Fund Requirements Report
Through Disbursement Date: 12-DEC-2023

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANNA LIFATOU	05/03/23	03-MAY-2023	01.0100.0000.342800.	**$407.77**	R#32573, 32616, REFUND OVERPAYMENT, EMS
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	23-0371-CP4	15-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2023-234665, AD LITEM FEE, C/CLK
0100	0000	Default	BLUE CROSS AND BLUE SHIELD OF TEXAS	11/30/23	30-NOV-2023	01.0100.0000.342800.	**$921.60**	R#31735, REFUND OVERPAYMENT, EMS
0100	0000	Default	BOUND TREE MEDICAL LLC	70338683	23-OCT-2023	01.0100.0000.370500.	**-$134.70**	PO 183427, CREDIT, REF INV#84987864, EMS
0100	0000	Default	CAROL L COLLINS	23-0942-CP4	15-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2023-239890, AD LITEM FEE, C/CLK
0100	0000	Default	DIETZ & JARRARD, PC	23-1113-CP4	14-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2023-241415, AD LITEM FEE, C/CLK
0100	0000	Default	DIETZ & JARRARD, PC	23-1197-CP4	14-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2023-242196, AD LITEM FEE, C/CLK
0100	0000	Default	DION W CLARK	23-0995-CP4	16-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2023-240520, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	23-0865-CP4	14-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2023-239235, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	23-0902-CP4	20-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2023-239557, AD LITEM FEE, C/CLK
0100	0000	Default	JODY S JAY	05/03/23	03-MAY-2023	01.0100.0000.342800.	**$200.00**	R#32360, 32509, 32616, 31963, 32126, 32224, REFUND OVERPAYMENT, EMS
0100	0000	Default	KARA BORCHERS JONES	23-0880-CP4	15-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2023-239953, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF RYAN DALEY PLLC	23-0763-CP4	17-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2023-238186, AD LITEM FEE, C/CLK
0100	0000	Default	LAW OFFICES OF RYAN DALEY PLLC	23-1203-CP4	17-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2023-242258, AD LITEM FEE, C/CLK
0100	0000	Default	LUCIA BONA	08/09/23	09-AUG-2023	01.0100.0000.207009.	**$200.00**	R#244, ROOM RENTAL REFUND, CONST#1
0100	0000	Default	LUCIA BONA	10/06/22	06-OCT-2022	01.0100.0000.207009.	**$200.00**	MAR 15/18, ROOM RENTAL REFUND, CONST#1
0100	0000	Default	MICHAEL D GARCIA	11/27/23	27-NOV-2023	01.0100.0000.207009.	**$200.00**	R#997, ROOM RENTAL DEPOSIT REFUND, CONST#1
0100	0000	Default	MICHELLE RENAE LEHMKUHL	23-0562-CP4	15-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2023-236189, AD LITEM FEE, C/CLK
0100	0000	Default	NATIONAL COLLEGIATE STUDENT LOAN TRUST 2005-3	13-0663-C26	20-NOV-2023	01.0100.0000.341904.	**-$335.00**	C#13-0663-C26, WRIT, ROSA CASTRO, NOV 16/23, CONST#4
0100	0000	Default	NATIONAL COLLEGIATE STUDENT LOAN TRUST 2005-3	13-0663-C26	20-NOV-2023	01.0100.0000.207024.	**$3,350.00**	C#13-0663-C26, WRIT, ROSA CASTRO, NOV 16/23, CONST#4
0100	0000	Default	PEST MANAGEMENT INC	565434	03-OCT-2023	01.0100.0000.201000.	**$55.00**	OCT 23, BROWN SANTA, REIMB, EMS/RADIO
0100	0000	Default	RICHEY LAW FIRM PC	23-0886-CP4	20-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2023-239425, AD LITEM FEE, C/CLK
0100	0000	Default	SABOL LAW PLLC	22-1411-CP4	20-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2022-231510, AD LITEM FEE, C/CLK
0100	0000	Default	STEVEN GONZALES	23-0937-CP4	14-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2023-239829, AD LITEM FEE, C/CLK
0100	0000	Default	STEVEN VALENZUELA	22-0801-CP4	14-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2022-225682, AD LITEM FEE, C/CLK
0100	0000	Default	TERESA SHAPIRO LAW	23-0988-CP4	20-NOV-2023	01.0100.0000.207006.	**$350.00**	R#2023-240479, AD LITEM FEE, C/CLK
0100	0000	Default	THIRD ADMINISTRATIVE JUDICIAL REGION	11/29/23	29-NOV-2023	01.0100.0000.207009.	**$93.10**	REFUND FOR FY23 WORKERS COMP
0100	0000	Default	TOM HUTCHISON	22-1835-C480	14-NOV-2023	01.0100.0000.207023.	**$69,596.89**	C#22-1835-C480, WRIT, TOM HUTCHINSON, NOV 14/23 CONST#3
0100	0000	Default	WILLIAMSON CTY CSCD	14-2256-K277	16-NOV-2023	01.0100.0000.209800.	**$1,000.00**	C#14-2256-K277, R#74603, EXTRADITION DEP REFUND, A/PROB
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	23-0171-T425	29-NOV-2023	01.0100.0000.341904.	**-$690.10**	C#23-0171-T425, WRIT, NICK GASWINT TRUCKING LLC, NOV 29/23, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	23-0171-T425	29-NOV-2023	01.0100.0000.207024.	**$5,591.10**	C#23-0171-T425, WRIT, NICK GASWINT TRUCKING LLC, NOV 29/23, CONST#4
Dept Total							**$86,255.66**	

0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0211.004621.	**$135.33**	SHARP BP-70C31, JESTER ANNEX, COMMISSIONER PCT 1, 1801 E OLD SETTLERS BLVD, ROUND ROCK 12 MONTHS@135.33
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0211.004621.	**$135.33**	SHARP BP-70C31, JESTER ANNEX, COMMISSIONER PCT 1, 1801 E OLD SETTLERS BLVD, ROUND ROCK Rock 12 MONTHS@135.33
Dept Total							**$270.66**	
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0212.004621.	**$105.92**	SHARP MX-C507F, CEDAR PARK ANNEX, COMMISSIONER PCT 2, COMMISSIONER'S OFFICE, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @ 105.92
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0212.004621.	**$105.92**	SHARP MX-C507F, CEDAR PARK ANNEX, COMMISSIONER PCT 2, COMMISSIONER'S OFFICE, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @ 105.92
Dept Total							**$211.84**	
0100	0214	COMMISSIONER PCT 4	Hernandez, Kelley H	11/27/23	27-NOV-2023	01.0100.0214.004231.	**$161.78**	OCT 5-NOV 21/23, EXP REIMB, MILEAGE, PCT#4
0100	0214	COMMISSIONER PCT 4	Puentes-ZuaZua, Amalia	11/27/23	27-NOV-2023	01.0100.0214.004231.	**$29.48**	NOV 6-16/23, EXP REIMB, PCT#4
Dept Total							**$191.26**	
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202310-273348	31-OCT-2023	01.0100.0402.004705.	**$28.00**	OCT 17/23, CRIME RECORD BACKGROUND CHECK (28), HR
Dept Total							**$28.00**	
0100	0403	COUNTY CLERK	EVANS, EWAN & BRADY INS AGENCY, INC	443224	29-NOV-2023	01.0100.0403.004410.	**$900.00**	JAN 1/24-25, BOND RENEWAL, N RISTER, C/CLK
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, VITALS, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, RESEARCH, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, CASHIERING, 405 MLK, GEORGETOWN 12 MONTHS @80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, RESEARCH, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, CASHIERING, 405 MLK, GEORGETOWN 12 MONTHS @80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, VITALS, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @ 80.36
Dept Total							**$1,382.16**	
0100	0404	COUNTY CLERK-JUDICIAL	EVANS, EWAN & BRADY INS AGENCY, INC	443224	29-NOV-2023	01.0100.0404.004410.	**$900.00**	JAN 1/24-25, BOND RENEWAL, N RISTER, C/CLK

0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0404.004621.	**$109.11**	SHARP BP-70M55, JUSTICE CENTER, COUNTY CLERK, CRIMINAL, 405 MLK, GEROGETOWN 12 MONTHS @ 109.11
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0404.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, CIVIL, 405 MLK, GEORGETOWN 12 MONTHS @ 80.36
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0404.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, CIVIL, 405 MLK, GEORGETOWN 12 MONTHS @ 80.36
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0404.004621.	**$109.11**	SHARP BP-70M55, JUSTICE CENTER, COUNTY CLERK, CRIMINAL, 405 MLK, GEORGETOWN 12 MONTHS @ 109.11
Dept Total							**$1,278.94**	
0100	0405	VETERAN SERVICES	Bocanegra, Beatriz I	11/22/23	22-NOV-2023	01.0100.0405.004231.	**$60.85**	NOV 13/23, EXP REIMB, TVC VCSO COMMITTEE BOARD MTG, VET SVC
0100	0405	VETERAN SERVICES	Cordero-Pierce, Misty D	11/17/23	17-NOV-2023	01.0100.0405.004231.	**$63.86**	NOV 13-16/23, EXP REIMB, MILEAGE, VET SVC
0100	0405	VETERAN SERVICES	Cordero-Pierce, Misty D	11/22/23	22-NOV-2023	01.0100.0405.004231.	**$62.88**	NOV 21/23, EXP REIMB, VA HOSPITAL VISIT, VET SVC
0100	0405	VETERAN SERVICES	Hernandez, Michael A	11/22/23	22-NOV-2023	01.0100.0405.004231.	**$91.70**	NOV 7/23, EXP REIMB, TX STATE UNIVERSITY VETERANS RECOGNITION PROGRAM, VET SVC
0100	0405	VETERAN SERVICES	Hernandez, Michael A	11/22/23A	22-NOV-2023	01.0100.0405.004231.	**$60.85**	NOV 13/23, EXP REIMB, TVC VCSO COMMITTEE BOARD MTG, VET SVC
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31, GEORGETOWN ANNEX, VETERANS SERVICES, 100 WILCO WAY, GEORGETOWN 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31, GEORGETOWN ANNEX, VETERANS SERVICES, 100 WILCO WAY, GEORGETOWN 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	Williams, Jonathan D	11/17/23	17-NOV-2023	01.0100.0405.004231.	**$14.41**	NOV 14/23, EXP REIMB, IN HOME VISIT, VET SVC
0100	0405	VETERAN SERVICES	Williams, Jonathan D	11/22/23	22-NOV-2023	01.0100.0405.004231.	**$60.85**	NOV 13/23, EXP REIMB, TVC VCSO COMMITTEE BOARD MTG, VET SVC
Dept Total							**$686.06**	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	121732	31-OCT-2023	01.0100.0409.004100.	**$2,476.00**	MID#000020, PROF SVCS RENDERED THRU OCT 15/23, JEREMY STORY
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	47493	21-NOV-2023	01.0100.0409.004100.	**$5,683.50**	SEP 11-29/23, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	806260	15-NOV-2023	01.0100.0409.004100.	**$944.00**	WILCOU-108513, CA#1:22-CV-0254-RP, PROF SVCS IC GROUP & 3 DOE, OCT 31/23, R HURDSMAN V M GLEASON
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	806261	16-NOV-2023	01.0100.0409.004100.	**$1,049.50**	WILCOU-104966, PROF SVCS RENDERED THRU OCT 31/23, I NEMBHARD V WILCO, R CHODY & C PISA
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	806262	15-NOV-2023	01.0100.0409.004100.	**$8,198.00**	WILCOU-104999, PROF SVCS RENDERED THRU OCT 31/23, G WATSKY V WILCO, R CHODY, M LUERA, S DEATON & UNKNOWN WILCO DEPUTIES
0100	0409	NON-DEPARTMENTAL	GRAVES DOUGHERTY HEARON & MOODY PC	2065776	17-NOV-2023	01.0100.0409.004100.	**$90.00**	SVCS THRU OCT 31/23 NORWOOD V WILCO
0100	0409	NON-DEPARTMENTAL	HUSCH BLACKWELL LLP	3434676	15-NOV-2023	01.0100.0409.004100.	**$1,140.00**	R#0560062-0000001, PROF SVCS RENDERED THRU OCT 31/23, DM BILLIN

0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	59568	31-OCT-2023	01.0100.0409.004100.	**$4,246.50**	MID#1027.1201, SEP 26-OCT 24/23, ECONOMIC DEVELOPMENT
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	59569	31-OCT-2023	01.0100.0409.004100.	**$467.94**	MID#1027.0330, SEP 29-OCT 19/23, PROF SVCS, GENERAL MATTERS
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY SUN, INC	61507	18-OCT-2023	01.0100.0409.004310.	**$116.18**	2024 LPPF TAX RATE PUBLIC HEARING
Dept Total							**$24,411.62**	
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	22-02679-3	06-NOV-2023	01.0100.0425.004134.	**$400.00**	REBECCA SPRY, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-01963-3	06-NOV-2023	01.0100.0425.004134.	**$400.00**	DONNA MARTINEZ FLORES, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-02447-3	06-NOV-2023	01.0100.0425.004134.	**$600.00**	CHRISTOPHER BRYSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-02681-5	17-NOV-2023	01.0100.0425.004134.	**$400.00**	RYAN MATTHEW TETER, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-02739-3	06-NOV-2023	01.0100.0425.004134.	**$700.00**	C#23-02740-3, GEORGE MATTHEWS, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-03104-3	06-NOV-2023	01.0100.0425.004134.	**$400.00**	MICHAEL GREEN, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-03108-3	06-NOV-2023	01.0100.0425.004134.	**$600.00**	JOHNATHAN JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-04111-3	06-NOV-2023	01.0100.0425.004134.	**$100.00**	MATTHEW NEAL PENTON, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-04137-3	06-NOV-2023	01.0100.0425.004134.	**$600.00**	ARMANDO REY GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-04160-3	06-NOV-2023	01.0100.0425.004134.	**$600.00**	BRYAN THOMAS MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-04930-5	20-NOV-2023	01.0100.0425.004134.	**$600.00**	LIAM ERIK DAVIS, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	DECLINED;AZ	17-NOV-2023	01.0100.0425.004134.	**$100.00**	ANTHONY ZAVALA, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	DECLINED;BM	17-NOV-2023	01.0100.0425.004134.	**$100.00**	BRITTNEY MCLENDON, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	UNFILED;SW-A	06-NOV-2023	01.0100.0425.004134.	**$100.00**	STACY WALENTA, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-01405-1	17-NOV-2023	01.0100.0425.004134.	**$400.00**	SAMUEL HILBURN, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00662-3	07-NOV-2023	01.0100.0425.004134.	**$400.00**	KAMBRIE CLARK, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-04982-2	20-NOV-2023	01.0100.0425.004134.	**$400.00**	JORDAN WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-05024-3	13-NOV-2023	01.0100.0425.004134.	**$400.00**	MARIO ARRIAGA, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0134	26-OCT-2023	01.0100.0425.004141.	**$200.00**	OCT 26/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0136	02-NOV-2023	01.0100.0425.004141.	**$500.00**	NOV 2/23, INTERP SVCS, CC#5
0100	0425	COUNTY COURTS AT LAW	COUNTY OF DALLAS	11/13/23; CC#2	13-NOV-2023	01.0100.0425.004100.	**$878.00**	C#22-01372-2, NOV 2/23, EXPARTE INVESTIGATION SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-03620-5	17-NOV-2023	01.0100.0425.004134.	**$200.00**	KEYONDRA YOUNG, SEP 21-OCT 24/23, CC#5
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-03913-5	17-NOV-2023	01.0100.0425.004134.	**$350.00**	RODNEY LIBEN CHACON, SEP 29-OCT 24/23, CC#5
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-03922-5	17-NOV-2023	01.0100.0425.004134.	**$350.00**	ALONZO PALACIOS MOTE, CC#5

