Fund Requirements Report
Through Disbursement Date: 21-NOV-2023

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AYSO UNITED	2000343.002	03-NOV-2023	01.0100.0000.201100.	**$400.00**	PER#R4043, R#1007327.002, OCT 23, 25, 30/23, RAIN CANCELLATION, PARKS
0100	0000	Default	BABB REED & LEAK PLLC	23-0914-CP4	31-OCT-2023	01.0100.0000.207006.	**$350.00**	R#2023-239621, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	22-1392-CP4	31-OCT-2023	01.0100.0000.207006.	**$350.00**	R#2023-235788, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	22-1393-CP4	31-OCT-2023	01.0100.0000.207006.	**$350.00**	R#2023-235787, AD LITEM FEE, C/CLK
0100	0000	Default	DIETZ & JARRARD, PC	23-0938-FC4	26-OCT-2023	01.0100.0000.207006.	**$350.00**	R#2023-239330, AD LITEM FEE, C/CLK
0100	0000	Default	EMILY RICKERS LAW	23-0369-CP4	26-OCT-2023	01.0100.0000.207006.	**$350.00**	R#2023-234663, AD LITEM FEE, C/CLK
0100	0000	Default	EMILY RICKERS LAW	23-1040-CP4	27-OCT-2023	01.0100.0000.207006.	**$350.00**	R#2023-240888, AD LITEM FEE, C/CLK
0100	0000	Default	ESTATE OF TODD S HEI	22-1969-K368	03-NOV-2023	01.0100.0000.209800.	**$2,500.00**	C#22-1969-K368, R#32091, EXTRADITION REFUND, A/PROB
0100	0000	Default	HEJL & SCHROEDER PC	23-0686-CP4	08-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2023-237299, AD LITEM FEE, C/CLK
0100	0000	Default	HEJL & SCHROEDER PC	23-0953-CP4	27-OCT-2023	01.0100.0000.207006.	**$350.00**	R#2023-242111, AD LITEM FEE, C/CLK
0100	0000	Default	HELEN EDWARDS ESQ	23-0979-CP4	26-OCT-2023	01.0100.0000.207006.	**$350.00**	R#2023-240379, AD LITEM FEE, C/CLK
0100	0000	Default	JUNE E GRIFFITH	23-1032-CP4	31-OCT-2023	01.0100.0000.207006.	**$350.00**	R#2023-240796, AD LITEM FEE, C/CLK
0100	0000	Default	JUNE E GRIFFITH	23-1033-CP4	31-OCT-2023	01.0100.0000.207006.	**$350.00**	R#2023-240810, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF RYAN DALEY PLLC	22-0980-CP4	31-OCT-2023	01.0100.0000.207006.	**$350.00**	R#2022-223337, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF RYAN DALEY PLLC	23-0922-CP4	26-OCT-2023	01.0100.0000.207006.	**$350.00**	R#2023-239686, AD LITEM FEE, C/CLK
0100	0000	Default	LEFLER LAW FIRM PLLC	23-0871-CP4	06-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2023-239276, AD LITEM FEE, C/CLK
0100	0000	Default	LEFLER LAW FIRM PLLC	23-0873-CP4	06-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2023-239288, AD LITEM FEE, C/CLK
0100	0000	Default	LEFLER LAW FIRM PLLC	23-0874-CP4	06-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2023-239291, AD LITEM FEE, C/CLK
0100	0000	Default	MAHYAD BERENJI	1CR-22-0858	31-OCT-2023	01.0100.0000.207019.	**$500.00**	C#1CR-22-0858, R#JP1-2022-03642, REFUND CASH BOND, MOHAMMAD W KAHN, JP#1
0100	0000	Default	NAVEEN EEDULAKANTI	21-02602-2	03-NOV-2023	01.0100.0000.209800.	**$2,500.00**	C#21-02602-2, R#31672, EXTRADITION REFUND, A/PROB
0100	0000	Default	PEGGY JAMES	1CR-21-1349	31-OCT-2023	01.0100.0000.207019.	**$500.00**	C#1CR-21-1349, R#JP1-2021-02752, REFUND CASH BOND, DARIO J AVALOS-MCCALL, JP#1
0100	0000	Default	RAYMOND BARBER	2CR-23-01969	27-OCT-2023	01.0100.0000.207034.	**$141.00**	R#JP2-2023-03720, REFUND CASH BOND, JP#2
0100	0000	Default	REBECCA O'CONNOR	23-0574-CP4	10-OCT-2023	01.0100.0000.207006.	**$350.00**	R#2023-236302, AD LITEM FEE, C/CLK
0100	0000	Default	REBECCA O'CONNOR	23-0768-CP4	10-OCT-2023	01.0100.0000.207006.	**$350.00**	R#2023-238282, AD LITEM FEE, C/CLK
0100	0000	Default	RECEIVABLES PERFORMANCE MANAGEMENT LLC	2023-64465	01-NOV-2023	01.0100.0000.341400.	**$14.00**	DOC#20230907, OVERPAYMENT REFUND, CK#24395, D/CLK
0100	0000	Default	RICHEY LAW FIRM PC	23-0299-CP4	26-OCT-2023	01.0100.0000.207006.	**$350.00**	R#2023-235057, AD LITEM FEE, C/CLK
0100	0000	Default	ROSE GUERRERO LINAN	2023-64088-C1	30-OCT-2023	01.0100.0000.341400.	**$40.00**	DOC#20230905, OVERPAYMENT REFUND, C/CLK
0100	0000	Default	SHELBY C REED	23-0587-CP4	08-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2023-236403, AD LITEM FEE, C/CLK
0100	0000	Default	STEVEN GONZALES	23-0403-CP4	26-OCT-2023	01.0100.0000.207006.	**$350.00**	R#2023-234986, AD LITEM FEE, C/CLK
0100	0000	Default	TEKISHA SCOTT	1JC-23-2778	24-OCT-2023	01.0100.0000.341801.	**$33.00**	C#1JC-23-2778, R#JP1-2023-04413, REFUND DUE FOR COUNTER CLAIM, JP#1
0100	0000	Default	TEXAS HERITAGE NATIONAL BANK	2023-64428	31-OCT-2023	01.0100.0000.341400.	**$19.75**	DOC#20230906, OVERPAYMENT REFUND, CK#041298, D/CLK
0100	0000	Default	THERESIA NAVOLYNSKI	21-0364-K368	01-NOV-2023	01.0100.0000.209800.	**$2,500.00**	C#21-0364-K368, R#31559, EXTRADITION DEP REFUND, A/PROB

0100	0000	Default	TONY A PITTS	21-1363-CP4	07-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2021-218289, AD LITEM FEE, C/CLK
0100	0000	Default	WILLIAMSON CTY CHILD WELFARE BOARD	11/14/23	14-NOV-2023	01.0100.0000.207002.	**$1,717.33**	JUL-SEP 23, COLLECTIONS OF JURY DONATIONS
Dept Total							**$18,565.08**	
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	11/03/23	03-NOV-2023	01.0100.0211.004232.	**$53.58**	NOV 1/23, EXP REIMB, JUDGES & COMM CONF, PCT#1
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	11/03/23A	03-NOV-2023	01.0100.0211.004231.	**$45.12**	NOV 3/23, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	Cook, Terry G	11/08/23	08-NOV-2023	01.0100.0211.004231.	**$46.36**	NOV 8/23, EXP REIMB, PCT#1
Dept Total							**$145.06**	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	11/07/23	07-NOV-2023	01.0100.0400.004231.	**$279.82**	OCT 23, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH599621	06-NOV-2023	01.0100.0400.004621.	**$109.51**	Sharp MX-M5051 Lease Continuation 109.51/mo sn 0301805 DIR-CPO-4433 10-1-23 to 9-30-24
Dept Total							**$389.33**	
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	849197418	01-NOV-2023	01.0100.0401.004210.	**$145.60**	OCT 23, CLEAR PROFLEX, COMM CRT
Dept Total							**$145.60**	
0100	0402	HUMAN RESOURCES	ALTA LANGUAGE SERVICES INC	IS682683	31-OCT-2023	01.0100.0402.004100.	**$110.00**	LANGUAGE TESTING AND RELATED ITEMS
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	10709399710	07-NOV-2023	01.0100.0402.003010.	**$58.00**	DELL USB-C 90 W AC ADAPTER WITH 1 METER POWER CORD - US, SKU 492-BCBK PER DELL QUOTE NO. 300016578247.1
0100	0402	HUMAN RESOURCES	NATIONAL BUSINESS FURNITURE LLC	CW085532-TDQ	24-OCT-2023	01.0100.0402.003005.	**$29.98**	ITEM 221875, BOOKCASE 3 SHELF 36W X 15D, COLORADO WALNUT, NBF QUOTE QA517376 V3
0100	0402	HUMAN RESOURCES	NATIONAL BUSINESS FURNITURE LLC	CW085532-TDQ	24-OCT-2023	01.0100.0402.003005.	**$107.00**	SHIPPING, NBF QUOTE QA517376 V3A
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	370156	31-OCT-2023	01.0100.0402.004705.	**$817.72**	OCT 23, BACKGROUND INVESTIGATIONS, HR
Dept Total							**$1,122.70**	
0100	0403	COUNTY CLERK	INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	2024;RISTER	01-NOV-2023	01.0100.0403.003900.	**$200.00**	JAN 1-DEC 31/24, INT'L ASSOC GOVT OFFICIALS MEMB RENEWAL, N RISTER, C/CLK
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	004081	01-NOV-2023	01.0100.0403.004621.	**$400.00**	KIP 3100 Copier Lease
Dept Total							**$600.00**	
0100	0405	VETERAN SERVICES	Cordero-Pierce, Misty D	11/06/23	06-NOV-2023	01.0100.0405.004231.	**$131.00**	SEP 27-NOV 7/23, EXP REIMB, VET SVC
Dept Total							**$131.00**	
0100	0406	PUBLIC AFFAIRS	SHARP ELECTRONICS CORP	SH599624	06-NOV-2023	01.0100.0406.004621.	**$159.05**	Sharp Copier MX-4071 S.N 15017767 @ 159.05 per month X 12 = 1908.60. Per quote from DIR-CPO-4433
Dept Total							**$159.05**	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	121729	31-OCT-2023	01.0100.0409.004100.	**$336.00**	MID#000017, PROF SVCS RENDERED THRU OCT 15/23, STRONGIN/JOHNSTON ELECTION LAWSUIT
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	121730	31-OCT-2023	01.0100.0409.004100.	**$2,737.00**	MID#000018, PROF SVCS RENDERED THRU OCT 15/23, TORT LIABILITY
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	121731	31-OCT-2023	01.0100.0409.004100.	**$480.00**	MID#000019, PROF SVCS RENDERED THRU OCT 15/23, J KILEY, CTY AUDITOR
0100	0409	NON-DEPARTMENTAL	CAPITAL AREA COUNCIL OF GOVERNMENTS	2024M 175	06-OCT-2023	01.0100.0409.003900.	**$33,570.90**	2024 CAPCOG ANNUAL MEMBERSHIP DUES

0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	45258	02-NOV-2023	01.0100.0409.004100.	**$2,174.00**	OCT 3-31/23, PROF SVCS, INTERPRETIVE CENTER
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	45259	02-NOV-2023	01.0100.0409.004100.	**$10,314.00**	OCT 1-31/23, PROF SVCS, RIVER RANCH PARK
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	46670	31-OCT-2023	01.0100.0409.004100.	**$1,000.50**	AUG 2-31/23, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	799623	28-SEP-2023	01.0100.0409.004100.	**$239.50**	PROF SVCS RENDERED THRU AUG 31/23, R HURDSMAN V M GLEASON, IC GROUP & J DOE
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	799624	28-SEP-2023	01.0100.0409.004100.	**$6,190.50**	PROF SVCS RENDERED THRU AUG 31/23, G WATSKY V WILCO, R CHODY, M LUERA, S DEATON & UNKNOWN WILCO DEPUTIES
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	799625	28-SEP-2023	01.0100.0409.004100.	**$5,172.50**	PROF SVCS RENDERED THRU AUG 31/23, I NEMBHARD V WILCO, R CHODY & C PISA
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	802887	27-OCT-2023	01.0100.0409.004100.	**$1,171.00**	PROF SVCS RENDERED THRU SEP 30/23, R HURDSMAN V M GLEASON, IC GROUP & J DOE
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	802888	27-OCT-2023	01.0100.0409.004100.	**$1,319.00**	PROF SVCS RENDERED THRU SEP 30/23, I NEMBHARD V WILCO, R CHODY & C PISA
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	802889	27-OCT-2023	01.0100.0409.004100.	**$10,555.85**	PROF SVCS RENDERED THRU SEP 30/23, G WATSKY V WILCO, R CHODY, M LUERA, S DEATON & UNKNOWN WILCO DEPUTIES
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF DAVID A HARRIS PLLC	SEP-OCT 23	01-NOV-2023	01.0100.0409.004100.	**$3,500.00**	SEP 15-OCT 31/23, PROF SVCS
0100	0409	NON-DEPARTMENTAL	LAW OFFICE OF STEVEN L LEE PC	1891	31-OCT-2023	01.0100.0409.004100.	**$150.00**	OCT 20/23, PROF SVCS, WILCO & A RICE
0100	0409	NON-DEPARTMENTAL	NATIONAL ASSOC OF COUNTIES	202327261	02-NOV-2023	01.0100.0409.003900.	**$4,463.00**	2024 COUNTY MEMBERSHIP DUES
0100	0409	NON-DEPARTMENTAL	TEXAS LAWYERS INSURANCE EXCHANGE	2023-24;ARNOLD	27-SEP-2023	01.0100.0409.004413.	**$1,500.00**	DEC 2/23-DEC 2/24, JUDGES PROF LIAB INS, D ARNOLD
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	255520	31-OCT-2023	01.0100.0409.004965.	**$3,200.00**	OCT 23, FIELD AGREEMENT COLLEGE STATION DISTRICT
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R048324;2023	27-OCT-2023	01.0100.0409.004999.	**$10,234.97**	PID#R048324, 2023 PROPERTY TAXES, 303 S MAIN ST GEORGETOWN 78626
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R095985;2023	27-OCT-2023	01.0100.0409.004999.	**$13,780.13**	PID#R095985, 2023 PROPERTY TAXES, 1401 HWY 183 LEANDER 78641
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R513939;2023	27-OCT-2023	01.0100.0409.004999.	**$4,552.48**	PID#R513939, 2023 PROPERTY TAXES, 9769 HIGHWAY 29 W GEORGETOWN 78626
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R620463;2023	27-OCT-2023	01.0100.0409.004999.	**$958.48**	PID#R620463, 2023 PROPERTY TAXES, RR 2243 LEANDER 78641
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R620468;2023	27-OCT-2023	01.0100.0409.004999.	**$5,220.37**	PID#R620468, 2023 PROPERTY TAXES, 1700 CR 134 HUTTO 78634
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R624179;2023	27-OCT-2023	01.0100.0409.004999.	**$617.52**	PID#R624179, 2023 PROPERTY TAXES, 1401 COUNTY ROAD 137 HUTTO 78634
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R631372;2023	27-OCT-2023	01.0100.0409.004999.	**$985.28**	PID#R631372, 2023 PROPERTY TAXES, 1652 CR 134 HUTTO 78634
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R637811;2023	27-OCT-2023	01.0100.0409.004999.	**$5,590.53**	PID#R637811, 2023 PROPERTY TAXES, 3751 N HWY 183 LIBERTY HILL 78642
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R643712;2023	27-OCT-2023	01.0100.0409.004999.	**$860.81**	PID#R643712, 2023 PROPERTY TAXES, SE INNER LOOP GEORGETOWN 78626
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R648482;2023	27-OCT-2023	01.0100.0409.004999.	**$3,551.24**	PID#R648482, 2023 PROPERTY TAXES, W HWY 29 LIBERTY HILL 78642
Dept Total							**$134,425.56**	
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	21-00834-3	31-OCT-2023	01.0100.0425.004134.	**$500.00**	JOSE PORTALES VALLEJO, CC#3

0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-02461-3	31-OCT-2023	01.0100.0425.004134.	**$400.00**	JOSHUA MURPHY, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-03540-3	31-OCT-2023	01.0100.0425.004134.	**$400.00**	BRANDON SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-04000-5	02-NOV-2023	01.0100.0425.004134.	**$600.00**	STEPHEN HUTCHINSON, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-04062-3	31-OCT-2023	01.0100.0425.004134.	**$600.00**	CHARLIE THOMPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-04277-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	JOHANA MIDDLETON, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-04594-2	02-NOV-2023	01.0100.0425.004134.	**$500.00**	C#23-01106-2, JUSTIN COFFIN, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-04663-2	02-NOV-2023	01.0100.0425.004134.	**$400.00**	JOSUE ARAUJO, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-04825-5	02-NOV-2023	01.0100.0425.004134.	**$900.00**	C#22-04573-5, 22-04819-5, 23-00849-5, CHANCE BARNES, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-01615-5	02-NOV-2023	01.0100.0425.004134.	**$600.00**	ETHAN MADDOCK, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-02443-2	02-NOV-2023	01.0100.0425.004134.	**$700.00**	C#23-02640-2, 23-02642-2, 23-02645-2, ROBERT KNORRING, JUL 25-AUG 31/23, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-04070-2	02-NOV-2023	01.0100.0425.004134.	**$400.00**	BRITTANY GENTRY, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-04192-3	31-OCT-2023	01.0100.0425.004134.	**$400.00**	LARA SAVAGE, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-04257-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	GINA ARISMENDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-04555-5	02-NOV-2023	01.0100.0425.004134.	**$500.00**	GUSTAVO PECINA, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	DECLINE;FI-A	02-NOV-2023	01.0100.0425.004134.	**$100.00**	FILIBERTO IBARRA-ALEMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	21-03778-3	20-OCT-2023	01.0100.0425.004134.	**$400.00**	DON THOMAS JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	22-04622-2	26-OCT-2023	01.0100.0425.004134.	**$400.00**	REAGAN SANDERS, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	22-04665-5	24-OCT-2023	01.0100.0425.004134.	**$400.00**	KIERRA ESPY, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-03074-2	26-OCT-2023	01.0100.0425.004134.	**$100.00**	CHRISTOPHER COWLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-04204-5	24-OCT-2023	01.0100.0425.004134.	**$400.00**	DAI BOUBEKEUR, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-04306-3	20-OCT-2023	01.0100.0425.004134.	**$600.00**	AL KHAFAJI THAER, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-04425-3	20-OCT-2023	01.0100.0425.004134.	**$600.00**	SAMUEL SHANKLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-04451-3	20-OCT-2023	01.0100.0425.004134.	**$600.00**	ROCKERICK STOGLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-04558-2	26-OCT-2023	01.0100.0425.004134.	**$100.00**	KENNETH ALLEN MOORE, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-04570-5	24-OCT-2023	01.0100.0425.004134.	**$400.00**	AARON NAVARRO, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	UNFILED;SW	20-OCT-2023	01.0100.0425.004134.	**$100.00**	SHAWN WYSE, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-04592-2	26-OCT-2023	01.0100.0425.004134.	**$400.00**	ESSAU MARTINEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-05093-3	18-OCT-2023	01.0100.0425.004134.	**$400.00**	JULIANA RIDLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-04605-3	23-OCT-2023	01.0100.0425.004134.	**$400.00**	RYAN MCLAUGHLIN, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	21-03320-3	25-OCT-2023	01.0100.0425.004134.	**$400.00**	JUSTIN CHARLES KOLLATT, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-02927-1	24-OCT-2023	01.0100.0425.004134.	**$400.00**	STEPHEN TAMAYO, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-03144-3	25-OCT-2023	01.0100.0425.004134.	**$400.00**	AKKEVIOUS ROBINSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-03279-2	26-OCT-2023	01.0100.0425.004134.	**$400.00**	JASON SACKETT, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-01347-3	25-OCT-2023	01.0100.0425.004134.	**$400.00**	KAFUI SELASIE DZUBEY DZIDE, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	UNFILED;KL	16-OCT-2023	01.0100.0425.004134.	**$100.00**	KAYLA LANE, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0131	04-OCT-2023	01.0100.0425.004141.	**$200.00**	OCT 24/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	21-03332-3	27-OCT-2023	01.0100.0425.004134.	**$400.00**	JERRY GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	22-01912-2	26-OCT-2023	01.0100.0425.004134.	**$700.00**	C#22-03882-2, PETER LEBSOCK, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	22-0701-CP4	24-OCT-2023	01.0100.0425.004136.	**$865.00**	BS, CC#4
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	22-03070-3	09-OCT-2023	01.0100.0425.004134.	**$400.00**	ANDREW DENTON, CC#3
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER MCHAM	23-0265M	02-NOV-2023	01.0100.0425.004136.	**$3,000.00**	JW, LW, CF, KL, MB, NJ, AB, AR, MS, YL, C#23-0266M, C#23-0267M, C#23-0269M, C#23-0270M, C#23-0271M, C#23-0272M, C#23-0273M, C#23-0274M, C#23-0275M, CC#2

0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	231027WCC2	27-OCT-2023	01.0100.0425.004141.	**$260.00**	SEP 25/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVIS LAW FIRM PC	18-1667-FC3A	10-OCT-2023	01.0100.0425.004131.	**$2,850.00**	AA, NOV 5/21-MAR 20/23, CC#3
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0096-CPSC1	18-OCT-2023	01.0100.0425.004162.	**$850.00**	C/B, JUL 17-AUG 1/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0101-CPSC1	18-OCT-2023	01.0100.0425.004162.	**$1,525.00**	SR, SR, SR, JUL 17-AUG 31/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0111-CPSC1	18-OCT-2023	01.0100.0425.004162.	**$1,275.00**	EMA, AUG 15-SEP 28/23, CC#1
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	23-0116-CPSC1	18-OCT-2023	01.0100.0425.004165.	**$675.00**	AT, AUG 23-SEP 18/23, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	22-02250-3	09-OCT-2023	01.0100.0425.004134.	**$800.00**	C#22-04172-3, 23-03589-3, 23-03597-3, 23-03600-3, WILLIE THORNTON JACKSON, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-03023-3	16-OCT-2023	01.0100.0425.004134.	**$550.00**	JOSE HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-03495-2	26-OCT-2023	01.0100.0425.004134.	**$650.00**	C#23-04503-2, PEDRO RODRIGUEZ NAVARRO, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-04342-2	26-OCT-2023	01.0100.0425.004134.	**$400.00**	DERRICK CAMPBELL, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-04577-3	16-OCT-2023	01.0100.0425.004134.	**$400.00**	ABEL MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	15-05161-3	23-OCT-2023	01.0100.0425.004134.	**$400.00**	GENE TALLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02422-3	09-OCT-2023	01.0100.0425.004134.	**$400.00**	ZACHARY MICHAEL MORRIS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0109-CPSC1	20-OCT-2023	01.0100.0425.004166.	**$600.00**	DM, EM, AUG 2-16/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-0124-CPSC1	20-OCT-2023	01.0100.0425.004166.	**$300.00**	JM, CM, TM, AUG 31/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-01438-3	27-OCT-2023	01.0100.0425.004134.	**$550.00**	MARIA ALEXANDRA OSUNA GUERRERO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-03410-2	02-NOV-2023	01.0100.0425.004134.	**$550.00**	GREG ANTHONY CLEMONS BENITEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-04459-3	27-OCT-2023	01.0100.0425.004134.	**$400.00**	KAMBALE MALEKANI, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-04477-3	19-OCT-2023	01.0100.0425.004134.	**$650.00**	C#23-04478-3, APOLINER YEPAZ PENA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-04816-3	27-OCT-2023	01.0100.0425.004134.	**$400.00**	MARK DOLO, CC#3
0100	0425	COUNTY COURTS AT LAW	EXPOSE INVESTIGATIONS LLC	23-02443-2	20-OCT-2023	01.0100.0425.004100.	**$650.00**	OCT 20/23, EXPARTE INVESTIGATIVE SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-04251-2	02-NOV-2023	01.0100.0425.004134.	**$500.00**	C#22-04431-2, RODRIGO ISAAC MONTALVAN, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	23-00135-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	ANTHONY PATRICK DUFFY, OCT 30/23, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	23-01605-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	VICTOR ZANE MONTES, OCT 30/23, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	23-01609-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	KAELYN MARTINEZ, OCT 31/23, CC#5
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	23-0268M	26-OCT-2023	01.0100.0425.004136.	**$300.00**	AD, OCT 19/23, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	23-04258-5	02-NOV-2023	01.0100.0425.004134.	**$500.00**	C#23-04259-5, KAELYN MARTINEZ, OCT 31/23, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-00202-5	24-OCT-2023	01.0100.0425.004134.	**$500.00**	C#23-00206-5, SARA MORGAN, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-00782-2	02-NOV-2023	01.0100.0425.004134.	**$400.00**	MIRELA MEDIE, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-01405-3	25-OCT-2023	01.0100.0425.004134.	**$550.00**	JESUS RODRIGUEZ FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	20-03598-3	16-OCT-2023	01.0100.0425.004134.	**$400.00**	REGINA ANN CORONADO, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-01234-3	16-OCT-2023	01.0100.0425.004134.	**$700.00**	C#23-01969-3, 23-04458-3, 23-04466-3, STACE LIVELY, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	19-01953-1	02-NOV-2023	01.0100.0425.004134.	**$400.00**	JASMIN SCHAFER, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	19-03581-2	02-NOV-2023	01.0100.0425.004134.	**$400.00**	DATERIUN GAMBLE, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	19-04835-1	02-NOV-2023	01.0100.0425.004134.	**$210.00**	PATRICIA STROW, OCT 11/19-JAN 21/22, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	19-05658-3	30-OCT-2023	01.0100.0425.004134.	**$500.00**	C#19-05659-3, KEVIN MATHIS, CC#3

0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	19-05882-3	30-OCT-2023	01.0100.0425.004134.	**$400.00**	JUAN PAGAN, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	20-00763-3	30-OCT-2023	01.0100.0425.004134.	**$400.00**	AVELINA MUNOZ, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	20-01422-2	02-NOV-2023	01.0100.0425.004134.	**$400.00**	SUMMER MORENO, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	20-04093-2	02-NOV-2023	01.0100.0425.004134.	**$1,990.00**	C#20-04115-2, ALEXIS ZUNIGA, OCT 4/21-NOV 22/22, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	21-00264-2	02-NOV-2023	01.0100.0425.004134.	**$400.00**	TROY LEGG, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	21-04176-2	02-NOV-2023	01.0100.0425.004134.	**$400.00**	MARCO GODINEZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	22-00017-1	02-NOV-2023	01.0100.0425.004134.	**$500.00**	C#22-00018-1, STEPHEN WOOD, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	22-00970-2	02-NOV-2023	01.0100.0425.004134.	**$75.00**	STEVEN SHOWELS, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	22-01995-2	02-NOV-2023	01.0100.0425.004134.	**$400.00**	CHI GRIGGS, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	22-02860-1	02-NOV-2023	01.0100.0425.004134.	**$400.00**	SANDY VILLANUEVA, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	22-03449-3	30-OCT-2023	01.0100.0425.004134.	**$600.00**	C#22-03459-3, 22-03464-3, MARILYNN SIMMS, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	22-03474-3	30-OCT-2023	01.0100.0425.004134.	**$400.00**	ROSEMARY LEDESMA, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	22-03966-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	CHEYLOH MATHER, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	22-04099-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	TERRELL QUEEN, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	22-04221-3	30-OCT-2023	01.0100.0425.004134.	**$400.00**	JONATHAN EDWARDS, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	22-04343-3	31-OCT-2023	01.0100.0425.004134.	**$400.00**	CHAD TODD, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-00071-5	02-NOV-2023	01.0100.0425.004134.	**$600.00**	C#23-00072-5, 23-01365-5, MARIA MOSLEY, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-00350-3	30-OCT-2023	01.0100.0425.004134.	**$400.00**	LORA KAY, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-00427-3	30-OCT-2023	01.0100.0425.004134.	**$400.00**	FARAH MONTOYA, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-00467-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	SYLVIA SOTO, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-00668-3	30-OCT-2023	01.0100.0425.004134.	**$400.00**	TROY FRENCH, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-00764-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	JUAN GARCIA, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-00788-2	02-NOV-2023	01.0100.0425.004134.	**$400.00**	JOEY HERRERA, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-00813-2	02-NOV-2023	01.0100.0425.004134.	**$400.00**	FLORENTINO ESPARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-00878-2	02-NOV-2023	01.0100.0425.004134.	**$1,300.00**	C#23-00879-2, 23-00880-2, 23-02166-2, 23-03542-2, 23-03560-2, 23-04483-2, DELINED, JWX3, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-00901-2	02-NOV-2023	01.0100.0425.004134.	**$400.00**	MOSES ARISPE, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-01060-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	RONALD NASH, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-01281-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	STEVE ZAPATA, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-01332-3	30-OCT-2023	01.0100.0425.004134.	**$400.00**	DARIAN STEPHENS, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-01411-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	KENNETH HOOD, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-01464-2	02-NOV-2023	01.0100.0425.004134.	**$400.00**	LUZ RUIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-01474-2	02-NOV-2023	01.0100.0425.004134.	**$500.00**	C#23-01475-2, JULIO AGUILAR, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-01661-2	02-NOV-2023	01.0100.0425.004134.	**$400.00**	ANNA BONILLA, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-01710-3	31-OCT-2023	01.0100.0425.004134.	**$100.00**	CHRISTOPHER CARRILLO, MAR 14-APR 28/23, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-01730-5	02-NOV-2023	01.0100.0425.004134.	**$500.00**	C#23-02466-5, KOBE WARD, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-01735-3	30-OCT-2023	01.0100.0425.004134.	**$400.00**	JOSEPH CARNICOM, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-02025-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	JABARI EDWARDS, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-02046-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	DIANE HRECHKO, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-02156-2	02-NOV-2023	01.0100.0425.004134.	**$400.00**	YANN SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-02338-3	30-OCT-2023	01.0100.0425.004134.	**$395.00**	C#23-02444-3, ENID MAXFIELD, MAY 23-SEP 26/23, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-02375-5	02-NOV-2023	01.0100.0425.004134.	**$125.00**	SARAH KELLY, MAY 1-JUN 7/23, CC#5

