	01.0882.0882.003523.	**$39.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550175628:01	24-AUG-2023	01.0882.0882.003523.	**$1,165.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550175629:01	24-AUG-2023	01.0882.0882.003523.	**$558.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550175932:01	28-AUG-2023	01.0882.0882.003523.	**$103.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	455666	02-AUG-2023	01.0882.0882.003523.	**$441.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	456838	15-AUG-2023	01.0882.0882.003523.	**$255.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	457143	18-AUG-2023	01.0882.0882.003523.	**$1,102.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	457908	28-AUG-2023	01.0882.0882.003523.	**$441.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM452566	04-AUG-2023	01.0882.0882.003523.	**-$441.10**	PO 182978, CREDIT, REF WARRANTY INV 452566, FLEET
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM454080	20-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 DODGE CHRYSLER JEEP	CM454419	20-JUL-2023	01.0882.0882.003523.	**-$224.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM454584	21-JUL-2023	01.0882.0882.003523.	**-$161.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM454690	02-AUG-2023	01.0882.0882.003523.	**-$102.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1756849	17-AUG-2023	01.0882.0882.003523.	**$230.83**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1759365	18-AUG-2023	01.0882.0882.003523.	**$3.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1759371	18-AUG-2023	01.0882.0882.003523.	**$237.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1759405	18-AUG-2023	01.0882.0882.003523.	**$121.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1760251	21-AUG-2023	01.0882.0882.003523.	**$211.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1760649	22-AUG-2023	01.0882.0882.003523.	**$62.71**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1760651	22-AUG-2023	01.0882.0882.003523.	**$328.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1760676	22-AUG-2023	01.0882.0882.003523.	**$103.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1761309	23-AUG-2023	01.0882.0882.003523.	**$13.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1761649	24-AUG-2023	01.0882.0882.003523.	**$71.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1762681	25-AUG-2023	01.0882.0882.003523.	**$80.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1763504	28-AUG-2023	01.0882.0882.003523.	**$217.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	829095	21-AUG-2023	01.0882.0882.003524.	**$4,471.60**	ET1797 TURBO REPLACE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	829873	21-AUG-2023	01.0882.0882.003524.	**$6,055.97**	ET1796 EMMISIONS REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1749505	04-AUG-2023	01.0882.0882.003523.	**-$91.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1755384	11-AUG-2023	01.0882.0882.003523.	**-$79.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1912921	17-AUG-2023	01.0882.0882.003301.	**$23,878.05**	BULK FUEL-DIESEL 8/16 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1914835	24-AUG-2023	01.0882.0882.003301.	**$24,057.77**	BULK FUEL-UNLEADED 8/23 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I149798	16-AUG-2023	01.0882.0882.003524.	**$300.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107173012	31-JUL-2023	01.0882.0882.003523.	**$1,102.47**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107173552	10-AUG-2023	01.0882.0882.003523.	**-$367.49**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	107174063	23-AUG-2023	01.0882.0882.003523.	**$734.98**	UG1530 BROOM WAFERS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72546	28-JUL-2023	01.0882.0882.003523.	**$211.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72549	01-AUG-2023	01.0882.0882.003523.	**$1,134.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72551	01-AUG-2023	01.0882.0882.003523.	**$231.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72552	01-AUG-2023	01.0882.0882.003523.	**$236.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	139850/2	21-AUG-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	139851/2	21-AUG-2023	01.0882.0882.003523.	**$108.13**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009930	18-AUG-2023	01.0882.0882.003524.	**$44.50**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009935	18-AUG-2023	01.0882.0882.003525.	**$608.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009936	18-AUG-2023	01.0882.0882.003525.	**$384.30**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009937	18-AUG-2023	01.0882.0882.003525.	**$384.30**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009938	18-AUG-2023	01.0882.0882.003525.	**$211.92**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009939	18-AUG-2023	01.0882.0882.003524.	