0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-04180-5	17-NOV-2023	01.0100.0425.004134.	**$350.00**	WILFREDO ROSALES, AUG 28-OCT 24/23, CC#5
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-04200-5	17-NOV-2023	01.0100.0425.004134.	**$200.00**	CHRISTOPHER WILLIAMS, SEP 8-OCT 24/23, CC#5
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-04649-5	17-NOV-2023	01.0100.0425.004134.	**$350.00**	C#23-04842-5, KEINFRY HERNANDEZ PEREZ, OCT 18-24/23, CC#5
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-04848-2	20-NOV-2023	01.0100.0425.004134.	**$200.00**	PAUL SQUYRES, SEP 4-OCT 24/23, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-04919-5	17-NOV-2023	01.0100.0425.004134.	**$350.00**	MARCO GUTIERREZ CEDILLO, SEP 6-OCT 24/23, CC#5
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	DECLINE;AK	17-NOV-2023	01.0100.0425.004134.	**$100.00**	ASHLEY KILPATRICK, JUN 30-OCT 24/23, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	DECLINE;BSC	17-NOV-2023	01.0100.0425.004134.	**$250.00**	BRYAN SANTOYO CORNEJO, JUL 3-OCT 24/23, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	DECLINE;DF	10-NOV-2023	01.0100.0425.004134.	**$250.00**	DAVID FLORES, OCT 16-24/23, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	DECLINE;JG	16-NOV-2023	01.0100.0425.004134.	**$100.00**	JONATHAN GUTZ, SEP 22-OCT 24/23, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	DECLINE;JH	20-NOV-2023	01.0100.0425.004134.	**$100.00**	JOSEPH HUTCHINS, AUG 4-OCT 24/23, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	DECLINE;JR-C	17-NOV-2023	01.0100.0425.004134.	**$350.00**	JUAN RANDALES-CACERES, SEP 25-OCT 24/23, CC#5
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	DECLINE;LH	20-NOV-2023	01.0100.0425.004134.	**$100.00**	LINDA HANEY, AUG 8-OCT 24/23, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	DECLINE;LRM	20-NOV-2023	01.0100.0425.004134.	**$250.00**	LUIS RAMIREZ MATIAS, OCT 2-24/23, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	DECLINE;NF	17-NOV-2023	01.0100.0425.004134.	**$100.00**	NAQUEA FRIAR, OCT 3-24/23, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	DECLINE;PR	17-NOV-2023	01.0100.0425.004134.	**$350.00**	PASCUAL RUIZ, OCT 18-24/23, CC#5
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	DECLINE;RG	17-NOV-2023	01.0100.0425.004134.	**$350.00**	RONY GOMEZ, OCT 5-24/23, CC#5
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	DECLINE;YMD	17-NOV-2023	01.0100.0425.004134.	**$250.00**	YANORSI MENGANA DEARMAS, JUL 11-OCT 24/23, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	19-02536-1	17-NOV-2023	01.0100.0425.004134.	**$400.00**	SHENETRA SHENETE WRAY, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-02875-2	20-NOV-2023	01.0100.0425.004134.	**$650.00**	C#23-05117-2, JOSE JAIME GARCIA ELIAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-00140-3	13-NOV-2023	01.0100.0425.004134.	**$550.00**	JOSE RAMOS-SERRANO, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-02660-3	06-NOV-2023	01.0100.0425.004134.	**$400.00**	JAMIE PETER ESPERICUETA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-04064-5	17-NOV-2023	01.0100.0425.004134.	**$650.00**	C#23-04063-5, FRANSISCO JANIER VEGA, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-04071-2	20-NOV-2023	01.0100.0425.004134.	**$550.00**	LUIS FERNANDO YANEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-04998-5	20-NOV-2023	01.0100.0425.004134.	**$550.00**	OSCAR RAMIREZ LERA, CC#5
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	23-00797-3	07-NOV-2023	01.0100.0425.004134.	**$400.00**	CHRISTON CLARKE, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD BROWN & PALMQUIST LLC	22-03976-3	01-NOV-2023	01.0100.0425.004134.	**$400.00**	SAMANTHA GAY BENFORD, OCT 31/23, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-02670-3	14-NOV-2023	01.0100.0425.004134.	**$550.00**	EDDYS GUZMAN ACOSTA, CC#3

0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-02760-5	20-NOV-2023	01.0100.0425.004134.	**$550.00**	LUIS GERRDO OLIVERAS, CC#5
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-03811-3	07-NOV-2023	01.0100.0425.004134.	**$250.00**	RICARDO CARREON SANCHEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-04405-5	17-NOV-2023	01.0100.0425.004134.	**$100.00**	GERARDO CONTRERAS, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	20-02164-1	17-NOV-2023	01.0100.0425.004134.	**$600.00**	C#22-00331-1, 23-00374-5, ELIZABETH ALVAREZ ESCALONA, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	21-01549-3	13-NOV-2023	01.0100.0425.004134.	**$2,150.00**	VICTOR JULIAN REAGLE, OCT 18/21-OCT 23/23, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-04760-5	17-NOV-2023	01.0100.0425.004134.	**$1,500.00**	LINDA VERONICA RIOS, NOV 18/22-OCT 16/23, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-00028-3	08-NOV-2023	01.0100.0425.004134.	**$400.00**	CHRISTOPHER ALLEN MCCLANAHAN, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-00121-2	20-NOV-2023	01.0100.0425.004134.	**$400.00**	BRINKLEY MURPHY, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-00524-5	17-NOV-2023	01.0100.0425.004134.	**$1,500.00**	NOE FRANCISCO ORTIZ JUAREZ, DEC 22/22-OCT 16/23, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-01658-5	20-NOV-2023	01.0100.0425.004134.	**$400.00**	NICHOLE SHALYN RICHARD, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-01782-5	20-NOV-2023	01.0100.0425.004134.	**$400.00**	SAVANNAH LEANNE HARRIS, CC#5
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	22-0047-CPSC1	13-NOV-2023	01.0100.0425.004161.	**$1,200.00**	BE, JUL 18-SEP 28/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	22-0050-CPSC1D	13-NOV-2023	01.0100.0425.004161.	**$1,450.00**	ZH, JUL 18-SEP 21/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	22-0070-CPSC1C	13-NOV-2023	01.0100.0425.004166.	**$1,050.00**	SM, AUG 22-SEP 12/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	23-0024-CPSC1B	13-NOV-2023	01.0100.0425.004161.	**$800.00**	AG, JUL 5-SEP 25/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	23-0077-CPSC1A	13-NOV-2023	01.0100.0425.004166.	**$1,150.00**	RO, SO, JUL 5-SEP 14/23, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	23-0136-CPSC1	13-NOV-2023	01.0100.0425.004163.	**$1,150.00**	JC, KC, CC, SEP 18-29/23, CC#1
0100	0425	COUNTY COURTS AT LAW	INDUS LINGO LLC	11142023	14-NOV-2023	01.0100.0425.004141.	**$200.00**	NOV 14/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-05036-3	13-NOV-2023	01.0100.0425.004134.	**$400.00**	CONNOR RICE SELMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	17-01208-2	20-NOV-2023	01.0100.0425.004134.	**$350.00**	DANIEL DURAN, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	19-06305-3	13-NOV-2023	01.0100.0425.004134.	**$350.00**	CARMEN GILMER, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	20-00458-2	20-NOV-2023	01.0100.0425.004134.	**$350.00**	RACHELL ANN FULTON, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	20-02904-2	20-NOV-2023	01.0100.0425.004134.	**$425.00**	C#22-00424-2, KRIK DANIEL HULLUM, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	20-02935-3	13-NOV-2023	01.0100.0425.004134.	**$500.00**	C#20-02402-3, 20-02407-3, CHRISTIAN STAFF, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	21-01014-2	20-NOV-2023	01.0100.0425.004134.	**$425.00**	C#21-01016-2, BRYAN BANDA, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	21-02525-2	20-NOV-2023	01.0100.0425.004134.	**$350.00**	JACOB MATTHEW MCCOMBS, CC#2
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-00329-5	17-NOV-2023	01.0100.0425.004134.	**$400.00**	KAREN LEE SCHIMPF, CC#5

0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-01298-2	20-NOV-2023	01.0100.0425.004134.	**$400.00**	FANTASIA MILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-00571-3	13-NOV-2023	01.0100.0425.004134.	**$400.00**	DAYSIA BLANE, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-01121-2	20-NOV-2023	01.0100.0425.004134.	**$400.00**	EMILY GARZA, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-03631-3	02-NOV-2023	01.0100.0425.004134.	**$100.00**	KIMBERLIE RODGERS, NOV 1-2/23, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	23-04635-3	06-NOV-2023	01.0100.0425.004134.	**$400.00**	DREW RHODES, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	DECLINE;MB	17-NOV-2023	01.0100.0425.004134.	**$100.00**	MELINDA BAILEY, CC#5
0100	0425	COUNTY COURTS AT LAW	KELLY A SUNDBERG	21-0293-FC3	13-NOV-2023	01.0100.0425.004131.	**$750.00**	JUN 28/22-JUNE 23/23, CC#3
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	22-04764-5	17-NOV-2023	01.0100.0425.004134.	**$400.00**	BRANDON HOYT, CC#5
0100	0425	COUNTY COURTS AT LAW	KSENIIA TOPOLNIAK	0292	27-OCT-2023	01.0100.0425.004141.	**$400.00**	OCT 26/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C TWINE PLLC	22-02298-1	17-NOV-2023	01.0100.0425.004134.	**$100.00**	JESUS PARADES HERNANDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-01053-2	20-NOV-2023	01.0100.0425.004134.	**$400.00**	APRIL GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF KIEL G EVANS	20-02500-1	17-NOV-2023	01.0100.0425.004134.	**$400.00**	SETH LEVERING, CC#5
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1989	10-NOV-2023	01.0100.0425.004141.	**$500.00**	NOV 2-9/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1993	10-NOV-2023	01.0100.0425.004141.	**$250.00**	NOV 8/23, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	1997	16-NOV-2023	01.0100.0425.004141.	**$400.00**	NOV 15-16/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	23-03300-2	20-NOV-2023	01.0100.0425.004134.	**$400.00**	BRANDON MATHEWS, CC#2
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	10/27/23; CC#3	27-OCT-2023	01.0100.0425.004141.	**$200.00**	OCT 27/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	11/13/23; CC#3	13-NOV-2023	01.0100.0425.004141.	**$200.00**	NOV 13/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-01771-5A	02-NOV-2023	01.0100.0425.004120.	**$1,680.00**	C#23-01771-5, SEP 8/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-03001-5	02-NOV-2023	01.0100.0425.004120.	**$1,680.00**	SEP 8/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-03478-5	02-NOV-2023	01.0100.0425.004120.	**$1,680.00**	SEP 8/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-03668-5	02-NOV-2023	01.0100.0425.004120.	**$1,680.00**	SEP 28-30/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-04302-5	02-NOV-2023	01.0100.0425.004120.	**$1,680.00**	OCT 12/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-04343-5	02-NOV-2023	01.0100.0425.004120.	**$1,680.00**	C#23-04343-5, OCT 26/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-04556-5	02-NOV-2023	01.0100.0425.004120.	**$1,680.00**	OCT 26/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-04583-5	02-NOV-2023	01.0100.0425.004120.	**$1,680.00**	OCT 26/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MICHAEL H ALMASSI	10/05/23;CC#5	05-OCT-2023	01.0100.0425.004141.	**$800.00**	C#23-00472-5, INTERP SVCS, CC#5