0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-02476-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	CLIFF VILLEGAS, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-02502-2	02-NOV-2023	01.0100.0425.004134.	**$400.00**	KENNETH BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-02897-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	KEVIN CATHEY, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-03882-2	02-NOV-2023	01.0100.0425.004134.	**$185.00**	C#23-03884-2, KARTHIK BHUKYA, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-03944-3	30-OCT-2023	01.0100.0425.004134.	**$400.00**	ENDYAH BRADLEY-ROBLES, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-04182-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	LIAM DAVIS, CC#5
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-04260-2	02-NOV-2023	01.0100.0425.004134.	**$400.00**	JOEL WEBB, CC#2
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	23-04374-3	30-OCT-2023	01.0100.0425.004134.	**$400.00**	TRACY ARCHER, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	UNFILED;AL	30-OCT-2023	01.0100.0425.004134.	**$100.00**	ALFONSO LEYVA, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	UNFILED;AR	30-OCT-2023	01.0100.0425.004134.	**$100.00**	AMADO RAVELOS, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	UNFILED;DG	30-OCT-2023	01.0100.0425.004134.	**$100.00**	DANNY GOODMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	UNFILED;DW	31-OCT-2023	01.0100.0425.004134.	**$100.00**	DONNY WATSON, CC#3
0100	0425	COUNTY COURTS AT LAW	J T EARLS LAW	UNFILED;MW	02-NOV-2023	01.0100.0425.004134.	**$100.00**	MARK WILLIAMS, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-00086-2	26-OCT-2023	01.0100.0425.004134.	**$400.00**	SHATREA KATTEANA FUQUA, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	22-04554-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	JERON RIDDICK, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	20-01360-1	24-OCT-2023	01.0100.0425.004134.	**$400.00**	RIDGE JACOB JOHNSON, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-03325-3	23-OCT-2023	01.0100.0425.004134.	**$500.00**	C#22-03326-3, DEJONAE JACQUESE HALL, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-04606-3	23-OCT-2023	01.0100.0425.004134.	**$400.00**	ZACHARY GATES, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-03427-3	12-OCT-2023	01.0100.0425.004134.	**$400.00**	DANIELLE PROVENCIO, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	21-03525-3	26-OCT-2023	01.0100.0425.004134.	**$400.00**	SIMONA ROCHELLE SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0011-CPSC1F	20-OCT-2023	01.0100.0425.004163.	**$4,550.00**	ST, JUL 20-SEP 19/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0016-CPSC1E	30-OCT-2023	01.0100.0425.004161.	**$425.00**	JD, AUG 28-30/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0033-CPSC1E	20-OCT-2023	01.0100.0425.004161.	**$425.00**	HV, JUL 5-6/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	22-0050-CPSC1D	20-OCT-2023	01.0100.0425.004162.	**$850.00**	ZH, JUL 18-SEP 14/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	23-0018-CPSC1B	20-OCT-2023	01.0100.0425.004166.	**$425.00**	ST, ST, AUG 2/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	23-0019-CPSC1B	20-OCT-2023	01.0100.0425.004166.	**$425.00**	EG, SEP 13/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	23-0037-CPSC1B	20-OCT-2023	01.0100.0425.004161.	**$425.00**	AC, AC, JUL 16-20/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	23-0054-CPSC1A	30-OCT-2023	01.0100.0425.004161.	**$675.00**	AV, AUG 12-SEP 6/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	23-0068-CPSC1A	20-OCT-2023	01.0100.0425.004161.	**$675.00**	MA, JC, JUL 9-11/23, CC#1
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1972	20-OCT-2023	01.0100.0425.004141.	**$250.00**	OCT 5/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1977	20-OCT-2023	01.0100.0425.004141.	**$250.00**	OCT 11/23, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1978	20-OCT-2023	01.0100.0425.004141.	**$250.00**	OCT 12/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1985	25-OCT-2023	01.0100.0425.004141.	**$250.00**	OCT 19/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	20-01180-2	02-NOV-2023	01.0100.0425.004134.	**$400.00**	DEVIN ALONZO, CC#2
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	23-01625-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	ADRIAN JIMENEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	125101223	12-OCT-2023	01.0100.0425.004141.	**$225.00**	OCT 12/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIA ANFOSSO	135102623	26-OCT-2023	01.0100.0425.004141.	**$225.00**	OCT 26/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	10/13/23;CC#3	13-OCT-2023	01.0100.0425.004141.	**$275.00**	OCT 13/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	18-06963-1	24-OCT-2023	01.0100.0425.004134.	**$400.00**	BRIAN TERELL SMITH, CC#5
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	21-00437-1	24-OCT-2023	01.0100.0425.004134.	**$400.00**	DANIELLE MAE PERRY, CC#5
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-02162-5	24-OCT-2023	01.0100.0425.004134.	**$400.00**	BROOKE ANGELA FOYLE, CC#5

0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-02280-3	27-OCT-2023	01.0100.0425.004134.	**$400.00**	DQUOVIER CLEMONS, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-04322-3	09-OCT-2023	01.0100.0425.004134.	**$400.00**	LAYTON WEAVER, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-03983-2	20-JUN-2023	01.0100.0425.004120.	**$1,680.00**	C#23-02321-2, SEP 14-16/23, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	22-04223-2A	20-JUN-2023	01.0100.0425.004120.	**$1,680.00**	C#23-00607-2, 23-00611-2, 23-01869-2, SEP 26/23, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-03410-2	20-JUN-2023	01.0100.0425.004120.	**$1,680.00**	SEP 8/23, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-04047-2	20-JUN-2023	01.0100.0425.004120.	**$1,680.00**	C#23-04049-2, SEP 28/23, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-04329-3	10-OCT-2023	01.0100.0425.004134.	**$3,550.00**	RUSSEL BRADLEY, JUL 20/22-SEP 11/23, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	22-03385-1	02-NOV-2023	01.0100.0425.004134.	**$2,200.00**	DAVID PICON, AUG 26/22-OCT 24/23, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-02270-5	02-NOV-2023	01.0100.0425.004134.	**$2,110.00**	C#23-02273-5, 23-02276-5, DEVERETTE DILLARD WILLIAMS, SEP 28-NOV 1/23, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-04603-3	23-OCT-2023	01.0100.0425.004134.	**$500.00**	C#23-04604-3, MUNTU UMOJA, CC#3
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	17-0117-CPSC1V	18-OCT-2023	01.0100.0425.004161.	**$425.00**	VR, AUG 1-2/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	22-0034-CPSC1E	18-OCT-2023	01.0100.0425.004161.	**$425.00**	RM, AUG 30-31/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	22-0072-CPSC1C	18-OCT-2023	01.0100.0425.004165.	**$1,100.00**	NW, AT, RT, KT, LT, ST, JUL 12-AUG 31/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	22-0078-CPSC1A	18-OCT-2023	01.0100.0425.004161.	**$425.00**	KJ, BJ, KJ, SEP 25-28/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0018-CPSC1B	18-OCT-2023	01.0100.0425.004166.	**$850.00**	ST, ST, JUL 31-SEP 14/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0037-CPSC1B	18-OCT-2023	01.0100.0425.004165.	**$425.00**	AC, AC, JUL 19-20/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0050-CPSC1A	20-OCT-2023	01.0100.0425.004165.	**$425.00**	EV, AV, AUG 16-17/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0053-CPSC1A	18-OCT-2023	01.0100.0425.004161.	**$825.00**	JS, AUG 30-SEP 22/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0059-CPSC1	20-OCT-2023	01.0100.0425.004161.	**$850.00**	EC, AC, JUL 4-27/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0061-CPSC1A	18-OCT-2023	01.0100.0425.004161.	**$425.00**	NS, SEP 13-14/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0068-CPSC1A	18-OCT-2023	01.0100.0425.004166.	**$675.00**	MA, JC, JUL 7-11/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0070-CPSC1A	18-OCT-2023	01.0100.0425.004166.	**$425.00**	AH, JUL 18-19/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0090-CPSC1	18-OCT-2023	01.0100.0425.004165.	**$1,525.00**	BS,AS, KS, JUL 5-AUG 21/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0096-CPSC1	18-OCT-2023	01.0100.0425.004161.	**$850.00**	JC, BB, GB, JUL 14-AUG 1/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0099-CPSC1	18-OCT-2023	01.0100.0425.004169.	**$850.00**	LA, DS, JUL 14-27/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0111-CPSC1	18-OCT-2023	01.0100.0425.004161.	**$1,275.00**	ES, AUG 14-SEP 28/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0120-CPSC1	20-OCT-2023	01.0100.0425.004161.	**$425.00**	EC, AC, SEP 8-11/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0125-CPSC1	18-OCT-2023	01.0100.0425.004161.	**$850.00**	KB, AUG 29-SEP 28/23, CC#1
0100	0425	COUNTY COURTS AT LAW	MF HEAGERTY LAW FIRM PLLC	23-0138-CPSC1	18-OCT-2023	01.0100.0425.004165.	**$425.00**	JC, KC, CC, SEP 18-19/23, CC#1

0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-0003-CPSC1H	20-OCT-2023	01.0100.0425.004161.	**$2,050.00**	MC, AUG 3-SEP 25/23, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-0045-CPSC1C	20-OCT-2023	01.0100.0425.004163.	**$300.00**	MM AND HS, AUG 17/23, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-0059-CPSC1D	20-OCT-2023	01.0100.0425.004162.	**$600.00**	AW, JUL 5-AUG 15/23, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-0081-CPSC1B	20-OCT-2023	01.0100.0425.004161.	**$700.00**	LY, AUG 17- SEP 29/23, CC#1
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-02836-3	19-OCT-2023	01.0100.0425.004134.	**$400.00**	JADE THOMPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-04566-5	24-OCT-2023	01.0100.0425.004134.	**$400.00**	TERRY FREELON, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-04643-3	27-OCT-2023	01.0100.0425.004134.	**$500.00**	ELIZABETH SIEK, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-04412-2	26-OCT-2023	01.0100.0425.004134.	**$400.00**	FRANK DANIEL PATLON, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-00069-3	30-OCT-2023	01.0100.0425.004134.	**$400.00**	MARCUS ENRIQUE GUERRERO, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-02584-3	25-OCT-2023	01.0100.0425.004134.	**$400.00**	DESIREE VILLEGAS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-03057-3	30-OCT-2023	01.0100.0425.004134.	**$400.00**	MARSHA WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-04355-3	09-OCT-2023	01.0100.0425.004134.	**$400.00**	DOMINC MARQUETA BENSON, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-05002-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	ALEXIS MELISSA PARRA, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-04235-3	23-OCT-2023	01.0100.0425.004134.	**$100.00**	VICTORIA MCLEAN, SEP 21/23, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-04377-3	09-OCT-2023	01.0100.0425.004134.	**$400.00**	KALEB BEN ORTEGA, CC#3
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	23-01712-3	31-OCT-2023	01.0100.0425.004134.	**$400.00**	CHANCE JUSTIN JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	23-02515-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	TREY BECKER, CC#5
0100	0425	COUNTY COURTS AT LAW	RENEE KOENIG	10	16-OCT-2023	01.0100.0425.004141.	**$200.00**	OCT 12/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	RENEE KOENIG	12	19-OCT-2023	01.0100.0425.004141.	**$200.00**	OCT 19/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	RENEE KOENIG	13	20-OCT-2023	01.0100.0425.004141.	**$225.00**	OCT 20/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	RENEE KOENIG	9	09-OCT-2023	01.0100.0425.004141.	**$200.00**	OCT 4/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	20-01949-3	12-OCT-2023	01.0100.0425.004134.	**$400.00**	REBECCA RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	20-02062-3	30-OCT-2023	01.0100.0425.004134.	**$500.00**	C#22-04364-3, ANDRES SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-00192-1	02-NOV-2023	01.0100.0425.004134.	**$400.00**	CHRISTOPHER STEWART, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-02633-3	12-OCT-2023	01.0100.0425.004134.	**$400.00**	ANDREW VARGAS, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-02971-3	12-OCT-2023	01.0100.0425.004134.	**$400.00**	DIANA GRUETER, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	19-01361-3	26-OCT-2023	01.0100.0425.004134.	**$400.00**	RUDY VINCENT GONZALEZ JR, CC#3
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-05094-3	18-OCT-2023	01.0100.0425.004134.	**$400.00**	BREANNA SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0013900	30-JAN-2023	01.0100.0425.004141.	**$562.50**	FEB 3-MAR 22/22, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014059	12-OCT-2023	01.0100.0425.004141.	**$112.50**	OCT 12/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	TRAVIS MICKELETTO	23-0255M	26-OCT-2023	01.0100.0425.004136.	**$3,000.00**	AF, CD, DM, NK, TL, PN, LG, HC, JG, CR, C#23-0256M, C#23-0257M, C#23-0258M, C#23-0259M, C#23-0260M, C#23-0261M, C#23-0262M, C#23-0263M, C#23-0264M, CC#2
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	22-01747-2	02-NOV-2023	01.0100.0425.004134.	**$400.00**	BRION PATRICK RICHARD MBAH, CC#2
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	22-03891-3	09-OCT-2023	01.0100.0425.004134.	**$400.00**	CAROLANNE JOY PEREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-00403-3	27-OCT-2023	01.0100.0425.004134.	**$500.00**	C#23-02488-3, KADE SALAZAR, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-00519-5	02-NOV-2023	01.0100.0425.004134.	**$400.00**	KAMERON MOYA, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-01272-5	24-OCT-2023	01.0100.0425.004134.	**$400.00**	ALFRED ARCINIAGA, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	20-00071-3	23-OCT-2023	01.0100.0425.004134.	**$700.00**	C#21-03804-3, SHANE BORGSTEDT, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04252-2	26-OCT-2023	01.0100.0425.004134.	**$700.00**	C#22-04253-2, JUAN SIERRA PEDRAZA, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04482-5	24-OCT-2023	01.0100.0425.004134.	**$400.00**	ALEX LEMAY, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-02985-2	26-OCT-2023	01.0100.0425.004134.	**$300.00**	THOMAS WOLF, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-03391-2	26-OCT-2023	01.0100.0425.004134.	**$100.00**	AMANDA HOLT, CC#2

0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-04128-3	23-OCT-2023	01.0100.0425.004134.	**$100.00**	EMMANUEL CORPUS, OCT 23/23, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-04556-5	24-OCT-2023	01.0100.0425.004134.	**$300.00**	ORLANDO HERNANDEZ, OCT 9/23, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;BH	24-OCT-2023	01.0100.0425.004134.	**$300.00**	BRENNAN HANOUSEK, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;CLB	23-OCT-2023	01.0100.0425.004134.	**$300.00**	CHAD LANE BARNES, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;JJ	13-OCT-2023	01.0100.0425.004134.	**$300.00**	JOHNATHAN JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;NJ	24-OCT-2023	01.0100.0425.004134.	**$100.00**	NELISA JIMENEZ, CC#3
Dept Total							**$131,235.00**	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH592952	07-OCT-2023	01.0100.0426.004621.	**$122.19**	SHARP-COUNTY COURT AT LAW NO ONE (10/01/23 TO 09/30/24)
Dept Total							**$122.19**	
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH598646	06-NOV-2023	01.0100.0427.004621.	**$74.89**	Sharp MX-M3551;MX-DE25N;MX-TU16;$74.89 per mo;Oct 2023-Sept 2024 includes 2,000 copies per mo;overages@ $0.0075ea; 60 month lease
Dept Total							**$74.89**	
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH591583	07-OCT-2023	01.0100.0428.004621.	**$104.59**	Sharp mx-m4051 s/n 95023098 4 months @ 104.59 per month
Dept Total							**$104.59**	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1725	26-OCT-2023	01.0100.0435.004125.	**$2,375.00**	JUN 9-23/23, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1727	03-NOV-2023	01.0100.0435.004125.	**$311.40**	JUN 14/21-NOV 8/22, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	AMANDA MIKESKA	10/24/23;425TH	24-OCT-2023	01.0100.0435.004125.	**$513.00**	C#22-0008-CPS425, TRANSCRIPTS, 425TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	19-0147-J277C	31-OCT-2023	01.0100.0435.004133.	**$750.00**	FD,P, MAY 22-SEP 4/23, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	21-0014-J277B	31-OCT-2023	01.0100.0435.004133.	**$750.00**	AN-DM, MAY 25/2005-APR 2/23, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	22-0048-J277	31-OCT-2023	01.0100.0435.004133.	**$750.00**	EF, MAR 20-OCT 12/23, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	23-0021-J277	31-OCT-2023	01.0100.0435.004133.	**$1,200.00**	EGH, FEB 28-AUG 31/23, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	23-0042-J277	31-OCT-2023	01.0100.0435.004133.	**$750.00**	EAR, MAR 20- AUG 2/23, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	23-0068-J277	31-OCT-2023	01.0100.0435.004133.	**$750.00**	JCA, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	22-1792-K26	24-OCT-2023	01.0100.0435.004132.	**$750.00**	JOHNNY NOBEL, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-0713-K368	31-OCT-2023	01.0100.0435.004132.	**$600.00**	CHRISTOPHER HESS, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-1029-K368	31-OCT-2023	01.0100.0435.004132.	**$600.00**	CHRISTOPHER HESS, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-1187-K368	31-OCT-2023	01.0100.0435.004132.	**$750.00**	CHRISTOPHER HESS, 368TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-1217-K368	31-OCT-2023	01.0100.0435.004132.	**$750.00**	ISAAC OCHOA, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	22-1970-K277	26-OCT-2023	01.0100.0435.004132.	**$850.00**	C#22-1971-K277, JACK STEINBERG, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	23-1515-K277	26-OCT-2023	01.0100.0435.004132.	**$300.00**	RALPH PENA, 277TH
0100	0435	DISTRICT COURTS	CASEY ONEAL PHD	10/19/23;26TH	19-OCT-2023	01.0100.0435.004121.	**$3,500.00**	C#22-1392-K26, EXPARTE MITIGATION ASSESSMENT, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	23-0371-K368	31-OCT-2023	01.0100.0435.004132.	**$300.00**	BRANDY TODD, 368TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	615	23-OCT-2023	01.0100.0435.004125.	**$100.00**	C#21-0408-K26, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	617	26-OCT-2023	01.0100.0435.004125.	**$547.20**	C#19-2618-K26, 22-1629-K26, COPY OF VOLUME 1-6, VARIOUS, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	618	01-NOV-2023	01.0100.0435.004125.	**$100.00**	C#23-1589-K26, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	619	03-NOV-2023	01.0100.0435.004125.	**$1,296.64**	C#23-0109-K26, 23-0113-K26, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	18-1361-K368	31-OCT-2023	01.0100.0435.004132.	**$750.00**	JONATHAN RIVERA-ANDUJAR, 368TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	23-1333-K277	26-OCT-2023	01.0100.0435.004132.	**$600.00**	GEORGE ANDRE CLARK, 277TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	22-0060-CPS425D	24-OCT-2023	01.0100.0435.004162.	**$1,100.00**	AC, KC, JUL 24-AUG 30/23, 425TH

0100	0435	DISTRICT COURTS	DAVID CROOK	21-2137-K368	31-OCT-2023	01.0100.0435.004132.	**$3,725.00**	C#21-2138-K368, 22-2196-K368, TIMOTHY HOLLAND, DEC 28/21-OCT 4/23, 368TH
0100	0435	DISTRICT COURTS	DIANA P TRIANA	100623	20-OCT-2023	01.0100.0435.004141.	**$3,000.00**	SEP 29-OCT 12/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	DION W CLARK	22-0003-CPS425D	23-OCT-2023	01.0100.0435.004161.	**$1,250.00**	JOG, JAN 4-FEB 6/23, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	22-0076-CPS425B	24-OCT-2023	01.0100.0435.004165.	**$425.00**	ST, FEB 15-27/23, 425TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT102523	06-NOV-2023	01.0100.0435.004141.	**$450.00**	OCT 25/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT110623J	06-NOV-2023	01.0100.0435.004141.	**$450.00**	OCT 19-NOV 6/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	23-1059-K368	31-OCT-2023	01.0100.0435.004132.	**$600.00**	DAVID DEMETRIO QUINONES, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	23-1211-K368	31-OCT-2023	01.0100.0435.004132.	**$750.00**	SAN MARTIN TOVAR, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	23-1258-K26	23-OCT-2023	01.0100.0435.004132.	**$750.00**	PEDRO RODRIGUEZ NAVARRO, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-0774-K26	23-OCT-2023	01.0100.0435.004132.	**$600.00**	ANTONY KINARD, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-1965-K277	25-OCT-2023	01.0100.0435.004132.	**$750.00**	STEVEN BREWER, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-2201-K277	25-OCT-2023	01.0100.0435.004132.	**$600.00**	STEVEN BREWER, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	23-0613-K26	23-OCT-2023	01.0100.0435.004132.	**$600.00**	TRACY MANDEL, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0133-CPS425	24-OCT-2023	01.0100.0435.004166.	**$425.00**	SC, AC, MDC, SEP 25-26/23, 425TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	23-0138-CPS425	24-OCT-2023	01.0100.0435.004166.	**$150.00**	AV, KV, EV, ABV, SEP 27/23, 425TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	22-1508-K26	23-OCT-2023	01.0100.0435.004132.	**$1,010.00**	EDGAR ANDERSON, OCT 8/22-OCT 10/23, 26TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-0743-K277	26-OCT-2023	01.0100.0435.004132.	**$3,348.00**	ALISA GOLZ, JUL 12-OCT 11/23, 277TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-1310-K368	31-OCT-2023	01.0100.0435.004132.	**$600.00**	EVANGELINE MONTEMAYOR, 368TH
0100	0435	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	23087	01-NOV-2023	01.0100.0435.004121.	**$300.00**	C#22-0850-K26, JUL 2023-OCT 2023, INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0138-K277	30-OCT-2023	01.0100.0435.004132.	**$600.00**	JOHN ANTHONY MURAN JR, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	20-0390-K277A	30-OCT-2023	01.0100.0435.004132.	**$600.00**	LISA-MARIE CAVALLARO SAUCEDO, OCT 30/23, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0013-CPS425G	24-OCT-2023	01.0100.0435.004161.	**$425.00**	ES, SEP 15-18/23, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0171-K368	31-OCT-2023	01.0100.0435.004132.	**$1,500.00**	GARY KROSECZ, NOV 16/22-JUN 19/23, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	21-0171-K368	31-OCT-2023	01.0100.0435.004121.	**$1,400.00**	GARY KROSECZ, NOV 16/22-JUN 19/23, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0003-CPS425E	23-OCT-2023	01.0100.0435.004165.	**$425.00**	JOG, APR 10/23, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-0067-CPS425C	24-OCT-2023	01.0100.0435.004165.	**$825.00**	PL, JUL 26-AUG 29/23, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0046-CPS425	30-OCT-2023	01.0100.0435.004169.	**$425.00**	CLC, AUG 25-28/23, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0046-CPS425A	23-OCT-2023	01.0100.0435.004169.	**$2,375.00**	CLC, APR 21-JUN 5/23, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0089-J277	31-OCT-2023	01.0100.0435.004133.	**$750.00**	KS, JUN 26-SEP 11/23, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0104-CPS425	23-OCT-2023	01.0100.0435.004161.	**$1,700.00**	MS, JUL 21-SEP 25/23, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0120-J277	31-OCT-2023	01.0100.0435.004133.	**$750.00**	AS, AUG 28-SEP 11/23, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0122-J277	31-OCT-2023	01.0100.0435.004133.	**$750.00**	AB, AUG 17-OCT 23/23, 277TH

0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0133-CPS425	24-OCT-2023	01.0100.0435.004161.	**$425.00**	SC, AC, MC, SEP 25-26/23, 425TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	23-0206-J277	03-NOV-2023	01.0100.0435.004133.	**$200.00**	MLG, NOV 2/23, 277TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	CHAMBER FILE;AS	31-OCT-2023	01.0100.0435.004133.	**$200.00**	AS, JUN 26/23, 277TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1335	08-NOV-2023	01.0100.0435.004121.	**$650.00**	C#21-0236-K26, OCT 23-NOV 27/23, EXPARTE INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	23-0146-K368	31-OCT-2023	01.0100.0435.004132.	**$600.00**	PAUL DUNCAN, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	23-1689-K277	25-OCT-2023	01.0100.0435.004132.	**$600.00**	RICKY HILL II, 277TH
0100	0435	DISTRICT COURTS	INTERPRET LANGUAGE SERVICES	20231009-STM	09-OCT-2023	01.0100.0435.004141.	**$896.00**	OCT 9/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	J R HANCOCK	21-0113-J277	31-OCT-2023	01.0100.0435.004133.	**$1,100.00**	BAC, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0065-J277	31-OCT-2023	01.0100.0435.004133.	**$1,000.00**	MB, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0079-J277	31-OCT-2023	01.0100.0435.004133.	**$750.00**	MCM, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0093-J277	31-OCT-2023	01.0100.0435.004133.	**$750.00**	JAT, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0164-J277	31-OCT-2023	01.0100.0435.004133.	**$200.00**	JM, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;EP	31-OCT-2023	01.0100.0435.004133.	**$200.00**	EP, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;JR	31-OCT-2023	01.0100.0435.004133.	**$200.00**	JR, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;KH	31-OCT-2023	01.0100.0435.004133.	**$200.00**	KH, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;OCT 23	31-OCT-2023	01.0100.0435.004133.	**$5,000.00**	OCT 23, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-1945-K277	30-OCT-2023	01.0100.0435.004132.	**$4,138.50**	JOKARRIAN FLUELLEN, APR 22/21-FEB 3/23, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-1117-K277	30-OCT-2023	01.0100.0435.004132.	**$1,050.00**	CHRISTOPHER CIPOLLA, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-2001-K277	30-OCT-2023	01.0100.0435.004132.	**$600.00**	ELIJAH MARTIN, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0123-K277	30-OCT-2023	01.0100.0435.004132.	**$325.00**	GLORIA SIMMONS, JUL 26-AUG 7/23, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0509-K277	30-OCT-2023	01.0100.0435.004132.	**$600.00**	JULIO AGUILAR, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0847-K277	30-OCT-2023	01.0100.0435.004132.	**$600.00**	ANDY SALDANA, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0923-K277	30-OCT-2023	01.0100.0435.004132.	**$600.00**	GERMAN MARTINEZ, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-0491-K277	30-OCT-2023	01.0100.0435.004132.	**$1,250.00**	JOSHUA AIDEN GARCIA, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-0608-K26	23-OCT-2023	01.0100.0435.004132.	**$600.00**	FREDERICK DREON COLEMAN, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-0699-K277	30-OCT-2023	01.0100.0435.004132.	**$850.00**	C# 23-1236-K277, DYLAN ROY JONES, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-0767-K277	30-OCT-2023	01.0100.0435.004132.	**$750.00**	JEREMY JOSEPH MUSICH, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-1182-K277	30-OCT-2023	01.0100.0435.004132.	**$750.00**	JENNIFER ROSALIE JEANSONNE, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	22-0463-K277	26-OCT-2023	01.0100.0435.004132.	**$750.00**	ROBERT YBARRA, 277TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	23-0845-K26	23-OCT-2023	01.0100.0435.004132.	**$950.00**	JAMES ALLEN GURLEY, MAY 20-OCT 3/23, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	23-1064-K368	31-OCT-2023	01.0100.0435.004132.	**$750.00**	THIRSTEN BAILEY, 368TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	23-1278-K368	31-OCT-2023	01.0100.0435.004132.	**$750.00**	SANTIAGO HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	23-1144-K368	31-OCT-2023	01.0100.0435.004132.	**$600.00**	ALEXANDRA GARCIA, 368TH
0100	0435	DISTRICT COURTS	JC JARVIS LAW PC	22-1670-K368	26-OCT-2023	01.0100.0435.004132.	**$600.00**	BRADY PAUL WHITTON, 368TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	23-1123-K368	31-OCT-2023	01.0100.0435.004132.	**$600.00**	FABIAN HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	20-0002-CPS425	24-OCT-2023	01.0100.0435.004161.	**$380.00**	AM, AUG 29-SEP 19/23, 425TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-1804-K26	23-OCT-2023	01.0100.0435.004132.	**$750.00**	LYNN POOLE, 26TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-2230-K368	23-OCT-2023	01.0100.0435.004132.	**$750.00**	GARRETT GARCIA, 26TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	23-0053-K26	23-OCT-2023	01.0100.0435.004132.	**$750.00**	CHRISTOPHER POWELL SMITH, 26TH

0100	0435	DISTRICT COURTS	JP LAW FIRM	23-1580-K368	31-OCT-2023	01.0100.0435.004132.	**$600.00**	FERMIN MATA, 368TH
0100	0435	DISTRICT COURTS	KELLY GIER	22-0027-J277	06-NOV-2023	01.0100.0435.004133.	**$750.00**	EA, SEP 28/23, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	22-0123-J277	06-NOV-2023	01.0100.0435.004133.	**$750.00**	JP, APR 17/23, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	23-0013-J277	06-NOV-2023	01.0100.0435.004133.	**$750.00**	JR, MAY 1/23, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	23-0052-J277	06-NOV-2023	01.0100.0435.004133.	**$550.00**	SF, OCT 19/23, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	23-0062-J277	06-NOV-2023	01.0100.0435.004133.	**$750.00**	RL, MAY 4/23, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	23-0105-J277	06-NOV-2023	01.0100.0435.004133.	**$750.00**	NM, OCT 19/23, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	23-0126-J277	06-NOV-2023	01.0100.0435.004133.	**$750.00**	AR, NOV 2/23, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	23-0144-J277	06-NOV-2023	01.0100.0435.004133.	**$750.00**	AS, NOV 2/23, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	CHAMBER FILE;BB	06-NOV-2023	01.0100.0435.004133.	**$200.00**	BB, JUN 1/23, 277TH
0100	0435	DISTRICT COURTS	KELLY GIER	CHAMBER FILE;LO	06-NOV-2023	01.0100.0435.004133.	**$200.00**	LO, SEP 14/23, 277TH
0100	0435	DISTRICT COURTS	KEYSTONE INVESTIGATIONS	2023_132	18-OCT-2023	01.0100.0435.004121.	**$1,870.00**	C#20-0608-K277, EXPARTE INVESTIGATION SVCS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	17-0017-K368	31-OCT-2023	01.0100.0435.004132.	**$900.00**	MARIXZA MELENDEZ, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	22-0860-K277	30-OCT-2023	01.0100.0435.004132.	**$600.00**	DAVID HABER, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	23-0088-K368	31-OCT-2023	01.0100.0435.004132.	**$600.00**	DAWN CARATHERS, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	18-2077-K368	31-OCT-2023	01.0100.0435.004132.	**$2,990.94**	VICENTE ALONSO CARBAJAL, 368TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	23-1487-K277	25-OCT-2023	01.0100.0435.004132.	**$900.00**	HEATHER RAYNELL FRANCIS, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	15-1322-K277	26-OCT-2023	01.0100.0435.004132.	**$600.00**	KIMBERLY KERLEY, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-1334-K277	26-OCT-2023	01.0100.0435.004132.	**$600.00**	DARYL CRUZ, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAUER RAMIREZ	22-1949-K368	31-OCT-2023	01.0100.0435.004132.	**$600.00**	GILBERT TERRELL WALLACE SR, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0079-CPS480	27-OCT-2023	01.0100.0435.004161.	**$1,950.00**	EBW, APR 3-JUN 6/23, 480TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0079-CPS480A	23-OCT-2023	01.0100.0435.004161.	**$1,350.00**	EBW, JUL 10-SEP 12/23, 480TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	23-0017-J277A	06-NOV-2023	01.0100.0435.004133.	**$750.00**	ZV, OCT 31/23, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	23-0034-CPS480A	27-OCT-2023	01.0100.0435.004162.	**$675.00**	AM, MAY 31-JUN 26/23, 480TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	23-0034-CPS480B	23-OCT-2023	01.0100.0435.004162.	**$1,175.00**	AM, JUL 14-SEP 20/23, 480TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	23-0035-CPS480B	23-OCT-2023	01.0100.0435.004161.	**$425.00**	JA, PL, JUL 12-13/23, 480TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	23-0136-J277	02-NOV-2023	01.0100.0435.004133.	**$1,600.00**	BO, AUG 30-OCT 11/23, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	23-0175-J277	06-NOV-2023	01.0100.0435.004133.	**$750.00**	JL-G, SEP 25-OCT 9/23, 277TH
0100	0435	DISTRICT COURTS	LONE STAR INTERPRETING LLC	1984	25-OCT-2023	01.0100.0435.004141.	**$250.00**	OCT 18/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	22-0077-CPS425C	24-OCT-2023	01.0100.0435.004161.	**$425.00**	BS, CB, AUG 28/23, 425TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-1130-K26	23-OCT-2023	01.0100.0435.004132.	**$1,000.00**	C#23-0583-K26, ADRIAN JIMENEZ, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-1326-K368	31-OCT-2023	01.0100.0435.004132.	**$600.00**	FRANK COUCH, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-1447-K277	26-OCT-2023	01.0100.0435.004132.	**$600.00**	DEANTE BRAXTON, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	CHAMBER FILE;MT	31-OCT-2023	01.0100.0435.004133.	**$200.00**	MT, 277TH
0100	0435	DISTRICT COURTS	MARIANA SEIF	10/23/23;277TH	23-OCT-2023	01.0100.0435.004141.	**$200.00**	OCT 23/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MARIANA SEIF	10/30/23;277TH	30-OCT-2023	01.0100.0435.004141.	**$200.00**	OCT 30/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MARIANA SEIF	11/02/23;277TH	02-NOV-2023	01.0100.0435.004141.	**$200.00**	C#23-0092-J277, NOV 2/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MAURO PSYCHOLOGICAL SERVICES PLLC	4024	31-OCT-2023	01.0100.0435.004120.	**$2,200.00**	C#21-2053-K368, OCT 27-31/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	22-0054-CPS425D	26-OCT-2023	01.0100.0435.004166.	**$850.00**	AP, MP, AUG 11-SEP 18/23, 425TH