**$27.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009940	18-AUG-2023	01.0882.0882.003524.	**$61.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009941	18-AUG-2023	01.0882.0882.003524.	**$61.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009970	21-AUG-2023	01.0882.0882.003525.	**$345.16**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009984	22-AUG-2023	01.0882.0882.003525.	**$172.58**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009985	22-AUG-2023	01.0882.0882.003525.	**$4,855.60**	TIRE ORDER(1) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0009986	22-AUG-2023	01.0882.0882.003525.	**$2,305.80**	TIRE ORDER-11R225 **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010046	24-AUG-2023	01.0882.0882.003524.	**$88.50**	TIRE REPAIR SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010047	24-AUG-2023	01.0882.0882.003525.	**$423.84**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010048	24-AUG-2023	01.0882.0882.003524.	**$54.00**	TIRE REPAIR SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010049	24-AUG-2023	01.0882.0882.003525.	**$384.30**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010087	29-AUG-2023	01.0882.0882.003525.	**$152.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12829345	18-AUG-2023	01.0882.0882.003523.	**$71.53**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12829356	18-AUG-2023	01.0882.0882.003523.	**$11.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12829363	18-AUG-2023	01.0882.0882.003523.	**$75.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12829365	18-AUG-2023	01.0882.0882.003523.	**$158.94**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12829374	18-AUG-2023	01.0882.0882.003523.	**$272.07**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12829492	18-AUG-2023	01.0882.0882.003523.	**$1,148.86**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12842778	25-AUG-2023	01.0882.0882.003524.	**$894.19**	UJ2304 DOOR INSTALL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10079521	18-AUG-2023	01.0882.0882.003525.	**$390.54**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10079572	21-AUG-2023	01.0882.0882.003525.	**$409.89**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$116,232.37**	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202308WCV	31-AUG-2023	01.0999.0401.009007.	**$59.00**	AUG 2023, SERVICES, VET COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	003	30-JUN-2023	01.0999.0401.009007.	**$22,818.28**	LE DROP OFF, APP#3, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	004	31-JUL-2023	01.0999.0401.009007.	**$68,957.40**	LE DROP OFF, APP#4, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CHASCO CONSTRUCTORS LTD, LLP	005	31-AUG-2023	01.0999.0401.009007.	**$15,112.46**	LE DROP OFF, APP#5, ARPA GRANT

0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	03FY22;GW	07-AUG-2023	01.0999.0401.009005.	**$7,080.00**	FY 22 CDBG GRANGER WATER, JUN 1-JUL 31/23, HUD
0999	0401	COMMISSIONERS COURT	DANIEL A CLARK PLLC	09/06/23	06-SEP-2023	01.0999.0401.009007.	**$215.00**	ONLINE TRAINING CLASSES, TEXAS CENTER FOR JUDICIARY, D CLARK, ARPA GRANT
0999	0401	COMMISSIONERS COURT	DANIEL A CLARK PLLC	09/11/23	11-SEP-2023	01.0999.0401.009007.	**$4,000.00**	JUL 24-SEP 1/23, MH COURT SURGE SVC, ARPA GRANT
0999	0401	COMMISSIONERS COURT	JORDAN JAMAR	DOJ-23-015	11-SEP-2023	01.0999.0401.009005.	**$1,108.33**	CASE MANAGER FEES, SEP 5-11/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	MEAGAN ZALE	DOJ-23-015	11-SEP-2023	01.0999.0401.009005.	**$1,108.33**	CASE MANAGER FEES, SEP 5-11/23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9943627380	04-SEP-2023	01.0999.0401.009005.	**$75.98**	BLANKET PURCHASE FOR (2) TELEPHONE HOT SPOT SERVICES $37.99 PER MONTH EACH JUN/23 - JUN/24
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	60968	20-AUG-2023	01.0999.0401.009005.	**$208.89**	PUBLIC NOTICE/FISCAL YEARS 2021 & 2022 ANNUAL ACTION PLANS, HUD
0999	0401	COMMISSIONERS COURT	YOU IMPACT OPERATING COMPANY LLC	TX_WILCO_019	01-JUN-2023	01.0999.0401.009007.	**$500.00**	APR 2-MAY 10/23, FEES, DWI/VET COURT ENHANCEMENT GRANT
Dept Total							**$121,243.67**	
0999	0561	GRANTS-COUNTY SHERIFF	APPRISS INSIGHTS LLC	2057232234	08-SEP-2023	01.0999.0561.009005.	**$7,350.79**	JUN-AUG 23, VINE PROGRAM, SAVINS GRANT
0999	0561	GRANTS-COUNTY SHERIFF	SRI MONOGRAMMING INC	192887	17-AUG-2023	01.0999.0561.009007.	**$436.50**	PC330 GRAPHITE PORT & CO TRIBLEND SHIRT S, M, L, XL
0999	0561	GRANTS-COUNTY SHERIFF	SRI MONOGRAMMING INC	192888	07-AUG-2023	01.0999.0561.009007.	**$39.15**	CS410 CHARCOAL CORNER STONE TACTICAL POLO XXL
0999	0561	GRANTS-COUNTY SHERIFF	SRI MONOGRAMMING INC	192888	07-AUG-2023	01.0999.0561.009007.	**$520.10**	CS410 CHARCOAL CORNER STONE TACTICAL POLO S, M, L, XL
Dept Total							**$8,346.54**	
Grand Total							**$18,071,352.32**	