0100	0425	COUNTY COURTS AT LAW	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	20-02451-3	06-NOV-2023	01.0100.0425.004134.	**$500.00**	C#20-02452-3, KACEE DUBORD, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-00342-3	08-NOV-2023	01.0100.0425.004134.	**$400.00**	KYLE GANLY, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-00494-2	20-NOV-2023	01.0100.0425.004134.	**$400.00**	ERIC RAMOS, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04781-5	17-NOV-2023	01.0100.0425.004134.	**$100.00**	ESTEFANIA SAN ROMAN-MUNOZ, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	22-04916-3	07-NOV-2023	01.0100.0425.004134.	**$400.00**	BEATRICE ORTIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-01620-5	20-NOV-2023	01.0100.0425.004134.	**$550.00**	NATHALY AVELLA GUALDRON, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-00319-2	20-NOV-2023	01.0100.0425.004134.	**$400.00**	MICHAEL EUGENE MCMAHONE, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-01020-3	08-NOV-2023	01.0100.0425.004134.	**$400.00**	RICHARD BOWLER, CC#3
0100	0425	COUNTY COURTS AT LAW	RANNEY LAW FIRM	23-03255-3	09-NOV-2023	01.0100.0425.004134.	**$400.00**	THOMAS WRIGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-01255-3	14-NOV-2023	01.0100.0425.004134.	**$400.00**	EMILY SANTIAGO, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-03141-3	14-NOV-2023	01.0100.0425.004134.	**$400.00**	MARK MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-01490-2	20-NOV-2023	01.0100.0425.004134.	**$500.00**	C#23-01589-2, ADALENE GREEN, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	22-0017-CPSC1A	13-NOV-2023	01.0100.0425.004163.	**$1,880.00**	JM, JUL 9-AUG 10/23, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0116-CPSC1	13-NOV-2023	01.0100.0425.004161.	**$425.00**	AT, AUG 22-23/23, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHEY LAW FIRM PC	23-0136-CPSC1	13-NOV-2023	01.0100.0425.004161.	**$425.00**	JC, KC, CC, SEP 18-19/23, CC#1
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	23-01783-5	20-NOV-2023	01.0100.0425.004134.	**$400.00**	JOE RODRIGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-03668-3	02-NOV-2023	01.0100.0425.004134.	**$400.00**	GREG MARTIN, CC#3
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014110	05-NOV-2023	01.0100.0425.004141.	**$1,162.50**	SEP 6/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014116	31-OCT-2023	01.0100.0425.004141.	**$412.50**	OCT 31/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	THONG ANH NGUYEN	110623	06-NOV-2023	01.0100.0425.004141.	**$240.00**	C#22-03542-3, NOV 6/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	21-1200-FC3	15-NOV-2023	01.0100.0425.004131.	**$600.00**	NGS, OCT 22/21-JUN 20/22, CC#3
0100	0425	COUNTY COURTS AT LAW	VERIZON WIRELESS	9948962131	10-NOV-2023	01.0100.0425.004210.	**$37.99**	Verizon Wireless Hot Spot Judge Hallford 10/01/23 to 09/30/24
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	21-03267-3	01-NOV-2023	01.0100.0425.004134.	**$400.00**	HASSAN NAHEEM RAINER, CC#3
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	23-04526-5	17-NOV-2023	01.0100.0425.004134.	**$400.00**	KRISTI ARISMENDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	23-04913-2	20-NOV-2023	01.0100.0425.004134.	**$500.00**	C#23-04914-2, CANTRELLE BENTLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	21-03254-3	01-NOV-2023	01.0100.0425.004134.	**$500.00**	C#21-03255-3, RACHEL RIOS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-01022-3	01-NOV-2023	01.0100.0425.004134.	**$600.00**	C#22-01023-3, 22-02474-3, DONNIE STEVENSON, CC#3

0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-00805-2	20-NOV-2023	01.0100.0425.004134.	**$400.00**	JULIUS ROBERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-00931-5	17-NOV-2023	01.0100.0425.004134.	**$400.00**	RODERICK ROBERTS, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-01165-3	01-NOV-2023	01.0100.0425.004134.	**$400.00**	MATTHEW OVERBY, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-01925-3	01-NOV-2023	01.0100.0425.004134.	**$400.00**	JASON OWINGS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-02586-5	20-NOV-2023	01.0100.0425.004134.	**$500.00**	C#23-04967-5, JOSHUA OLSON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-03836-5	17-NOV-2023	01.0100.0425.004134.	**$400.00**	JOHNNY STACY JR, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-04677-3	01-NOV-2023	01.0100.0425.004134.	**$150.00**	ANGELICA CLARK, OCT 10-27/23, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	UNFILED;JK	09-NOV-2023	01.0100.0425.004134.	**$125.00**	JHANNAH KRENEK, OCT 30-NOV 8/23, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03548-3	07-NOV-2023	01.0100.0425.004134.	**$600.00**	C#23-04742-3, KHARI SAUNDERS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-04107-2	20-NOV-2023	01.0100.0425.004134.	**$600.00**	AMY LACHNIT, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-04578-3	14-NOV-2023	01.0100.0425.004134.	**$700.00**	C#23-04579-3, SHIRLAND JANSKY, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-04825-5	17-NOV-2023	01.0100.0425.004134.	**$400.00**	ANGEL RODRIGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	OCT 23/VET CRT	09-NOV-2023	01.0100.0425.004134.	**$1,500.00**	VETERANS TREATMENT COURT, OCT 2023, CC#2
Dept Total							**$77,925.99**	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0426.004621.	**$105.92**	SHARP MX-C507F, JUSTICE CENTER, COUNTY COURT AT LAW 1, COURTROOM, 405 MLK, GEORGETOWN 12 MONTHS @ 105.92
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0426.004621.	**$105.92**	SHARP MX-C507F, JUSTICE CENTER, COUNTY COURT AT LAW 1, COURTROOM, 405 MLK, GEORGETOWN 12 MONTHS @ 105.92
Dept Total							**$211.84**	
0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0430.004621.	**$135.33**	SHARP BP-70C31, JUSTICE CENTER, CC@L #5, 405 MARTIN LUTHER KING JR ST, GEORGETOWN, 12 MONTHS @135.33
0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0430.004621.	**$135.33**	SHARP BP-70C31, JUSTICE CENTER, CC@L #5, 405 MARTIN LUTHER KING JR ST, GEORGETOWN, 12 MONTHS @135.33
Dept Total							**$270.66**	
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-3338-K26	24-NOV-2023	01.0100.0435.004132.	**$600.00**	DANIEL PALMER, 26TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	23-0112-J277	17-NOV-2023	01.0100.0435.004133.	**$750.00**	KBN, JUN 15-AUG 3/23, 277TH
0100	0435	DISTRICT COURTS	BILINGO LANGUAGE SERVICES	23104	13-NOV-2023	01.0100.0435.004141.	**$225.00**	NOV 13/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	19-2485-K26	16-NOV-2023	01.0100.0435.004132.	**$750.00**	TRINITY BLAIR, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	23-1332-K368	15-NOV-2023	01.0100.0435.004132.	**$300.00**	JOSHUA WHITE, 368TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	23-1361-K26	16-NOV-2023	01.0100.0435.004132.	**$600.00**	PAMELA SMITH-BROWN, 26TH
0100	0435	DISTRICT COURTS	CASEY ONEAL PHD	11/17/23; 277TH	17-NOV-2023	01.0100.0435.004121.	**$3,500.00**	C#22-0471-K277, EXPARTE MITIGATION ASSESSMENT, 277TH

0100	0435	DISTRICT COURTS	CINDY KOCHER	622	16-NOV-2023	01.0100.0435.004125.	**$100.00**	C#22-0439-K26, 23-1570-K26, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	623	16-NOV-2023	01.0100.0435.004125.	**$2,580.20**	C#21-1063-C26, COPY OF VOLUMES 1-6, 26TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	21-1747-K26	13-NOV-2023	01.0100.0435.004132.	**$600.00**	KEATON KANE LENIOR, 26TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	23-0234-K26	13-NOV-2023	01.0100.0435.004132.	**$750.00**	JASON BLAKELEY, 26TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	23-0569-K26	13-NOV-2023	01.0100.0435.004132.	**$600.00**	KARINA ANGELICA CARDENAS-RAMIREZ, 26TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	23-1161-K368	09-NOV-2023	01.0100.0435.004121.	**$3,000.00**	NOV 6/23, EXPARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	DAVID CROOK	19-2734-K368	15-NOV-2023	01.0100.0435.004132.	**$2,185.50**	C#23-0156-K368, 23-0157-K368, DAMON PROEGER, JAN 26-OCT 18/23, 368TH
0100	0435	DISTRICT COURTS	DAVID CROOK	20-1415-K368	15-NOV-2023	01.0100.0435.004132.	**$600.00**	RAUL VILLA, SEP 19-OCT 25/23, 368TH
0100	0435	DISTRICT COURTS	DAVID CROOK	22-1683-K26	16-NOV-2023	01.0100.0435.004132.	**$600.00**	JASON YOUNG, NOV 23/22-OCT 17/23, 26TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT101823 C	07-NOV-2023	01.0100.0435.004141.	**$225.00**	OCT 18/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT101823-368	16-NOV-2023	01.0100.0435.004141.	**$225.00**	OCT 18/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT101923	06-NOV-2023	01.0100.0435.004141.	**$337.50**	OCT 19/23, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT110623 C	06-NOV-2023	01.0100.0435.004141.	**$225.00**	NOV 6/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT110723-368	16-NOV-2023	01.0100.0435.004141.	**$650.00**	NOV 7/23, INTERP SVCS,368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	23-1043-K26	24-NOV-2023	01.0100.0435.004132.	**$350.00**	SERGIO ROJAS, JUL 28-OCT 24/23, 26TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	23-1577-K26	24-NOV-2023	01.0100.0435.004132.	**$350.00**	JOSHUA BURGOS-IRIZARRY, SEP 27-OCT 24/23, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-2028-K277	15-NOV-2023	01.0100.0435.004132.	**$300.00**	TOMELVION SWIFT, 368TH
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	20-0307-K368	15-NOV-2023	01.0100.0435.004132.	**$137.50**	JULIAN ALEMAN, OCT 2-19/23, 368TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	LARA,CHRISTIAN	06-NOV-2023	01.0100.0435.004121.	**$1,647.50**	C#21-0236-K26, EXPARTE INVESTIGATIONS, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1520-K26	16-NOV-2023	01.0100.0435.004132.	**$600.00**	DEE TAYLOR, OCT 31/23, 26TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	22-1635-K26	16-NOV-2023	01.0100.0435.004132.	**$600.00**	DEBORAH LEE BOWEN, OCT 31/23, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	22-1612-K26	16-NOV-2023	01.0100.0435.004132.	**$600.00**	DAVID RAMIREZ-ISIDRO, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	23-1194-K26	16-NOV-2023	01.0100.0435.004132.	**$750.00**	LUIS EDEL PINEDA-PAREDES, 26TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	22-0054-CPS425C	20-NOV-2023	01.0100.0435.004163.	**$850.00**	AP, MP, JUL 6-SEP 18/23, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	23-0051-CPS425A	14-NOV-2023	01.0100.0435.004161.	**$150.00**	JB, SEP 27/23, 425TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	23-0138-CPS425	20-NOV-2023	01.0100.0435.004163.	**$950.00**	AV, KV, EV, ABV, SEP 20-26/23, 425TH
0100	0435	DISTRICT COURTS	INLINGUA LANGUAGE SERVICES	3954	12-NOV-2023	01.0100.0435.004141.	**$1,210.00**	AUG 16-OCT 20/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	18-0244-K26	19-NOV-2023	01.0100.0435.004132.	**$2,991.50**	WILLIAM CHICK, MAY 3/21-JUL 8/22, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	18-2615-K26	16-NOV-2023	01.0100.0435.004132.	**$5,931.25**	TOBY PORTILLO, JUL 8/19-SEP 5/23, 368TH, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	19-1937-K277	08-NOV-2023	01.0100.0435.004132.	**$2,400.00**	19-1938-K277, 19-1939-K277, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-0144-K277	08-NOV-2023	01.0100.0435.004132.	**$3,062.50**	ANDREW BARHAM, JAN 27/20-JUN 17/21, 277TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-0716-K368	15-NOV-2023	01.0100.0435.004132.	**$5,275.00**	C#20-0719-K368, 20-0721-K368, JOSHUA HEMINGSON, DEC 1/2020-MAY 5/23, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-1563-K368	15-NOV-2023	01.0100.0435.004132.	**$2,500.00**	C#20-1564-K368, 20-1617-K368, 20-1618-K368, 20-1619-K368, 20-1620-K368, 20-1680-K368, JULIAN GONZALES, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	20-1700-K26	16-NOV-2023	01.0100.0435.004132.	**$1,500.00**	C#20-1701-K26, 20-1712-K26, CAMERON PESCHEL, 26TH