0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	23-0138-CPS425	24-OCT-2023	01.0100.0435.004169.	**$425.00**	AV, KV, EV, AV, SEP 20-21/23, 425TH
0100	0435	DISTRICT COURTS	MONIKA SPINDEL	1012	25-OCT-2023	01.0100.0435.004141.	**$225.00**	OCT 12/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MONIKA SPINDEL	1026	30-OCT-2023	01.0100.0435.004141.	**$225.00**	OCT 26/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0055-CPS480A	19-OCT-2023	01.0100.0435.004162.	**$300.00**	KS, AS, KS, AS, JUL 28/23, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0058-CPS480A	19-OCT-2023	01.0100.0435.004161.	**$600.00**	CT, JUL 28-AUG 8/23, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0098-CPS480	19-OCT-2023	01.0100.0435.004161.	**$1,400.00**	KC, JUL 13-AUG 30/23, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0139-CPS480	19-OCT-2023	01.0100.0435.004166.	**$300.00**	AM, SEP 28/23, 480TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-1159-K277	26-OCT-2023	01.0100.0435.004132.	**$300.00**	RONDA GREINER, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	18-1908-K26	23-OCT-2023	01.0100.0435.004132.	**$750.00**	CEDRIC HENDERSON, 26TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	20-1563-K368	31-OCT-2023	01.0100.0435.004132.	**$5,688.50**	C#20-1564-K368, 20-1617-K368, 20-1618-K368, 20-1619-K368, 20-1620-K368, 20-1680-K368, JULIAN GONZALEZ, SEP 29/22-AUG 2/23, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	21-0626-K368	31-OCT-2023	01.0100.0435.004132.	**$750.00**	TREY BECKER, 368TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	22-1391-K368	31-OCT-2023	01.0100.0435.004132.	**$750.00**	GEORGINA TORRES-DOMINGUEZ, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	20-0550-K277	25-OCT-2023	01.0100.0435.004132.	**$7,075.00**	CHRISTOPHER BONDS, DEC 14/22-OCT 12/23, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	20-0608-K277	26-OCT-2023	01.0100.0435.004132.	**$1,250.00**	C#20-0609-K277, CHRISTOPHER BONDS, 277TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	21-2152-K368	31-OCT-2023	01.0100.0435.004132.	**$625.00**	C#22-0693-K368, KARSTEN DARDEN, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-0105-K368	31-OCT-2023	01.0100.0435.004132.	**$1,150.00**	C#22-0106-K368, JOEL GONZALEZ, 368TH
0100	0435	DISTRICT COURTS	RESEARCH AND ANALYTICS CONSULTING LLC	2	13-OCT-2023	01.0100.0435.004121.	**$850.00**	C#22-0975-K368, OCT 13/23, EXPARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	RICHARD A OLIVO	23-0279-K277	30-OCT-2023	01.0100.0435.004132.	**$750.00**	ALEJANDRA GARCIA, 277TH
0100	0435	DISTRICT COURTS	RICHARD JONES	23-0634-K368	31-OCT-2023	01.0100.0435.004132.	**$600.00**	JOMARI JAMES, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-1566-K368	24-OCT-2023	01.0100.0435.004121.	**$70.91**	C#21-1567-K368, BRANDON FRANKLIN, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-1566-K368	24-OCT-2023	01.0100.0435.004132.	**$1,850.00**	C#21-1567-K368, BRANDON FRANKLIN, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0318-K368	31-OCT-2023	01.0100.0435.004132.	**$600.00**	MARCELLUS HARRIS, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-0907-K277	26-OCT-2023	01.0100.0435.004132.	**$750.00**	ALEX AGUILAR, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-1244-K368	31-OCT-2023	01.0100.0435.004132.	**$600.00**	TERRANCE HATCHER, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-1356-K277	25-OCT-2023	01.0100.0435.004132.	**$600.00**	DALVIN MCBRIDE, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-1473-K368	31-OCT-2023	01.0100.0435.004132.	**$1,000.00**	MAURICIO SALAZAR, 368TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	19-1335-K277	31-OCT-2023	01.0100.0435.004132.	**$4,400.00**	RUDY GONZALEZ JR, MAR 10/2020-DEC 12/22, 277TH
0100	0435	DISTRICT COURTS	SABZKOOH LAW PLLC	23-0090-J277	31-OCT-2023	01.0100.0435.004133.	**$750.00**	KW, JUL 10-SEP 14/23, 277TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014112	25-OCT-2023	01.0100.0435.004141.	**$225.00**	OCT 25/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014115	27-OCT-2023	01.0100.0435.004141.	**$3,600.00**	OCT 6-12/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014125	07-SEP-2023	01.0100.0435.004141.	**$225.00**	SEP 7/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014126	07-NOV-2023	01.0100.0435.004141.	**$450.00**	NOV 7/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	23-0448-K368	31-OCT-2023	01.0100.0435.004132.	**$600.00**	CHELSEA SHAMARD, 368TH
0100	0435	DISTRICT COURTS	SYLESTINE LAW PLLC	23-1603-K277	25-OCT-2023	01.0100.0435.004132.	**$600.00**	JAKE ALLEN WYNN, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1127-K368	31-OCT-2023	01.0100.0435.004132.	**$600.00**	JERMAINE JOHNSON, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1190-K277	26-OCT-2023	01.0100.0435.004132.	**$600.00**	COREY SCOTT, 277TH

0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1428-K368	31-OCT-2023	01.0100.0435.004132.	**$600.00**	ANTHONY SARLI, 368TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1470-K368	31-OCT-2023	01.0100.0435.004132.	**$600.00**	ALICIA NICOLE DIAZ, 368TH
0100	0435	DISTRICT COURTS	VILLANUEVA SALAZAR & TUCKER PLLC	22-2171-K368	31-OCT-2023	01.0100.0435.004132.	**$600.00**	SALEE PACHICANO, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	17-2535-K26A	23-OCT-2023	01.0100.0435.004132.	**$1,350.00**	EMANUEL SALGADO, AUG 2-OCT 4/23, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-1808-K26	23-OCT-2023	01.0100.0435.004132.	**$1,600.00**	AARON STEVENS, DEC 14/22-OCT 4/23, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	21-0540-K26A	23-OCT-2023	01.0100.0435.004132.	**$600.00**	C#22-0663-K26, HALEY HERNANDEZ, AUG 2-OCT 4/23, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	21-1933-K26	23-OCT-2023	01.0100.0435.004132.	**$900.00**	CASEY ELAINE LABAT, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	23-1433-K368	24-OCT-2023	01.0100.0435.004132.	**$450.00**	MARYFE LIMAS-PANDURO, 368TH
Dept Total							**$166,161.09**	
0100	0440	DISTRICT ATTORNEY	AIMEE WALKER	1726	27-OCT-2023	01.0100.0440.004125.	**$75.00**	C#21-1850-K277, 21-1854-K277, 21-1855-K277, AUG 21/23, REPORTERS RECORD, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP65395656	06-NOV-2023	01.0100.0440.003301.	**$211.16**	Blanket PO for fuel from Fuelman for the months of October 23 thru September 24
0100	0440	DISTRICT ATTORNEY	Jorgens, Jason D	11/06/23	06-NOV-2023	01.0100.0440.004232.	**$103.39**	NOV 2-3/23, EXP REIMB, UNDERSTANDING FORENSIC DNA FOR LAWYERS & JUDGES CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	MINUTEMAN PRESS	102008	14-NOV-2023	01.0100.0440.004350.	**$387.09**	Invitations - Envelopes - Angels
0100	0440	DISTRICT ATTORNEY	MINUTEMAN PRESS	102015	14-NOV-2023	01.0100.0440.004350.	**$51.25**	PO 184829, 11TH ANNUAL TREE OF ANGELS INVITATIONS (25), D/ATTY
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA016	31-OCT-2023	01.0100.0440.004100.	**$270.00**	OCT 18-19/23, CLIENT MTGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	227505	13-NOV-2023	01.0100.0440.004232.	**$100.00**	SEP 19/23, TDCAA, LEGISLATIVE UPDATE, REG FEE, L RICHARDS, (INV#227505 REFUND IN ERROR), D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	849181735	01-NOV-2023	01.0100.0440.004210.	**$2,603.66**	OCT 23, WESTLAW PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	849198914	01-NOV-2023	01.0100.0440.004210.	**$437.04**	OCT 23, CLEAR PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202310-1	01-NOV-2023	01.0100.0440.004210.	**$75.00**	Blanket PO for TransUnion for $75.00 a month for the months of October 23 thru September 24
0100	0440	DISTRICT ATTORNEY	VERITEXT	6966824	08-NOV-2023	01.0100.0440.004125.	**$1,273.65**	C#21-0834-C425, OCT 25/23, TRANSCRIPT SVCS, D/ATTY
0100	0440	DISTRICT ATTORNEY	Wilkinson, Edward P	11/13/23	13-NOV-2023	01.0100.0440.004232.	**$102.39**	NOV 2-3/23, EXP REIMB, UNDERSTANDING FORENSICS DNA FOR LAWYERS & JUDGES CONF, D/ATTY
0100	0440	DISTRICT ATTORNEY	Winkeler, Victoria	11/06/23	06-NOV-2023	01.0100.0440.004231.	**$43.23**	OCT 9/23, EXP REIMB, D/ATTY
Dept Total							**$5,732.86**	
0100	0442	480TH DISTRICT COURT	DARYL COFFEY	10/26/23;480TH	26-OCT-2023	01.0100.0442.004010.	**$72.05**	OCT 26/23, VISITING JUDGE, MILEAGE, 480TH
Dept Total							**$72.05**	
0100	0451	J.P. PRECINCT 1	LANGUAGE LINE SERVICES INC	11130773	31-OCT-2023	01.0100.0451.004141.	**$89.97**	OCT 23, OVER THE PHONE INTERP, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3094762363	31-OCT-2023	01.0100.0451.004210.	**$109.00**	OCT 23, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH599409	06-NOV-2023	01.0100.0451.004621.	**$138.51**	BLANKET PO - SHARP COPIER LEASE MXM6071, SN-15021858
0100	0451	J.P. PRECINCT 1	THOMSON REUTERS	849197419	01-NOV-2023	01.0100.0451.004210.	**$1,165.25**	OCT 23, CLEAR PROFLEX, JP#1

0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 9-15-23	15-SEP-2023	01.0100.0451.004192.	**$3,965.00**	SEP 8-14/23, TRANSP (13), JP#1
Dept Total							**$5,467.73**	
0100	0452	J.P. PRECINCT 2	CAMILO CORRALES	133	07-JUN-2023	01.0100.0452.004141.	**$200.00**	C#2CR-21-1190, JUN 7/23, INTERP SVCS, JP#2
0100	0452	J.P. PRECINCT 2	LANGUAGE LINE SERVICES INC	11134366	31-OCT-2023	01.0100.0452.004141.	**$200.20**	OCT 23, OVER THE PHONE INTERP, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK MANAGEMENT LLC	1019134-20231031	31-OCT-2023	01.0100.0452.004210.	**$50.00**	OCT 23, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH599404	06-NOV-2023	01.0100.0452.004621.	**$113.58**	SHARP MX-5071 S/N 03000347 Oct. 2023 to Sept. 2024
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH599406	06-NOV-2023	01.0100.0452.004621.	**$162.58**	Sharp MX-5071 S/N 03000337 $162.58 per month Oct. 2023 to Sept. 2024
Dept Total							**$726.36**	
0100	0454	J.P. PRECINCT 4	HILL COUNTRY FORENSICS LLC	125	03-NOV-2023	01.0100.0454.004190.	**$26,100.00**	OCT 30-NOV 3/23, AUTOPSIES (9), JP#4
0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	11135155	31-OCT-2023	01.0100.0454.004141.	**$35.26**	OCT 23, OVER THE PHONE INTERP, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK MANAGEMENT LLC	1335474-20231031	31-OCT-2023	01.0100.0454.004210.	**$50.00**	OCT 23, ONLINE SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	TRANQUIL MORTUARY SERVICES LLC	JP4 WILCO 11-3-23	03-NOV-2023	01.0100.0454.004192.	**$3,355.00**	OCT 27-NOV 2/23, TRANSP (11), JP#4
Dept Total							**$29,540.26**	
0100	0475	COUNTY ATTORNEY	CMS COMMUNICATIONS, INC	1762825	06-NOV-2023	01.0100.0475.003006.	**$756.00**	Cisco 8811 IP Phone Item: CP-8811-K9
0100	0475	COUNTY ATTORNEY	CMS COMMUNICATIONS, INC	1762825	06-NOV-2023	01.0100.0475.003006.	**$25.00**	Shipping Cost
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-283-14068	12-OCT-2023	01.0100.0475.004932.	**$7.80**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-290-76024	19-OCT-2023	01.0100.0475.004932.	**$7.80**	POSTAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP65395654	06-NOV-2023	01.0100.0475.003301.	**$137.87**	blanket purchase order for fuel
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	DEC 23;PAYNTER	08-NOV-2023	01.0100.0475.004705.	**$10.00**	DEC 1/23, FINGERPRINTING, C PAYNTER, C/ATTY
0100	0475	COUNTY ATTORNEY	Johnson, Kathryn	11/07/23	07-NOV-2023	01.0100.0475.004231.	**$156.02**	OCT 6-NOV 2/23, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	LANGUAGE LINE SERVICES INC	11136366	31-OCT-2023	01.0100.0475.004141.	**$132.44**	OCT 23, OVER THE PHONE INTERP, C/ATTY
0100	0475	COUNTY ATTORNEY	Lachowsky, Louis B	11/07/23	07-NOV-2023	01.0100.0475.004231.	**$27.38**	OCT 20/23, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Lower, Samuel C	11/07/23	07-NOV-2023	01.0100.0475.004231.	**$54.76**	OCT 6-20/23, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3318151705	03-OCT-2023	01.0100.0475.004216.	**$140.31**	DM400C Digital Mailing System
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH598643	06-NOV-2023	01.0100.0475.004621.	**$210.12**	M6071 s/n: 95043370 10,000 copies 10/1/23-2/29/24
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH598644	06-NOV-2023	01.0100.0475.004621.	**$143.00**	M4071 s/n: 03008959 5,000 copies 10/1/23-9/30/24
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH598645	06-NOV-2023	01.0100.0475.004621.	**$210.12**	M6071 s/n: 03010528 10,000 copies 10/1/23-9/30/24
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH599390	06-NOV-2023	01.0100.0475.004621.	**$143.00**	M4071 s/n: 95024768 5,000 copies 10/1/23-12/31/23
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH599391	06-NOV-2023	01.0100.0475.004621.	**$210.12**	M6071 s/n: 95044988 10,000 copies 10/1/23-12/31/23
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-AAM	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, A MURILLO, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-AC	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, A CASTLEBERRY, C/ATTY

0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-AF	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, A FLORES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-AJM	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, A MARKOW, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-AO	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, A OLIVEROS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-AR	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, A RODARTE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-ARA	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, RA ASSITER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-AS	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, A STOKES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-BP	01-SEP-2023	01.0100.0475.003900.	**$80.00**	OCT 1/23-24, TDCAA MEMB DUES, B PLUECKHAHN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-CH	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, C HOLCOMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-CND	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, CN DESSAUER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-DF	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, D FLORES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-DG	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, D GILLIAM, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-DH	01-SEP-2023	01.0100.0475.003900.	**$100.00**	OCT 1/23-24, TDCAA MEMB DUES, D HOBBS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-EC	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, E CAVAZOS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-GN	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, G NEALE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-HJ	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, H JOSEPH, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-HR	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, H RASMUSSEN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-JAR	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, JA RICE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-JB	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, J BRIERY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-JCM	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, JC MURPHY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-JDM	01-SEP-2023	01.0100.0475.003900.	**$80.00**	OCT 1/23-24, TDCAA MEMB DUES, JD MCKINNEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-JDS	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, JD SAINT, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-JG	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, J GIBSON, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-JM	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, J MORRISON, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-JN	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, J NASSOUR, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-JRS	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, J STEANS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-JS	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, J SCHMIDT, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-KD	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, K DE LA CRUZ, C/ATTY

0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-KK	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, K KEAHEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-KS	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, K SIPTAK, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-LG	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, L GORMAN, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-LL	01-SEP-2023	01.0100.0475.003900.	**$49.58**	OCT 1/23-24, TDCAA MEMB DUES, B LACHOWSKY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-MA	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, M ALLENGER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-MC	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, M COX, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-ME	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, M ETHERIDGE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-MJ	01-SEP-2023	01.0100.0475.003900.	**$80.00**	OCT 1/23-24, TDCAA MEMB DUES, M JENNINGS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-MM	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, M MIRELES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-MP	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, M PURYEAR, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-MS	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, M SPENCER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-MY	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, M YEPEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-NL	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, N LYDAY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-NM	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, N MEDRANO, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-PV	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, P VASQUEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-RF	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, R FLETCHER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-RG	01-SEP-2023	01.0100.0475.003900.	**$80.00**	OCT 1/23-24, TDCAA MEMB DUES, R GONZALEZ, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-RM	01-SEP-2023	01.0100.0475.003900.	**$80.00**	OCT 1/23-24, TDCAA MEMB DUES, R MABE, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-RS	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, R SCHOBEY, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-RT-C	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, R TRAINOR-COLLIS, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-SCL	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, S LOWER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-SL	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, S LLOYD, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-TAG	01-SEP-2023	01.0100.0475.003900.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, TA GRAVES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-TP	01-SEP-2023	01.0100.0475.003900.	**$80.00**	OCT 1/23-24, TDCAA MEMB DUES, T PETKOVSEK, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-WS	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, W SEABOLT, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-ZG	01-SEP-2023	01.0100.0475.003900.	**$75.00**	OCT 1/23-24, TDCAA MEMB DUES, Z GALLIETT, C/ATTY
0100	0475	COUNTY ATTORNEY	THOMSON REUTERS	849207986	01-NOV-2023	01.0100.0475.004210.	**$4,987.75**	OCT 23, WESTLAW PROFLEX, C/ATTY

0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202310-1	01-NOV-2023	01.0100.0475.004210.	**$100.00**	OCT 23, ONLINE SEARCHES, C/ATTY
Dept Total							**$11,824.07**	
0100	0477	MAGISTRATE OFFICE	Jernigan, Kristen E	11/07/23	07-NOV-2023	01.0100.0477.004232.	**$440.37**	OCT 18-20/23, EXP REIMB, MAGISTRATE
Dept Total							**$440.37**	
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH597474	06-NOV-2023	01.0100.0491.004621.	**$119.69**	MX-M50071,MX-DE26N, MX-FN27N, MX-PN14B $119.69/MO 10/1/23-9/30/24 SRVC FOR 3,000 COPIES/MO, 3,001+ COPIES @ $0.0070 EA. NOTES TO SUPPLIER: 60 MONTH DIR-CPO-4433 LEASE, SERIAL # 95520217
Dept Total							**$119.69**	
0100	0492	ELECTIONS	CATHEDRAL CORP	325338	30-SEP-2023	01.0100.0492.004251.	**$1,350.20**	Ballot by Mail - Setup Charge $250.00; Domestic Initial Mail Packages 1,500 @$1.48 ea, Domestic Daily Mail Packages 1,000 @ $1.98 ea, Test Ballots 395 @$0.26 ea
0100	0492	ELECTIONS	CATHEDRAL CORP	325338	30-SEP-2023	01.0100.0492.004251.	**$8.82**	Estimated Shipping Charge
0100	0492	ELECTIONS	OPENWORK	30018724	18-OCT-2023	01.0100.0492.004100.	**$6,083.56**	OCT 12/23, TEMP SVCS, ELEC
0100	0492	ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	9002888465	26-OCT-2023	01.0100.0492.004251.	**$2,567.88**	STATE CTY BALLOTS, SAMPLE BALLOTS, ELEC
Dept Total							**$10,010.46**	
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH599408	06-NOV-2023	01.0100.0494.004621.	**$178.76**	BLANKET FY 24 ANNUAL SHARP COPIER FOR PURCHASING
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	61387	01-OCT-2023	01.0100.0494.004310.	**$50.00**	SURPLUS PROPERTY SALE AUCTION OPENS OCT 4/23, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	61392	04-OCT-2023	01.0100.0494.004310.	**$201.52**	OCT 15-22/23, 23RFP97 PRESERVATION, IMAGING, AND INDEXING SERVICES OF DISTRICT CLERK FILES, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	61393	04-OCT-2023	01.0100.0494.004310.	**$174.69**	OCT 15-22/23, NOTICE OF SOLICITATION, 23RFP112 ARMORED COURIER SVCS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	61434	08-OCT-2023	01.0100.0494.004310.	**$60.00**	OCT 8/23, SALE OF SURPLUS PROPERTY AUCTION OPENS OCT 18/23, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	61436	08-OCT-2023	01.0100.0494.004310.	**$198.53**	OCT 8-15/23, REQUEST FOR PROPOSALS FOR 23RFP111, WILLIAMSON COUNTY FIBER OPTIC CABLNG EXPANSION, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	61462	15-OCT-2023	01.0100.0494.004310.	**$174.69**	OCT 15-22/23, IFB#23IFB110, CRUSHED GRANITE BASE, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	61535	22-OCT-2023	01.0100.0494.004310.	**$180.65**	OCT 22-29/23, RFP 24RFP3 WILCO HAZ MAT RESPONSE TEAM ORGANIZATIONAL ASSESSMENT GAP ANALYSIS AND STRATEGIC PLAN, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	61536	22-OCT-2023	01.0100.0494.004310.	**$60.00**	SURPLUS PROPERTY SALE AUCTION OPENS OCT 25/23, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	61616	29-OCT-2023	01.0100.0494.004310.	**$175.88**	OCT 29-NOV 5/23, IFB 24IFB6 CROSS CULVERT REPLACEMENT FY24, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	61618	29-OCT-2023	01.0100.0494.004310.	**$174.69**	OCT 29-NOV 5/23, IFB 24IFB001 PORTLAND CEMENT, PUR
Dept Total							**$1,629.41**	
0100	0495	COUNTY AUDITOR	WOLTERS KLUWER FINANCIAL SERVICES INC	309777563	17-AUG-2023	01.0100.0495.004505.	**$9,760.00**	INTERNAL AUDIT TEAMMATE GOLD HOSTING MAINTENANCE

0100	0495	COUNTY AUDITOR	WOLTERS KLUWER FINANCIAL SERVICES INC	309777564	17-AUG-2023	01.0100.0495.004505.	**$8,494.40**	INTERNAL AUDIT TM+ AUDIT SW PERPETUAL MAINTENANCE
0100	0495	COUNTY AUDITOR	WOLTERS KLUWER FINANCIAL SERVICES INC	309777565	17-AUG-2023	01.0100.0495.004505.	**$1,522.80**	INTERNAL AUDIT TEAMMATE ANALYTICS MAINTENANCE
Dept Total							**$19,777.20**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	11/13/23	13-NOV-2023	01.0100.0499.004232.	**$385.71**	NOV 8-10/23, EXP REIMB, TX PUBLIC FUNDS INV CONF, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	EVANS, EWAN & BRADY INS AGENCY, INC	442873	07-NOV-2023	01.0100.0499.004410.	**$1,579.00**	JAN 1/24-25, BOND RENEWAL, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	OPEX CORPORATION	10012757	25-SEP-2023	01.0100.0499.004500.	**$2,660.00**	Annual Hardware Maintenance for the Omation Model #206 for the time period 10.01.2023 through 09.30.2024
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES RESERVE ACCOUNT	NOV 23;TAX A/C	07-NOV-2023	01.0100.0499.004212.	**$25,000.00**	POSTAGE METER REFILL, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	RT LAWRENCE CORPORATION	48409	05-SEP-2023	01.0100.0499.004505.	**$14,917.76**	Annual Renewal of software maintenance for RTLFirst process, Verification License, TxDMV integration for the time period of 10.01.23 through 09.30.24
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH593717	07-OCT-2023	01.0100.0499.004621.	**$193.72**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH593718	07-OCT-2023	01.0100.0499.004621.	**$123.74**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH593720	07-OCT-2023	01.0100.0499.004621.	**$123.74**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH593721	07-OCT-2023	01.0100.0499.004621.	**$123.74**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH599399	06-NOV-2023	01.0100.0499.004621.	**$193.72**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH599400	06-NOV-2023	01.0100.0499.004621.	**$123.74**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH599402	06-NOV-2023	01.0100.0499.004621.	**$123.74**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH599403	06-NOV-2023	01.0100.0499.004621.	**$123.74**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	TYLER TECHNOLOGIES INC	070-108914	01-SEP-2023	01.0100.0499.004208.	**$105,850.00**	ANNUAL SOFTWARE MAINTENANCE AGREEMENT
Dept Total							**$151,522.35**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	AUSTIN GENERATOR SERVICE INC	225910	16-OCT-2023	01.0100.0503.005003.	**$31,473.75**	GENERATOR FOR INNER LOOP ANNEX - NOT RECEIVED IN FY23 PO 183160. CARRYING OVER PO TO FY24. APPROVED IN COURT 3/28/23 #26; 23RFP43
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	IN1524058	25-OCT-2023	01.0100.0503.004100.	**$1,458.33**	10/1/23-9/30/24 INSOURCE SERVICENOW SUPPORT SERVICES PER Q# 41112390; DIR-TSO-4288

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA PROJECTIONS, INC	13771	01-NOV-2023	01.0100.0503.004500.	**$50,000.00**	10/1/23-9/30/24 DPI CUSTOMER GOLD MAINTENANCE FOR ALL COURTROOMS PER Q# 17245; TIPS 230105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	11476	06-NOV-2023	01.0100.0503.004505.	**$87,436.34**	11/7/23-11/6/24 DUO SPPT RENEWAL; Q# 343148; DIR-CPO-4795
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	11486	06-NOV-2023	01.0100.0503.004505.	**$12,366.24**	11/1/23-10/31/25 KEMP VLM LOADMASTER SUPPORT RENEWAL, SERIAL #'S 1124451, 1124449, 1142637 PER Q# 5205904; DIR-TSO-4229
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FRONTIER COMMUNICATIONS CORP	NOV 23;81189	01-NOV-2023	01.0100.0503.004211.	**$2,168.63**	NOV 23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	IMMIXTECHNOLOGY INC	164251	27-OCT-2023	01.0100.0503.004505.	**$90,171.28**	11/1/23-10/31/24 GOLD MAINT FOR WF TIMEKEEPER V8 PER Q# QUO-1403509-B4W4C7; DIR-TSO-4315
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	INFAX INC	1469	31-OCT-2023	01.0100.0503.004505.	**$12,700.00**	10/1/23-9/30/24 INFAX SUPPORT RENEWAL
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MYTHICS, INC	171455	25-OCT-2023	01.0100.0503.004505.	**$320,584.77**	11/1/23-10/31-24 ORACLE EBS SUPPORT RENEWAL PER Q# SR6877698FY24; YEAR 3 OF 3; DIR-TSO-4158
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MYTHICS, INC	211921	30-OCT-2023	01.0100.0503.004505.	**$185,596.54**	11/1/23-10/31/24 ORACLE SPPT RENEWAL PER Q# SR15218005FY24; DIR-TSO-4158
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PERRY OFFICE PLUS	IN-1527349	30-OCT-2023	01.0100.0503.004544.	**$177.95**	10/1/23-9/30/24 BLANKET PO FOR PRINTER REPAIRS; DIR-TSO-4159
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	RELY INFORMATION SYSTEMS LLC	202307	04-NOV-2023	01.0100.0503.004100.	**$2,575.00**	11/1/23-10/31/24 ORACLE DBA SUPPORT
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00506859	25-OCT-2023	01.0100.0503.004505.	**$6,330.00**	10/19/23-10/18/24 NEARMAP / ARCGIS INTEGRATION SPPT PER Q# 23986775; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00507224	27-OCT-2023	01.0100.0503.005741.	**$122,614.40**	10/22/23-10/21/24 ADOBE ETLA RENEWAL PER Q# 23962290; SOURCEWELL
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00507564	31-OCT-2023	01.0100.0503.004505.	**$14,834.09**	TERM-11/30/2024 DIAMOND UPGRADE FOR KNOWBE4 SECURITY AWARENESS TRAINING SUBSCRIPTION PER Q# 23921005
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1401945	07-NOV-2023	01.0100.0503.003011.	**$537.04**	GITHUB ENT (4 MONTHS THRU 2/1/2024) LICENSES PER Q# US-QUO-1129543; DIR-TSO-4061
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	9948148760	01-NOV-2023	01.0100.0503.004210.	**$240.17**	10/1/23-9/30/24 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
Dept Total							**$941,264.53**	
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	474199	04-OCT-2023	01.0100.0509.004500.	**$4,321.58**	MONTHLY AUTOMATED CONTROLS CONTRACT SERVICES 202277, BUYBOARD 631.20
0100	0509	FACILITIES MANAGEMENT	EMPIRE ROOFING COMPANIES INC	A99458	08-NOV-2023	01.0100.0509.004510.	**$760.50**	BLANKET FOR ROOF REPAIRS, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	ODP BUSINESS SOLUTIONS LLC	332006147001	23-OCT-2023	01.0100.0509.003105.	**$10,637.20**	7 PALLETS OF LETTER SIZE COPY PAPER, PER ATTACHED QUOTE.
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	1154	08-NOV-2023	01.0100.0509.004500.	**$800.00**	MONTHLY CHILLED WATER TREATMENTS AT VARIOUS COUNTY LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	TK ELEVATOR CORPORATION	3007523466	01-OCT-2023	01.0100.0509.004500.	**$1,088.05**	INCREASE PO 184500 FOR FY24 PRICING ADJUSTMENTS.
0100	0509	FACILITIES MANAGEMENT	TK ELEVATOR CORPORATION	3007523466	01-OCT-2023	01.0100.0509.004500.	**-$73,141.81**	PO 184500, QTRLY PM SVCS, VARIOUS
0100	0509	FACILITIES MANAGEMENT	TK ELEVATOR CORPORATION	3007523466	01-OCT-2023	01.0100.0509.004500.	**$72,053.76**	QUARTERLY ELEVATOR PM SERVICES AT VARIOUS LOCATIONS. 202180, OMNIA R200502

0100	0509	FACILITIES MANAGEMENT	TK ELEVATOR CORPORATION	5002283135	20-OCT-2023	01.0100.0509.004510.	**$1,435.34**	BLANKET FOR ELEVATOR REPAIRS, AS NEEDED. 202180, OMNIA R200502
0100	0509	FACILITIES MANAGEMENT	TMC PROVIDER GROUP PLLC	24073864	21-OCT-2023	01.0100.0509.004705.	**$57.00**	OCT 11/23, DRUG TEST, C JACOBS, FAC
Dept Total							**$18,011.62**	
0100	0510	PARKS DEPARTMENT	ACTIVE NETWORK LLC	4100180236	17-OCT-2023	01.0100.0510.004505.	**$13,608.00**	APPROVED IN CC 3/30/21, Agenda item #13, ActiveNet reservation software annual subscription for reservation system for Parks Department.
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	103932	31-OCT-2023	01.0100.0510.003541.	**$19,084.41**	CC 8/1/23, RENEWABLE # 2, FOR MOWING/MAINTAINING OPEN SPACES & SPORT FIELD AREAS. ESTIMATED MONTHLY AMOUNTS FOR: SWRP $ 12,151.42, CHAMPION $ 1,068.75, RRCP $ 2,475.00, BSPP $ 1,113.75, EXPO $ 1,336.00, BCRT $ 939.50
Dept Total							**$32,692.41**	
0100	0523	PUBLIC SAFETY IT	MISSION CRITICAL PARTNERS LLC	19797	07-NOV-2023	01.0100.0523.004100.	**$2,662.00**	FUNDS REMAINING FROM FY23 TO USE IN FY24 - USED $81,122.40 OF $138,182.65: COMPUTER-AIDED DISPATCH (CAD) SYSTEM, MOBILE DATA SYSTEM (MDS) AND RECORDS MANAGEMENT SYSTEM (RMS) PROCUREMENT AND IMPLEMENTATION SUPPORT; HGAC HP08-21
Dept Total							**$2,662.00**	
0100	0540	EMS	AT&T MOBILITY	287313339013X10272023	19-OCT-2023	01.0100.0540.004209.	**$1,166.76**	AT&T FirstNet Cellular EMS
0100	0540	EMS	AT&T MOBILITY	287313339013X10272023	19-OCT-2023	01.0100.0540.004210.	**$270.00**	AT&T FirstNet Data Svcs
0100	0540	EMS	BOUND TREE MEDICAL LLC	85140639	31-OCT-2023	01.0100.0540.003200.	**$1,167.18**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85143619	02-NOV-2023	01.0100.0540.003200.	**$3,537.20**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	CAPITAL AREA TRAUMA REGIONAL ADVISORY COUNCIL	2024-0095	01-NOV-2023	01.0100.0540.003900.	**$925.00**	2024 CATRAC MEMB DUES, EMERG UNITS LICENSED (25), EMS
0100	0540	EMS	FUELMAN	NP65286595	23-OCT-2023	01.0100.0540.003301.	**$11,739.81**	Blanket order for fuel FY24 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0032277	20-OCT-2023	01.0100.0540.003311.	**$676.93**	Uniforms for new hires Brown, Gavit, Gray, Hong, Kincaid, Williams
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0032278	20-OCT-2023	01.0100.0540.003311.	**$160.10**	Uniforms for new hires Brown, Gavit, Gray, Hong, Kincaid, Williams
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0032284	20-OCT-2023	01.0100.0540.003311.	**$784.46**	Uniforms for new hires Brown, Gavit, Gray, Hong, Kincaid, Williams
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0032299	20-OCT-2023	01.0100.0540.003311.	**$983.53**	Uniforms for new hires Brown, Gavit, Gray, Hong, Kincaid, Williams
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0032469	24-OCT-2023	01.0100.0540.003311.	**$127.47**	Uniforms for new hires Brown, Gavit, Gray, Hong, Kincaid, Williams
0100	0540	EMS	Jones, Elizabeth H	11/02/23	02-NOV-2023	01.0100.0540.004232.	**$260.89**	OCT 21-26/23, EXP REIMB, ABC 360 CONF, EMS
0100	0540	EMS	LIFE ASSIST INC	1374725	24-OCT-2023	01.0100.0540.003200.	**$2,868.24**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LIFE ASSIST INC	1375707	27-OCT-2023	01.0100.0540.003200.	**$207.30**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2416722	23-OCT-2023	01.0100.0540.003200.	**$36.00**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2416728	24-OCT-2023	01.0100.0540.003200.	**$82.75**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2416738	25-OCT-2023	01.0100.0540.003200.	**$87.75**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2417595	26-OCT-2023	01.0100.0540.003200.	**$170.25**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2418905	30-OCT-2023	01.0100.0540.003200.	**$8.00**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2418912	31-OCT-2023	01.0100.0540.003200.	**$30.00**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2418980	01-NOV-2023	01.0100.0540.003200.	**$108.25**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	SHARP ELECTRONICS CORP	SH599396	06-NOV-2023	01.0100.0540.004621.	**$382.11**	SHARP MX-4071
0100	0540	EMS	SHARP ELECTRONICS CORP	SH599397	06-NOV-2023	01.0100.0540.004621.	**$169.04**	SHARP MX-M071
0100	0540	EMS	STRYKER SALES LLC	9204872629	20-OCT-2023	01.0100.0540.003107.	**$636.88**	LIMB LEAD ECG CABLE SET
0100	0540	EMS	TMC PROVIDER GROUP PLLC	503690	21-OCT-2023	01.0100.0540.004718.	**$88.00**	OCT 9/23, DRUG TEST, TB TEST, H HONG, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	503690	21-OCT-2023	01.0100.0540.004705.	**$101.00**	OCT 9/23, DRUG TEST, TB TEST, H HONG, EMS
0100	0540	EMS	WELLS FARGO BANK NA	OCT 23;90009WF	31-OCT-2023	01.0100.0540.003670.	**$251.28**	SPECTRUM, OCT 06-NOV 05/23, EMS
0100	0540	EMS	WELLS FARGO BANK NA	OCT 23;90009WF	31-OCT-2023	01.0100.0540.004210.	**$1,072.50**	ONSHIFT EMPLOY (FFP), OCT 23, EMS
0100	0540	EMS	WELLS FARGO BANK NA	OCT 23;90009WF	31-OCT-2023	01.0100.0540.004210.	**$167.66**	SPECTRUM, OCT 12-NOV 11/23, EMS
0100	0540	EMS	WELLS FARGO BANK NA	OCT 23;90009WF	31-OCT-2023	01.0100.0540.004210.	**$246.46**	SPECTRUM, OCT 18-NOV 17/23, EMS
Dept Total							**$28,512.80**	
0100	0551	CONSTABLE PRECINCT 1	Brinkmann, Jereme S	14-NOV-2023	14-NOV-2023	01.0100.0551.004232.	**$497.00**	OCT 22-30/23, EXP REIMB, TCOLE & ALERRT CONF, CONST#1
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP65308917	30-OCT-2023	01.0100.0551.003301.	**$3,543.68**	BLANKET PO - FUELMAN
0100	0551	CONSTABLE PRECINCT 1	GO CAR WASH MANAGEMENT CORP	INV1779	31-AUG-2023	01.0100.0551.004541.	**$116.91**	PO 181571, AUG 23, MONTHLY CAR WASH PLAN (9), CONST#1
0100	0551	CONSTABLE PRECINCT 1	GO CAR WASH MANAGEMENT CORP	INV1834	30-SEP-2023	01.0100.0551.004541.	**$116.91**	PO 181571, SEP 23, MONTHLY CAR WASH PLAN (9), CONST#1
0100	0551	CONSTABLE PRECINCT 1	GO CAR WASH MANAGEMENT CORP	INV1884	31-OCT-2023	01.0100.0551.004541.	**$116.91**	BLANKET PO – GO CAR WASH MONTHLY PLAN
0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202310-1	01-NOV-2023	01.0100.0551.004210.	**$300.00**	BLANKET PO – TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL
Dept Total							**$4,691.41**	
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	2999	26-OCT-2023	01.0100.0552.004410.	**$50.00**	OCT 25/23-24, J HARRELL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	3001	29-OCT-2023	01.0100.0552.004410.	**$50.00**	OCT 27/23-24, J MCFALL, CONST#2
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP65286610	23-OCT-2023	01.0100.0552.003301.	**$1,262.34**	Gasoline: Automotive
Dept Total							**$1,362.34**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-20385-1	03-NOV-2023	01.0100.0553.003100.	**$113.24**	OFFICE SUPPLILES
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP65308918	30-OCT-2023	01.0100.0553.003301.	**$433.78**	FUELMAN GASOLINE
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	289905879	14-OCT-2023	01.0100.0553.004621.	**$198.00**	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002141	03-OCT-2023	01.0100.0553.004541.	**$7.25**	WASH TUB VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002142	03-OCT-2023	01.0100.0553.004541.	**$7.25**	WASH TUB VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002143	19-OCT-2023	01.0100.0553.004541.	**$7.25**	WASH TUB VEHICLE WASHES
Dept Total							**$766.77**	

0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP65235499	08-OCT-2023	01.0100.0554.003301.	**$2,746.81**	Gasoline blanket order
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP65286785	23-OCT-2023	01.0100.0554.003301.	**$1,988.77**	Gasoline blanket order
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP65395826	06-NOV-2023	01.0100.0554.003301.	**$2,291.10**	Gasoline blanket order
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	849198964	01-NOV-2023	01.0100.0554.004210.	**$728.23**	OCT 23, CLEAR PROFLEX, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9948204883	01-NOV-2023	01.0100.0554.004209.	**$463.96**	CELL PHONES (8 @ $40.25 X 12MO) / (4 @ $45.25 X 12 MO)
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9948204884	01-NOV-2023	01.0100.0554.004210.	**$493.89**	CRADLEPOINT DATA (13 @ $37.99 X 12MO)
Dept Total							**$8,712.76**	
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287327615053X10272023	19-OCT-2023	01.0100.0560.004210.	**$780.00**	6 month blanket
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	35841	23-OCT-2023	01.0100.0560.003311.	**$4.50**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	35968	27-OCT-2023	01.0100.0560.003311.	**$11.00**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	35981	28-OCT-2023	01.0100.0560.003311.	**$6.50**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	35986	28-OCT-2023	01.0100.0560.003311.	**$19.50**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36051	31-OCT-2023	01.0100.0560.003311.	**$15.50**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36121	02-NOV-2023	01.0100.0560.003311.	**$27.50**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36200	06-NOV-2023	01.0100.0560.003311.	**$9.00**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36253	08-NOV-2023	01.0100.0560.003311.	**$4.50**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36295	09-NOV-2023	01.0100.0560.003311.	**$34.00**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	34030	20-SEP-2023	01.0100.0560.004541.	**$230.00**	07 FORD CROWN VIC, TAN, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	34783	23-OCT-2023	01.0100.0560.004541.	**$235.00**	19 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	34792	26-OCT-2023	01.0100.0560.004715.	**$210.00**	15 CHEVY CAMERO, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	34810	02-NOV-2023	01.0100.0560.004541.	**$250.00**	18 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	34876	30-OCT-2023	01.0100.0560.004541.	**$192.50**	19 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTRAL TEXAS VETERINARY SURGERY PA	1696147	23-OCT-2023	01.0100.0560.003104.	**$796.38**	OCT 23/23, VET SVCS, EKTER, SHF
0100	0560	COUNTY SHERIFF	CITY OF AUSTIN POLICE DEPT	ARIC 2024-02	01-NOV-2023	01.0100.0560.004100.	**$20,007.00**	OCT 1/23-SEP 30/24, ARIC SUSTAINMENT FUNDING, SHF
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	INVCT004107	31-OCT-2023	01.0100.0560.004500.	**$551.61**	Renewal (1yr) of unlimited 5 second updates & annual subscription to access the Stealth CovertTrack Mapping Product 10-24-23/10-31-24; see Estimate AGMTCT001240. S. Hall/Spec Ops 512-943-5270. Off Contract

0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	INVCT004107	31-OCT-2023	01.0100.0560.004500.	**$690.96**	Renewal (1yr) Surveillance Phone App of Audio, Video & GPS on CovertTrack.com; Coverage period 11-16-23/10-31-24. See Estimate AGMTCT001240. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	INVCT004107	31-OCT-2023	01.0100.0560.004500.	**$1,554.66**	Renewal Annual subscription to access Tracking Services: Edge, ProFleet, ToughTrack, Xtreme 11-16-23/10-31-24. See Estimate AGMTCT001240. SHall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	COVERT TRACK GROUP INC	INVCT004107	31-OCT-2023	01.0100.0560.004500.	**$2,072.88**	Renewal annual subscription to access Stealth tracking services: see Estimate AGMTCT001240. Cov. period: 11-16-23/10-31-24. SHall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	877058	30-OCT-2023	01.0100.0560.005700.	**$1,844.83**	PO 183672, UPFITTINGS FOR NEW CRIME SCENE TECH 2023 GMC SIERRA, SHF
0100	0560	COUNTY SHERIFF	DANA SAFETY SUPPLY INC	877059	30-OCT-2023	01.0100.0560.005700.	**$2,914.82**	PO 184189, TOOL BOXES & ADDL LIGHTS FOR CRIME SCENE TRUCK, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-297-66072	25-OCT-2023	01.0100.0560.004212.	**$17.88**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-312-47861	08-NOV-2023	01.0100.0560.004212.	**$272.22**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP65286596	23-OCT-2023	01.0100.0560.003301.	**$25,027.25**	Blanket PO for Fuel; S. Hall/Admin 512-943-5270. Omnia National IPA #R211101.
0100	0560	COUNTY SHERIFF	GALLS LLC	026069975	26-OCT-2023	01.0100.0560.003311.	**$13.34**	EG5820 WILLIAMSON CO SHERIFF K9 5PT STAR OD/BLK/TAN 3X3
0100	0560	COUNTY SHERIFF	GALLS LLC	026069975	26-OCT-2023	01.0100.0560.003311.	**$3.99**	UE084 BLK OD EMBROIDERED MILITARY STYLE LT COLLAR INSIGNIA- MINI 1X1 (PAIR); NS002 1/2 IN MONOGRAMMING FOR NAMESTRIP (VAS ITEM); UX420S OD OD EMBROIDERABLE BLANK RECTANGLE 1X5 APPLIED
0100	0560	COUNTY SHERIFF	GALLS LLC	026069975	26-OCT-2023	01.0100.0560.003311.	**$84.23**	SH3591 OD 195 37- FLEX RS LS SUPERSHIRT; EF15474 WILLIAMSON CNTY SHERIFF K-9 TX OD/GRN/BLK 4.25X4.5
0100	0560	COUNTY SHERIFF	GALLS LLC	026069975	26-OCT-2023	01.0100.0560.003311.	**$67.99**	SH3611 OD XS REG WOMENS FLEX RS LS BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	026129775	01-NOV-2023	01.0100.0560.003311.	**$65.00**	ZH574 RC 8- A187 RC CLOTH COMMENDATION BAR
0100	0560	COUNTY SHERIFF	GALLS LLC	026129777	01-NOV-2023	01.0100.0560.003311.	**$81.25**	ZH574 RC 53- A187 RC CLOTH COMMENDATION BAR
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201861062-1	18-OCT-2023	01.0100.0560.004350.	**$23.50**	Blanket PO for Business Cards and envelopes; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201862280-1	20-OCT-2023	01.0100.0560.004350.	**$61.00**	Blanket PO for Business Cards and envelopes; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201863402-1	23-OCT-2023	01.0100.0560.004350.	**$23.50**	Blanket PO for Business Cards and envelopes; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201863578-1	24-OCT-2023	01.0100.0560.004350.	**$23.50**	Blanket PO for Business Cards and envelopes; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	21764	31-OCT-2023	01.0100.0560.004210.	**$730.00**	Blanket PO for background checks; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	LEADS ONLINE LLC	407008	15-AUG-2023	01.0100.0560.004210.	**$10,188.00**	PowerPlus Investigation System Service Package. For regional pawn shop and metal recycling activity; Invoice #407008 -- Coverage dates 10.01.23-09.30.24; MJohnson / JFoster 512.943.1313

0100	0560	COUNTY SHERIFF	LEADS ONLINE LLC	407114	15-SEP-2023	01.0100.0560.004500.	**$5,145.00**	Annual subscription for cell tower location tracking in real time or historical Coverage from 11.01.23 - 10.31.24 -- MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK MANAGEMENT LLC	1532986-20231031	31-OCT-2023	01.0100.0560.004210.	**$404.00**	OCT 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK MANAGEMENT LLC	6959533-20231031	31-OCT-2023	01.0100.0560.004210.	**$400.00**	OCT 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	410820	01-NOV-2023	01.0100.0560.003104.	**$53.62**	BLANKET PO: VET SERVICES AND BOARDING
0100	0560	COUNTY SHERIFF	NATIONAL HONOR GUARD ACADEMY	201823	02-NOV-2023	01.0100.0560.004232.	**$625.00**	DEC 3-8/23, HONOR GROUP ACADEMY TUITION, M VEGA, J GARZA, C KNOPF, SHF
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	333239063001	05-OCT-2023	01.0100.0560.003100.	**$1,163.80**	Blanket Purchase order for ODP BusinessSolutions. Supplies for all Departments at the Sheriff's Office. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	337819771001	17-OCT-2023	01.0100.0560.003100.	**$37.77**	Blanket Purchase order for ODP BusinessSolutions. Supplies for all Departments at the Sheriff's Office. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	337821091001	17-OCT-2023	01.0100.0560.003100.	**$43.47**	Blanket Purchase order for ODP BusinessSolutions. Supplies for all Departments at the Sheriff's Office. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	ONLINE WEB SERVICES US INC	3301	02-NOV-2023	01.0100.0560.005741.	**$5,000.00**	One (1) year subscription to VSTracking Case Management and Grant Reporting Software for the Williamson County Sheriff's Office Victim Services Team; see Quote #20230313-123550113. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3318238535	30-OCT-2023	01.0100.0560.004216.	**$2,050.98**	6 month Blanket (10/23 - 3/24)
0100	0560	COUNTY SHERIFF	SOUTHERN COMPUTER WAREHOUSE	INV00791425	17-OCT-2023	01.0100.0560.003010.	**$224.99**	Canon PIXMA TR150 printer for OCU-color-inkjet; Legal up to 9 ipm (mono)/up to 5.5 ipm (color)-capacity: 50 sheets-USB 2.0, Wi-Fi(n)-with Canon InstantExchange; see #1799238 S.Hall/Spec Ops 512-943-5270. Ship to ITS/Bill to SO; TIPS-230105
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	191036	26-OCT-2023	01.0100.0560.003311.	**$55.40**	XS-Corner Stone Snag Proof Black Polo Size Small for CNT; see Quote #191036. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	191036	26-OCT-2023	01.0100.0560.003311.	**$459.20**	Corner Stone Snag Proof Black Polos Size XXL for CNT; see Quote #191036. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	191036	26-OCT-2023	01.0100.0560.003311.	**$221.60**	Corner Stone Snag Proof Black Polos Size Large for CNT; see Quote #191036. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	191036	26-OCT-2023	01.0100.0560.003311.	**$55.40**	Corner Stone Snag Proof Black Polo Size Medium for CNT; see Quote #191036. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SRI MONOGRAMMING INC	191036	26-OCT-2023	01.0100.0560.003311.	**$110.80**	Corner Stone Snag Proof Black Polos Size XL for CNT; see Quote #191036. S. Hall/Spec Ops 512-943-5270. Off Contract

0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO077	03-NOV-2023	01.0100.0560.004100.	**$2,100.00**	OCT 23, CLIENT MTGS, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	243045	24-OCT-2023	01.0100.0560.004100.	**$24,690.16**	**BLANKET*** Covers Salary, benefits, & admin fees for 3 forensic scientists to conduct testing of seized drugs, blood, & alcohol analysis of evidence. 10.01.23 - 09.30.24 MJohnson / PErickson 512.943.1313
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	22158-202310-1	01-NOV-2023	01.0100.0560.004210.	**$378.00**	OCT 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	WAG HEAVEN	63288	19-OCT-2023	01.0100.0560.003104.	**$63.99**	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	WAG HEAVEN	63369	21-OCT-2023	01.0100.0560.003104.	**$63.99**	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	WAG HEAVEN	63370	21-OCT-2023	01.0100.0560.003104.	**$63.99**	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	WAG HEAVEN	63850	02-NOV-2023	01.0100.0560.003104.	**$63.99**	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	WILLIAMSON CTY SUN, INC	61366	01-OCT-2023	01.0100.0560.004310.	**$110.42**	PUBLIC NOTICE, OCT 28/23, AUCTION IMPOUND VEH (7), SHF
Dept Total							**$112,730.86**	
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	5503443731	31-OCT-2023	01.0100.0570.003200.	**$839.10**	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000490	25-OCT-2023	01.0100.0570.003306.	**$17,054.40**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000491	01-NOV-2023	01.0100.0570.003306.	**$17,302.58**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-23-199704-2994-1	30-OCT-2023	01.0100.0570.003316.	**$980.58**	DP, 10/30/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-86-5012-2994-1	22-OCT-2023	01.0100.0570.003316.	**$2,277.30**	AQ, 10/22/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	B&M SUPPLIERS LLC	BLM-0366	10-OCT-2023	01.0100.0570.003200.	**$2,115.00**	NITRILE GLOVES - LARGE (100/BOX, 10BOX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	B&M SUPPLIERS LLC	BLM-0366	10-OCT-2023	01.0100.0570.003200.	**$940.00**	NITRILE GLOVES - XL (100/BOX, 10BOX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	B&M SUPPLIERS LLC	BLM-0366	10-OCT-2023	01.0100.0570.003200.	**$1,410.00**	NITRILE GLOVES - MEDIUM (100/BOX , 10 BOX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	B&M SUPPLIERS LLC	BLM-0366	10-OCT-2023	01.0100.0570.003200.	**$470.00**	NITRILE GLOVES - SMALL- (100/BOX &10BOX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	35725	19-OCT-2023	01.0100.0570.003311.	**$32.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	35727	19-OCT-2023	01.0100.0570.003311.	**$4.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	35729	19-OCT-2023	01.0100.0570.003311.	**$22.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	35770	20-OCT-2023	01.0100.0570.003311.	**$39.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	35771	20-OCT-2023	01.0100.0570.003311.	**$49.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	35840	23-OCT-2023	01.0100.0570.003311.	**$9.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	35864	23-OCT-2023	01.0100.0570.003311.	**$50.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	35882	24-OCT-2023	01.0100.0570.003311.	**$19.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	35898	25-OCT-2023	01.0100.0570.003311.	**$13.00**	SEW FEE BLANKET

0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	35972	27-OCT-2023	01.0100.0570.003311.	**$19.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	35987	28-OCT-2023	01.0100.0570.003311.	**$55.35**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36011	30-OCT-2023	01.0100.0570.003311.	**$36.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36136	03-NOV-2023	01.0100.0570.003311.	**$4.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36153	03-NOV-2023	01.0100.0570.003311.	**$19.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36185	06-NOV-2023	01.0100.0570.003311.	**$11.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36257	08-NOV-2023	01.0100.0570.003311.	**$4.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36274	09-NOV-2023	01.0100.0570.003311.	**$36.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36276	09-NOV-2023	01.0100.0570.003311.	**$13.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36324	10-NOV-2023	01.0100.0570.003311.	**$11.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	291971	31-OCT-2023	01.0100.0570.003316.	**$672.75**	BLANKET FOR DISPOSABLE SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0340757-IN	17-OCT-2023	01.0100.0570.003009.	**$1,822.50**	BLANKETS, DURABLE PRISON , GREY W/BLUE STRIPING, SIZE 66"X90", 12/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0340757-IN	17-OCT-2023	01.0100.0570.003009.	**$1,845.00**	BATH TOWEL , ECONOMY, 100% COTTON, 10.5 LB, WHITE, SIZE 24"X50"
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0340970-IN	18-OCT-2023	01.0100.0570.003305.	**$82.90**	DISPOSABLE BOXERS, WHITE, SIZE MED/LG, 100/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0340970-IN	18-OCT-2023	01.0100.0570.003305.	**$414.50**	DISPOSABLE BOXERS, WHITE, SIZE 3XL/4XL, 100/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0340970-IN	18-OCT-2023	01.0100.0570.003305.	**$414.50**	DISPOSABLE BOXERS, WHITE, SIZE XL/2XL, 100/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0341529-IN	17-OCT-2023	01.0100.0570.003305.	**$835.60**	DISPOSABLE PANTIES WHITE, SIZE M 400/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0341529-IN	17-OCT-2023	01.0100.0570.003305.	**$835.60**	DISPOSABLE PANTIES WHITE, SIZE XL 400/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0341728-IN	23-OCT-2023	01.0100.0570.003305.	**$331.60**	DISPOSABLE BOXERS, WHITE, SIZE MED/LG, 100/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0342528-IN	31-OCT-2023	01.0100.0570.003009.	**$4,175.60**	MATTRESS COVER, HEAVY WEIGHT TWILL, NAVY, SIZE 25"X75"X6
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0343174-IN	06-NOV-2023	01.0100.0570.003305.	**$437.80**	SERVUS BOOTS, WATERPROOF, 12", WHITE , SIZE 11 6/CS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0343174-IN	06-NOV-2023	01.0100.0570.003305.	**$437.80**	SERVUS BOOTS, WATERPROOF, 12" WHITE, SIZE 10 6/CS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0343174-IN	06-NOV-2023	01.0100.0570.003305.	**$218.90**	SERVUS BOOTS, WATERPROOF,12", WHITE, SIZE 12 6/CS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0343238-IN	01-NOV-2023	01.0100.0570.003009.	**$4,062.00**	NET BOX, WHITE MESH, 16"WX24"DX12"H
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-200168-205-N1-1	31-JUL-2023	01.0100.0570.003316.	**$435.61**	TD, 07/31/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-200470-205-N1-2	27-JUL-2023	01.0100.0570.003316.	**$444.32**	TTE, 07/27/2023, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N803803	19-OCT-2023	01.0100.0570.003111.	**$1,319.90**	TUMBLER FLEX 8OZ SILICONE ORANGE, 48/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N803803	19-OCT-2023	01.0100.0570.003111.	**$127.99**	SPORK SENTRY SERIESM, 100/PACK, 4 PACK/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N803803	19-OCT-2023	01.0100.0570.003111.	**$71.98**	18" PUSH BROOM, SAFETY ORANGE 24/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N803803	19-OCT-2023	01.0100.0570.003311.	**$47.92**	PO 184435, KITCHEN SUP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N804118	20-OCT-2023	01.0100.0570.003111.	**$33.66**	PO 184668, FLEXIBLE HANDLE (2), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N804118	20-OCT-2023	01.0100.0570.003111.	**$47.98**	56" FLEXIBLE HANDLE SHORT TIP , 24/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP65286596	23-OCT-2023	01.0100.0570.003301.	**$973.25**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026115498	31-OCT-2023	01.0100.0570.003311.	**$2,753.61**	FLEX RS L/S ARMORSKIN BASE SHIRT
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026129699	01-NOV-2023	01.0100.0570.003311.	**$108.16**	VAS ITEM VELCRO FOR GARMENTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026129699	01-NOV-2023	01.0100.0570.003311.	**$83.22**	EMBROIDERABLE BLANKET RECTANGLE 1X5 NOT APPLIED & 1/2 IN MONOGRAMING NON APPLIED NAMESTRIP (VAS ITEM)
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	IN-10166249	30-OCT-2023	01.0100.0570.004350.	**$295.00**	WILCO BADGE STICKERS
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	IN-10166249	30-OCT-2023	01.0100.0570.004350.	**$10.89**	SHIPPING
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201868476-1	25-OCT-2023	01.0100.0570.003100.	**$113.70**	ENVELOPE, COIN # 5.5 KRAFT
0100	0570	CORRECTIONS - COUNTY JAIL	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201868476-1	25-OCT-2023	01.0100.0570.003100.	**$89.76**	ENVELOPE, COIN #1 KRAFT
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9886220624	27-OCT-2023	01.0100.0570.004992.	**$82.40**	ROLLER COVER 9"
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9886220624	27-OCT-2023	01.0100.0570.004992.	**$191.60**	PAINT BRUSH 3"
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	9887	31-OCT-2023	01.0100.0570.003100.	**$1,425.00**	GUARDIAN RFID ID CARDS (200/BOX)
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	9887	31-OCT-2023	01.0100.0570.003100.	**$51.50**	SHIPPING & HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2458345	19-OCT-2023	01.0100.0570.003100.	**$2,643.00**	3865/561650 8.5X11 # WHITE VALLEY FORGE COPY PAPER 10/500
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2467710	09-NOV-2023	01.0100.0570.003318.	**$716.60**	40X48 NATURAL LINER
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2467710	09-NOV-2023	01.0100.0570.003318.	**$2,040.80**	NATURAL MULTIFLD TWL
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2467710	09-NOV-2023	01.0100.0570.003318.	**$436.30**	DART 8OZ STYRO CUP
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2467710	09-NOV-2023	01.0100.0570.003318.	**$375.00**	BULK LIMESCALE REMOVER 1GAL, 6/CARTON
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2467712	09-NOV-2023	01.0100.0570.003318.	**$1,239.00**	FRESH SCENT HARD SURFACE DISINFECTANT WIPES
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2467712	09-NOV-2023	01.0100.0570.003318.	**$409.80**	SANITIZER, 1.5L, CLR
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2467712	09-NOV-2023	01.0100.0570.003318.	**$1,012.48**	SANITIZER, PURELL 20-OZ