0100	0435	DISTRICT COURTS	J T EARLS LAW	21-0765-K368	15-NOV-2023	01.0100.0435.004132.	**$4,187.50**	NICOLAS WALLACE, MAY 27/21-APR 25/23, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-0872-K368	15-NOV-2023	01.0100.0435.004132.	**$3,400.00**	KRISTEN PISTOLE, MAY 25/21-FEB 21/23, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-1558-K26	16-NOV-2023	01.0100.0435.004132.	**$1,800.00**	C#21-1559-K26, 21-1560-K26, JOSHUA HANNINGTON, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-1746-K26	16-NOV-2023	01.0100.0435.004132.	**$750.00**	CHARLES MCDUFFIE, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-1967-K26	16-NOV-2023	01.0100.0435.004132.	**$450.00**	TOMMIE LEE JONES, NOV 30/21-JAN 10/22, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	21-2116-K26	16-NOV-2023	01.0100.0435.004132.	**$1,300.00**	C#22-2117-K26, STEPHEN WOOD, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-0122-K368	15-NOV-2023	01.0100.0435.004132.	**$475.00**	C#22-0440-K368, STEVEN SHOWELS, JAN 21/22-MAR 23/22, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-0230-K26	16-NOV-2023	01.0100.0435.004132.	**$750.00**	AVA CANTU, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-0758-K26	15-NOV-2023	01.0100.0435.004132.	**$600.00**	ELESTER WILLIAMS, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-0802-K26	16-NOV-2023	01.0100.0435.004132.	**$600.00**	JOSH MARSHALL, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-1446-K26	16-NOV-2023	01.0100.0435.004132.	**$750.00**	MARILYNN SIMMS, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	22-2248-K26	16-NOV-2023	01.0100.0435.004132.	**$225.00**	SHAWN JOHNSON, JAN 12-FEB 9/23, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0083-K368	15-NOV-2023	01.0100.0435.004132.	**$1,000.00**	C#23-1290-K368, JORDAN WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0086-K368	15-NOV-2023	01.0100.0435.004132.	**$385.00**	MARY DIAZ, JAN 19-MAY 9/23, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0281-K368	15-NOV-2023	01.0100.0435.004132.	**$900.00**	FARAH MONTOYA, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0303-K368	15-NOV-2023	01.0100.0435.004132.	**$750.00**	MOSES ARISPE, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0387-K26	16-NOV-2023	01.0100.0435.004132.	**$600.00**	STEVEN ZAPATA, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0637-K368	15-NOV-2023	01.0100.0435.004132.	**$850.00**	C#23-0875-K368, CODY SPENCER ANDERSON, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0714-K26	16-NOV-2023	01.0100.0435.004132.	**$750.00**	ALFONSO LEYVA, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-0912-K26	16-NOV-2023	01.0100.0435.004132.	**$600.00**	KEVIN CATHEY, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-1129-K26	16-NOV-2023	01.0100.0435.004132.	**$596.75**	C#23-1130-K26, MONTRELLE KELLY, JUL 17-SEP 22/23, 26TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-1141-K368	15-NOV-2023	01.0100.0435.004132.	**$519.25**	C#23-1195-K368, WILLIAM BRYANT, AUG 22-SEP 13/23, 368TH
0100	0435	DISTRICT COURTS	J T EARLS LAW	23-1204-K26	16-NOV-2023	01.0100.0435.004132.	**$750.00**	SHANE COMPTON, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-0156-K368	20-NOV-2023	01.0100.0435.004132.	**$1,000.00**	C#23-0157-K368, DAMON PROEGER, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-1011-K26	13-NOV-2023	01.0100.0435.004132.	**$600.00**	TRISTIN GRAY, 26TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-1490-K26	16-NOV-2023	01.0100.0435.004132.	**$600.00**	MAX BRANN MCLEOD, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	23-0178-K26	19-NOV-2023	01.0100.0435.004132.	**$3,625.00**	MEAGAN KAY CHAMBERLESS, JUL 2-OCT 19/23, 26TH
0100	0435	DISTRICT COURTS	JANET BURNETT	19-1348-K26	16-NOV-2023	01.0100.0435.004132.	**$2,518.75**	QUINTEL LAMAR PHYNON, OCT 10-20/23, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	20-0913-K26	16-NOV-2023	01.0100.0435.004132.	**$600.00**	RAFAEL CASTRO JR, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	22-1475-K26	16-NOV-2023	01.0100.0435.004132.	**$600.00**	DANIEL JAMES FRITZ, 26TH
0100	0435	DISTRICT COURTS	JC JARVIS LAW PC	21-1562-K26	16-NOV-2023	01.0100.0435.004132.	**$750.00**	IGNACIO COLMENARES-GARCIA, 26TH
0100	0435	DISTRICT COURTS	JODI CARDENAS	2023-95	25-OCT-2023	01.0100.0435.004125.	**$140.60**	C#22-1961-K26, OCT 16/23, REPORTERS RECORD, 26TH
0100	0435	DISTRICT COURTS	JODI CARDENAS	23-095	20-NOV-2023	01.0100.0435.004125.	**$3,442.60**	C#19-0607-K277, AUG 25/23, REPORTERS RECORD, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	22-0653-K26	16-NOV-2023	01.0100.0435.004132.	**$600.00**	RONNIE MARCH, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	23-1272-K26	16-NOV-2023	01.0100.0435.004132.	**$600.00**	PAUL RIFFE, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-0374-K26	20-NOV-2023	01.0100.0435.004132.	**$600.00**	APRIL GOMEZ, 26TH

0100	0435	DISTRICT COURTS	LAW OFFICE OF JOSHUA P MURRAY PLLC	23-1339-K26	20-NOV-2023	01.0100.0435.004132.	**$600.00**	JORDAN NEAFUS, 26TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-0023-K368	20-NOV-2023	01.0100.0435.004132.	**$750.00**	CHRISTOPHER ARMOSTER, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-0884-K26	24-NOV-2023	01.0100.0435.004132.	**$1,000.00**	SKODY ROBERTSON, 26TH
0100	0435	DISTRICT COURTS	MARIANA SEIF	11/08/23; 277TH	08-NOV-2023	01.0100.0435.004141.	**$200.00**	NOV 8/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MARIANA SEIF	11/15/23; 277TH	15-NOV-2023	01.0100.0435.004141.	**$200.00**	NOV 15/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MARIANA SEIF	11/20/23; 277TH	20-NOV-2023	01.0100.0435.004141.	**$200.00**	C#23-0141-J277, NOV 20/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1016-K368	02-NOV-2023	01.0100.0435.004120.	**$1,680.00**	OCT 19/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1137-K368	02-NOV-2023	01.0100.0435.004120.	**$1,680.00**	SEP 8/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1257-K368	02-NOV-2023	01.0100.0435.004120.	**$1,680.00**	OCT 19/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1291-K368	02-NOV-2023	01.0100.0435.004120.	**$1,680.00**	SEP 28-30/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1323-K368	02-NOV-2023	01.0100.0435.004120.	**$1,680.00**	SEP 28/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1433-K368	02-NOV-2023	01.0100.0435.004120.	**$1,680.00**	SEP 8/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1435-K368	02-NOV-2023	01.0100.0435.004120.	**$1,680.00**	SEP 28/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	22-0850-K26	13-NOV-2023	01.0100.0435.004132.	**$600.00**	GRANT DAVIS, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	23-0450-K26	13-NOV-2023	01.0100.0435.004132.	**$600.00**	BRANDON SANCHEZ, 26TH
0100	0435	DISTRICT COURTS	MORALES LAW OFFICE ATTORNEYS AT LAW PLLC	23-0571-K26	13-NOV-2023	01.0100.0435.004132.	**$600.00**	ANDREW GARCIA, 26TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	22-0066-K26	13-NOV-2023	01.0100.0435.004132.	**$600.00**	KYLE GANLY, 26TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-1558-K26	16-NOV-2023	01.0100.0435.004132.	**$200.00**	EDUARDO GARCIA, 26TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	22-0085-J277	17-NOV-2023	01.0100.0435.004133.	**$750.00**	HJ, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	23-0092-J277	17-NOV-2023	01.0100.0435.004133.	**$750.00**	RAR, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	19-1127-K26A	01-NOV-2023	01.0100.0435.004132.	**$1,891.00**	C#19-1128-K26, JOSE FLORES, JUN 30-SEP 8/23, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	21-0236-K26	24-NOV-2023	01.0100.0435.004132.	**$10,687.50**	CHRISTIAN LARA, OCT 4-NOV 6/23, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE ATTORNEY AT LAW PLLC	22-1392-K26	01-NOV-2023	01.0100.0435.004132.	**$11,408.00**	LEANDRO BRITO-MARTINEZ, AUG 5/22-OCT 19/23, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	22-0896-K26	16-NOV-2023	01.0100.0435.004132.	**$750.00**	VANESSA VILLEGAS, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0038-K368	15-NOV-2023	01.0100.0435.004132.	**$1,000.00**	SAMMMY FERGUSON, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	22-0038-K368	15-NOV-2023	01.0100.0435.004121.	**$40.00**	SAMMMY FERGUSON, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-0687-K26	20-NOV-2023	01.0100.0435.004132.	**$600.00**	JOE RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	19-1127-K26A	24-NOV-2023	01.0100.0435.004132.	**$1,844.50**	C#19-1128-K26, JOSE FLORES, JUN 30-AUG 22/23, 26TH
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0435.004621.	**$135.33**	SHARP BP-70C31, DISTRICT COURTS MAILROOM, 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0435.004621.	**$182.94**	SHARP BP-70C65, DISTRICT COURTS MAILROOM, 405 MLK GEORGETOWN 12 MONTHS @182.84
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0435.004621.	**$135.33**	SHARP BP-70C31, DISTRICT COURTS MAILROOM, 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0435.004621.	**$182.94**	SHARP BP-70C65, DISTRICT COURTS MAILROOM, 405 MLK GEORGETOWN 12 MONTHS @182.84

0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	582-1	17-NOV-2023	01.0100.0435.004125.	**$596.60**	C#18-2209-K368, JUN 30/23, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	584-1	17-NOV-2023	01.0100.0435.004125.	**$75.00**	C#23-1660-K368, 23-1657-K368, NOV 16/23, REPORTERS RECORD, 368TH
0100	0435	DISTRICT COURTS	SPECTRUM INTELLIGENCE GROUP	47752	13-NOV-2023	01.0100.0435.004121.	**$646.50**	C#20-1307-K26, EXPARTE INVESTIGATIONS, 26TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-0417-K368	15-NOV-2023	01.0100.0435.004132.	**$1,250.00**	C#23-1711-K368, WILLIAM RUSSELL, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	22-0857-K277	17-NOV-2023	01.0100.0435.004132.	**$600.00**	GEORGE LUGALA, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	22-0857-K277	17-NOV-2023	01.0100.0435.004121.	**$301.77**	GEORGE LUGALA, 277TH
0100	0435	DISTRICT COURTS	VERIZON WIRELESS	9948484471	04-NOV-2023	01.0100.0435.004210.	**$116.19**	OCT 5-NOV 4/23, D/CRT
0100	0435	DISTRICT COURTS	VILLANUEVA SALAZAR & TUCKER PLLC	23-0425-K26	16-NOV-2023	01.0100.0435.004132.	**$600.00**	MICHAEL RAY HIPOLITO, 26TH
0100	0435	DISTRICT COURTS	VILLANUEVA SALAZAR & TUCKER PLLC	23-1291-K368	15-NOV-2023	01.0100.0435.004132.	**$300.00**	SAMERA ABDELBAGI, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	20-1808-K368E	16-NOV-2023	01.0100.0435.004132.	**$200.00**	AARON STEVENS, NOV 6/23, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	21-0540-K26B	16-NOV-2023	01.0100.0435.004132.	**$200.00**	C#22-0663-K26, HALEY HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	23-0027-K368	20-NOV-2023	01.0100.0435.004132.	**$600.00**	JEREMY RIOS, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	23-03016-3	07-NOV-2023	01.0100.0435.004132.	**$300.00**	C#23-03017-3, BAILEY KING, AUG 1-OCT 31/23, CC#3
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	23-0421-K368	15-NOV-2023	01.0100.0435.004132.	**$300.00**	SERGIO SAUL MEJIA-VERDE, 368TH
Dept Total							**$143,977.50**	
0100	0437	277TH DISTRICT COURT	SID HARLE	11/21/23;277TH	21-NOV-2023	01.0100.0437.004010.	**$146.46**	NOV 8/23, VISITING JUDGE, MILEAGE, 277TH
Dept Total							**$146.46**	
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0440.004621.	**$182.94**	SHARP BP-70C65, JUSTICE CENTER, DISTRICT ATTORNEY, 405 MLK, GEORGETOWN 12 MONTHS @ 182.94
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0440.004621.	**$182.94**	SHARP BP-70C65, JUSTICE CENTER, DISTRICT ATTORNEY, 405 MLK, GEORGETOWN 12 MONTHS @182.94
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0440.004621.	**$182.94**	SHARP BP-70C65, JUSTICE CENTER, DISTRICT ATTORNEY, 405 MLK, GEORGETOWN 12 MONTHS @182.94
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0440.004621.	**$182.94**	SHARP BP-70C65, JUSTICE CENTER, DISTRICT ATTORNEY, 405 MLK, GEORGETOWN 12 MONTHS @ 182.94
Dept Total							**$731.76**	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	132	10-NOV-2023	01.0100.0451.004190.	**$31,900.00**	NOV 6-10/23, AUTOPSIES (11), JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 11-10-23	10-NOV-2023	01.0100.0451.004192.	**$3,660.00**	NOV 3-9/23, TRANSP (12), JP #1
0100	0451	J.P. PRECINCT 1	VERIZON WIRELESS	9949051922	10-NOV-2023	01.0100.0451.004210.	**$75.98**	BLANKET PO VERIZON DATA HOTSPOTS
Dept Total							**$35,635.98**	
0100	0452	J.P. PRECINCT 2	BLUE 360 MEDIA LLC	IN2308200979	31-OCT-2023	01.0100.0452.003901.	**$419.90**	TX CRIMINAL & TRAFFIC LAW MANUAL (5), JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3318309601	20-NOV-2023	01.0100.0452.004216.	**$1,187.28**	PO 184539, SEP 20-DEC 19/23, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0452.004621.	**$135.33**	SHARP BP-70C31, JP PCT 2, CEDAR PARK ANNEX, COURTROOM, 350 DISCOVERY BLVD, CEDAR PARK, 12 MONTHS @ 135.33

0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0452.004621.	**$135.33**	SHARP BP-70C31, JP PCT 2, CEDAR PARK ANNEX, COURTROOM, 350 DISCOVERY BLVD, CEDAR PARK, 12 MONTHS @ 135.33
0100	0452	J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	1033-1	17-OCT-2023	01.0100.0452.004232.	**$260.00**	MAY 13-15/23, TJCTC EXP CRT PERSONNEL CONF REG, B ESTILL, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	1800-1	17-OCT-2023	01.0100.0452.004232.	**$260.00**	MAY 13-15/23, TJCTC EXP CRT PERSONNEL CONF REG, K CLARK, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	1989-1	17-OCT-2023	01.0100.0452.004232.	**$260.00**	MAY 13-15/23, TJCTC EXP CRT PERSONNEL CONF REG, S MURDOCK, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	2036-1	17-OCT-2023	01.0100.0452.004232.	**$150.00**	MAY 13-15/23, TJCTC EXP CRT PERSONNEL CONF REG, S FREIDMAN, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	2187-1	17-OCT-2023	01.0100.0452.004232.	**$150.00**	MAY 13-15/23, TJCTC EXP CRT PERSONNEL CONF REG, M EAST, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	2250-1	17-OCT-2023	01.0100.0452.004232.	**$150.00**	MAY 13-15/23, TJCTC EXP CRT PERSONNEL CONF REG, T HUDSON, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	2271-1	17-OCT-2023	01.0100.0452.004232.	**$150.00**	MAY 13-15/23, TJCTC EXP CRT PERSONNEL CONF REG, C ARNOLD, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	2294-1	17-OCT-2023	01.0100.0452.004232.	**$260.00**	MAY 13-15/23, TJCTC EXP CRT PERSONNEL CONF REG, J SCOTT, JP#2
0100	0452	J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	2347-1	17-OCT-2023	01.0100.0452.004232.	**$260.00**	MAY 13-15/23, TJCTC EXP CRT PERSONNEL CONF REG, P PULLIAM, JP#2
0100	0452	J.P. PRECINCT 2	THOMSON REUTERS	849292506	03-NOV-2023	01.0100.0452.003901.	**$425.00**	TX CIVIL PRACTICE & REMEDIES CODE 2024 (5), JP#2
0100	0452	J.P. PRECINCT 2	THOMSON REUTERS	849306081	09-NOV-2023	01.0100.0452.003901.	**$542.00**	TX LOCAL GOVT CODE 2024, TX PROPERTY CODE 2024 (5), JP#2
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 11-17-23	17-NOV-2023	01.0100.0452.004192.	**$6,100.00**	NOV 19-16/23, TRANSP (20), JP#2
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 11-3-23	03-NOV-2023	01.0100.0452.004192.	**$305.00**	NOV 1/23, TRANSPORT (1), JP#3
Dept Total							**$11,149.84**	
0100	0453	J.P. PRECINCT 3	Alcala, Mary A	11/06/23	06-NOV-2023	01.0100.0453.004231.	**$43.30**	NOV 3/23, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	Alcala, Mary A	11/15/23	15-NOV-2023	01.0100.0453.004231.	**$43.23**	NOV 15/23, EXP REIMB, CTJPCA MTG, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2024;ALCALA	27-NOV-2023	01.0100.0453.003900.	**$25.00**	2024 CTJPCA CLERK MEMB DUES, M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2024;MCLEAN	27-NOV-2023	01.0100.0453.003900.	**$30.00**	2024 CTJPCA JP MEMB DUES, E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2024;MERTINK	27-NOV-2023	01.0100.0453.003900.	**$25.00**	APR 1/24-MAR 31/25, CTJPCA CLERK MEMB DUES, J MERTINK, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2024;VASQUEZ	27-NOV-2023	01.0100.0453.003900.	**$25.00**	2024 CTJPCA CLERK MEMB DUES, C VASQUEZ, JP#3
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	120	03-OCT-2023	01.0100.0453.004190.	**$23,200.00**	SEP 25-26/23, AUTOPSIES (8), JP#3
0100	0453	J.P. PRECINCT 3	HILL COUNTRY FORENSICS LLC	124	03-NOV-2023	01.0100.0453.004190.	**$29,000.00**	OCT 20-NOV 2/23, AUTOPSIES (10), JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11135245	31-OCT-2023	01.0100.0453.004141.	**$51.60**	OCT 23, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11139616	31-OCT-2023	01.0100.0453.004141.	**$1,128.66**	OCT 23, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	10/30/23	30-OCT-2023	01.0100.0453.004231.	**$24.89**	OCT 30/23, EXP REIMB, JP QTRLY MTG, JP#3
0100	0453	J.P. PRECINCT 3	McLean, Evelyn A	11/20/23	20-NOV-2023	01.0100.0453.004231.	**$41.92**	NOV 18/23, EXP REIMB, JP#3

0100	0453	J.P. PRECINCT 3	Mertink, Jennifer M	10/30/23	30-OCT-2023	01.0100.0453.004231.	**$24.89**	OCT 30/23, EXP REIMB, JP QTRLY MTG, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH597276	06-NOV-2023	01.0100.0453.004621.	**$179.26**	SHARP COPIER LEASE
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH597277	06-NOV-2023	01.0100.0453.004621.	**$179.26**	SHARP COPIER LEASE
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 10-27-23	27-OCT-2023	01.0100.0453.004192.	**$3,355.00**	OCT 20-25/23, TRANSP (11), JP#3
0100	0453	J.P. PRECINCT 3	Vasquez, Cherie J	10/30/23	30-OCT-2023	01.0100.0453.004231.	**$24.89**	OCT 30/23, EXP REIMB, JP QTRLY MTG, JP#3
Dept Total							**$57,401.90**	
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9949051921	10-NOV-2023	01.0100.0454.004210.	**$37.99**	737-343-0762 myfi
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9949051921	10-NOV-2023	01.0100.0454.004210.	**$37.99**	737-343-0765 myfi
Dept Total							**$75.98**	
0100	0475	COUNTY ATTORNEY	COMMUNICATION BY HAND LLC	231121WCAO	21-NOV-2023	01.0100.0475.004141.	**$260.00**	OCT 12/23, INTERP SVCS, C/ATTY
0100	0475	COUNTY ATTORNEY	CONFERENCE ON CRIMES AGAINST WOMEN INC	CCAW24-1123-0527-0148	29-NOV-2023	01.0100.0475.004232.	**$600.00**	MAY 20-23/24, CCAW CONF REG, A ASSITER, C/ATTY
0100	0475	COUNTY ATTORNEY	CONFERENCE ON CRIMES AGAINST WOMEN INC	CCAW24-1123-0528-0149	29-NOV-2023	01.0100.0475.004232.	**$600.00**	MAY 20-23/24, CCAW CONF REG, M ALLENGER, C/ATTY
0100	0475	COUNTY ATTORNEY	CONFERENCE ON CRIMES AGAINST WOMEN INC	CCAW24-1123-0529-0150	29-NOV-2023	01.0100.0475.004232.	**$600.00**	MAY 20-23/24, CCAW CONF REG, A OLIVEROS, C/ATTY
0100	0475	COUNTY ATTORNEY	CONFERENCE ON CRIMES AGAINST WOMEN INC	CCAW24-1123-0530-0151	29-NOV-2023	01.0100.0475.004232.	**$600.00**	MAY 20-23/24, CCAW CONF REG, M JENNINGS, C/ATTY
0100	0475	COUNTY ATTORNEY	CONFERENCE ON CRIMES AGAINST WOMEN INC	CCAW24-1123-0531-0152	29-NOV-2023	01.0100.0475.004232.	**$600.00**	MAY 20-23/24, CCAW CONF REG, S LOWER, C/ATTY
0100	0475	COUNTY ATTORNEY	CONFERENCE ON CRIMES AGAINST WOMEN INC	CCAW24-1123-0532-0153	29-NOV-2023	01.0100.0475.004232.	**$600.00**	MAY 20-23/24, CCAW CONF REG, K DELACRUZ, C/ATTY
0100	0475	COUNTY ATTORNEY	De La Cruz, Katherine C	11/22/23	22-NOV-2023	01.0100.0475.004232.	**$440.42**	NOV 14-17/23, EXP REIMB, TDCAA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-297-66098	26-OCT-2023	01.0100.0475.004932.	**$20.82**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-305-23896	02-NOV-2023	01.0100.0475.004932.	**$7.80**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-319-47858	16-NOV-2023	01.0100.0475.004932.	**$7.93**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP65446590	20-NOV-2023	01.0100.0475.003301.	**$266.92**	blanket purchase order for fuel
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	DEC 23;ROWLEY	17-NOV-2023	01.0100.0475.004705.	**$10.00**	DEC 12/23, FINGERPRINTING, R ROWLEY, C/ATTY
0100	0475	COUNTY ATTORNEY	JBI, LTD	20175921	09-NOV-2023	01.0100.0475.003312.	**$1,037.06**	FY 23 3Q, IV-E LEGAL, C/ATTY
0100	0475	COUNTY ATTORNEY	Joseph, Holden J	12/04/23	04-DEC-2023	01.0100.0475.004231.	**$27.38**	NOV 17/23, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Lachowsky, Louis B	12/04/23	04-DEC-2023	01.0100.0475.004231.	**$38.25**	NOV 8-29/23, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Leon Fores, Liliana	04/12/22	12-APR-2022	01.0100.0475.004232.	**$120.00**	MAR 23-25/22, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Markow, Abigail J	11/22/23	22-NOV-2023	01.0100.0475.004232.	**$440.42**	NOV 14-17/23, EXP REIMB, TDCAA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	Oliveros, Ariana G	11/22/23	22-NOV-2023	01.0100.0475.004232.	**$202.00**	NOV 14-17/23, EXP REIMB, TDCAA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3318256488	02-NOV-2023	01.0100.0475.004216.	**$140.31**	DM400C Digital Mailing System
0100	0475	COUNTY ATTORNEY	Seabolt, Wren E	11/22/23	22-NOV-2023	01.0100.0475.004232.	**$440.42**	NOV 14-17/23, EXP REIMB, TDCAA CONF, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	236719;23-CM	22-NOV-2023	01.0100.0475.004232.	**$350.00**	JAN 7-12/24, PROSECUTOR TRIAL SKILLS COURSE, C MICOCCI, C/ATTY
0100	0475	COUNTY ATTORNEY	Trainor-Collis, Reva J	11/22/23	22-NOV-2023	01.0100.0475.004232.	**$440.42**	NOV 14-17/23, EXP REIMB, TDCAA CONF, C/ATTY
Dept Total							**$7,850.15**	

0100	0492	ELECTIONS	CATHEDRAL CORP	326065	31-OCT-2023	01.0100.0492.004251.	**$713.51**	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	EAN SERVICES LLC	1920-0334-9489	14-NOV-2023	01.0100.0492.004231.	**$655.64**	OCT 20-NOV 8/23, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	1920-0334-9493	14-NOV-2023	01.0100.0492.004231.	**$655.64**	OCT 20-NOV 8/23, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	1920-0334-9561	14-NOV-2023	01.0100.0492.004231.	**$218.55**	NOV 3-8/23, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	1920-0335-5023	14-NOV-2023	01.0100.0492.004231.	**$218.55**	NOV 3-9/23, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	1920-0335-5050	14-NOV-2023	01.0100.0492.004231.	**$218.55**	NOV 3-9/23, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	1920-0337-1780	14-NOV-2023	01.0100.0492.004231.	**$655.64**	OCT 20-NOV 9/23, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	1920-0337-1796	14-NOV-2023	01.0100.0492.004231.	**$218.55**	NOV 3-9/23, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	1920-0337-1804	14-NOV-2023	01.0100.0492.004231.	**$218.55**	NOV 3-9/23, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	1920-0337-1820	14-NOV-2023	01.0100.0492.004231.	**$218.55**	NOV 3-9/23, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	1920-0337-1824	14-NOV-2023	01.0100.0492.004231.	**$218.55**	NOV 3-8/23, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	1920-0339-2996	14-NOV-2023	01.0100.0492.004231.	**$655.64**	OCT 20-NOV 10/23, RENTAL CAR, ELEC
0100	0492	ELECTIONS	EAN SERVICES LLC	1920-0339-3128	14-NOV-2023	01.0100.0492.004231.	**$218.55**	NOV 3-9/23, RENTAL CAR, ELEC
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2069785	12-OCT-2023	01.0100.0492.004506.	**$2,126.25**	BOD Software License, Maintenance & Support Fees 10/01/2023 - 07/31/2024 This is for nine months & will sync up this license with all other ES&S licenses due 07/31/2024.
0100	0492	ELECTIONS	Heimerman, Kristine	11/14/23	14-NOV-2023	01.0100.0492.004231.	**$75.98**	OCT 23-NOV 14/23, EXP REIMB, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	290330859	02-NOV-2023	01.0100.0492.004621.	**$99.92**	Supplies & Service/maint. Monochrome CPC ($0.0072) Color CPC ($0.049) 60 Mo FMV Lease, State Contractor Per Dlr Contract No DIR-CPO-4439 & the MLA Terms & Conditions incorporated herein & constituting as schedule.
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	290330860	02-NOV-2023	01.0100.0492.004621.	**$113.93**	Supplies & Service/maint. Monochrome CPC ($0.0075) Color CPC ($0.05), 60 Mo FMV Lease, State Contractor Per DIR Contract No DIR-CPO-4439 & the MLA Terms & Conditions Incorporated herein & constituting as schedule.
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	81356181	11-NOV-2023	01.0100.0492.004621.	**$260.00**	Annual hardware lease 12 mos @ $260.00 ea, State Contract Per DIR Contract No DIR-CPO-4439 & the MLA Terms & Conditions incorporated herein & constituting as schedule.
0100	0492	ELECTIONS	Nielsen, David E	11/21/23	21-NOV-2023	01.0100.0492.004231.	**$150.00**	OCT 2-NOV 7/23, EXP REIMB, ELEC
0100	0492	ELECTIONS	OPENWORK	30018805	25-OCT-2023	01.0100.0492.004100.	**$5,907.29**	OCT 19-22/23, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK	30018888	01-NOV-2023	01.0100.0492.004100.	**$78,085.76**	OCT 26-NOV 10/23, TEMP SVCS, ELEC
0100	0492	ELECTIONS	TENEX SOFTWARE SOLUTIONS INC	2115	06-SEP-2023	01.0100.0492.004506.	**$12,000.00**	Tenex Election Response yearly software license Year 4 Service - Help Desk & Issue tracking Nov 2023 - Oct 2024
Dept Total							**$103,903.60**	
0100	0494	PURCHASING DEPT	THOMSON REUTERS	849306301	09-NOV-2023	01.0100.0494.003901.	**$918.00**	TX LOCAL GOVT CODE 2024 (9), PUR
Dept Total							**$918.00**	
0100	0495	COUNTY AUDITOR	FEDERAL EXPRESS CORP	8-319-89764	16-NOV-2023	01.0100.0495.004212.	**$13.47**	POSTAGE, AUD
0100	0495	COUNTY AUDITOR	Powers, Bradley R	12/05/23	05-DEC-2023	01.0100.0495.004231.	**$36.68**	NOV 14-21/23, EXP REIMB, MILEAGE, AUD
0100	0495	COUNTY AUDITOR	Rollins, Kelsey L	12/04/23	04-DEC-2023	01.0100.0495.004231.	**$69.43**	DEC 4/23, EXP REIMB, MILEAGE, AUD
Dept Total							**$119.58**	