0100	0570	CORRECTIONS - COUNTY JAIL	INDIGENT HEALTHCARE SOLUTIONS	76780	01-NOV-2023	01.0100.0570.004208.	**$974.00**	DEC 23, INDIGENT CLAIMS PROCESSING SOFTWARE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21246280	19-OCT-2023	01.0100.0570.003200.	**$206.00**	CANNULA, NASAL CONTRD LF ADLT 7' (50/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21246280	19-OCT-2023	01.0100.0570.003200.	**$6.75**	ASPIRIN, CHEW 81MG (36/BT 12BT/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21246280	19-OCT-2023	01.0100.0570.003200.	**$2.07**	FUEL SURCHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21246280	19-OCT-2023	01.0100.0570.003200.	**$356.04**	BANDAGE ROLL, GAUZE FLUFF STR 3.4"X3.6YDS (96/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21246280	19-OCT-2023	01.0100.0570.003200.	**$250.80**	NEBULIZER, W/MOUTHPC LF ADLT 7TU (50/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21246280	19-OCT-2023	01.0100.0570.003200.	**$488.40**	MASK, OXY N/REBREATH LF ADLT 7TU (50/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21246280	19-OCT-2023	01.0100.0570.003200.	**$380.16**	CHLORPHENIRAMINE MALEATE, TAB 4MG (1000/BT 12BT/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21255988	23-OCT-2023	01.0100.0570.003200.	**$21.20**	TOWELETTE, AMMONIA INHALANT (10/BX 30BX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21255988	23-OCT-2023	01.0100.0570.003200.	**$1.51**	FUEL SURCHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21255988	23-OCT-2023	01.0100.0570.003200.	**$0.56**	PO 184813, MED SUP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21298693	01-NOV-2023	01.0100.0570.003200.	**$133.64**	BANDAGE, COHESIVE N/S TAN 2"
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21298693	01-NOV-2023	01.0100.0570.003200.	**$116.00**	ANTIFUNGAL MICONAZOLE NITRATE, CRM
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21298693	01-NOV-2023	01.0100.0570.003200.	**$183.49**	BAG, EMESIS 1000CC GRAD 40 OZ
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21298693	01-NOV-2023	01.0100.0570.003200.	**$152.58**	SALINE, IRR SOL STR 100ML
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21298693	01-NOV-2023	01.0100.0570.003200.	**$63.60**	SURGICAL TAPE, ADHESV PAPER LF 1"X10YDS
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21298693	01-NOV-2023	01.0100.0570.003200.	**$30.80**	BANDAGE, COHESIVE N/S TAN 1"
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21298693	01-NOV-2023	01.0100.0570.003200.	**$59.22**	OPTI-FREE REPLENISH MULTI-PURP, SOL

0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21298693	01-NOV-2023	01.0100.0570.003200.	**$364.00**	CATH, IV SFTY, 20CX1"
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21298693	01-NOV-2023	01.0100.0570.003200.	**$42.36**	HYDROGEN PEROXIDE, 3%
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21298693	01-NOV-2023	01.0100.0570.003200.	**$2.59**	TUSSIN DM
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21298693	01-NOV-2023	01.0100.0570.003200.	**$53.12**	CHEST CONGESTION RELIEF DM, TAB
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21298693	01-NOV-2023	01.0100.0570.003200.	**$58.45**	TEST KIT, PREGNANCY (25/KT)
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21298693	01-NOV-2023	01.0100.0570.003200.	**$21.10**	UNDERPAD, LIGHT ABSRB FLUFF 23"X36"
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21298693	01-NOV-2023	01.0100.0570.003200.	**$364.00**	CATH, IV SFTY 18GX1.16"
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21299094	01-NOV-2023	01.0100.0570.003200.	**$2.07**	FUEL SURCHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21299094	01-NOV-2023	01.0100.0570.003200.	**$75.11**	TUSSIN DM
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21307561	03-NOV-2023	01.0100.0570.003200.	**$190.82**	OPTI-FREE REPLENISH MULTI-PURP, SOL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21307561	03-NOV-2023	01.0100.0570.003200.	**$126.16**	CHEST CONGESTION RELIEF DM, TAB
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21311196	04-NOV-2023	01.0100.0570.003200.	**$78.96**	OPTI-FREE REPLENISH MULTI-PURP, SOL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21311772	05-NOV-2023	01.0100.0570.003200.	**$152.72**	CHEST CONGESTION RELIEF DM, TAB
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21316503	06-NOV-2023	01.0100.0570.003200.	**$230.08**	WATER, IRR SOL STR 250ML (24/CS) MGM37
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21317639	06-NOV-2023	01.0100.0570.003200.	**-$1.12**	PO 184813, 184769, CREDIT, REF INV#21255988, 21246280, FUEL SURCHARGE OVERAGES, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOBILE CR IMAGING LLC	102023	02-NOV-2023	01.0100.0570.003316.	**$2,270.00**	OCT 23, INMATE XRAYS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOUNTAIN WEST DERM BLACKHART PLLC	J-11-137757-56545-2	24-OCT-2023	01.0100.0570.003316.	**$63.66**	KS, 10/24/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	334927445001	09-OCT-2023	01.0100.0570.004350.	**$2,006.40**	SPIRAL BOUND BOOKS
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	336454790001	12-OCT-2023	01.0100.0570.003100.	**$218.40**	BLANKET FOR OFFICE SUPPLIES

0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	336454791001	12-OCT-2023	01.0100.0570.003100.	**-$218.40**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	337017691001	17-OCT-2023	01.0100.0570.004350.	**$7.00**	SHRINK WRAP
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	337017691001	17-OCT-2023	01.0100.0570.004350.	**$375.00**	MHMR FORMS
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	337325549001	12-OCT-2023	01.0100.0570.003100.	**$218.40**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	337345584001	11-OCT-2023	01.0100.0570.003100.	**$160.64**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	338144724001	17-OCT-2023	01.0100.0570.003100.	**-$160.64**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	338940402001	27-OCT-2023	01.0100.0570.003100.	**$505.98**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	339547465001	24-OCT-2023	01.0100.0570.003100.	**$160.64**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1527012	27-OCT-2023	01.0100.0570.003318.	**$176.40**	BLUE, MICROFIBER TUBE MOP, 14OZ
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1527012	27-OCT-2023	01.0100.0570.003318.	**$12.58**	ORANGE 16X16 MICROFIBER CLOTH
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1527012	27-OCT-2023	01.0100.0570.003318.	**$12.58**	YELLOW, 16X16 MICROFIBER CLOTH, 35 GRAM, 15DZ/CT
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1527012	27-OCT-2023	01.0100.0570.003318.	**$144.24**	FRINGED DUST MOPS W/CANVAS BACKING, 36"
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	IN-1527012	27-OCT-2023	01.0100.0570.003318.	**$215.76**	BLUE, MEDIUM MAXIPLUS MICROFIBER LOOP-END MOP
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	SO-1527382	31-OCT-2023	01.0100.0570.003009.	**$1,591.40**	LAUNDRY, SOUR SOFT PLUS 15 GL
0100	0570	CORRECTIONS - COUNTY JAIL	PERRY OFFICE PLUS	SO-1527382	31-OCT-2023	01.0100.0570.003009.	**$2,127.92**	LAUNDRY, OXY BRILLIANT BLEACH, 15 GL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-23-202557-19250-1	21-OCT-2023	01.0100.0570.003316.	**$876.78**	DB, 10/21/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	J-01-67797-31965-1	23-AUG-2023	01.0100.0570.003316.	**$82.56**	JS, 08/23/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	J-01-67797-31965-2	06-SEP-2023	01.0100.0570.003316.	**$191.10**	JS, 09/06/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-23-201670-47552-1	23-OCT-2023	01.0100.0570.003316.	**$26.54**	DLB, 10/23/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-11-134330-50010-1	14-OCT-2023	01.0100.0570.003316.	**$6.95**	JB, 10/14/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-200333-50010-1	19-OCT-2023	01.0100.0570.003316.	**$32.34**	LDT, 10/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-202469-50010-1	15-OCT-2023	01.0100.0570.003316.	**$6.95**	PNA, 10/15/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-11-134330-206-1	14-OCT-2023	01.0100.0570.003316.	**$552.40**	JB, 10/14/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-15-159162-206-1	19-OCT-2023	01.0100.0570.003316.	**$52.64**	CAN, 10/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-20-187302-206-1	09-OCT-2023	01.0100.0570.003316.	**$162.16**	KRL, 10/09/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-22-194820-206-1	12-OCT-2023	01.0100.0570.003316.	**$238.08**	TRD, 10/12/2023, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-202440-206-1	13-OCT-2023	01.0100.0570.003316.	**$52.64**	JKH, 10/13/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-202469-206-1	14-OCT-2023	01.0100.0570.003316.	**$399.12**	PNA, 10/14/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-202499-206-1	17-OCT-2023	01.0100.0570.003316.	**$52.64**	NZ, 10/17/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TEXAS INTEGRATED MEDICAL SPECIALISTS PLLC	J-07-102849-56472-4	29-SEP-2023	01.0100.0570.003316.	**$63.66**	KKS, 09/29/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	UPLAND SOFTWARE INC	544872	31-OCT-2023	01.0100.0570.004500.	**$42.95**	BLANKET FOR PROVIDING HIPAA COMPLIANCE FAX SERVICES FOR THE WILCO JAIL EMR (ELECTRONIC MEDICAL RECORDS) SYSTEM
0100	0570	CORRECTIONS - COUNTY JAIL	UROLOGY AUSTIN PLLC	J-21-190332-34639-1	19-OCT-2023	01.0100.0570.003316.	**$102.89**	GG, 10/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	US ANESTHESIA PARTNERS OF TEXAS PA	J-92-26745-47959-1	28-SEP-2023	01.0100.0570.003316.	**$355.92**	DAM, 09/28/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	9947568192	23-OCT-2023	01.0100.0570.004210.	**$227.98**	BLANKET FOR CRADLE POINT (INTERNET) SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	VERIZON WIRELESS	9947568192	23-OCT-2023	01.0100.0570.004209.	**$442.31**	BLANKET FOR CELLULAR PHONE SERVICES (11 PHONES @ 40.28 / MONTH FOR 12 MONTHS)
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV88901	18-OCT-2023	01.0100.0570.003305.	**$720.00**	SUICIDE WATCH SMOCK, GREEN-FITS 34-42
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV88901	18-OCT-2023	01.0100.0570.003305.	**$864.00**	SUICIDE WATCH BLANKET GREEN
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV89434	31-OCT-2023	01.0100.0570.003305.	**$890.00**	SUICIDE WATCH SMOCK, GREEN, FITS 58-70
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV89480	01-NOV-2023	01.0100.0570.003305.	**$849.60**	EVA DECK SHOE, BLACK SZ M
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV89480	01-NOV-2023	01.0100.0570.003305.	**$1,132.80**	EVA DECK SHOE, BLACK SZ L
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV89480	01-NOV-2023	01.0100.0570.003305.	**$991.20**	EVA DECK SHOE, BLACK SZ XL
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV89616	03-NOV-2023	01.0100.0570.003305.	**$399.50**	PANT, DISPOSABLE, POLYPROPYLENE, SMALL
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV89616	03-NOV-2023	01.0100.0570.003305.	**$399.50**	PANT, DISPOSABLE, -M
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV89616	03-NOV-2023	01.0100.0570.003305.	**$349.50**	SHIRT, DISPOSABLE, POLYPROPYLENE, SS, NAVY, SZ S, 30/CS
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV89616	03-NOV-2023	01.0100.0570.003305.	**$349.50**	SHIRT, DISPOSABLE, POLYPROPYLENE , SS, NAVY, SZ M, 30/CS
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV89616	03-NOV-2023	01.0100.0570.003305.	**$399.50**	PANT, DISPOSABLE, -XL
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV89616	03-NOV-2023	01.0100.0570.003305.	**$349.50**	SHIRT, DISPOSABLE, POLYPROPYLENE, SS, NAVY, SZL, 30/CS
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV89616	03-NOV-2023	01.0100.0570.003305.	**$449.50**	PANT, DISPOSABLE, -4XL
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV89616	03-NOV-2023	01.0100.0570.003305.	**$399.50**	SHIRT, DISPOSABLE, POLYPROPYLENE, SS, NAVY, SZ4XL, 30/CS
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV89616	03-NOV-2023	01.0100.0570.003305.	**$399.50**	SHIRT, DISPOSABLE, POLYPROPYLENE, SS, NAVY, SZ 2XL, 30/CS
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV89616	03-NOV-2023	01.0100.0570.003305.	**$449.50**	PANT, DISPOSABLE, -2XL

0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV89616	03-NOV-2023	01.0100.0570.003305.	**$349.50**	SHIRT, DISPOSABLE, POLYPROPYLENE, SS, NAVY, SZXL, 30/CS
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV89616	03-NOV-2023	01.0100.0570.003305.	**$399.50**	PANT, DISPOSABLE, -L
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV89616	03-NOV-2023	01.0100.0570.003305.	**$399.50**	SHIRT, DISPOSABLE, POLYPROPYLENE, SS, NAVY, SZ 3XL, 30/CS
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV89616	03-NOV-2023	01.0100.0570.003305.	**$449.50**	PANT, DISPOSABLE, -3XL
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV89677	06-NOV-2023	01.0100.0570.003305.	**$720.00**	SUICIDE WATCH SMOCK, GREEN, FITS 44-56
0100	0570	CORRECTIONS - COUNTY JAIL	WESTWOOD PHARMACY	38376	02-NOV-2023	01.0100.0570.003200.	**$305.95**	PO 184549, OCT 23, MED SUP, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	WESTWOOD PHARMACY	38376	02-NOV-2023	01.0100.0570.003307.	**$81,880.64**	BLANKET FOR PHARMACY SUPPLIES AND SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	Word, Wendy L	11/03/23	03-NOV-2023	01.0100.0570.004231.	**$84.00**	OCT 31-NOV 1/23, EXP REIMB, OVN WARRANT PU, JAIL
Dept Total							**$191,031.29**	
0100	0576	JUVENILE SERVICES	ALFRED C BERRY, JR	101	18-OCT-2023	01.0100.0576.004100.	**$200.00**	OCT 23, TRACTOR MOWING ON ANIMAL EDUCATION ACREAGE, JUV
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22633765	18-OCT-2023	01.0100.0576.004232.	**$108.00**	BLANKET PURCHASE FOR FIRST AID/CPR TRAINING
0100	0576	JUVENILE SERVICES	AUSTIN CLASSICAL GUITAR	3124	01-NOV-2023	01.0100.0576.004100.	**$1,500.00**	OCT 23, CLASSICAL GUITAR INSTRUCTION, JUV
0100	0576	JUVENILE SERVICES	JOHN M HOLBERT, LCSW-LSOTP	145	13-NOV-2023	01.0100.0576.004106.	**$625.00**	OCT 23, ASOTP SUPERVISION/CONSULTATION SVCS, JUV
0100	0576	JUVENILE SERVICES	JOSELEN JOVANNA RODRIGUEZ	3	02-NOV-2023	01.0100.0576.004106.	**$1,950.00**	OCT 23, COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	11138387	31-OCT-2023	01.0100.0576.004100.	**$214.40**	OCT 23, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	MARILYN ROSS	3	27-OCT-2023	01.0100.0576.004106.	**$270.00**	OCT 23, INDIVIDUAL THERAPY SVCS, CW, JUV
0100	0576	JUVENILE SERVICES	MARLA BURNS	139	25-OCT-2023	01.0100.0576.004100.	**$350.00**	OCT 23, CO-OP GRANT ADMIN, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	11062023	06-NOV-2023	01.0100.0576.004100.	**$1,000.00**	NOV 2/23, PSYCH EVAL, GP, JUV
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-231031-WC	31-OCT-2023	01.0100.0576.004106.	**$710.00**	OCT 23, SEX OFFENDER TREATMENT, EG-H, AG, JUV
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	11/01/23	01-NOV-2023	01.0100.0576.004100.	**$2,500.00**	OCT 23, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
Dept Total							**$9,427.40**	
0100	0581	911 COMMUNICATIONS	Arnold, Ashley N	11/06/23	06-NOV-2023	01.0100.0581.004232.	**$495.44**	OCT 23-26/23, EXP REIMB, TCOLE CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	Bodisch, James R	10/27/23	27-OCT-2023	01.0100.0581.004232.	**$495.44**	OCT 23-26/23, EXP REIMB, TCOLE CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	Ferguson, Julie W	11/08/23	08-NOV-2023	01.0100.0581.004232.	**$519.07**	OCT 26-30/23, EXP REIMB, ALERT CONF, 911 COMM
0100	0581	911 COMMUNICATIONS	Ferguson, Julie W	11/08/23A	08-NOV-2023	01.0100.0581.004232.	**$35.89**	OCT 19/23, EXP REIMB, SAFVIC TRNG, 911 COMM
0100	0581	911 COMMUNICATIONS	Nydegger, Clarissa M	10/26/23	26-OCT-2023	01.0100.0581.004232.	**$19.78**	OCT 19/23, EXP REIMB, SAFVIC TRNG, 911 COMM
0100	0581	911 COMMUNICATIONS	Nydegger, Clarissa M	10/26/23A	26-OCT-2023	01.0100.0581.004232.	**$523.00**	OCT 14-18/23, EXP REIMB, TX PUBLIC SAFETY FALL SYMPOSIUM, 911 COMM
0100	0581	911 COMMUNICATIONS	Thompson Wolf, Katherine A	11/06/23	06-NOV-2023	01.0100.0581.004232.	**$202.00**	OCT 23-26/23, EXP REIMB, TCOLE CONF, 911 COMM
Dept Total							**$2,290.62**	

0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES053	31-OCT-2023	01.0100.0583.004100.	**$5,430.00**	FY24 BLANKET PO TANIA GLENN COUNSELING
0100	0583	EMERGENCY SERVICES DEPARTMENT	VERIZON WIRELESS	9948204760	01-NOV-2023	01.0100.0583.004210.	**$113.97**	MOBILE BROADBAND INTERNET THROUGH VERIZON
Dept Total							**$5,543.97**	
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH599410	06-NOV-2023	01.0100.0587.004621.	**$147.70**	Sharp Annual Lease Renewal FY2024, Sharp MX-M5071, S/N 15018289, @$147.70 per month from October 1, 2023 through September 30, 2024
Dept Total							**$147.70**	
0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	11147050	31-OCT-2023	01.0100.0591.004141.	**$546.43**	OCT 23, OVER THE PHONE INTERP, PRETRIAL
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00121308	31-OCT-2023	01.0100.0591.004100.	**$8,352.00**	GPS Monitoring Services "Blanket PO"
0100	0591	PRETRIAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00121636	31-OCT-2023	01.0100.0591.004100.	**$1,500.00**	GPS Monitoring Services "Blanket PO"
Dept Total							**$10,398.43**	
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-200249-2994-1	16-MAY-2023	01.0100.0630.004905.	**$570.88**	DS, 05/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-200249-2994-2	13-JUN-2023	01.0100.0630.004905.	**$1,029.88**	DS, 06/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-200249-2994-3	06-JUL-2023	01.0100.0630.004905.	**$18.48**	DS, 07/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200338-39833-1	13-SEP-2023	01.0100.0630.004905.	**$504.00**	RWB, 09/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200332-56455-13	29-SEP-2023	01.0100.0630.004905.	**$112.67**	MB, 09/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200332-56455-14	02-OCT-2023	01.0100.0630.004905.	**$112.67**	MB, 10/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200332-56455-15	05-OCT-2023	01.0100.0630.004905.	**$112.67**	MB, 10/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200332-56455-16	09-OCT-2023	01.0100.0630.004905.	**$112.67**	MB, 10/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-101525-16135-4	12-SEP-2023	01.0100.0630.004905.	**$47.68**	PWF, 09/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-101525-16135-5	05-OCT-2023	01.0100.0630.004905.	**$47.68**	PWF, 10/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-101998-16135-8	13-SEP-2023	01.0100.0630.004905.	**$47.68**	CM, 09/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200187-16135-1	26-APR-2023	01.0100.0630.004905.	**$44.53**	RF, 04/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200226-16135-7	04-OCT-2023	01.0100.0630.004905.	**$10.96**	ME, 10/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200243-16135-6	22-SEP-2023	01.0100.0630.004905.	**$47.68**	MS, 09/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200264-16135-20	10-OCT-2023	01.0100.0630.004905.	**$22.59**	GJR, 10/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200264-16135-21	24-OCT-2023	01.0100.0630.004905.	**$63.66**	GJR, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-94717-16135-5	05-OCT-2023	01.0100.0630.004905.	**$47.68**	JAB, 10/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-97788-16135-3	20-SEP-2023	01.0100.0630.004905.	**$10.80**	JB, 09/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1520606	19-OCT-2023	01.0100.0630.004210.	**$661.34**	SEP 23, EQUIFAX SOCIAL SVC, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-100019-5873-4	08-SEP-2023	01.0100.0630.004905.	**$478.33**	GM, 09/08/2023, HEALTH

0100	0630	HEALTH DISTRICT	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	I-200653-45484-1	18-SEP-2023	01.0100.0630.004905.	**$9,912.50**	CMR, 09/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-35	15-OCT-2023	01.0100.0630.004905.	**-$4.00**	GM, 10/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-36	14-OCT-2023	01.0100.0630.004905.	**-$11.83**	GM, 10/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-37	27-OCT-2023	01.0100.0630.004905.	**$4.00**	GM, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-38	19-OCT-2023	01.0100.0630.004905.	**$11.85**	GM, 10/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-36	25-OCT-2023	01.0100.0630.004905.	**$17.04**	MS, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-37	25-OCT-2023	01.0100.0630.004905.	**$4.00**	MS, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-38	25-OCT-2023	01.0100.0630.004905.	**$2.37**	MS, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-25	15-OCT-2023	01.0100.0630.004905.	**-$7.00**	NS, 10/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-26	15-OCT-2023	01.0100.0630.004905.	**-$4.20**	NS, 10/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-36	19-OCT-2023	01.0100.0630.004905.	**$4.20**	PSS, 10/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-34	21-OCT-2023	01.0100.0630.004905.	**$9.00**	PWF, 10/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-10	19-OCT-2023	01.0100.0630.004905.	**$10.96**	AJR, 10/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-38	31-OCT-2023	01.0100.0630.004905.	**$9.00**	JS, 10/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101962-55802-13	27-OCT-2023	01.0100.0630.004905.	**$6.47**	JWB, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101962-55802-14	27-OCT-2023	01.0100.0630.004905.	**$8.97**	JWB, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-24	30-OCT-2023	01.0100.0630.004905.	**$9.59**	ET, 10/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-25	30-OCT-2023	01.0100.0630.004905.	**$12.00**	ET, 10/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-22	27-OCT-2023	01.0100.0630.004905.	**$9.35**	RAB, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-35	17-OCT-2023	01.0100.0630.004905.	**$14.94**	BAO, 10/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-36	19-OCT-2023	01.0100.0630.004905.	**$14.80**	BAO, 10/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-37	17-OCT-2023	01.0100.0630.004905.	**$83.79**	BAO, 10/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-23	19-OCT-2023	01.0100.0630.004905.	**$927.79**	TT, 10/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-24	29-OCT-2023	01.0100.0630.004905.	**$11.29**	TT, 10/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19652-55802-37	25-OCT-2023	01.0100.0630.004905.	**$101.99**	DMD, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-41	27-OCT-2023	01.0100.0630.004905.	**$86.97**	JAM, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200226-55802-8	27-OCT-2023	01.0100.0630.004905.	**$2,203.51**	ME, 10/27/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200243-55802-9	26-OCT-2023	01.0100.0630.004905.	**$12.76**	MS, 10/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-21	25-OCT-2023	01.0100.0630.004905.	**$14.07**	GJR, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-23	29-OCT-2023	01.0100.0630.004905.	**$9.24**	RWB, 10/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200409-55802-1	25-OCT-2023	01.0100.0630.004905.	**$5.47**	KP, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200428-55802-12	30-OCT-2023	01.0100.0630.004905.	**$11.85**	YO, 10/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200441-55802-7	18-OCT-2023	01.0100.0630.004905.	**$11.19**	KMA, 10/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200441-55802-8	20-OCT-2023	01.0100.0630.004905.	**$8.00**	KMA, 10/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200459-55802-13	16-OCT-2023	01.0100.0630.004905.	**$921.75**	RLT, 10/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200476-55802-10	22-OCT-2023	01.0100.0630.004905.	**$927.86**	BS, 10/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200476-55802-11	16-OCT-2023	01.0100.0630.004905.	**$143.01**	BS, 10/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200476-55802-12	19-OCT-2023	01.0100.0630.004905.	**$14.75**	BS, 10/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200483-55802-10	24-OCT-2023	01.0100.0630.004905.	**$9.73**	RB, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200483-55802-11	18-OCT-2023	01.0100.0630.004905.	**$27.05**	RB, 10/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200568-55802-6	18-OCT-2023	01.0100.0630.004905.	**$9.22**	MEE, 10/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200568-55802-7	18-OCT-2023	01.0100.0630.004905.	**$6.69**	MEE, 10/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200577-55802-3	21-OCT-2023	01.0100.0630.004905.	**$8.23**	ARH, 10/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200582-55802-2	27-OCT-2023	01.0100.0630.004905.	**$10.81**	FM, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200582-55802-3	27-OCT-2023	01.0100.0630.004905.	**$8.89**	FM, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200606-55802-3	21-OCT-2023	01.0100.0630.004905.	**$10.04**	IB, 10/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200630-55802-4	24-OCT-2023	01.0100.0630.004905.	**$10.08**	EM, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200630-55802-5	24-OCT-2023	01.0100.0630.004905.	**$5.47**	EM, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200630-55802-6	24-OCT-2023	01.0100.0630.004905.	**$6.25**	EM, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200724-55802-1	31-OCT-2023	01.0100.0630.004905.	**$436.84**	JMW, 10/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200724-55802-2	31-OCT-2023	01.0100.0630.004905.	**$215.66**	JMW, 10/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-20997-55802-20	23-OCT-2023	01.0100.0630.004905.	**$9.62**	DS, 10/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-20997-55802-21	29-OCT-2023	01.0100.0630.004905.	**$6.97**	DS, 10/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-34	31-OCT-2023	01.0100.0630.004905.	**$8.54**	AM, 10/31/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-35	30-OCT-2023	01.0100.0630.004905.	**$7.07**	AM, 10/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-32	24-OCT-2023	01.0100.0630.004905.	**$927.04**	LLS, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-33	16-OCT-2023	01.0100.0630.004905.	**$23.63**	LLS, 10/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-41073-55802-1	19-OCT-2023	01.0100.0630.004905.	**$281.94**	SLB, 10/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-41073-55802-2	18-OCT-2023	01.0100.0630.004905.	**$460.75**	SLB, 10/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-43	30-OCT-2023	01.0100.0630.004905.	**$27.80**	EJM, 10/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46694-55802-13	25-OCT-2023	01.0100.0630.004905.	**$10.32**	KEH, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46694-55802-14	23-OCT-2023	01.0100.0630.004905.	**$12.69**	KEH, 10/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-68	12-OCT-2023	01.0100.0630.004905.	**-$14.06**	JRL, 10/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-48533-55802-11	25-OCT-2023	01.0100.0630.004905.	**$10.04**	JPA, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-32	22-OCT-2023	01.0100.0630.004905.	**$179.06**	PD, 10/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-23	17-OCT-2023	01.0100.0630.004905.	**$6.47**	BF, 10/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-55120-55802-19	13-OCT-2023	01.0100.0630.004905.	**-$12.39**	ALP, 10/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56022-55802-9	27-OCT-2023	01.0100.0630.004905.	**$163.92**	PAJ, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-26	21-OCT-2023	01.0100.0630.004905.	**$9.48**	PC, 10/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-27	21-OCT-2023	01.0100.0630.004905.	**$15.35**	PC, 10/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-24	19-OCT-2023	01.0100.0630.004905.	**$31.22**	NN, 10/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-25	17-OCT-2023	01.0100.0630.004905.	**$10.75**	NN, 10/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-26	16-OCT-2023	01.0100.0630.004905.	**$12.84**	NN, 10/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-27	15-OCT-2023	01.0100.0630.004905.	**-$12.84**	NN, 10/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-44	02-OCT-2023	01.0100.0630.004905.	**-$927.79**	NJG, 10/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-45	24-OCT-2023	01.0100.0630.004905.	**$927.79**	NJG, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64197-55802-10	25-OCT-2023	01.0100.0630.004905.	**$9.34**	KG, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64197-55802-11	25-OCT-2023	01.0100.0630.004905.	**$11.45**	KG, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-66435-55802-7	10-OCT-2023	01.0100.0630.004905.	**-$641.81**	LAR, 10/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-75751-55802-2	17-OCT-2023	01.0100.0630.004905.	**$9.34**	RT, 10/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-75751-55802-3	17-OCT-2023	01.0100.0630.004905.	**$9.19**	RT, 10/17/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-75751-55802-4	17-OCT-2023	01.0100.0630.004905.	**$14.08**	RT, 10/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-39	16-OCT-2023	01.0100.0630.004905.	**$8.00**	KW, 10/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-40	16-OCT-2023	01.0100.0630.004905.	**$10.97**	KW, 10/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-34	27-OCT-2023	01.0100.0630.004905.	**$19.36**	ILB, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-35	25-OCT-2023	01.0100.0630.004905.	**$1,106.38**	ILB, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-18	20-OCT-2023	01.0100.0630.004905.	**$9.59**	MP, 10/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-19	20-OCT-2023	01.0100.0630.004905.	**$9.03**	MP, 10/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-33	26-OCT-2023	01.0100.0630.004905.	**$23.52**	KMP, 10/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89190-55802-25	26-OCT-2023	01.0100.0630.004905.	**$9.52**	ZD, 10/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89190-55802-26	26-OCT-2023	01.0100.0630.004905.	**$8.61**	ZD, 10/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-89190-55802-27	26-OCT-2023	01.0100.0630.004905.	**$13.37**	ZD, 10/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-10	26-OCT-2023	01.0100.0630.004905.	**$8.27**	JKT, 10/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-45	27-OCT-2023	01.0100.0630.004905.	**$26.64**	MDB, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-34	24-OCT-2023	01.0100.0630.004905.	**$8.97**	SGG, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-35	24-OCT-2023	01.0100.0630.004905.	**$5.47**	SGG, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92525-55802-36	24-OCT-2023	01.0100.0630.004905.	**$5.47**	SGG, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-27	25-OCT-2023	01.0100.0630.004905.	**$35.67**	MSR, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-38	17-OCT-2023	01.0100.0630.004905.	**$20.12**	CEW, 10/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-39	24-OCT-2023	01.0100.0630.004905.	**$8.97**	CEW, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-28	19-OCT-2023	01.0100.0630.004905.	**$13.08**	PG, 10/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-29	24-OCT-2023	01.0100.0630.004905.	**$8.78**	PG, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-10	24-OCT-2023	01.0100.0630.004905.	**$4.00**	JAB, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-36	20-OCT-2023	01.0100.0630.004905.	**$8.89**	LLR, 10/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-37	18-OCT-2023	01.0100.0630.004905.	**$18.18**	LLR, 10/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-48	30-OCT-2023	01.0100.0630.004905.	**$4.00**	RDT, 10/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-49	26-OCT-2023	01.0100.0630.004905.	**$10.70**	RDT, 10/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-50	26-OCT-2023	01.0100.0630.004905.	**$4.00**	RDT, 10/26/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97855-55802-5	25-OCT-2023	01.0100.0630.004905.	**$6.67**	OB, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97855-55802-6	25-OCT-2023	01.0100.0630.004905.	**$13.08**	OB, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97855-55802-7	31-OCT-2023	01.0100.0630.004905.	**$31.33**	OB, 10/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-22	26-OCT-2023	01.0100.0630.004905.	**$9.25**	MT, 10/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-23	26-OCT-2023	01.0100.0630.004905.	**$9.51**	MT, 10/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98188-55802-24	26-OCT-2023	01.0100.0630.004905.	**$38.10**	MT, 10/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98413-55802-6	27-OCT-2023	01.0100.0630.004905.	**$10.54**	LS, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98413-55802-7	27-OCT-2023	01.0100.0630.004905.	**$9.10**	LS, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-21	23-OCT-2023	01.0100.0630.004905.	**$65.53**	LG, 10/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-22	25-OCT-2023	01.0100.0630.004905.	**$7.07**	LG, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-28	21-OCT-2023	01.0100.0630.004905.	**$17.69**	GDC, 10/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99489-55802-11	24-OCT-2023	01.0100.0630.004905.	**$10.35**	JR, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-FEE-55802-4	16-OCT-2023	01.0100.0630.004905.	**$1,050.00**	SF, 10/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK MANAGEMENT LLC	1451924-20231031	31-OCT-2023	01.0100.0630.004210.	**$114.50**	OCT 23, ONLINE SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100019-28942-3	02-OCT-2023	01.0100.0630.004905.	**$222.71**	GM, 10/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100019-28942-5	06-SEP-2023	01.0100.0630.004905.	**$222.71**	GM, 09/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100815-28942-10	11-SEP-2023	01.0100.0630.004905.	**$222.71**	DL, 09/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200162-28942-16	29-SEP-2023	01.0100.0630.004905.	**$222.71**	KH, 09/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200249-28942-5	14-SEP-2023	01.0100.0630.004905.	**$222.71**	DS, 09/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200257-28942-10	19-SEP-2023	01.0100.0630.004905.	**$222.71**	CAT, 09/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-13	12-SEP-2023	01.0100.0630.004905.	**$222.71**	MB, 09/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-14	05-SEP-2023	01.0100.0630.004905.	**$222.71**	MB, 09/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-16	22-SEP-2023	01.0100.0630.004905.	**$222.71**	MB, 09/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-17	01-SEP-2023	01.0100.0630.004905.	**$222.71**	MB, 09/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-18	19-SEP-2023	01.0100.0630.004905.	**$222.71**	MB, 09/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200454-28942-1	12-SEP-2023	01.0100.0630.004905.	**$222.71**	PL, 09/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200459-28942-4	21-SEP-2023	01.0100.0630.004905.	**$222.71**	RLT, 09/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200483-28942-1	25-SEP-2023	01.0100.0630.004905.	**$222.71**	RB, 09/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200498-28942-5	29-SEP-2023	01.0100.0630.004905.	**$222.71**	TJS, 09/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200521-28942-4	12-SEP-2023	01.0100.0630.004905.	**$222.71**	LDS, 09/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200592-28942-1	06-SEP-2023	01.0100.0630.004905.	**$222.71**	JO, 09/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-54487-28942-18	08-SEP-2023	01.0100.0630.004905.	**$222.71**	CEC, 09/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-54513-28942-5	27-SEP-2023	01.0100.0630.004905.	**$222.71**	PD, 09/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-26	12-SEP-2023	01.0100.0630.004905.	**$222.71**	NN, 09/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-66435-28942-5	25-SEP-2023	01.0100.0630.004905.	**$222.71**	LAR, 09/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-71763-28942-23	14-SEP-2023	01.0100.0630.004905.	**$222.71**	BT, 09/14/2023, HEALTH

0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-71763-28942-24	07-SEP-2023	01.0100.0630.004905.	**$222.71**	BT, 09/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-72550-28942-14	20-SEP-2023	01.0100.0630.004905.	**$222.71**	CM, 09/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-79492-28942-5	02-OCT-2023	01.0100.0630.004905.	**$222.71**	FN, 10/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-83239-28942-6	25-SEP-2023	01.0100.0630.004905.	**$222.71**	JLP, 09/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-83239-28942-7	12-SEP-2023	01.0100.0630.004905.	**$222.71**	JLP, 09/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-83239-28942-8	15-SEP-2023	01.0100.0630.004905.	**$222.71**	JLP, 09/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-34	12-SEP-2023	01.0100.0630.004905.	**$222.71**	KMP, 09/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-35	19-SEP-2023	01.0100.0630.004905.	**$222.71**	KMP, 09/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-36	26-SEP-2023	01.0100.0630.004905.	**$222.71**	KMP, 09/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-37	12-SEP-2023	01.0100.0630.004905.	**$222.71**	KMP, 09/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-32	03-OCT-2023	01.0100.0630.004905.	**$222.71**	TM, 10/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-33	28-SEP-2023	01.0100.0630.004905.	**$222.71**	TM, 09/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-34	14-SEP-2023	01.0100.0630.004905.	**$222.71**	TM, 09/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-95346-28942-3	06-SEP-2023	01.0100.0630.004905.	**$222.71**	SS, 09/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96394-28942-5	14-SEP-2023	01.0100.0630.004905.	**$222.71**	JLP, 09/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98097-28942-25	20-SEP-2023	01.0100.0630.004905.	**$222.71**	HAA, 09/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98097-28942-26	28-SEP-2023	01.0100.0630.004905.	**$222.71**	HAA, 09/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98097-28942-27	21-SEP-2023	01.0100.0630.004905.	**$222.71**	HAA, 09/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98097-28942-28	13-SEP-2023	01.0100.0630.004905.	**$222.71**	HAA, 09/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98099-28942-1	03-OCT-2023	01.0100.0630.004905.	**$222.71**	PLP, 10/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99210-28942-9	27-SEP-2023	01.0100.0630.004905.	**$222.71**	CLK, 09/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99312-28942-31	28-SEP-2023	01.0100.0630.004905.	**$222.71**	GDC, 09/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99312-28942-32	14-SEP-2023	01.0100.0630.004905.	**$222.71**	GDC, 09/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-27	06-OCT-2023	01.0100.0630.004905.	**$107.78**	RD, 10/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-28	13-OCT-2023	01.0100.0630.004905.	**$107.78**	RD, 10/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-100646-817-62	27-SEP-2023	01.0100.0630.004905.	**$73.40**	DS, 09/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-100646-817-63	05-OCT-2023	01.0100.0630.004905.	**$47.68**	DS, 10/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-100815-817-4	06-OCT-2023	01.0100.0630.004905.	**$47.68**	DL, 10/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101450-817-7	03-OCT-2023	01.0100.0630.004905.	**$55.52**	PSS, 10/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101450-817-8	11-SEP-2023	01.0100.0630.004905.	**$6.42**	PSS, 09/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101450-817-9	11-SEP-2023	01.0100.0630.004905.	**$66.94**	PSS, 09/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-48	27-SEP-2023	01.0100.0630.004905.	**$83.94**	JS, 09/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-49	19-SEP-2023	01.0100.0630.004905.	**$55.52**	JS, 09/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-50	09-SEP-2023	01.0100.0630.004905.	**$54.58**	JS, 09/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-51	08-SEP-2023	01.0100.0630.004905.	**$66.02**	JS, 09/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-52	08-SEP-2023	01.0100.0630.004905.	**$95.05**	JS, 09/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-53	08-SEP-2023	01.0100.0630.004905.	**$95.05**	JS, 09/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-54	08-SEP-2023	01.0100.0630.004905.	**$22.59**	JS, 09/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-55	14-SEP-2023	01.0100.0630.004905.	**$43.44**	JS, 09/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-56	18-SEP-2023	01.0100.0630.004905.	**$66.94**	JS, 09/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-57	08-SEP-2023	01.0100.0630.004905.	**$83.75**	JS, 09/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-19279-817-14	13-SEP-2023	01.0100.0630.004905.	**$66.94**	TT, 09/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200204-817-17	27-SEP-2023	01.0100.0630.004905.	**$33.95**	JAM, 09/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200243-817-11	15-SEP-2023	01.0100.0630.004905.	**$101.00**	MS, 09/15/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200333-817-1	28-SEP-2023	01.0100.0630.004905.	**$13.64**	CE, 09/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200338-817-1	13-SEP-2023	01.0100.0630.004905.	**$29.94**	RWB, 09/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200476-817-6	18-SEP-2023	01.0100.0630.004905.	**$113.61**	BS, 09/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200476-817-7	18-SEP-2023	01.0100.0630.004905.	**$66.94**	BS, 09/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-20997-817-9	28-SEP-2023	01.0100.0630.004905.	**$33.95**	DS, 09/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-26016-817-21	26-SEP-2023	01.0100.0630.004905.	**$83.50**	GM, 09/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-26016-817-22	26-SEP-2023	01.0100.0630.004905.	**$8.55**	GM, 09/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32395-817-22	26-SEP-2023	01.0100.0630.004905.	**$33.95**	AM, 09/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-18	29-SEP-2023	01.0100.0630.004905.	**$47.68**	LLS, 09/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-19	06-OCT-2023	01.0100.0630.004905.	**$33.95**	LLS, 10/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-32775-817-20	06-OCT-2023	01.0100.0630.004905.	**$22.72**	LLS, 10/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-43039-817-5	05-SEP-2023	01.0100.0630.004905.	**$74.02**	BKW, 09/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-38	28-SEP-2023	01.0100.0630.004905.	**$47.68**	EJM, 09/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-39	05-OCT-2023	01.0100.0630.004905.	**$47.68**	EJM, 10/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-73332-817-9	06-OCT-2023	01.0100.0630.004905.	**$6.42**	MVM, 10/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-81329-817-3	14-SEP-2023	01.0100.0630.004905.	**$81.24**	MW, 09/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-81329-817-4	14-SEP-2023	01.0100.0630.004905.	**$8.55**	MW, 09/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88649-817-1	17-SEP-2023	01.0100.0630.004905.	**$59.88**	DJT, 09/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-93606-817-13	04-OCT-2023	01.0100.0630.004905.	**$226.94**	ALC, 10/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-97170-817-3	03-OCT-2023	01.0100.0630.004905.	**$466.58**	TAW, 10/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-97170-817-4	03-OCT-2023	01.0100.0630.004905.	**$258.99**	TAW, 10/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-97170-817-5	03-OCT-2023	01.0100.0630.004905.	**$129.50**	TAW, 10/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-97170-817-6	03-OCT-2023	01.0100.0630.004905.	**$8.82**	TAW, 10/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-97170-817-7	11-SEP-2023	01.0100.0630.004905.	**$66.94**	TAW, 09/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-97170-817-8	17-AUG-2023	01.0100.0630.004905.	**$55.52**	TAW, 08/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200204-34915-9	27-SEP-2023	01.0100.0630.004905.	**$65.00**	JAM, 09/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-32395-34915-15	26-SEP-2023	01.0100.0630.004905.	**$65.00**	AM, 09/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-64958-34915-4	21-SEP-2023	01.0100.0630.004905.	**$65.00**	MLS, 09/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-200568-47552-1	03-OCT-2023	01.0100.0630.004905.	**$47.68**	MEE, 10/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-20997-19671-1	03-OCT-2023	01.0100.0630.004905.	**$108.00**	DS, 10/03/2023, HEALTH
Dept Total							**$38,570.66**	
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH599412	06-NOV-2023	01.0100.0661.004621.	**$426.86**	Blanket for the OSSF: Design Copier
Dept Total							**$426.86**	
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH593732	07-OCT-2023	01.0100.0665.004621.	**$405.83**	Sharp MX 4071 Ser No 15058250 from 10/1/23 through 9/30/24, monthly rate 405.83
Dept Total							**$405.83**	
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1000.004962.	**$6,537.12**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$6,537.12**	
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1001.004962.	**$870.00**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS

0100	1001	WILLIAMSON MUSEUM	TK ELEVATOR CORPORATION	3007523466	01-OCT-2023	01.0100.1001.004500.	**$2,505.55**	PO 184500, QTRLY PM SVCS, VARIOUS
Dept Total							**$3,375.55**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	AUSTIN GENERATOR SERVICE INC	226179	29-OCT-2023	01.0100.1003.004500.	**$185.00**	PO 184507, QTRLY SVC INSP, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1003.004962.	**$3,738.04**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$3,923.04**	
0100	1005	ROUND ROCK ANNEX BLDG A	AUSTIN GENERATOR SERVICE INC	226177	29-OCT-2023	01.0100.1005.004500.	**$195.00**	PO 184507, QTRLY SVC INSP, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CENTRAL TEXAS REFUSE	547943	01-NOV-2023	01.0100.1005.004430.	**$287.22**	PO 184378, NOV 23, GARBAGE SVC, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1005.004962.	**$1,772.18**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$2,254.40**	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1006.004962.	**$3,462.34**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$3,462.34**	
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	226178	29-OCT-2023	01.0100.1008.004500.	**$220.00**	PO 184507, QTRLY SVC INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUSTIN GENERATOR SERVICE INC	226340	31-OCT-2023	01.0100.1008.004500.	**$325.00**	PO 184507, QTRLY SVC INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1008.004962.	**$9,801.38**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INSER-000039452	31-OCT-2023	01.0100.1008.004510.	**$16,356.00**	REPLACEMENT OF MAU COMPRESSOR AT SO/JAIL, PER ATTACHED QUOTE. 202383, TIPS 22010601
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INSER-000039505	31-OCT-2023	01.0100.1008.004510.	**$683.00**	PO 184561, ADJUST HVAC OA1 OA2, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TK ELEVATOR CORPORATION	3007523466	01-OCT-2023	01.0100.1008.004500.	**$24,409.07**	PO 184500, QTRLY PM SVCS, VARIOUS
Dept Total							**$51,794.45**	
0100	1009	CRIMINAL JUSTICE CENTER	AUSTIN GENERATOR SERVICE INC	226174	29-OCT-2023	01.0100.1009.004500.	**$185.00**	PO 184507, QTRLY SVC INSP, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1009.004962.	**$38,083.61**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000071074	31-OCT-2023	01.0100.1009.004990.	**$135.00**	PO 184562, NOV 23, PAPER RECYCLING SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	TEXAS AIRSYSTEMS LLC	INSER-000039152	25-OCT-2023	01.0100.1009.004510.	**$1,859.00**	TROUBLESHOOT RTU AT CJC, PER ATTACHED QUOTE. 202383, TIPS 22010601
0100	1009	CRIMINAL JUSTICE CENTER	TK ELEVATOR CORPORATION	3007523466	01-OCT-2023	01.0100.1009.004500.	**$23,884.55**	PO 184500, QTRLY PM SVCS, VARIOUS
Dept Total							**$64,147.16**	
0100	1011	LOTT BUILDING	AUSTIN GENERATOR SERVICE INC	226339	31-OCT-2023	01.0100.1011.004500.	**$195.00**	PO 184507, QTRLY SVC INSP, LOTT
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1011.004962.	**$695.00**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$890.00**	
0100	1015	EMS STATION-TAYLOR	AUSTIN GENERATOR SERVICE INC	226176	29-OCT-2023	01.0100.1015.004500.	**$175.00**	PO 184507, QTRLY SVC INSP, EMS#42
Dept Total							**$175.00**	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1019.004962.	**$441.28**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$441.28**	

0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1020.004962.	**$381.12**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$381.12**	
0100	1024	LIFESTEPS	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1024.004962.	**$125.00**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$125.00**	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	NOV 23/52564	02-NOV-2023	01.0100.1026.004430.	**$399.14**	OCT 4-NOV 2/23, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1026.004962.	**$5,617.66**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000071074	31-OCT-2023	01.0100.1026.004990.	**$135.00**	PO 184562, NOV 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$6,151.80**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1029.004962.	**$100.00**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$100.00**	
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1032.004962.	**$7,307.40**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000071074	31-OCT-2023	01.0100.1032.004990.	**$79.00**	PO 184562, NOV 23, PAPER RECYCLING SVCS, VARIOUS
0100	1032	CEDAR PARK ANNEX	TK ELEVATOR CORPORATION	3007523466	01-OCT-2023	01.0100.1032.004500.	**$2,506.28**	PO 184500, QTRLY PM SVCS, VARIOUS
Dept Total							**$9,892.68**	
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1033.004962.	**$5,649.73**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
0100	1033	TAYLOR ANNEX	TK ELEVATOR CORPORATION	3007523466	01-OCT-2023	01.0100.1033.004500.	**$2,818.73**	PO 184500, QTRLY PM SVCS, VARIOUS
Dept Total							**$8,468.46**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	NOV 23/173	01-NOV-2023	01.0100.1034.004430.	**$93.06**	OCT 3-NOV 1/23, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	AUSTIN GENERATOR SERVICE INC	226175	29-OCT-2023	01.0100.1034.004500.	**$175.00**	PO 184507, QTRLY SVC INSP, EMS#41
Dept Total							**$268.06**	
0100	1042	GRANGER FACILITY-CTTC	5-F MECHANICAL GROUP INC	43600	31-OCT-2023	01.0100.1042.004510.	**$3,412.74**	REPLUMB SINKS AT CTTC, PER ATTACHED QUOTE. 2022140, BUYBOARD 638.21
Dept Total							**$3,412.74**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	NOV 23/99499	02-NOV-2023	01.0100.1043.004430.	**$442.23**	OCT 4-NOV 2/23, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1043.004962.	**$12,155.31**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000071074	31-OCT-2023	01.0100.1043.004990.	**$135.00**	PO 184562, NOV 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$12,732.54**	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1044.004962.	**$431.06**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$431.06**	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	NOV 23/92150	01-NOV-2023	01.0100.1045.004430.	**$1,627.07**	OCT 4-NOV 2/23, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	51358758	31-OCT-2023	01.0100.1045.004510.	**$1,241.76**	PO 184401, FIRE SYSTEM REPAIRS, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1045.004962.	**$19,040.01**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$21,908.84**	
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1046.004962.	**$56.30**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS

0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	132289	01-NOV-2023	01.0100.1046.004500.	**$206.70**	MONTHLY LOT SWEEPING AT PARKING GARAGE.
0100	1046	PARKING GARAGE	TK ELEVATOR CORPORATION	3007523466	01-OCT-2023	01.0100.1046.004500.	**$5,637.46**	PO 184500, QTRLY PM SVCS, VARIOUS
Dept Total							**$5,900.46**	
0100	1047	TAYLOR EXPO CENTER	BLACKHAWK FIRE & SAFETY LLC	3817	27-OCT-2023	01.0100.1047.004500.	**$327.28**	PO 184428, FIRE SYSTEM INSPECTION, EXPO
0100	1047	TAYLOR EXPO CENTER	BLACKHAWK FIRE & SAFETY LLC	3832	06-NOV-2023	01.0100.1047.004500.	**$327.28**	PO 184428, FIRE SYSTEM INSP, EXPO
0100	1047	TAYLOR EXPO CENTER	BLACKHAWK FIRE & SAFETY LLC	3835	06-NOV-2023	01.0100.1047.004510.	**$417.50**	PO 184373, FIRE SPRINKLER SYSTEM REPAIRS, EXPO
0100	1047	TAYLOR EXPO CENTER	BRANDT COMPANIES LLC	184604	27-OCT-2023	01.0100.1047.004510.	**$1,746.00**	TROUBLESHOOT RTU AT EXPO, PER ATTACHED QUOTE. 2023169, CHOICE CSP 22-049MF
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1047.004962.	**$2,447.34**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
0100	1047	TAYLOR EXPO CENTER	PARSONS COMMERCIAL ROOFING	20002	31-OCT-2023	01.0100.1047.004510.	**$1,750.00**	PO 184572, ROOF REPAIRS, EXPO
Dept Total							**$7,015.40**	
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1048.004962.	**$1,049.33**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,049.33**	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1050.004962.	**$535.00**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$535.00**	
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1051.004962.	**$3,204.00**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$3,204.00**	
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1062.004962.	**$805.12**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$805.12**	
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1063.004962.	**$4,384.10**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$4,384.10**	
0100	1064	CHILD ADVOCACY CENTER	BLACKHAWK FIRE & SAFETY LLC	3836	06-NOV-2023	01.0100.1064.004510.	**$307.50**	PO 184373, FIRE ALARM SYSTEM SVC, CAC
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1064.004962.	**$4,755.29**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$5,062.79**	
0100	1066	JESTER ANNEX	CENTRAL TEXAS REFUSE	547944	01-NOV-2023	01.0100.1066.004430.	**$143.61**	PO 184378, NOV 23, GARBAGE SVC, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1066.004962.	**$5,805.42**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000071074	31-OCT-2023	01.0100.1066.004990.	**$79.00**	PO 184562, NOV 23, PAPER RECYCLING SVCS, VARIOUS
Dept Total							**$6,028.03**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1071.004962.	**$5,930.24**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$5,930.24**	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1072.004962.	**$1,171.55**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,171.55**	

0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AUSTIN GENERATOR SERVICE INC	226180	29-OCT-2023	01.0100.1073.004500.	**$175.00**	PO 184507, QTRLY SVC INSP, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	CENTRAL TEXAS REFUSE	547942	01-NOV-2023	01.0100.1073.004430.	**$287.22**	PO 184378, NOV 23, GARBAGE SVC, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1073.004962.	**$6,493.11**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000071074	31-OCT-2023	01.0100.1073.004990.	**$79.00**	PO 184562, NOV 23, PAPER RECYCLING SVCS, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	TK ELEVATOR CORPORATION	3007523466	01-OCT-2023	01.0100.1073.004500.	**$2,684.49**	PO 184500, QTRLY PM SVCS, VARIOUS
Dept Total							**$9,718.82**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1075.004962.	**$6,414.75**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	163464	23-OCT-2023	01.0100.1075.004430.	**$187.20**	BLANKET FOR PROPANE UTILITIES.
Dept Total							**$6,601.95**	
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1077.004962.	**$1,297.91**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,297.91**	
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1078.004962.	**$11,491.67**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000071074	31-OCT-2023	01.0100.1078.004990.	**$79.00**	PO 184562, NOV 23, PAPER RECYCLING SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	TK ELEVATOR CORPORATION	3007523466	01-OCT-2023	01.0100.1078.004500.	**$2,854.54**	PO 184500, QTRLY PM SVCS, VARIOUS
Dept Total							**$14,425.21**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1079.004962.	**$1,159.54**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,159.54**	
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	NOV 23/6159	02-NOV-2023	01.0100.1080.004430.	**$176.91**	OCT 4-NOV 2/23, GEO ANX
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1080.004962.	**$19,583.70**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000071074	31-OCT-2023	01.0100.1080.004990.	**$79.00**	PO 184562, NOV 23, PAPER RECYCLING SVCS, VARIOUS
0100	1080	GEORGETOWN ANNEX	TK ELEVATOR CORPORATION	3007523466	01-OCT-2023	01.0100.1080.004500.	**$5,841.14**	PO 184500, QTRLY PM SVCS, VARIOUS
Dept Total							**$25,680.75**	
0100	1081	LIBERTY HILL CSCD	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1081.004962.	**$530.00**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$530.00**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	AUSTIN GENERATOR SERVICE INC	226341	31-OCT-2023	01.0100.1082.004500.	**$210.00**	PO 184507, QTRLY SVC INSP, PSB
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1082.004962.	**$1,075.00**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,285.00**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1084.004962.	**$1,056.15**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,056.15**	

0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1086.004962.	**$150.00**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$150.00**	
0100	1087	RIVER RANCH PARK BLDG	JOHNSON CONTROLS FIRE PROTECTION LP	51358794	31-OCT-2023	01.0100.1087.004510.	**$888.26**	PO 184401, FIRE SYSTEM REPAIRS, RR
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1087.004962.	**$2,095.00**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$2,983.26**	
0100	1090	BOB PHILLIPS BLDG	MCLEMORE BUILDING MAINTENANCE INC	164542	31-OCT-2023	01.0100.1090.004962.	**$920.00**	PO 184529, OCT 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$920.00**	
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009627534	31-OCT-2023	01.0100.3002.004621.	**$11.30**	PO 184584, OCT 23 OVERAGES, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009631101	01-NOV-2023	01.0100.3002.004621.	**$63.75**	PO 184584, NOV 23, COPIERS (16), JUV
Dept Total							**$75.05**	
0100	3003	TRIAD/CORE-POST-SECURE	ARA IMAGING	001-1802601	21-SEP-2023	01.0100.3003.003316.	**$100.00**	PJT, DOS SEP 21/23, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1957484	31-OCT-2023	01.0100.3003.003009.	**$344.96**	TOOTHPASTE, COLGATE, 4 OZ, CG51201
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1957484	31-OCT-2023	01.0100.3003.003305.	**$53.40**	SANDAL, BLACK, SIZE 3XL, SEVA-BK-3XL
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1957484	31-OCT-2023	01.0100.3003.003305.	**$106.80**	SANDAL, BLACK, SIZE S, SEVA-BK-S
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1957484	31-OCT-2023	01.0100.3003.003009.	**$264.32**	PO 184895, SANDALS, DEODORANT, TOOTHPASTE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1957484	31-OCT-2023	01.0100.3003.003305.	**$267.00**	SANDAL, BLACK, SIZE L, SEVA-BK-L
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1957484	31-OCT-2023	01.0100.3003.003305.	**$267.00**	SANDAL, BLACK, SIZE XL, SEVA-BK-XL
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1957484	31-OCT-2023	01.0100.3003.003305.	**$160.20**	SANDAL, BLACK, SIZE 2XL
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1957484	31-OCT-2023	01.0100.3003.003305.	**$213.60**	SANDAL, BLACK, SIZE M, SEVA-BK-M
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1958050	02-NOV-2023	01.0100.3003.003009.	**$1,212.00**	SHAMPOO W/CONDITIONER, CSC128
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1958050	02-NOV-2023	01.0100.3003.003305.	**$155.86**	COTTON T-SHIRTS, WHITE, SIZE 2XL, ZTS8000-2XL
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1958050	02-NOV-2023	01.0100.3003.003305.	**$383.76**	COTTON T-SHIRTS, WHITE, SIZE S, ZTS8000-S
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1958050	02-NOV-2023	01.0100.3003.003305.	**$383.76**	COTTON T-SHIRTS, WHITE, SIZE M, ZTS8000-M
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1958050	02-NOV-2023	01.0100.3003.003305.	**$383.76**	COTTON T-SHIRTS, WHITE, SIZE L, ZTS8000-L
0100	3003	TRIAD/CORE-POST-SECURE	BOB BARKER CO INC	INV1958050	02-NOV-2023	01.0100.3003.003305.	**$240.75**	COTTON T-SHIRTS, WHITE, SIZE XL, ZTS8000-XL
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0343451-IN	06-NOV-2023	01.0100.3003.003305.	**$178.50**	JERSEY KNIT SPORTS SHIRT, BLACK, SIZE MEDIUM
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0343451-IN	06-NOV-2023	01.0100.3003.003305.	**$178.50**	JERSEY KNIT SPORTS SHIRT, BLACK, SIZE LARGE
0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0343451-IN	06-NOV-2023	01.0100.3003.003305.	**$178.50**	JERSEY KNIT SPORTS SHIRT, BLACK, SIZE XL

0100	3003	TRIAD/CORE-POST-SECURE	CHARM TEX INC	0343451-IN	06-NOV-2023	01.0100.3003.003305.	**$178.50**	JERSEY KNIT SPORTS SHIRT, BLACK, SIZE SMALL
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009627534	31-OCT-2023	01.0100.3003.004621.	**$5.65**	PO 184584, OCT 23 OVERAGES, JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009631101	01-NOV-2023	01.0100.3003.004621.	**$31.88**	PO 184584, NOV 23, COPIERS (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	TEXAS STATE OPTICAL	97616	30-OCT-2023	01.0100.3003.003316.	**$89.00**	OCT 30/23, VISION EXAM, EY, JUV
Dept Total							**$5,377.70**	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009627534	31-OCT-2023	01.0100.3004.004621.	**$33.89**	PO 184584, OCT 23 OVERAGES, JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009631101	01-NOV-2023	01.0100.3004.004621.	**$318.75**	PO 184584, NOV 23, COPIERS (16), JUV
Dept Total							**$352.64**	
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9009627534	31-OCT-2023	01.0100.3005.004621.	**$28.24**	PO 184584, OCT 23 OVERAGES, JUV
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9009631101	01-NOV-2023	01.0100.3005.004621.	**$159.38**	PO 184584, NOV 23, COPIERS (16), JUV
Dept Total							**$187.62**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9009627534	31-OCT-2023	01.0100.3006.004621.	**$3.37**	PO 184584, OCT 23 OVERAGES, JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9009631101	01-NOV-2023	01.0100.3006.004621.	**$19.13**	PO 184584, NOV 23, COPIERS (16), JUV
Dept Total							**$22.50**	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9009627534	31-OCT-2023	01.0100.3007.004621.	**$30.50**	PO 184584, OCT 23 OVERAGES, JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9009631101	01-NOV-2023	01.0100.3007.004621.	**$44.61**	PO 184584, NOV 23, COPIERS (16), JUV
Dept Total							**$75.11**	
0100	3101	BERRY SPRINGS PK & PRESERVE	WELLS FARGO BANK NA	OCT 23;94972WF	31-OCT-2023	01.0100.3101.004209.	**$40.21**	VERIZON, SEP 11-OCT 10/23, BSP
Dept Total							**$40.21**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	OCT 23/3645140	31-OCT-2023	01.0100.3102.004430.	**$192.49**	SEP 15-OCT 15/23, CP
0100	3102	CHAMPION PARK	WELLS FARGO BANK NA	OCT 23;94972WF	31-OCT-2023	01.0100.3102.004430.	**$168.68**	PEDERNALES, SEP 10-OCT 11/23, CP
Dept Total							**$361.17**	
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	152478859	12-OCT-2023	01.0100.3103.004500.	**$25.00**	ADT COMMERCIAL LLC, CC 6/2/2020, SERVICE CONTRACT BETWEEN WILLIAMSON COUNTY AND ADT MONTHLY MONITORING FOR PARK OFFICE & REGIONAL SHOP, GOOD FOR 5 YEARS, 2025. BLANKET FOR $ 25.00 A MONTH FOR SHOP, 3103.004500
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER MANUFACTURING CO	INV907643	23-OCT-2023	01.0100.3103.004542.	**$2,604.00**	TEXAS BUYBOARD 665-22, BRITE STRIPE WHITE 5 GL X 42 @ $ 62.00 FOR SPORT FIELD LINING ON 11 SOCCER FIELDS, 2 SOFTBALL/BASEBALL FIELDS, CRICKET FIELD, AND FOOTBALL FIELD AT STADIUM 3103.004542.
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	OCT 23;94972WF	31-OCT-2023	01.0100.3103.004430.	**$71.38**	PEDERNALES, SEP 09-OCT 10/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	OCT 23;94972WF	31-OCT-2023	01.0100.3103.004209.	**$40.21**	VERIZON, SEP 11-OCT 10/23, SWP

0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	OCT 23;94972WF	31-OCT-2023	01.0100.3103.004430.	**$23.40**	PEDERNALES, SEP 23-OCT 24/23, SWP
Dept Total							**$2,763.99**	
0100	3104	BLACKLAND CO PARK	WELLS FARGO BANK NA	OCT 23;94972WF	31-OCT-2023	01.0100.3104.004430.	**$14.77**	TXU ENERGY, AUG 30-SEP 28/23, BLP
Dept Total							**$14.77**	
0100	3105	PARK OFFICE/HEADQUARTERS	ADT COMMERCIAL LLC	152478859	12-OCT-2023	01.0100.3105.004500.	**$25.00**	ADT COMMERCIAL LLC, CC 6/2/2020, CONTRACT BETWEEN WILLIAMSON COUNTY & ADT MONTHLY MONITORING FOR PARK OFFICE & REGIONAL SHOP, GOOD FOR 5 YEAR, 2025 0510.004500, HQ, $ 25.00 PER MONTH X 12 MONTH S = $ 300.00
0100	3105	PARK OFFICE/HEADQUARTERS	FIRETROL PROTECTION SYSTEMS INC	100890516	01-NOV-2023	01.0100.3105.004500.	**$420.00**	FIRETROL, APPROVED IN COURT 9/27/22, 6 yr, Item # 45, OFF CONTRACT FIRE ALARM MONITORING FOR PARKS HQ,
0100	3105	PARK OFFICE/HEADQUARTERS	WELLS FARGO BANK NA	OCT 23;94972WF	31-OCT-2023	01.0100.3105.004430.	**$269.17**	PEDERNALES, SEP 23-OCT 24/23, POFC
Dept Total							**$714.17**	
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	164082	01-OCT-2023	01.0100.3106.003318.	**$308.36**	RFP-#1978, Janitorial Supplies to restock EXPO after events- paper goods, hand soap, can liners etc 01.0100.3106.003318, supplies
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	164139	09-OCT-2023	01.0100.3106.004962.	**$560.00**	RFP# FY20- #1978, approved service from Facilities. Cleaning before, during, & after events at Expo Center (restrooms, halls, conference room, meeting room, outside restroom areas, and additional transition areas).
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	164285	18-OCT-2023	01.0100.3106.004962.	**$647.50**	RFP# FY20- #1978, approved service from Facilities. Cleaning before, during, & after events at Expo Center (restrooms, halls, conference room, meeting room, outside restroom areas, and additional transition areas).
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	164422	24-OCT-2023	01.0100.3106.004962.	**$460.00**	RFP# FY20- #1978, approved service from Facilities. Cleaning before, during, & after events at Expo Center (restrooms, halls, conference room, meeting room, outside restroom areas, and additional transition areas).
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	164546	30-OCT-2023	01.0100.3106.004962.	**$2,738.75**	RFP# FY20- #1978, approved service from Facilities. Cleaning before, during, & after events at Expo Center (restrooms, halls, conference room, meeting room, outside restroom areas, and additional transition areas).
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	164779	08-NOV-2023	01.0100.3106.004962.	**$192.50**	RFP# FY20- #1978, approved service from Facilities. Cleaning before, during, & after events at Expo Center (restrooms, halls, conference room, meeting room, outside restroom areas, and additional transition areas).