0100	0497	COUNTY TREASURER	4D INSURANCE AGENCY LLC	JAN 24;TREAS	29-NOV-2023	01.0100.0497.004410.	**$70.00**	JAN 13/24-25, POSITION SCHEDULED BOND, TREAS
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10755493	01-OCT-2023	01.0100.0497.004300.	**$8,490.67**	OCT 23, COURIER SVC, TREAS
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10758464	01-NOV-2023	01.0100.0497.004300.	**$8,429.54**	NOV 23, COURIER SVC, TREAS
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10761965	01-DEC-2023	01.0100.0497.004300.	**$8,429.54**	DEC 23, COURIER SVC, TREAS
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	20581644	30-SEP-2023	01.0100.0497.004300.	**$15.59**	SEP 23, COURIER SVCS, TREAS
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0497.004621.	**$135.33**	SHARP BP-70C31, WILLIAMSON COUNTY COURTHOUSE, TREASURER'S OFFICE, 710 S MAIN ST. #105, GEORGETOWN, 12 MONTHS @ 135.33
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0497.004621.	**$135.33**	SHARP BP-70C31, WILLIAMSON COUNTY COURTHOUSE, TREASURER'S OFFICE, 710 S MAIN ST. #105, GEORGETOWN, 12 MONTHS @ 135.33
Dept Total							**$25,706.00**	
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31, CEDAR PARK ANNEX, TAX OFFICE, TAX ASSESSORS, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31, TAYLOR ANNEX, TAX OFFICE, TAX ASSESSORS, 412 VANCE St, TAYLOR 12 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31, JESTER ANNEX, TAX OFFICE, TAX COLLECTOR, 1801 E OLD SETTLERS BLVD, ROUND ROCK 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31, JESTER ANNEX, TAX OFFICE, TAX COLLECTOR, 1801 E OLD SETTLERS BLVD, ROUND ROCK 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31, CEDAR PARK ANNEX, TAX OFFICE, TAX ASSESSORS, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31, TAYLOR ANNEX, TAX OFFICE, TAX ASSESSORS, 412 VANCE St, TAYLOR 12 MONTHS @135.33
Dept Total							**$811.98**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	AT&T CORP	NOV 23;86033	15-NOV-2023	01.0100.0503.004211.	**$864.10**	NOV 15-DEC 14/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2024PS 031	27-NOV-2023	01.0100.0503.004505.	**$91.70**	10/1/23-9/30/24 BLANKET PO FOR PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	CN024190	15-NOV-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	CARAHSOFT TECHNOLOGY CORPORATION	IN1539803	15-NOV-2023	01.0100.0503.004100.	**$1,541.55**	10/1/23-9/30/24 INSOURCE SERVICENOW SUPPORT SERVICES PER Q# 41112390; DIR-TSO-4288
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CARAHSOFT TECHNOLOGY CORPORATION	IN1540178	16-NOV-2023	01.0100.0503.004100.	**$1,541.65**	10/1/23-9/30/24 INSOURCE SERVICENOW SUPPORT SERVICES PER Q# 41112390; DIR-TSO-4288

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CATALIS PUBLIC WORKS & CITIZEN ENGAGEMENT LLC	INV308307864	29-NOV-2023	01.0100.0503.004505.	**$85,255.00**	10/1/23-9/30/24 PERFORMANCE CENTER SUPPORT RENEWAL PER Q# 20220199; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CHARTER COMMUNICATIONS	184473001112123	21-NOV-2023	01.0100.0503.004210.	**$12,605.48**	NOV 22-DEC 21/23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	24100998N	20-NOV-2023	01.0100.0503.004211.	**$5,873.49**	OCT 23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DESTINY SOFTWARE INC	5058	01-SEP-2023	01.0100.0503.004505.	**$6,520.00**	10/1/23-9/30/24 AGENDAQUICK ANNUAL LICENSE MAINT RENEWAL
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	11531	21-NOV-2023	01.0100.0503.004505.	**$223,442.83**	2/16/24-2/15/25 VMWARE SUPPORT RENEWAL PER Q# 370361803; DIR-TSO-4288
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	11533	28-NOV-2023	01.0100.0503.003011.	**$9,980.27**	WRIKE ENT STND SUBSCRIPTION LICENSES - 20 USERS PER Q# 455147-2; DIR-TSO-4229
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	11538	28-NOV-2023	01.0100.0503.004505.	**$14,545.04**	12/29/23-12/28/24 WRIKE ENT STND SUPPORT RENEWAL PER Q# 455147-1; DIR-TSO-4229
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023123001922	29-NOV-2023	01.0100.0503.004100.	**$1,100.00**	NETWORK SERVICE HOURS - 45 HRS @ $220/HR PER Q# 2003223315494-01; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0503.004621.	**$270.66**	SHARP BP-70C31, INNER LOOP ANNEX, ITS, 301 SE INNER LOOP, GEORGETOWN 2 MACHINES for 12 MONTHS @ 135.33
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0503.004621.	**$270.66**	SHARP BP-70C31, INNER LOOP ANNEX, ITS, 301 SE INNER LOOP, GEORGETOWN 2 MACHINES for 12 MONTHS @ 135.33
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1408808	29-NOV-2023	01.0100.0503.004208.	**$1,791.51**	OCT 2023-SEPT 2024 BLANKET PO FOR AZURE CLOUD USAGE: EA 77605578; DIR-TSO-4061
Dept Total							**$364,235.61**	
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	226385	10-NOV-2023	01.0100.0509.004500.	**$175.00**	GENERATOR PM SERVICES
0100	0509	FACILITIES MANAGEMENT	AUSTIN GENERATOR SERVICE INC	226385	10-NOV-2023	01.0100.0509.004500.	**-$175.00**	GENERATOR PM SERVICES
0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	481308	14-NOV-2023	01.0100.0509.004500.	**$4,321.58**	MONTHLY AUTOMATED CONTROLS CONTRACT SERVICES 202277, BUYBOARD 631.20
0100	0509	FACILITIES MANAGEMENT	Matoska, Christy L	11/13/23	13-NOV-2023	01.0100.0509.004232.	**$261.00**	NOV 5-9/23, EXP REIMB, TXPPA CONF, FAC
0100	0509	FACILITIES MANAGEMENT	Moore, Shantil M	11/13/23	13-NOV-2023	01.0100.0509.004232.	**$261.00**	NOV 5-9/23, EXP REIMB, TXPPA CONF, FAC
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	564322	10-OCT-2023	01.0100.0509.003319.	**-$100.00**	MONTHLY PEST CONTROL SERVICES AT VARIOUS COUNTY LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	PEST MANAGEMENT INC	564322	10-OCT-2023	01.0100.0509.003319.	**$100.00**	MONTHLY PEST CONTROL SERVICES AT VARIOUS COUNTY LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.0509.004810.	**$620.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS

0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	OCT23212	31-OCT-2023	01.0100.0509.004810.	**$425.00**	BLANKET FOR ADDITIONAL LANDSCAPE SERVICES, AS NEEDED. 23RFP96
0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6003723407	02-NOV-2023	01.0100.0509.004500.	**$418.95**	SSG SUPPORT SERVICES. SOURCEWELL 030421-SCS
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0509.004621.	**$182.94**	SHARP BP70C65, FACILITIES MGT, BLDG. 2, 3101 SE INNER LOOP, GEROGETOWN 12 MONTHS @ 182.94
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0509.004621.	**$182.94**	SHARP BP70C65, FACILITIES MGT, BLDG. 2, 3101 SE INNER LOOP, GEROGETOWN 12 MONTHS @ 182.94
0100	0509	FACILITIES MANAGEMENT	SHI GOVERNMENT SOLUTIONS INC	GB00508611	13-NOV-2023	01.0100.0509.003011.	**$1,680.00**	AUTOCAD REVIT LT SUITE LICENSE RENEWAL, PER ATTACHED QUOTE. BUYBOARD 661.22
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	1087	01-MAR-2023	01.0100.0509.004500.	**$400.00**	WATER TREATMENT SERVICES AT VARIOUS LOCATIONS.
Dept Total							**$8,753.41**	
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	12/04/23	04-DEC-2023	01.0100.0510.004231.	**$189.95**	NOV 1-31/23, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Horozovic, Emsud	11/28/23	28-NOV-2023	01.0100.0510.004231.	**$193.88**	NOV 7-21/23, EXP REIMB, PARKS
Dept Total							**$383.83**	
0100	0523	PUBLIC SAFETY IT	ESO SOLUTIONS INC	ESO-124112	01-NOV-2023	01.0100.0523.004505.	**$785.97**	12/1/23-11/30/24 ANNUAL SUPPORT RENEWAL FOR CAD MONITOR FOR FIREHOUSE WEB, AND BUNDLED SYSTEM - GRANGER VFD
0100	0523	PUBLIC SAFETY IT	ESO SOLUTIONS INC	ESO-124518	01-NOV-2023	01.0100.0523.004505.	**$1,839.37**	12/1/23-11/30/24 ANNUAL SUPPORT RENEWAL FOR CAD MONITOR FOR FIREHOUSE WEB, EDITION, AND BUNDLED SYSTEM - WILCO FIRE
0100	0523	PUBLIC SAFETY IT	SUPERION LLC	397369	27-NOV-2023	01.0100.0523.004505.	**$571,177.98**	1/1/24-12/31/24 PUBLIC SAFETY SUPPORT RENEWAL PER Q# Q-149809
Dept Total							**$573,803.32**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	170800	14-NOV-2023	01.0100.0540.004100.	**$98.00**	Medical Waste Disposal
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR149845	11-NOV-2023	01.0100.0540.003101.	**$1,721.00**	BLS Provider Manual
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR149845	11-NOV-2023	01.0100.0540.003101.	**$1,488.00**	BLS Instructor Package with USB
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR149845	11-NOV-2023	01.0100.0540.003101.	**$214.64**	CPR Training Valves
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR149845	11-NOV-2023	01.0100.0540.003101.	**$742.15**	BLS Instructor Package with DVD set
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR149845	11-NOV-2023	01.0100.0540.003101.	**$2,446.50**	HeartSaver K12 Course Completion Cards
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR149845	11-NOV-2023	01.0100.0540.003101.	**$97.30**	PO 184987, CPR TRAINING VALVE, BLS INSTRUCTOR PACKAGE, STUDENT WORKBOOK, HS FIRST AID/CPR/AED/BLS PCARDS, EMS
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR149845	11-NOV-2023	01.0100.0540.003101.	**$270.00**	HeartSaver First Aid CPR AED Student Workbook
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR149845	11-NOV-2023	01.0100.0540.003101.	**$1,169.94**	HeartSaver First Aid eCard
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR149845	11-NOV-2023	01.0100.0540.003101.	**$374.00**	HeartCode BLS Online

0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR149845	11-NOV-2023	01.0100.0540.003101.	**$372.00**	BLS Instructor Essentials Online
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR149845	11-NOV-2023	01.0100.0540.003101.	**$1,995.50**	BLS eCard
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR149845	11-NOV-2023	01.0100.0540.003101.	**$270.00**	HeartSaver CPR AED Student Workbook
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR149845	11-NOV-2023	01.0100.0540.003101.	**$9,312.09**	HeartSaver CPR AED eCard
0100	0540	EMS	AMERICAN HEART ASSOCIATION INC	SCPR149845	11-NOV-2023	01.0100.0540.003101.	**$2,529.60**	HeartSaver First Aid CPR AED eCard
0100	0540	EMS	AT&T MOBILITY	838072465X11202023	12-NOV-2023	01.0100.0540.004210.	**$37.99**	AT&T Mobile Data Svcs
0100	0540	EMS	BOUND TREE MEDICAL LLC	85081792	07-SEP-2023	01.0100.0540.003200.	**$28.00**	OXYGEN TUBING, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85158522	16-NOV-2023	01.0100.0540.003200.	**$1,369.20**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85158523	16-NOV-2023	01.0100.0540.003200.	**$6,760.06**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85159850	17-NOV-2023	01.0100.0540.003200.	**$379.60**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85161245	20-NOV-2023	01.0100.0540.003200.	**$1,892.90**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85162870	21-NOV-2023	01.0100.0540.003307.	**$1,029.60**	NORMAL SALINE 1000 ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85162870	21-NOV-2023	01.0100.0540.003307.	**$62.60**	NOREPINEPHRINE 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85162870	21-NOV-2023	01.0100.0540.003307.	**$537.60**	NORMAL SALINE PFS 10ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85162870	21-NOV-2023	01.0100.0540.003307.	**$201.60**	NORMAL SALINE 100ML
0100	0540	EMS	BOUND TREE MEDICAL LLC	85162870	21-NOV-2023	01.0100.0540.003307.	**$62.80**	ZOFRAN VIALS 2MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	85162870	21-NOV-2023	01.0100.0540.003307.	**$39.20**	ALBUTEROL 2.5MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	85164460	22-NOV-2023	01.0100.0540.003200.	**$1,339.40**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85167921	28-NOV-2023	01.0100.0540.003200.	**$102.00**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	CHARTER COMMUNICATIONS	184473001112123	21-NOV-2023	01.0100.0540.004210.	**$488.50**	NOV 22-DEC 21/23, EMS
0100	0540	EMS	Chick, Scott B	05/05/23	05-MAY-2023	01.0100.0540.004231.	**$34.06**	APR 18-MAY 5/23, EXP REIMB, EMS
0100	0540	EMS	EMS MANAGEMENT & CONSULTANTS INC	EMS-001473	31-OCT-2023	01.0100.0540.004101.	**$36,948.22**	Billing Services FY24 Per Agreement Approved in Court 4/12/2022. 3.8% of net collections less adjustments and 8%for transfer recovery of outstanding AR. RFP #22RFP72
0100	0540	EMS	FUELMAN	NP65395637	06-NOV-2023	01.0100.0540.003301.	**$11,950.93**	Blanket order for fuel FY24 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	FUELMAN	NP65446573	20-NOV-2023	01.0100.0540.003301.	**$11,160.36**	Blanket order for fuel FY24 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0032297	16-NOV-2023	01.0100.0540.003311.	**$884.73**	Uniforms for new hires Brown, Gavit, Gray, Hong, Kincaid, Williams
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0033753	16-NOV-2023	01.0100.0540.003311.	**$68.10**	Uniforms for new hires Brown, Gavit, Gray, Hong, Kincaid, Williams
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0033756	16-NOV-2023	01.0100.0540.003311.	**$25.35**	Uniforms for new hires Brown, Gavit, Gray, Hong, Kincaid, Williams
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0033757	16-NOV-2023	01.0100.0540.003311.	**$238.50**	Uniforms for new hires Brown, Gavit, Gray, Hong, Kincaid, Williams
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0033758	16-NOV-2023	01.0100.0540.003311.	**$285.40**	PO 183550, UNIFORM JACKET, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0033761	16-NOV-2023	01.0100.0540.003311.	**$690.13**	PO 183550, UNIFORMS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0033762	16-NOV-2023	01.0100.0540.003311.	**$528.00**	PO 183550, UNIFORM PANTS, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	UNIV0033765	16-NOV-2023	01.0100.0540.003311.	**$396.91**	PO 182055, UNIFORMS, EMS
0100	0540	EMS	Garner, Sarah	11/22/23	22-NOV-2023	01.0100.0540.004231.	**$23.97**	OCT 14-20/23, EXP REIMB, MILEAGE, EMS