0100	3106	EXPO CENTER	QUEEN HORSE BEDDING OF TEXAS LLC	8026	09-NOV-2023	01.0100.3106.004542.	**$5,920.00**	Queen Flake- 24 Pallets @ 59 Bags High, 7,080 @ $4.80= $33,984.00 Notes: Bedding for equine and livestock events 3106.004542
0100	3106	EXPO CENTER	QUEEN HORSE BEDDING OF TEXAS LLC	8026	09-NOV-2023	01.0100.3106.004542.	**$975.00**	ESTIMATED SHIPPING COST. SHIP TO: EXPO CENTER 5350 BILL PICKETT TRAIL, TAYLOR, TX 76575
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH600150	06-NOV-2023	01.0100.3106.004621.	**$147.31**	DIR-CPO-4433, Monthly copier service from Sharp electronics corp co/TLC Office Systems for Expo Center. Monthly $ 147.31 x 12 - $ 1767.72, additional $ 512.28 for extra printing costs as needed for events.
0100	3106	EXPO CENTER	WELLS FARGO BANK NA	OCT 23;94972WF	31-OCT-2023	01.0100.3106.004209.	**$40.21**	VERIZON, SEP 11-OCT 10/23, EXPO
Dept Total							**$11,989.63**	
0100	3107	RIVER RANCH	CITY OF LIBERTY HILL	OCT 23/365629	01-NOV-2023	01.0100.3107.004430.	**$4,084.67**	SEP 26-OCT 26/23, RR
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	SH588897	06-SEP-2023	01.0100.3107.004621.	**$147.31**	S#0300867X, PO 181894, SEP 23, RR
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	SH594440	07-OCT-2023	01.0100.3107.004621.	**$147.31**	SHARP; 36 MO COPIER LEASE; $147.30/MO; 3 MONTH FY24
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	SH600151	06-NOV-2023	01.0100.3107.004621.	**$147.31**	SHARP; 36 MO COPIER LEASE; $147.30/MO; 3 MONTH FY24
0100	3107	RIVER RANCH	WELLS FARGO BANK NA	OCT 23;94972WF	31-OCT-2023	01.0100.3107.004209.	**$40.21**	VERIZON, SEP 11-OCT 10/23, RR
Dept Total							**$4,566.81**	
0200	0000	Default	5000 LIMMER LOOP INVESTMENTS LLC	11/04/23	14-NOV-2023	01.0200.0000.207005.	**$7,271,436.19**	R#32215-C, REFUND OF FINANCIAL SECURITY, MANSIONS HUTTO FINAL PLAT, R&B
0200	0000	Default	WASTE MANAGEMENT OF TEXAS, INC	6752057-2161-5	01-NOV-2023	01.0200.0000.370500.	**-$380.00**	PO 184824, 185035, OCT 23, CREDIT FOR SEP 21/23, R&B
Dept Total							**$7,271,056.19**	
0200	0210	UNIFIED ROAD SYSTEM	Ashabranner, Brian W	10/30/23	30-OCT-2023	01.0200.0210.004232.	**$202.00**	OCT 23-26/23, EXP REIMB, TACERA CONF, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2378828	14-NOV-2023	01.0200.0210.004541.	**$1,993.08**	Blanket for Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2379145	08-NOV-2023	01.0200.0210.004541.	**$159.50**	Blanket for Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	18879	28-OCT-2023	01.0200.0210.003551.	**$5,769.65**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for stock for Ranch ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	18916	31-OCT-2023	01.0200.0210.003551.	**$1,174.54**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for stock for Ranch ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	18947	04-NOV-2023	01.0200.0210.003551.	**$714.70**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for stock for Ranch ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact gwoodard@wilco.org or at 512-943-3365.***
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	OCT 23/200	27-OCT-2023	01.0200.0210.004430.	**$85.31**	SEP 25-OCT 24/23, R&B

0200	0210	UNIFIED ROAD SYSTEM	CMS COMMUNICATIONS, INC	2306616-IN	03-NOV-2023	01.0200.0210.003006.	**$17.00**	Shipping Cost
0200	0210	UNIFIED ROAD SYSTEM	CMS COMMUNICATIONS, INC	2306616-IN	03-NOV-2023	01.0200.0210.003006.	**$378.00**	CISCO 8811 IP PHONE ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Jenifer Favreau at 512-943-1937.***
0200	0210	UNIFIED ROAD SYSTEM	D & L PRINTING, INC	180927	06-NOV-2023	01.0200.0210.004350.	**$373.39**	Printed Materials
0200	0210	UNIFIED ROAD SYSTEM	D & L PRINTING, INC	181089	06-NOV-2023	01.0200.0210.004350.	**$65.25**	Printed Materials
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403032286	20-SEP-2023	01.0200.0210.003550.	**$12,518.34**	PO 183611, CHFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403032287	20-SEP-2023	01.0200.0210.003550.	**$11,136.68**	PO 183611, CHFRS-2P, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403060071	23-OCT-2023	01.0200.0210.003550.	**$14,935.90**	PO 184695, PG64-22, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403063032	23-OCT-2023	01.0200.0210.003550.	**-$14,935.90**	PO 184695, CREDIT, REF INV 9403060071, R&B
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	23177	31-OCT-2023	01.0200.0210.003001.	**$449.99**	STI MS194 T14 inch 31.8CC (single Packed) Chainsaw
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	23177	31-OCT-2023	01.0200.0210.003001.	**$629.99**	ECH - 79.9CC Blower ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Herbert Klaus at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	23263	01-NOV-2023	01.0200.0210.004543.	**$280.80**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	46-77139-DS-005	09-NOV-2023	01.0200.0210.004100.	**$6,732.08**	P#77391-DS-005, WA#5, CORRIDOR PROGRAM, OCT 1-27/23
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553807452	26-OCT-2023	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553807453	26-OCT-2023	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553807454	26-OCT-2023	01.0200.0210.003599.	**$90.00**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553815410	31-OCT-2023	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553821816	02-NOV-2023	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL DISPOSAL SUPPLY COMPANY	475583	03-NOV-2023	01.0200.0210.004541.	**$12,810.18**	TYMCO Sweeper Repairs For USS 1769 TYMCO 600 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Bennie Freeman at 512-705-1644.***
0200	0210	UNIFIED ROAD SYSTEM	King, Bradley M	10/30/23	30-OCT-2023	01.0200.0210.004232.	**$202.00**	OCT 23-26/23, EXP REIMB, TACERA CONF, R&B
0200	0210	UNIFIED ROAD SYSTEM	LONE STAR PAVING	RR31738	01-NOV-2023	01.0200.0210.003550.	**$9,886.89**	Hot Mix Cold Lay Type D SAC B TX DOT ITEM #334 to reach 95% Lab DensityBid Item # 11 (picked up) for stock Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact gwoodard@wilco.org or at 512-943-3365
0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	40831793	24-OCT-2023	01.0200.0210.003550.	**$30,506.16**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for CR 435,440,449 & 451 **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	MARTIN MARIETTA MATERIALS SOUTHWEST INC	40831793	24-OCT-2023	01.0200.0210.003550.	**$4,815.81**	Adding $4,815.89 to PO 184488 New Total: $358,190.89

0200	0210	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	40893994	30-OCT-2023	01.0200.0210.003550.	**-$3,371.20**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for CR 435,440,449 & 451 **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	MARTIN MARIETTA MATERIALS SOUTHWEST INC	40893999	30-OCT-2023	01.0200.0210.003550.	**$3,371.20**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for CR 435,440,449 & 451 **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	Michalk, Garrett D	10/30/23	30-OCT-2023	01.0200.0210.004232.	**$202.00**	OCT 23-26/23, EXP REIMB, TACERA CONF, R&B
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	339085229001	24-OCT-2023	01.0200.0210.003100.	**$54.08**	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 23/6222	03-NOV-2023	01.0200.0210.004430.	**$60.57**	OCT 2-NOV 1/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDLE LAW OFFICE LTD LLP	05481	04-OCT-2023	01.0200.0210.004100.	**$675.00**	MID#5446-01, OCT 2-18/23, GENERAL PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000506	15-OCT-2023	01.0200.0210.003599.	**$2,662.50**	23IFB1 MBGF *** 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	RHB CONSTRUCTION	GD0000507	15-OCT-2023	01.0200.0210.003599.	**$2,662.50**	23IFB1 MBGF *** 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	RHB CONSTRUCTION	GD0000508	15-OCT-2023	01.0200.0210.003599.	**$4,521.88**	23IFB1 MBGF *** 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	SHARP ELECTRONICS CORP	SH599388	06-NOV-2023	01.0200.0210.004621.	**$529.49**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH599389	06-NOV-2023	01.0200.0210.004621.	**$262.99**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH599395	06-NOV-2023	01.0200.0210.004621.	**$278.60**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH599411	06-NOV-2023	01.0200.0210.004621.	**$201.94**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH599413	06-NOV-2023	01.0200.0210.004621.	**$149.81**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	59573	31-OCT-2023	01.0200.0210.004100.	**$399.50**	MID#1027.22143, CR 143 BRIDGE, OCT 20-23/23
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	59574	31-OCT-2023	01.0200.0210.004100.	**$2,650.50**	MID#1027.20231, R&B GENERAL, SEP 26-OCT 25/23
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	59575	31-OCT-2023	01.0200.0210.004100.	**$57.00**	MID#1027.0314, CR 314, OCT 19/23
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	59580	31-OCT-2023	01.0200.0210.004100.	**$260.00**	MID#1027.14300, CR 143, OCT 23-24/23
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	167490	07-NOV-2023	01.0200.0210.003597.	**$1,254.60**	SET (TY II)(DES 4)(CMP)(6:1) BID ITEM 4.10
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	167490	07-NOV-2023	01.0200.0210.003597.	**$14,337.50**	CMP AR (GAL STL DES 2) BID ITEM 3.2 7 @ 30' 4 @ 40'
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	167490	07-NOV-2023	01.0200.0210.003597.	**$5,655.54**	SET (TY II)(DES 2)(CMP)(4:1) BID ITEM 4.5
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	167490	07-NOV-2023	01.0200.0210.003597.	**$11,623.20**	CMP AR (GAL STL DES 3) BID ITEM 3.3: 8 @ 30'

0200	0210	UNIFIED ROAD SYSTEM	TEXAS PATCHER LLC	1103232	03-NOV-2023	01.0200.0210.004541.	**$787.00**	Vertical Asphalt Tank Inspection & P.M. ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact Patrick Krupp at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62695963	24-OCT-2023	01.0200.0210.003550.	**-$886.16**	PO 184492, LIMESTONE ROCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62695963	24-OCT-2023	01.0200.0210.003550.	**$59,277.04**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for Blockhouse Sub. ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org.***
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6751953-2161-6	01-NOV-2023	01.0200.0210.004991.	**$1,565.56**	Landfill Services
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6752057-2161-5	01-NOV-2023	01.0200.0210.004991.	**$3,224.46**	Landfill Services
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON DEMONSTRATION FUND	11/08/23	08-NOV-2023	01.0200.0210.004232.	**$240.00**	DEC 14/23, CEU TRAINING FOR HERBICIDE LICENSE, L STACY, R HRACHOVY, R BOONE, G DRAEHN, R&B
0200	0210	UNIFIED ROAD SYSTEM	Webb, Shea R	10/27/23	27-OCT-2023	01.0200.0210.004232.	**$202.00**	OCT 23-26/23, EXP REIMB, TACERA CONF, R&B
0200	0210	UNIFIED ROAD SYSTEM	Williamson, Matthew S	10/27/23	27-OCT-2023	01.0200.0210.004232.	**$330.38**	OCT 23-26/23, EXP REIMB, TACERA CONF, R&B
0200	0210	UNIFIED ROAD SYSTEM	Woodard, Gregory J	10/30/23	30-OCT-2023	01.0200.0210.004232.	**$202.00**	OCT 23-26/23, EXP REIMB, TACERA CONF, R&B
Dept Total							**$214,828.82**	
0340	0540	EMS	AT&T MOBILITY	287313339013X10272023	19-OCT-2023	01.0340.0540.004209.	**$125.55**	AT&T FirstNet Cellular CHP
Dept Total							**$125.55**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	849106759	01-OCT-2023	01.0350.0680.003030.	**$806.37**	OCT 23, LIBRARY PLAN CHARGES, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	849198734	01-NOV-2023	01.0350.0680.003030.	**$337.65**	OCT 23, WESTLAW PROFLEX, PATRON ACCESS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	849206462	01-NOV-2023	01.0350.0680.003030.	**$7,385.40**	OCT 23, WESTLAW PROFLEX, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	849270743	01-NOV-2023	01.0350.0680.003030.	**$806.37**	NOV 23, LIBRARY PLAN CHARGES, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	849292503	03-NOV-2023	01.0350.0680.003030.	**$85.00**	TX CIVIL PRACTICE & REMEDIES CODE 2023, LAW LIB
Dept Total							**$9,420.79**	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	101623	26-OCT-2023	01.0355.0355.004135.	**$269.03**	OCT 16/23, SUB CRT REPORTER, HALF DAY, 277TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	10302023-WC26	07-NOV-2023	01.0355.0355.004135.	**$269.03**	OCT 30/23, HALF DAY, SUB CRT REPORTER, 26TH
0355	0355	COURT REPORTER SERVICE	WINDY D ANDERSEN	2023-11	07-NOV-2023	01.0355.0355.004135.	**$1,614.21**	OCT 31-NOV 3/23, SUB CRT REPORTER, FULL DAY (3), 368TH
Dept Total							**$2,152.27**	
0375	0375	ELECTION SVS CONTRACT	CATHEDRAL CORP	325338	30-SEP-2023	01.0375.0375.004251.	**$792.98**	Ballot by Mail - Setup Charge $250.00; Domestic Initial Mail Packages 1,500 @$1.48 ea, Domestic Daily Mail Packages 1,000 @ $1.98 ea, Test Ballots 395 @$0.26 ea
0375	0375	ELECTION SVS CONTRACT	CATHEDRAL CORP	325338	30-SEP-2023	01.0375.0375.004251.	**$5.18**	Estimated Shipping Charge
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30018724	18-OCT-2023	01.0375.0375.004100.	**$3,572.89**	OCT 12/23, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	SAFEGUARD BUSINESS SYSTEMS, INC	9002888465	26-OCT-2023	01.0375.0375.004251.	**$1,508.12**	STATE CTY BALLOTS, SAMPLE BALLOTS, ELEC

Dept Total							**$5,879.17**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	INV00791767	20-OCT-2023	01.0385.0385.003010.	**$2,744.96**	HP LaserJet M507dn Part number 1PV87A#BGJ
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	310754	13-NOV-2023	01.0385.0385.004550.	**$397.95**	Imaging and storage of vital records
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	025-441545	10-OCT-2023	01.0385.0385.004500.	**$84,767.00**	Tyler Eagle SaaS
Dept Total							**$87,909.91**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424365	02-NOV-2023	01.0390.0390.004100.	**$154.50**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424523	02-NOV-2023	01.0390.0390.004100.	**$42.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424547	02-NOV-2023	01.0390.0390.004100.	**$64.50**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424926	02-NOV-2023	01.0390.0390.004100.	**$37.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424951	02-NOV-2023	01.0390.0390.004100.	**$104.50**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425001	02-NOV-2023	01.0390.0390.004100.	**$64.50**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425340	30-OCT-2023	01.0390.0390.004100.	**$42.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425758	02-NOV-2023	01.0390.0390.004100.	**$37.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425783	02-NOV-2023	01.0390.0390.004100.	**$37.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425808	02-NOV-2023	01.0390.0390.004100.	**$37.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425833	02-NOV-2023	01.0390.0390.004100.	**$37.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426295	02-NOV-2023	01.0390.0390.004100.	**$64.50**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426557	01-NOV-2023	01.0390.0390.004100.	**$42.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001426938	02-NOV-2023	01.0390.0390.004100.	**$312.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001427102	02-NOV-2023	01.0390.0390.004100.	**$37.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001427183	02-NOV-2023	01.0390.0390.004100.	**$169.50**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429704	02-NOV-2023	01.0390.0390.004100.	**$80.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429879	02-NOV-2023	01.0390.0390.004100.	**$37.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001430638	02-NOV-2023	01.0390.0390.004100.	**$37.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001430972	02-NOV-2023	01.0390.0390.004100.	**$64.50**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001433261	30-OCT-2023	01.0390.0390.004100.	**$40.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	INV00787420	06-SEP-2023	01.0390.0390.003006.	**$474.14**	PO 184238, SCANSNAP SCANNER, CTY WIDE

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8005220865	31-OCT-2023	01.0390.0390.004100.	**$103.40**	10/1/23-9/30/24 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8005235917	03-NOV-2023	01.0390.0390.004100.	**$430.86**	10/1/23-9/30/24 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
Dept Total							**$2,548.90**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	226170	29-OCT-2023	01.0507.0507.004510.	**$175.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	226171	29-OCT-2023	01.0507.0507.004510.	**$185.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	226172	29-OCT-2023	01.0507.0507.004510.	**$185.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	226173	29-OCT-2023	01.0507.0507.004510.	**$185.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	226338	31-OCT-2023	01.0507.0507.004510.	**$185.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/24519	07-NOV-2023	01.0507.0507.004430.	**$519.95**	OCT 3-NOV 1/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	DEC 23BABICKI	01-DEC-2023	01.0507.0507.004610.	**$849.70**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
Dept Total							**$2,284.65**	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	983	02-NOV-2023	01.0508.0508.004100.	**$5,360.00**	OCT 23, RHCP IMPLEMENTATION SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	985	03-NOV-2023	01.0508.0508.004722.	**$16,030.00**	OCT 23, SALAMANDER MONITORING SVCS, WCCF
Dept Total							**$21,390.00**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	OCT 23	08-NOV-2023	01.0515.0515.004602.	**$4,640.27**	OCT 23, CIVIL FILINGS FEES, JUDICIAL
Dept Total							**$4,640.27**	
0520	0000	Default	HEB GROCERY	2460060086-01	02-NOV-2023	01.0520.0000.207030.	**$123.72**	R#33395, SEP 9/23, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	JAYNI JACKSON	21-0085-J277	06-NOV-2023	01.0520.0000.207030.	**$50.00**	R#33362, SEP 11/23, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	JESUS RODRIGUEZ	2460059990-01A	02-NOV-2023	01.0520.0000.207030.	**$200.00**	R#33517, OCT 23/23, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	LEANDER ISD	14-0072-J395I	02-NOV-2023	01.0520.0000.207030.	**$10.00**	R#33517, OCT 23/23, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	ROUND ROCK ISD	23-0152-J277	02-NOV-2023	01.0520.0000.207030.	**$9,000.00**	R#33574, NOV 1/23, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	SPORT CLIPS	21-0032-J277	02-NOV-2023	01.0520.0000.207030.	**$50.00**	R#33337, 33395, SEP 5/23, SEP 20/23, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	SUZANNE BACCI	16-0032-J277D	02-NOV-2023	01.0520.0000.207030.	**$100.00**	R#33468, OCT 10/23, RESTITUTION PAYMENT, JUV SUP
Dept Total							**$9,533.72**	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	NOV 23/17564	02-NOV-2023	01.0545.0545.004430.	**$904.86**	OCT 4-NOV 2/23, ANML SVC
0545	0545	ANIMAL SERVICES	BRANDT COMPANIES LLC	SRV0257487	23-OCT-2023	01.0545.0545.004510.	**$1,328.00**	RAISE CH&HW WATER LINES BY WASHING MACHINES, TO ACCOMODATE INSTALL OF 2 NEW WASHERS, CHOICE PARTNERS #CSP 22-049MF CC 4-11-23

0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS CORP	NOV 23;81189	01-NOV-2023	01.0545.0545.004211.	**$134.12**	NOV 23, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2455175	12-OCT-2023	01.0545.0545.003318.	**$26.25**	HEAVY DUTY SCOUR PADS, VB86HSP
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2455175	12-OCT-2023	01.0545.0545.003318.	**$32.59**	GLASS CLEANER, GLASSCLN1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2455175	12-OCT-2023	01.0545.0545.003318.	**$158.10**	GARBAGE LINERS, 55 GAL, CRSSX56SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2455175	12-OCT-2023	01.0545.0545.003318.	**$111.60**	BLEACH, 6BLCH1
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2461341	26-OCT-2023	01.0545.0545.003318.	**$10.50**	HEAVY DUTY SCOUR PADS, VB86HSP
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	A0054172426	19-OCT-2023	01.0545.0545.004100.	**$15.00**	PUMPKIN BREAD, HODGES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	A53852107	25-OCT-2023	01.0545.0545.004100.	**$15.00**	WYNONA, CANADY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	246836907	11-OCT-2023	01.0545.0545.004968.	**$615.36**	WEEKLY DELIVERIES OF DOG AND CAT KIBBLE, CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	246966217	25-OCT-2023	01.0545.0545.004968.	**$702.14**	WEEKLY DELIVERIES OF DOG AND CAT KIBBLE, CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	247031482	01-NOV-2023	01.0545.0545.004968.	**$673.90**	WEEKLY DELIVERIES OF DOG AND CAT KIBBLE, CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	164543	31-OCT-2023	01.0545.0545.004962.	**$2,856.24**	JANITORIAL SERVICES, ANNUAL BLANKET ORDER, RFP 1978 RENEWAL CC 9-26-23
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/01/23	01-NOV-2023	01.0545.0545.004100.	**$1,548.00**	OCT 31 & NOV 1/23, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/08/23	08-NOV-2023	01.0545.0545.004100.	**$1,293.00**	NOV 6 & 8/23, SURGICAL SERVICES, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2416837	24-OCT-2023	01.0545.0545.003200.	**$14.00**	OXYGEN GAS, MEDICAL GRADE, USP, FOR SHELTER ANIMAL SURGERIES, INCLUDES GAS AND CYLINDER DELIVERIES
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2419973	02-NOV-2023	01.0545.0545.003200.	**$14.00**	OXYGEN GAS, MEDICAL GRADE, USP, FOR SHELTER ANIMAL SURGERIES, INCLUDES GAS AND CYLINDER DELIVERIES
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	578223	16-OCT-2023	01.0545.0545.003200.	**$6.42**	OXYGEN GAS, MEDICAL GRADE, USP, FOR SHELTER ANIMAL SURGERIES, INCLUDES GAS AND CYLINDER DELIVERIES
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH599793	06-NOV-2023	01.0545.0545.004621.	**$109.26**	COPIER LEASE, BLANKET, S/N 13003283, $109.26/MO, 5000 COPIES/MO, 5001+ @ .007 CENTS EACH, DIR-CPO-4433, CC 4-27-21
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	509509	13-OCT-2023	01.0545.0545.004705.	**$57.00**	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES)
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9948210375	01-NOV-2023	01.0545.0545.004210.	**$75.98**	BROADBAND DATA LINES, VERIZON, 2 LINES $37.99/MO EACH, DIR-TELE-CTSA-003, CC 11-8-22
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9948210375	01-NOV-2023	01.0545.0545.004211.	**$40.21**	WIRELESS COMMUNICATION, 1 CELLULAR LINE, $39.99/MO, VERIZON, DIR-TELE-CTSA-003, CC 11-8-22
Dept Total							**$10,741.53**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	46-77139-DS-005	09-NOV-2023	01.0777.0200.009007.	**$27,237.74**	P#77391-DS-005, WA#5, CORRIDOR PROGRAM, OCT 1-27/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	JOE BLAND CONSTRUCTION LP	23IFB34/7	31-OCT-2023	01.0777.0200.009007.	**$128,916.90**	P#23IFB34, CR 307 RECONSTRUCTION, OCT 1-31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	59546	31-OCT-2023	01.0777.0200.009007.	**$26,862.59**	MID#1027.2550, CR 255, SEP 26-OCT 25/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	TEXAS DEPT OF TRANSPORTATION	0914-05-220-1	20-SEP-2023	01.0777.0200.009007.	**$311,548.00**	CSJ 0914-05-220, REALIGNMENT

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WSB & ASSOCIATES INC	R-022761-000-5	16-OCT-2023	01.0777.0200.009007.	**$46,787.50**	P#R-022761-000, WA#2, CR 201, SEP 1-30/23
Dept Total							**$541,352.73**	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	46-77139-DS-005	09-NOV-2023	01.0777.0211.009007.	**$960.00**	P#77391-DS-005, WA#5, CORRIDOR PROGRAM, OCT 1-27/23
Dept Total							**$960.00**	
0777	0212	COMMISSIONER PCT 2	AVIS WUKASCH	23-0611-CC1-WUKASCH	31-OCT-2023	01.0777.0212.009007.	**$350.00**	PARCEL 9 (HELMS), PAYMENT TO SPECIAL COMMISSIONERS, WUKASCH
0777	0212	COMMISSIONER PCT 2	AVIS WUKASCH	23-1159-CC5-WUKASCH	31-OCT-2023	01.0777.0212.009007.	**$350.00**	WMCO RONALD REAGAN WIDENING, PARCEL 17 (TJS6), PAYMENTS TO SPECIAL COMMISSIONERS, WUKASCH
0777	0212	COMMISSIONER PCT 2	BILL LATHAM	23-0611-CC1-LATHAM	14-NOV-2023	01.0777.0212.009007.	**$350.00**	PARCEL 9 (HELMS), PAYMENT TO SPECIAL COMMISSIONERS, LATHAM
0777	0212	COMMISSIONER PCT 2	CHARLES PARKER	23-1159-CC5-PARKER	15-NOV-2023	01.0777.0212.009007.	**$350.00**	WMCO RONALD REAGAN WIDENING, PARCEL 17 (TJS6), PAYMENTS TO SPECIAL COMMISSIONERS, PARKER
0777	0212	COMMISSIONER PCT 2	FRED VERRI	23-0611-CC1-VERRI	14-NOV-2023	01.0777.0212.009007.	**$350.00**	PARCEL 9 (HELMS), PAYMENT TO SPECIAL COMMISSIONERS, VERRI
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	46-77139-DS-005	09-NOV-2023	01.0777.0212.009007.	**$37,193.07**	P#77391-DS-005, WA#5, CORRIDOR PROGRAM, OCT 1-27/23
0777	0212	COMMISSIONER PCT 2	JOE BLAND CONSTRUCTION LP	22IFB141/11	31-OCT-2023	01.0777.0212.009007.	**$175,527.78**	P#22IFB141, CR 258 EXTENSION, OCT 1-31/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	59548	31-OCT-2023	01.0777.0212.009007.	**$5,290.50**	MID#1027.1020-B, RONALD REAGAN WIDENING, SEP 26-OCT 25/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	59549	31-OCT-2023	01.0777.0212.009007.	**$1,905.50**	MID#1027.1020-A, RONALD REAGAN WIDENING SEGMENT A (RM 2243-SH 29), OCT 2-17/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	59560	31-OCT-2023	01.0777.0212.009007.	**$313.50**	MID#1027.171I2, CORRIDOR I2, OCT 16/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	59565	31-OCT-2023	01.0777.0212.009007.	**$48.53**	MID#1027.2580, CR 258 EXTENSION, OCT 17/23
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	176462	06-OCT-2023	01.0777.0212.009007.	**$4,717.36**	P#00059147-005-AUS, WA#5, RONALD REAGAN WIDENING, SEP 11-30/23
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY CLERK	23-1159-CC5-WILCO	14-NOV-2023	01.0777.0212.009007.	**$115,477.00**	WMCO RONALD REAGAN WIDENING, RONALD REAGAN WIDENING, PARCEL 17, AWARD TO SPECIAL COMMISSIONERS
Dept Total							**$342,223.24**	
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	46-77139-DS-005	09-NOV-2023	01.0777.0213.009007.	**$37,016.65**	P#77391-DS-005, WA#5, CORRIDOR PROGRAM, OCT 1-27/23
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	23IFB12/9	31-OCT-2023	01.0777.0213.009007.	**$97,202.52**	P#23IFB12, CR 245 RECONSTRUCTION, OCT 1-31/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	59551	31-OCT-2023	01.0777.0213.009007.	**$500.00**	MID#1027.1020-D, RONALD REAGAN WIDENING, SEGMENT D (FM 2238 AND SH 129), OCT 20-23/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	59564	31-OCT-2023	01.0777.0213.009007.	**$57.00**	MID#1027.1025, CR 245, OCT 5/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	59570	31-OCT-2023	01.0777.0213.009007.	**$141,970.39**	MID#1027.20216, HERO WAY, SEP 26-OCT 25/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	59578	31-OCT-2023	01.0777.0213.009007.	**$429.00**	MID#1027.2195, SH 195 AT RONALD REAGAN, OCT 2-11/23
Dept Total							**$277,175.56**	
0777	0214	COMMISSIONER PCT 4	CAPITAL EXCAVATION COMPANY	23IFB33/6	31-OCT-2023	01.0777.0214.009007.	**$857,687.88**	P#23IFB33, SAMSUNG HWY (CR 404 REALIGNMENT), OCT 1-31/23

0777	0214	COMMISSIONER PCT 4	FRED VERRI	23-1159-CC5-VERRI	14-NOV-2023	01.0777.0214.009007.	**$350.00**	WMCO RONALD REAGAN WIDENING, PARCEL 17 (TJS6), PAYMENTS TO SPECIAL COMMISSIONERS, VERRI
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	46-77139-DS-005	09-NOV-2023	01.0777.0214.009007.	**$34,648.57**	P#77391-DS-005, WA#5, CORRIDOR PROGRAM, OCT 1-27/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB138/9	31-OCT-2023	01.0777.0214.009007.	**$448,939.28**	P#22IFB138, CR 366 WIDENING, OCT 1-31/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB57/19	31-OCT-2023	01.0777.0214.009007.	**$156,673.75**	P#22IFB57, CR 401 RECONSTRUCTION, OCT 1-31/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	T3346/27	31-OCT-2023	01.0777.0214.009007.	**$8,808.52**	P#T3346, SOUTHEAST LOOP SEG 1 PHASE 1, OCT 1-31/23
0777	0214	COMMISSIONER PCT 4	JORDAN FOSTER CONSTRUCTION LLC	23IFB6/9	31-OCT-2023	01.0777.0214.009007.	**$26,065.94**	P#23IFB6, CR 404 AT FM 973, OCT 1-31/23
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760202.22	17-OCT-2023	01.0777.0214.009007.	**$2,212.50**	P#876.02.02, WA#2, SOUTHEAST LOOP (PHASE 1 SEG 1), SEP 1-30/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59543	31-OCT-2023	01.0777.0214.009007.	**$78.50**	MID#1027.022101, BUD STOCK LOOP, OCT 17/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59553	31-OCT-2023	01.0777.0214.009007.	**$137.50**	MID#1027.171A, SOUTHEAST LOOP SEGMENT, OCT 17/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59554	31-OCT-2023	01.0777.0214.009007.	**$3,369.03**	MID#1027.171A2, SOUTHEAST LOOP SEG 2, SEP 26-OCT 25/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59555	31-OCT-2023	01.0777.0214.009007.	**$2,684.50**	MID#1027.171A3, SOUTHEAST LOOP SEG 3, SEP 27-OCT 17/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59556	31-OCT-2023	01.0777.0214.009007.	**$2,403.06**	MID#1027.171B, CHANDLER RD EXTENSION, SEP 29-OCT 25/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59557	31-OCT-2023	01.0777.0214.009007.	**$835.06**	MID#1027.171C, CORRIDOR C (SH 29 BYPASS), OCT 3-25/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59562	31-OCT-2023	01.0777.0214.009007.	**$4,284.26**	MID#1027.171A-2, CORRIDOR A2, SEP 28-OCT 25/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59566	31-OCT-2023	01.0777.0214.009007.	**$1,672.50**	MID#1027.21332, CR 332 REALIGNMENT, OCT 10-20/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59567	31-OCT-2023	01.0777.0214.009007.	**$50.00**	MID#1027.21401, CR 401/404, OCT 16/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	59577	31-OCT-2023	01.0777.0214.009007.	**$1,225.50**	MID#1027.20214, SAMSUNG HIGHWAY, SEP 28-OCT 11/23
Dept Total							**$1,552,126.35**	
0777	0401	COMMISSIONERS COURT	BEN DANIEL	23-1057-CC4-DANIEL	14-NOV-2023	01.0777.0401.009007.	**$350.00**	WMCO CR 255, PARCEL 9 (BOYER), AWARD OF SPECIAL COMMISSIONERS, DANIEL
0777	0401	COMMISSIONERS COURT	CASH CONSTRUCTION CO INC	23IFB8/7	31-OCT-2023	01.0777.0401.009007.	**$900,115.81**	P#23IFB8, CORRIDOR H SAM BASS RD, OCT 1-31/23
0777	0401	COMMISSIONERS COURT	CHARLES PARKER	23-1217-CC2-PARKER	14-NOV-2023	01.0777.0401.009007.	**$350.00**	WMCO CR 255, PARCEL 12 (CR 255), PAYMENTS TO SPECIAL COMMISSIONERS, PARKER
0777	0401	COMMISSIONERS COURT	DOUCET & ASSOCIATES INC	2310023	03-NOV-2023	01.0777.0401.009007.	**$2,723.63**	P#R215-009, WA#1, JJC SMITH BRANCH MITIGATION, OCT 2-12/23
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	46-77139-DS-005	09-NOV-2023	01.0777.0401.009007.	**$44,112.40**	P#77391-DS-005, WA#5, CORRIDOR PROGRAM, OCT 1-27/23
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	283807/8	31-OCT-2023	01.0777.0401.009007.	**$31,445.00**	P#283807, MAGISTRATE COURT/INTAKE REMODEL, OCT 1-31/23
0777	0401	COMMISSIONERS COURT	LAW OFFICE OF MERLIN LESTER	23-1217-CC2-LESTER	14-NOV-2023	01.0777.0401.009007.	**$350.00**	WMCO CR 255, PARCEL 12 (CR 255), PAYMENTS TO SPECIAL COMMISSIONERS, LESTER
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2201198	01-NOV-2023	01.0777.0401.009007.	**$96,489.79**	WMCO CORRIDOR B, WILLIAMSON CAMERON HOLDINGS, LP

0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2301899-2	14-NOV-2023	01.0777.0401.009007.	**$2,000.00**	WMCO CR 255, PARCEL 20/21, VAUGHAN
0777	0401	COMMISSIONERS COURT	RANDALL J PICK	23-1217-CC2-PICK	14-NOV-2023	01.0777.0401.009007.	**$350.00**	WMCO CR 255, PARCEL 12 (CR 255), PAYMENTS TO SPECIAL COMMISSIONERS, PICK
0777	0401	COMMISSIONERS COURT	SARAH R HOYT	23-1057-CC4-HOYT	14-NOV-2023	01.0777.0401.009007.	**$350.00**	WMCO CR 255, PARCEL 9 (BOYER), PAYMENT TO SPECIAL COMMISSIONERS, HOYT
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	59544	31-OCT-2023	01.0777.0401.009007.	**$34,712.36**	MID#1027.3140, CR 314 SAFETY IMPROVEMENTS & WIDENING, SEP 26-OCT 25/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	59550	31-OCT-2023	01.0777.0401.009007.	**$313.50**	MID#1027.1020-C, RONALD REAGAN WIDENING, SEGMENT C (FM 3405 AND FH 2238), OCT 4/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	59552	31-OCT-2023	01.0777.0401.009007.	**$311.00**	MID#1027.0801, SH 29, SEP 27-OCT 2/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	59558	31-OCT-2023	01.0777.0401.009007.	**$405.00**	MID#1027.171D, RONALD REAGAN EXTENSION, SEP 26-OCT 24/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	59559	31-OCT-2023	01.0777.0401.009007.	**$4,961.62**	MID#1027.171H, CORRIDOR H/SAM BASS RD, OCT 3-13/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	59571	31-OCT-2023	01.0777.0401.009007.	**$142.50**	MID#1027.21457, LONG RANGE TRANSPORTATION PLANNING, SEP 27/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	59572	31-OCT-2023	01.0777.0401.009007.	**$350.00**	MID#1027.1510, BRUSHY CREEK REGIONAL TRAIL, OCT 16-17/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	59579	31-OCT-2023	01.0777.0401.009007.	**$980.60**	MID#1027.1600, CR 111 WESTINGHOUSE RD, SEP 27-OCT 25/23
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-159141	14-NOV-2023	01.0777.0401.009007.	**$2,414,918.25**	WMCO SOUTHEAST LOOP/EAST WILCO HWY, PARCEL 36 HENGST
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	23-1057-CC4-WILCO	13-NOV-2023	01.0777.0401.009007.	**$171,990.00**	WMCO CR 255, AWARD OF SPECIAL COMMISSIONERS, PARCEL 9
Dept Total							**$3,707,721.46**	
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV736753	06-NOV-2023	01.0831.0231.004100.	**$4,683.50**	MANAGED IT SVC, NOV 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT OFFICE LLC	7327	27-OCT-2023	01.0831.0231.004100.	**$372.00**	IT SERVER MOVE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	IT OFFICE LLC	7330	30-OCT-2023	01.0831.0231.004100.	**$1,550.00**	DATA CABLING UNIVERSITY PARK SUITE, CAMPO ADMIN
0831	0231	ADMIN/MGMT	LHREV AUSTIN UNIVERSITY PARK LP	TW002115-11012023	01-NOV-2023	01.0831.0231.004610.	**$10.29**	OFC STORAGE UTILITY, OCT 23, CAMPO ADMIN
Dept Total							**$6,615.79**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528329633750	23-OCT-2023	01.0882.0882.003523.	**$67.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528329747564	24-OCT-2023	01.0882.0882.003523.	**$12.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528329747565	24-OCT-2023	01.0882.0882.003523.	**$35.86**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528329833865	25-OCT-2023	01.0882.0882.003523.	**$303.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528329933892	26-OCT-2023	01.0882.0882.003523.	**$19.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528330033917	27-OCT-2023	01.0882.0882.003523.	**$71.14**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528330334034	30-OCT-2023	01.0882.0882.003523.	**$193.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528330434080	31-OCT-2023	01.0882.0882.003523.	**$12.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528330447731	31-OCT-2023	01.0882.0882.003523.	**$92.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528330447732	31-OCT-2023	01.0882.0882.003523.	**$105.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9941780	20-OCT-2023	01.0882.0882.003303.	**$2,544.16**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9942081	20-OCT-2023	01.0882.0882.003523.	**$746.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9952046	25-OCT-2023	01.0882.0882.003303.	**$301.32**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9952428	25-OCT-2023	01.0882.0882.003523.	**$168.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9953031	25-OCT-2023	01.0882.0882.003303.	**$2,431.50**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ASCO	SWO320083-1	29-SEP-2023	01.0882.0882.003524.	**$756.78**	THIS IS AN ADDITION OF $756.78 TO PO#184852. THE NEW PO TOTAL SHOULD BE $14163.93
0882	0882	FLEET MAINTENANCE	ASCO	SWO320083-1	29-SEP-2023	01.0882.0882.003524.	**$13,407.15**	UG0516 ENGINE REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P1425452	24-OCT-2023	01.0882.0882.003523.	**$82.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOBCAT OF AUSTIN	P1458752	31-OCT-2023	01.0882.0882.003523.	**$49.09**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING LLC	8-0732	12-OCT-2023	01.0882.0882.003524.	**$768.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2378551	26-OCT-2023	01.0882.0882.003523.	**$284.07**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	34074	03-OCT-2023	01.0882.0882.003524.	**$180.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	34775	21-OCT-2023	01.0882.0882.003524.	**$210.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	34778	23-OCT-2023	01.0882.0882.003524.	**$185.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	34789	26-OCT-2023	01.0882.0882.003524.	**$75.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	34790	26-OCT-2023	01.0882.0882.003524.	**$125.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	34813	02-NOV-2023	01.0882.0882.003524.	**$75.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	34814	02-NOV-2023	01.0882.0882.003524.	**$75.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4171804309	24-OCT-2023	01.0882.0882.003318.	**$70.63**	CINTAS-UNIFORMS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4171804338	24-OCT-2023	01.0882.0882.003311.	**$58.76**	CINTAS-UNIFORMS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4172438471	31-OCT-2023	01.0882.0882.003318.	**$70.63**	CINTAS-UNIFORMS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4172438486	31-OCT-2023	01.0882.0882.003311.	**$58.76**	CINTAS-UNIFORMS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN60240	24-OCT-2023	01.0882.0882.003523.	**$3,372.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DELL COMPUTER CORP	10707095088	26-OCT-2023	01.0882.0882.003010.	**$119.00**	LAPTOP BATTERY PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105009034:01	27-OCT-2023	01.0882.0882.003524.	**$731.85**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113034892:01	24-OCT-2023	01.0882.0882.003523.	**$166.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113035083:01	25-OCT-2023	01.0882.0882.003523.	**$583.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113035146:01	25-OCT-2023	01.0882.0882.003523.	**$144.39**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113035280:01	27-OCT-2023	01.0882.0882.003523.	**-$122.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X1130355266:01	27-OCT-2023	01.0882.0882.003523.	**$56.09**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	393207X1	23-OCT-2023	01.0882.0882.003523.	**$484.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	396165	13-OCT-2023	01.0882.0882.003523.	**$55.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	396170	13-OCT-2023	01.0882.0882.003523.	**$110.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	396184	13-OCT-2023	01.0882.0882.003523.	**$339.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	396521	16-OCT-2023	01.0882.0882.003523.	**$1,976.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	396521X1	17-OCT-2023	01.0882.0882.003523.	**$95.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	397123	17-OCT-2023	01.0882.0882.003523.	**$55.51**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	397781	18-OCT-2023	01.0882.0882.003523.	**$72.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	397782	18-OCT-2023	01.0882.0882.003523.	**$32.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	398170	18-OCT-2023	01.0882.0882.003523.	**$309.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	398172	18-OCT-2023	01.0882.0882.003523.	**$144.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	398434	19-OCT-2023	01.0882.0882.003523.	**$55.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	398435	19-OCT-2023	01.0882.0882.003523.	**$2.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	398521	19-OCT-2023	01.0882.0882.003523.	**$59.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	398521X1	20-OCT-2023	01.0882.0882.003523.	**$103.55**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	399159	20-OCT-2023	01.0882.0882.003523.	**$84.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	399825	23-OCT-2023	01.0882.0882.003523.	**$278.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	399825X1	24-OCT-2023	01.0882.0882.003523.	**$69.43**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	400322	24-OCT-2023	01.0882.0882.003523.	**$46.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	400497	24-OCT-2023	01.0882.0882.003523.	**$17.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	400776	24-OCT-2023	01.0882.0882.003523.	**$6,321.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	401170	26-OCT-2023	01.0882.0882.003523.	**$11,468.93**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	401987	26-OCT-2023	01.0882.0882.003523.	**$356.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	402210	26-OCT-2023	01.0882.0882.003523.	**$2,166.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	402388	26-OCT-2023	01.0882.0882.003523.	**$679.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	402714	27-OCT-2023	01.0882.0882.003523.	**$4,791.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	402741	27-OCT-2023	01.0882.0882.003523.	**$20.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	402800	27-OCT-2023	01.0882.0882.003523.	**$3,850.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	402829	27-OCT-2023	01.0882.0882.003523.	**$356.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	403024	27-OCT-2023	01.0882.0882.003523.	**$1,540.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	403344	30-OCT-2023	01.0882.0882.003523.	**$2,166.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	403574	30-OCT-2023	01.0882.0882.003523.	**$3,332.39**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	403766	30-OCT-2023	01.0882.0882.003523.	**$72.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	404332	31-OCT-2023	01.0882.0882.003523.	**$33.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	404556	31-OCT-2023	01.0882.0882.003523.	**$454.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	404559	31-OCT-2023	01.0882.0882.003523.	**$315.43**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	404560	31-OCT-2023	01.0882.0882.003523.	**$715.73**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	52799	27-OCT-2023	01.0882.0882.003524.	**$9,889.91**	SB1737 WRECK REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	883474	09-OCT-2023	01.0882.0882.003524.	**$1,057.67**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	883476	17-OCT-2023	01.0882.0882.003524.	**$184.61**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	884776	19-OCT-2023	01.0882.0882.003524.	**$2,329.60**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	885210	27-OCT-2023	01.0882.0882.003524.	**$369.23**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	887142	07-NOV-2023	01.0882.0882.003524.	**$6,288.95**	SB1776 TRANSMISSION REPLACEMENT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM393207	17-OCT-2023	01.0882.0882.003523.	**-$125.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM393452	17-OCT-2023	01.0882.0882.003523.	**-$75.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3913926	18-OCT-2023	01.0882.0882.003523.	**$22.66**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3914034	18-OCT-2023	01.0882.0882.003523.	**$916.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3914079	18-OCT-2023	01.0882.0882.003523.	**-$72.88**	PO 184247, CREDIT, REF INV#3913807A, FLEET
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3914153	31-OCT-2023	01.0882.0882.003523.	**$94.85**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	29490	25-OCT-2023	01.0882.0882.004500.	**$6,610.00**	TRI-ANNUAL CERT. ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	29496	26-OCT-2023	01.0882.0882.004547.	**$171.55**	FUEL SITE REPAIR BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FREEDOM MEDICAL AND MARINE SOLUTIONS	12111	31-OCT-2023	01.0882.0882.003523.	**$600.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	231003496	31-OCT-2023	01.0882.0882.004211.	**$27.75**	OCT 23, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60150304	25-OCT-2023	01.0882.0882.003523.	**$41.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60150305	25-OCT-2023	01.0882.0882.003523.	**$41.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60150306	25-OCT-2023	01.0882.0882.003523.	**$46.53**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	WIM60042968	19-OCT-2023	01.0882.0882.003524.	**$90.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOSELINE INC	19938	16-OCT-2023	01.0882.0882.003523.	**$88.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INSURANCE APPRAISAL SERVICES NORTH AMERICA INC	2463928	06-OCT-2023	01.0882.0882.003524.	**$125.00**	SEP 27/23, APPRAISAL, FLEET
0882	0882	FLEET MAINTENANCE	KINLOCH EQUIPMENT & SUPPLY INC	IA05462	17-OCT-2023	01.0882.0882.003523.	**$663.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KINLOCH EQUIPMENT & SUPPLY INC	WP02249	27-OCT-2023	01.0882.0882.003524.	**$1,740.02**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9311001238	16-OCT-2023	01.0882.0882.003523.	**$304.92**	PARTS BLANKET(RCV) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9311004436	17-OCT-2023	01.0882.0882.003523.	**$297.74**	PARTS BLANKET(NO-RCV) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	931103385	27-OCT-2023	01.0882.0882.003523.	**$30.04**	PARTS BLANKET(NO-RCV) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550181935:01	16-OCT-2023	01.0882.0882.003523.	**$53.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550182134:01	18-OCT-2023	01.0882.0882.003523.	**$292.47**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	462403	18-OCT-2023	01.0882.0882.003523.	**$60.06**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	462710	20-OCT-2023	01.0882.0882.003523.	**$294.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	463375	26-OCT-2023	01.0882.0882.003523.	**$365.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	463392	26-OCT-2023	01.0882.0882.003523.	**$322.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1785273	13-OCT-2023	01.0882.0882.003523.	**$244.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1785886	16-OCT-2023	01.0882.0882.003523.	**$422.22**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1788297	20-OCT-2023	01.0882.0882.003523.	**$25.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1788872	23-OCT-2023	01.0882.0882.003523.	**$14.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG**

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1789044	23-OCT-2023	01.0882.0882.003523.	**$626.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1789476	24-OCT-2023	01.0882.0882.003523.	**$67.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1789767	24-OCT-2023	01.0882.0882.003523.	**$582.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1790999	26-OCT-2023	01.0882.0882.003523.	**$27.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1791182	26-OCT-2023	01.0882.0882.003523.	**$296.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1791333	27-OCT-2023	01.0882.0882.003523.	**$69.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1791653	27-OCT-2023	01.0882.0882.003523.	**$27.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1791655	27-OCT-2023	01.0882.0882.003523.	**$222.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1792317	30-OCT-2023	01.0882.0882.003523.	**$236.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1793428	01-NOV-2023	01.0882.0882.003523.	**$96.64**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1793872	01-NOV-2023	01.0882.0882.003523.	**$40.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	819481	11-JUL-2023	01.0882.0882.003524.	**$6,292.92**	ET1573 TRANSMISSION REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	832976	13-OCT-2023	01.0882.0882.003524.	**$4,640.68**	ET1793 RESEAL JOB **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	835281	12-OCT-2023	01.0882.0882.003524.	**$12,790.29**	ET1789 FUEL SYSTEM REPLACE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	837205	01-NOV-2023	01.0882.0882.003524.	**$1,451.30**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1783112	12-OCT-2023	01.0882.0882.003523.	**-$86.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1789476	27-OCT-2023	01.0882.0882.003523.	**-$67.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1789767	27-OCT-2023	01.0882.0882.003523.	**-$175.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1791182	26-OCT-2023	01.0882.0882.003523.	**-$69.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG**
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	106841	24-OCT-2023	01.0882.0882.003523.	**$48.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NOREGON SYSTEMS LLC	INV00205962	18-OCT-2023	01.0882.0882.003011.	**$2,199.00**	TRAILER DIAG SOFTWARE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1931193	18-OCT-2023	01.0882.0882.003301.	**$24,977.44**	BULK FUEL-DIESEL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1931196	18-OCT-2023	01.0882.0882.003301.	**$21,470.55**	BULK FUEL-UNLEADED **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1935046	31-OCT-2023	01.0882.0882.003301.	**$20,137.02**	BULK FUEL-UNLEADED **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I152718	17-OCT-2023	01.0882.0882.003524.	**$650.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I152753	17-OCT-2023	01.0882.0882.003524.	**$75.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I152823	18-OCT-2023	01.0882.0882.003524.	**$425.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I153400	27-OCT-2023	01.0882.0882.003524.	**$325.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72593	10-OCT-2023	01.0882.0882.003523.	**$318.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72596	19-OCT-2023	01.0882.0882.003523.	**$128.28**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72597	13-OCT-2023	01.0882.0882.003523.	**$1,810.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SNAP ON INDUSTRIAL	ARV/59154299	19-OCT-2023	01.0882.0882.003011.	**$1,078.16**	23.4 VERUS UPGRADE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010697	06-OCT-2023	01.0882.0882.003524.	**$175.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010789	12-OCT-2023	01.0882.0882.003525.	**$752.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010821	13-OCT-2023	01.0882.0882.003525.	**$493.18**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010880	18-OCT-2023	01.0882.0882.003524.	**$1,226.22**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010881	18-OCT-2023	01.0882.0882.003524.	**$386.50**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010907	19-OCT-2023	01.0882.0882.003524.	**$754.44**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010908	19-OCT-2023	01.0882.0882.003525.	**$604.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010915	19-OCT-2023	01.0882.0882.003524.	**$55.00**	PO 184687, UNIT#BP0501, TIRE SVC CALL, FLEET
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010915	19-OCT-2023	01.0882.0882.003524.	**$2,907.00**	BP0501 TIRE REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010934	20-OCT-2023	01.0882.0882.003524.	**$37.50**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010935	20-OCT-2023	01.0882.0882.003525.	**$151.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010956	23-OCT-2023	01.0882.0882.003524.	**$1,706.70**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010957	23-OCT-2023	01.0882.0882.003524.	**$411.30**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010958	23-OCT-2023	01.0882.0882.003524.	**$411.30**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0010974	23-OCT-2023	01.0882.0882.003524.	**$274.55**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-001100	25-OCT-2023	01.0882.0882.003525.	**$752.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011002	25-OCT-2023	01.0882.0882.003524.	**$822.60**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011055	27-OCT-2023	01.0882.0882.003525.	**$1,208.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011081	30-OCT-2023	01.0882.0882.003525.	**$129.21**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011082	30-OCT-2023	01.0882.0882.003525.	**$493.18**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011083	30-OCT-2023	01.0882.0882.003524.	**$291.77**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011103	31-OCT-2023	01.0882.0882.003525.	**$4,855.60**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011105	31-OCT-2023	01.0882.0882.003525.	**$2,167.44**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011146	03-NOV-2023	01.0882.0882.003525.	**$612.72**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12927131	11-OCT-2023	01.0882.0882.003523.	**$191.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12927187	11-OCT-2023	01.0882.0882.003523.	**$1,046.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12927242	11-OCT-2023	01.0882.0882.003523.	**$1,626.01**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12950614	23-OCT-2023	01.0882.0882.003523.	**$1,358.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12968088	01-NOV-2023	01.0882.0882.003523.	**$265.66**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12968091	01-NOV-2023	01.0882.0882.003523.	**-$585.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WAUKESHA-PEARCE INDUSTRIES, LLC	2153586	31-OCT-2023	01.0882.0882.003523.	**$443.95**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-5007475	12-OCT-2023	01.0882.0882.003523.	**$4,218.20**	UJ2087 MUFFLER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-5007844	31-OCT-2023	01.0882.0882.003523.	**$1,086.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10083634	07-OCT-2023	01.0882.0882.003524.	**$203.25**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10083934	11-OCT-2023	01.0882.0882.003525.	**$96.10**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10085157	26-OCT-2023	01.0882.0882.003525.	**$147.56**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$238,069.29**	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	NOV 23	03-NOV-2023	01.0885.0885.003600.	**$2,962.08**	EMPLOYEE ASSIST PROGRAM, 21RFP3, RFP OPTUM BEHAVIORAL HEALTH EAP
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001518040	07-NOV-2023	01.0885.0885.004068.	**$407.00**	OCT 23, HSA MONTHLY MAINT FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	NOV 2023	01-NOV-2023	01.0885.0885.004058.	**$2,470.87**	NOV 23, GROUP LIFE, AD&D, PREMIUM, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	992786747760	30-OCT-2023	01.0885.0885.004060.	**$2,701.05**	JUL 1/23-SEP 30/23, COBRA ADMIN FEE 3RD QTR 2023, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 23;ASF	08-NOV-2023	01.0885.0885.004057.	**$146,631.52**	NOV 23, ADMIN SVCS, BNFTS

0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 23;ASF	08-NOV-2023	01.0885.0885.004054.	**$92,792.34**	NOV 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 23;ASF	08-NOV-2023	01.0885.0885.004066.	**$33,645.16**	NOV 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 23;ASF	08-NOV-2023	01.0885.0885.004060.	**$310.59**	NOV 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 23;ASF	08-NOV-2023	01.0885.0885.004065.	**$2,259.81**	NOV 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 23;ASF	08-NOV-2023	01.0885.0885.004059.	**$1,458.00**	NOV 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	NOV 23;ASF	08-NOV-2023	01.0885.0885.004056.	**$4,873.44**	NOV 23, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19546958	01-NOV-2023	01.0885.0885.004996.	**$5,889.51**	WELLNESS COMMUNICATION & ENGAGEMENT PLATFORM, EMPLOYEE WELLNESS COMMUNICATION PORTAL - WEB BASED - VIRGIN PULSE, SOURCEWELL 102518-VRG
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19547938	31-OCT-2023	01.0885.0885.004996.	**$1,550.00**	WELLNESS COMMUNICATION & ENGAGEMENT PLATFORM, EMPLOYEE WELLNESS COMMUNICATION PORTAL - WEB BASED - VIRGIN PULSE, SOURCEWELL 102518-VRG
Dept Total							**$297,951.37**	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	93482	06-NOV-2023	01.0885.0886.004208.	**$15,166.15**	INTERNET CLOUD SOLUTIONS, WEB BASED EMPLOYEE BENEFITS PORTAL - RFP T2590
0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	731923	09-OCT-2023	01.0885.0886.004100.	**$7,083.33**	PROFESSIONAL SERVICES, RFP T4960, BENEFITS BROKER, HOLMES MURPHY
Dept Total							**$22,249.48**	
0999	0000	Default	TEXAS JUVENILE JUSTICE DEPARTMENT	11/09/23	09-NOV-2023	01.0999.0000.207001.	**$1,345.85**	REFUND OF UNSPENT FUNDS FOR REGIONALIZATION PROGRAM
Dept Total							**$1,345.85**	
0999	0401	COMMISSIONERS COURT	1 A LIFESAFER OF TEXAS INTERLOCK INC	214	31-OCT-2023	01.0999.0401.009005.	**$124.88**	OCT 23, LEASE FEES, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202310WCV	31-OCT-2023	01.0999.0401.009005.	**$424.00**	OCT 23, SERVICES, TEXAS VET COMM GRANT
0999	0401	COMMISSIONERS COURT	DANIEL A CLARK PLLC	11/06/23	06-NOV-2023	01.0999.0401.009007.	**$4,000.00**	OCT 2-31/23, WILCO MH SERVICE FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	INTOXALOCK	WILCO102023	07-NOV-2023	01.0999.0401.009007.	**$239.94**	OCT 23, SERVICE FEES, VS, DD, JH, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	INTOXALOCK	WILCO102023A	09-NOV-2023	01.0999.0401.009005.	**$79.98**	OCT 23, SERVICE FEES, AC, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	INTOXALOCK	WILCO102023B	09-NOV-2023	01.0999.0401.009005.	**$79.98**	OCT 23, SERVICE FEES, BG, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	LEGACY ROUND ROCK SENIOR RESIDENCES	11/18/23;BROUSSARD	18-NOV-2023	01.0999.0401.009005.	**$1,000.00**	RENT, UNIT#316, S BOUSSARD, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	QUEST APARTMENTS LLC	11/08/23;ONEAL	08-NOV-2023	01.0999.0401.009005.	**$1,000.00**	RENT, UNIT#1301, T ONEAL, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9901245	09-NOV-2023	01.0999.0401.009007.	**$400.00**	OCT 23, DAILY FEES, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9901247	09-NOV-2023	01.0999.0401.009005.	**$224.00**	OCT 23, SCRAM DAILY FEES, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9902125	09-NOV-2023	01.0999.0401.009007.	**$96.00**	OCT 23, SCRAM DAILY FEES, DWI COURT ENHANCEMENT GRANT

0999	0401	COMMISSIONERS COURT	SACRED HEART COMMUNITY CLINIC	08;CSH	17-OCT-2023	01.0999.0401.009005.	**$39,732.00**	CDBG CV SACRED HEART, JUL 1-SEP 30/23, HUD
0999	0401	COMMISSIONERS COURT	SACRED HEART COMMUNITY CLINIC	10/31/23	31-OCT-2023	01.0999.0401.009007.	**$28,350.00**	AUG 2023, PROF SVCS FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	SACRED HEART COMMUNITY CLINIC	11/11/23	11-NOV-2023	01.0999.0401.009007.	**$24,570.00**	SEP 2023, PROF SVCS FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-AD	01-SEP-2023	01.0999.0401.009007.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, A DELGADILLO, ARPA GRANT
0999	0401	COMMISSIONERS COURT	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-AM	01-SEP-2023	01.0999.0401.009007.	**$85.00**	OCT 1/23-24, TDCAA MEMB DUES, A MONTES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	232389;23-KJ	01-SEP-2023	01.0999.0401.009007.	**$21.25**	OCT 1/23-24, TDCAA MEMB DUES, K JONHSON, ARPA GRANT
0999	0401	COMMISSIONERS COURT	VILLAGE CAPITAL & INVESTMENT LLC	11/13/23;MURPHY	13-NOV-2023	01.0999.0401.009005.	**$1,000.00**	MORTGAGE, K MURPHY, TEXAS VETERANS COMM GRANT
0999	0401	COMMISSIONERS COURT	YOU IMPACT OPERATING COMPANY LLC	TX_WILCO_020	01-NOV-2023	01.0999.0401.009007.	**$700.00**	JUN 14-OCT 23/23, FEES, DWI/VET COURT ENHANCEMENT GRANT
Dept Total							**$102,212.03**	
0999	0514	GRANTS - PARKS DEPARTMENT	NOSSAMAN LLP	554659	06-NOV-2023	01.0999.0514.009007.	**$2,550.00**	RHCP AMENDMENT, FEES FOR PROF SVCS RENDERED THRU OCT 31/23, WILCO REGIONAL HABITAT GRANT
Dept Total							**$2,550.00**	
Grand Total							**$17,169,267.75**	