0100	0540	EMS	Jarosek, Amy S	11/27/23	27-NOV-2023	01.0100.0540.004232.	**$56.30**	NOV 20-21/23, EXP REIMB, TEXAS EMS CONF, EMS
0100	0540	EMS	Kiefer, Carl G	11/28/23	28-NOV-2023	01.0100.0540.004232.	**$45.20**	NOV 20-21/23, EXP REIMB, TEXAS EMS CONF, EMS
0100	0540	EMS	LIFE ASSIST INC	1377391	02-NOV-2023	01.0100.0540.003200.	**$412.00**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LIFE ASSIST INC	1377773	03-NOV-2023	01.0100.0540.003200.	**$395.00**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LIFE ASSIST INC	1379514	09-NOV-2023	01.0100.0540.003200.	**$3,468.36**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	Moore, Nicholas J	11/27/23	27-NOV-2023	01.0100.0540.004232.	**$193.97**	NOV 17-21/23, EXP REIMB, TEXAS EMS CONF, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2391013	20-NOV-2023	01.0100.0540.003200.	**$19.00**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2420523	03-NOV-2023	01.0100.0540.003200.	**$35.00**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2420882	06-NOV-2023	01.0100.0540.003200.	**$42.75**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2420944	07-NOV-2023	01.0100.0540.003200.	**$53.00**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2421023	08-NOV-2023	01.0100.0540.003200.	**$130.25**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2422939	13-NOV-2023	01.0100.0540.003200.	**$33.50**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2422944	14-NOV-2023	01.0100.0540.003200.	**$79.25**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2424042	15-NOV-2023	01.0100.0540.003200.	**$111.50**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2424149	15-NOV-2023	01.0100.0540.003200.	**$119.75**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2425327	22-NOV-2023	01.0100.0540.003200.	**$112.50**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2425338	22-NOV-2023	01.0100.0540.003200.	**$98.00**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2426590	27-NOV-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	2426604	29-NOV-2023	01.0100.0540.003200.	**$104.75**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2427355	29-NOV-2023	01.0100.0540.003200.	**$135.50**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	580192	16-NOV-2023	01.0100.0540.003200.	**$877.72**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583521	03-NOV-2023	01.0100.0540.003200.	**$1,134.00**	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583521	03-NOV-2023	01.0100.0540.003200.	**$219.00**	EXTRICATION COLLARS ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583521	03-NOV-2023	01.0100.0540.003200.	**$47.10**	YELLOW BLANKETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583538	10-NOV-2023	01.0100.0540.003200.	**$109.50**	EXTRICATION COLLARS ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583538	10-NOV-2023	01.0100.0540.003200.	**$141.30**	YELLOW BLANKETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583574	20-NOV-2023	01.0100.0540.003200.	**$219.00**	EXTRICATION COLLARS ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583574	20-NOV-2023	01.0100.0540.003200.	**$1,134.00**	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583574	20-NOV-2023	01.0100.0540.003200.	**$94.20**	YELLOW BLANKETS
0100	0540	EMS	STRYKER SALES LLC	9204973816	06-NOV-2023	01.0100.0540.004500.	**$143,878.50**	Stryker Durable Medical Equipment Maintenance FY24
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507680122	09-NOV-2023	01.0100.0540.003200.	**$2,750.00**	EZ-IO NEEDLES 45MM LARGE ADULT

0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507680122	09-NOV-2023	01.0100.0540.003200.	**$150.00**	STABILIZER DRESSING
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507680122	09-NOV-2023	01.0100.0540.003200.	**$1,650.00**	EZ-IO NEEDLES 25MM ADULT
Dept Total							**$258,752.33**	
0100	0541	EMERGENCY MANAGEMENT	H2O PARTNERS	114501	30-SEP-2023	01.0100.0541.004100.	**$2,500.00**	MAY 9-SEP 30/23, HAZARD MITIGATION PLAN GRANT APPLICATION, EMER MGMT
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0541.004621.	**$182.94**	SHARP BP-70C65, EMERGENCY SERVICES OPERATIONS CENTER, OFFICE OF EMERGENCY MANAGEMENT (OEM), 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 182.94
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0541.004621.	**$182.94**	SHARP BP-70C65, EMERGENCY SERVICES OPERATIONS CENTER, OFFICE OF EMERGENCY MANAGEMENT (OEM), 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 182.94
Dept Total							**$2,865.88**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP65107314	24-SEP-2023	01.0100.0542.003301.	**$177.08**	PO 181963, AUG 24-SEP 23/23, HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FUELMAN	NP65449530	24-SEP-2023	01.0100.0542.003301.	**$168.74**	FUELMAN FY24 BLANKET
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0542.004621.	**$135.33**	SHARP BP-70C31, FIRE MARSHAL, 3189 SE INNER LOOP, GEORGETOWN, 12 MONTHS @ 135.33
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0542.004621.	**$135.33**	SHARP BP-70C31, FIRE MARSHAL, 3189 SE INNER LOOP, GEORGETOWN, 12 MONTHS @ 135.33
Dept Total							**$616.48**	
0100	0551	CONSTABLE PRECINCT 1	4D INSURANCE AGENCY LLC	1245	15-NOV-2023	01.0100.0551.004410.	**$175.00**	JAN 20/24-25, SURETY BOND DEPUTIES (10), CONST#1
0100	0551	CONSTABLE PRECINCT 1	FERRO CONCEPTS USA INC	SI-279523	16-NOV-2023	01.0100.0551.003008.	**$4,446.00**	Ceramic Composite Level III Special Threat - Large (10.25x13.25) - Plate Set FC-AM-CRMCA1-LG-NC
0100	0551	CONSTABLE PRECINCT 1	FERRO CONCEPTS USA INC	SI-279523	16-NOV-2023	01.0100.0551.003008.	**$50.00**	Shipping
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP65469176	27-NOV-2023	01.0100.0551.003301.	**$2,131.73**	BLANKET PO - FUELMAN
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0551.004621.	**$182.94**	SHARP BP-70C65, JESTER ANNEX, CONSTABLE PCT 1, 1801 E OLD SETTLERS BLVD., ROUND ROCK 12 MONTHS @ 182.94
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0551.004621.	**$182.94**	SHARP BP-70C65, JESTER ANNEX, CONSTABLE PCT 1, 1801 E OLD SETTLERS BLVD., ROUND ROCK 12 MONTHS @ 182.94
0100	0551	CONSTABLE PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	INV00794001	15-NOV-2023	01.0100.0551.003010.	**$116.07**	DYMO LabelWriter 550 Turbo Part # 2112553
Dept Total							**$7,284.68**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP65446588	20-NOV-2023	01.0100.0552.003301.	**$1,247.66**	Gasoline: Automotive
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0552.004621.	**$135.33**	SHARP BP70C31, CEDAR PARK ANNEX, CONSTABLE #2, 350 DISCOVERY BLVD., CEDAR PARK, 12 MONTHS @ 135.33

0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0552.004621.	**$135.33**	SHARP BP70C31, CEDAR PARK ANNEX, CONSTABLE #2, 350 DISCOVERY BLVD., CEDAR PARK, 12 MONTHS @ 135.33
Dept Total							**$1,518.32**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-20427-1	20-NOV-2023	01.0100.0553.003100.	**$26.46**	OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	290416610	13-NOV-2023	01.0100.0553.004621.	**$11.49**	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	290430908	14-NOV-2023	01.0100.0553.004621.	**$198.00**	COPIER RENTAL
Dept Total							**$235.95**	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP65446762	20-NOV-2023	01.0100.0554.003301.	**$2,196.61**	Gasoline blanket order
0100	0554	CONSTABLE PRECINCT 4	RAPID EXPRESS CAR WASH LLC	INV0486	31-JUL-2023	01.0100.0554.004541.	**$40.00**	JUL 23, CAR WASH (4), CONST#4
0100	0554	CONSTABLE PRECINCT 4	RAPID EXPRESS CAR WASH LLC	INV0565	30-SEP-2023	01.0100.0554.004541.	**$40.00**	SEP 23, CAR WASH (4), CONST#4
0100	0554	CONSTABLE PRECINCT 4	RAPID EXPRESS CAR WASH LLC	INV0567	01-AUG-2023	01.0100.0554.004541.	**$40.00**	AUG 23, CAR WASH (4), CONST#4
0100	0554	CONSTABLE PRECINCT 4	RAPID EXPRESS CAR WASH LLC	INV0610	31-OCT-2023	01.0100.0554.004541.	**$40.00**	OCT 23, CAR WASH (4), CONST#4
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0554.004621.	**$135.33**	SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PCT 4, 412 VANCE ST, TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0554.004621.	**$135.33**	SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PRECINCT 4, 412 VANCE ST., TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0554.004621.	**$135.33**	SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PRECINCT 4, 412 VANCE ST., TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0554.004621.	**$135.33**	SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PCT 4, 412 VANCE ST, TAYLOR 12 MONTHS @ 135.33
Dept Total							**$2,897.93**	
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36546	20-NOV-2023	01.0100.0560.003311.	**$28.50**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36548	20-NOV-2023	01.0100.0560.003311.	**$15.00**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	52721	08-NOV-2023	01.0100.0560.004541.	**$1,111.93**	BMW MOTORCYCLES BLANKET PO FOR SERVICE
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	52728	08-NOV-2023	01.0100.0560.004541.	**$794.96**	BMW MOTORCYCLES BLANKET PO FOR SERVICE
0100	0560	COUNTY SHERIFF	BMW MOTORCYCLES OF NORTH DALLAS	52729	08-NOV-2023	01.0100.0560.004541.	**$620.00**	BMW MOTORCYCLES BLANKET PO FOR SERVICE
0100	0560	COUNTY SHERIFF	Bartlett, John S	11/21/23	21-NOV-2023	01.0100.0560.004232.	**$261.00**	NOV 13-17/23, EXP REIMB, COVERT INSTALLATION HIGH VOLTAGE ENVIR COURSE, SHF

0100	0560	COUNTY SHERIFF	Boyd, Amy E	11/14/23	14-NOV-2023	01.0100.0560.004232.	**$202.00**	NOV 6-9/23, EXP REIMB, ADMIN ASST CONF, SHF
0100	0560	COUNTY SHERIFF	CARAHSOFT TECHNOLOGY CORPORATION	IN1532450	03-NOV-2023	01.0100.0560.005741.	**$25.00**	Shipping
0100	0560	COUNTY SHERIFF	CARAHSOFT TECHNOLOGY CORPORATION	IN1532450	03-NOV-2023	01.0100.0560.005741.	**$5,771.00**	Magnet AXIOM Term Bundle - 6B101-1 and 6AX03-1; quote #41302084; **Omnia Contract #: R191902** -- MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	CARAHSOFT TECHNOLOGY CORPORATION	IN1537333	10-NOV-2023	01.0100.0560.004500.	**$16,470.00**	Annual license renewal and upgrade to conduct forensics on mobile devices -- Serial #'s: 137783602, 693536010, & 1305037095; quote #:36202298; DIR #DIR-TSO-4228; Coverage term: 10.01.23-09.30.24; MJohnson/JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	34851	15-NOV-2023	01.0100.0560.004541.	**$300.00**	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	34855	16-NOV-2023	01.0100.0560.004715.	**$190.00**	TORO MINI SKID STEER, RED, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	34859	20-NOV-2023	01.0100.0560.004541.	**$150.00**	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	Combs, Jeffrey A	11/29/23	29-NOV-2023	01.0100.0560.004232.	**$202.00**	NOV 12-15/23, EXP REIMB, UNDERSTANDING HUMAN BEHAVIOR & BODY LANGUAGE TRNG, SHF
0100	0560	COUNTY SHERIFF	D & L PRINTING, INC	180981	10-NOV-2023	01.0100.0560.004350.	**$89.50**	Report Drug/Human Trafficking cards-printed on 16 pt C2S with UV coating; see Estimate #20957. S. Hall/Spec Ops 512-943-5270 Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	155084	01-NOV-2023	01.0100.0560.004052.	**$102.75**	Smiley Tee-White-XL; see Estimate #5568. SO Contact: Dep Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	155084	01-NOV-2023	01.0100.0560.004052.	**$198.20**	Pencil Sharpeners (50 packs); see Estimate #5568. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	155084	01-NOV-2023	01.0100.0560.004052.	**$225.20**	Nylon Reflective Snap Bands Asst'd Colors (25 pk); see Estimate #5568. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	155084	01-NOV-2023	01.0100.0560.004052.	**$68.50**	Smiley Tee-White-Medium; see Estimate #5568. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	155084	01-NOV-2023	01.0100.0560.004052.	**$100.95**	Shipping; see Estimate#5568
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	155084	01-NOV-2023	01.0100.0560.004052.	**$68.50**	Smiley Tee-White-Small; see Estimate #5568. SO Contact: Dep. Matt Kreidel. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	155084	01-NOV-2023	01.0100.0560.004052.	**$102.75**	Smiley Tee-White-Large; see Estimate #5568. SO Contact: Dep Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	155238	07-NOV-2023	01.0100.0560.004052.	**$243.60**	Black Rulers (Packs of 50); see Estimate #5568. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Gauna, Guadalupe	11/21/23	21-NOV-2023	01.0100.0560.004232.	**$143.00**	OCT 18-20/23, EXP REIMB, JUDICIAL SUMMIT ON MENTAL HEALTH, SHF

0100	0560	COUNTY SHERIFF	HILL COUNTRY DOG CENTER	1222	30-NOV-2023	01.0100.0560.003104.	**$1,250.00**	ELITE K9 XL BITE SUIT, SHF
0100	0560	COUNTY SHERIFF	Hippert, Daniel L	11/20/23	20-NOV-2023	01.0100.0560.004232.	**$143.00**	NOV 13-15/23, EXP REIMB, COVERT INSTALLATION HIGH VOLTAGE ENVIR COURSE, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65, SHERIFF ADMINISTRATION/JAIL, SHERIFF OFFICE CID INTEL, 508 S ROCK ST, GEORGETOWN 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65, SHERIFF'S AW GRIMES TRAINING CENTER, SHERIFF'S OFFICE DAWG, 8160 CHANDLER RD, HUTTO 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F, SHERIFF ADMINISTRATION/JAIL, SHERIFF'S OFFICE CID, INTEL, ADMIN., 508 ROCK ST., GEORGETOWN 12 MONTHS @105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65, SHERIFF'S AW GRIMES TRAINING CENTER, SHERIFF'S OFFICE DAWG, 8160 CHANDLER RD, HUTTO 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F, SHERIFF ADMINISTRATION/JAIL, SHERIFF'S OFFICE CID, INTEL, ADMIN., 508 ROCK ST., GEORGETOWN 12 MONTHS @105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65, SHERIFF ADMINISTRATION/JAIL, SHERIFF OFFICE CID INTEL, 508 S ROCK ST, GEORGETOWN 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	Unger, Gilbert J	11/14/23	14-NOV-2023	01.0100.0560.004232.	**$462.67**	OCT 30-NOV 2/23, EXP REIMB, IA PRO CONF, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9948015488	28-OCT-2023	01.0100.0560.004210.	**$7,736.93**	Cradle Point 6 month blanket 10/23-3/24
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9949027777	10-NOV-2023	01.0100.0560.004209.	**$793.12**	6 month blanket - cell phones (10/23-3/24)
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9949027778	10-NOV-2023	01.0100.0560.004209.	**$7,559.73**	6 month blanket - cell phones (10/23-3/24)
0100	0560	COUNTY SHERIFF	Woods, Andre K	11/28/23	28-NOV-2023	01.0100.0560.004232.	**$202.00**	NOV 12-15/23, EXP REIMB, UNDERSTANDING HUMAN BEHAVIOR & BODY LANGUAGE TRNG, SHF
Dept Total							**$46,575.39**	
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000492	08-NOV-2023	01.0100.0570.003306.	**$17,193.26**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000493	15-NOV-2023	01.0100.0570.003306.	**$17,122.49**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36466	16-NOV-2023	01.0100.0570.003311.	**$11.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36467	16-NOV-2023	01.0100.0570.003311.	**$27.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	Buckley, Reba C	11/15/23	15-NOV-2023	01.0100.0570.004231.	**$84.00**	NOV 14-15/23, EXP REIMB, OVN WARRANT PU, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0344208-IN	14-NOV-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	CLINICAL PATHOLOGY LABS INC	407-202310-0	31-OCT-2023	01.0100.0570.003316.	**$3,429.88**	SEP 20-OCT 24/23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2470740	16-NOV-2023	01.0100.0570.003318.	**$1,018.00**	SUPER HDQ NEUTRAL DISF

0100	0570	CORRECTIONS - COUNTY JAIL	Lentz, Rachael L	11/22/23	22-NOV-2023	01.0100.0570.004231.	**$84.00**	NOV 20-21/23, EXP REIMB, OVN WARRANT PU, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOTOROLA SOLUTIONS INC	8281763439	22-NOV-2023	01.0100.0570.003003.	**$12,878.00**	BATT IMPRES LIION IP68 2800T
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	337401578001	31-OCT-2023	01.0100.0570.003100.	**$767.57**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	337507810001	30-OCT-2023	01.0100.0570.003100.	**$399.96**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	338580448001	03-NOV-2023	01.0100.0570.004350.	**$706.00**	CUSTOM CARBONLESS PROPERTY INVENTORY SHEET
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	338580448001	03-NOV-2023	01.0100.0570.004350.	**$52.50**	PROPERTY INVENTORY SHEET (ADDITIONAL/MISSING)
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	338580448001	03-NOV-2023	01.0100.0570.004350.	**$301.50**	CUSTOM CARBONLESS NOTICE OF RELEASE JP & MU
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	341010766001	06-NOV-2023	01.0100.0570.003100.	**$582.55**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	Ortiz Carrillo, Fernando	11/22/23	22-NOV-2023	01.0100.0570.004231.	**$84.00**	NOV 20-21/23, EXP REIMB, OVN WARRANT PU, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0570.004621.	**$105.92**	SHARP MX-C507F, JAIL, OLD ADMIN (BONDS/RECORDS), 306 WEST 4TH STREET, GEORGETOWN, 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0570.004621.	**$182.94**	SHARP BP-70C65, SHERIFF ADMINISTRATION, JAIL, SHERIFF JAIL MEDICAL, 508 S. Rock St. GEORGETOWN 12 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0570.004621.	**$182.94**	SHARP BP-70C65, SHERIFF ADMINISTRATION, JAIL, SHERIFF JAIL MEDICAL, 508 S. Rock St. GEORGETOWN 12 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0570.004621.	**$105.92**	SHARP MX-C507F, JAIL, OLD ADMIN (BONDS/RECORDS), 306 WEST 4TH STREET, GEORGETOWN, 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH597999	06-OCT-2023	01.0100.0570.004621.	**$103.51**	SHARP MX-M5051 (COURT LIAISON) FROM 10/01/23 THRU 09/30/24. SERVICE FOR 2,500 COPIES PER MONTH; 2,501 + @ $0.0070EA
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH598000	06-OCT-2023	01.0100.0570.004621.	**$103.51**	S#03011015, PO 184551, NOV 23, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH598001	06-OCT-2023	01.0100.0570.004621.	**$267.34**	SHARP MX-M6051 (BOOKING) FROM 10/01/23 THRU 09/30/24. SERVICE FOR 21,000 COPIES PER MONTH; 21,001 + @ $0.0070EA
0100	0570	CORRECTIONS - COUNTY JAIL	VICTORY SUPPLY LLC	INV90224	17-NOV-2023	01.0100.0570.003009.	**$19,990.00**	MATTRESS, RIP STOP, SEALED SEAM 25X75X4.5 W/PILLOW, GREY
0100	0570	CORRECTIONS - COUNTY JAIL	Walter, Carol E	11/17/23	17-NOV-2023	01.0100.0570.004232.	**$320.00**	NOV 5-10/23, EXP REIMB, FBI LEEDA SLI, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Williams, Shawn L	11/22/23	22-NOV-2023	01.0100.0570.004231.	**$84.00**	NOV 20-21/23, EXP REIMB, OVN WARRANT PU, JAIL
Dept Total							**$78,010.29**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22639871	31-OCT-2023	01.0100.0576.004232.	**$72.00**	BLANKET PURCHASE FOR FIRST AID/CPR TRAINING

0100	0576	JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	3414	06-NOV-2023	01.0100.0576.004102.	**$8,525.00**	OCT 23, POST ADJUCATED PROGRAM, FD-F, JUV
0100	0576	JUVENILE SERVICES	CONNOR JEFFREY	002	06-NOV-2023	01.0100.0576.004106.	**$5,200.00**	OCT 23, SUBSTANCE ABUSE COUNSELING SVCS, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	NOV 23;JUV	08-NOV-2023	01.0100.0576.004100.	**$100.00**	NOV 8/23, TEEN DATING VIOLENCE AND SEXTING CLASS, NOV 8/23, JUV
Dept Total							**$13,897.00**	
0100	0581	911 COMMUNICATIONS	BIDDLE CONSULTING GROUP, INC	76814	10-OCT-2023	01.0100.0581.004505.	**$3,995.00**	Annual Subscription Renewal
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	24100998N	20-NOV-2023	01.0100.0581.004430.	**$686.78**	OCT 23, 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0581.004621.	**$135.33**	SHARP BP-70C31, EMERGENCY SERVICES OPERATIONS CENTER, ESOC (EMERGENCY COMMUNICATIONS), 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 135.33
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0581.004621.	**$135.33**	SHARP BP-70C31, EMERGENCY SERVICES OPERATIONS CENTER, ESOC (EMERGENCY COMMUNICATIONS), 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 135.33
Dept Total							**$4,952.44**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	Morales, Damaris I	10/26/23	26-OCT-2023	01.0100.0583.004232.	**$347.40**	OCT 21-25/23, EXP REIMB, ADMIN PROF CONF, ESD
Dept Total							**$347.40**	
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	811867	10-NOV-2023	01.0100.0591.004100.	**$2,100.00**	Rapid Urine Drug Screening Device, Rapid oral Drug screening - "PO"
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65, PRE-TRIAL, JAIL - MAGISTRATES COURTROOM, 508 SOUTH ROCK STREET, GEORGETOWN, 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65, PRETRIAL, JUSTICE CENTER - PRETRIAL, 405 MLK, GEORGETOWN, 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65, PRETRIAL, JUSTICE CENTER - PRETRIAL, 405 MLK, GEORGETOWN, 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65, PRE-TRIAL, JAIL - MAGISTRATES COURTROOM, 508 SOUTH ROCK STREET, GEORGETOWN, 12 MONTHS @ 182.94
Dept Total							**$2,831.76**	
0100	0630	HEALTH DISTRICT	ARA DIAGNOSTIC IMAGING	I-97500-2687-1	09-OCT-2023	01.0100.0630.004905.	**$237.36**	SEE, 10/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-97500-34524-1	11-OCT-2023	01.0100.0630.004905.	**$180.43**	SEE, 10/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-200403-2994-1	11-OCT-2023	01.0100.0630.004905.	**$156.58**	AS, 10/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-101450-39833-7	03-OCT-2023	01.0100.0630.004905.	**$91.00**	PSS, 10/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-101450-39833-8	19-OCT-2023	01.0100.0630.004905.	**$91.00**	PSS, 10/19/2023, HEALTH

0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-19279-39833-10	09-OCT-2023	01.0100.0630.004905.	**$635.62**	TT, 10/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-19279-39833-11	18-OCT-2023	01.0100.0630.004905.	**$91.00**	TT, 10/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-19279-39833-12	19-OCT-2023	01.0100.0630.004905.	**$127.82**	TT, 10/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200589-39833-2	11-SEP-2023	01.0100.0630.004905.	**$365.34**	RM, 09/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200589-39833-3	24-OCT-2023	01.0100.0630.004905.	**$91.00**	RM, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200589-39833-4	17-OCT-2023	01.0100.0630.004905.	**$401.44**	RM, 10/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-46595-39833-10	28-SEP-2023	01.0100.0630.004905.	**$402.12**	EJM, 09/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-46595-39833-11	05-OCT-2023	01.0100.0630.004905.	**$303.36**	EJM, 10/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-98099-39833-1	10-OCT-2023	01.0100.0630.004905.	**$1,178.80**	PLP, 10/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-99206-39833-15	25-OCT-2023	01.0100.0630.004905.	**$64.46**	LG, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200204-56455-13	11-OCT-2023	01.0100.0630.004905.	**$112.67**	JAM, 10/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200204-56455-14	13-OCT-2023	01.0100.0630.004905.	**$112.67**	JAM, 10/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200204-56455-15	31-OCT-2023	01.0100.0630.004905.	**$84.50**	JAM, 10/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200204-56455-16	26-OCT-2023	01.0100.0630.004905.	**$84.50**	JAM, 10/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200204-56455-17	24-OCT-2023	01.0100.0630.004905.	**$112.67**	JAM, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200332-56455-18	11-OCT-2023	01.0100.0630.004905.	**$112.67**	MB, 10/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200332-56455-19	30-OCT-2023	01.0100.0630.004905.	**$112.67**	MB, 10/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200332-56455-20	26-OCT-2023	01.0100.0630.004905.	**$112.67**	MB, 10/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200332-56455-21	24-OCT-2023	01.0100.0630.004905.	**$112.67**	MB, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200332-56455-22	01-NOV-2023	01.0100.0630.004905.	**$112.67**	MB, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-12087-16135-4	30-OCT-2023	01.0100.0630.004905.	**$33.95**	ET, 10/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-12306-16135-1	13-OCT-2023	01.0100.0630.004905.	**$154.50**	AMB, 10/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200577-16135-3	28-SEP-2023	01.0100.0630.004905.	**$124.95**	ARH, 09/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200606-16135-1	25-SEP-2023	01.0100.0630.004905.	**$154.50**	IB, 09/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR CREST HOSPITAL & RTC	I-99938-17234-1	15-MAY-2023	01.0100.0630.004905.	**$22,500.00**	BWO, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200162-34383-1	01-OCT-2023	01.0100.0630.004905.	**$1,256.98**	KH, 10/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-98413-34383-1	30-AUG-2023	01.0100.0630.004905.	**$2,894.75**	LS, 08/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-97500-50845-1	18-OCT-2023	01.0100.0630.004905.	**$134.45**	SEE, 10/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-80803-34520-13	19-SEP-2023	01.0100.0630.004905.	**$33.95**	KW, 09/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	I-200618-45484-2	16-OCT-2023	01.0100.0630.004905.	**$8,812.50**	TRC, 10/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	I-200618-45484-3	29-OCT-2023	01.0100.0630.004905.	**$5,512.50**	TRC, 10/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	I-200728-45484-1	25-OCT-2023	01.0100.0630.004905.	**$7,712.50**	CS, 10/25/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-39	03-NOV-2023	01.0100.0630.004905.	**$4.00**	GM, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-40	01-NOV-2023	01.0100.0630.004905.	**$12.29**	GM, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-41	03-NOV-2023	01.0100.0630.004905.	**$9.24**	GM, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-42	27-OCT-2023	01.0100.0630.004905.	**-$4.00**	GM, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-39	04-NOV-2023	01.0100.0630.004905.	**$14.10**	MS, 11/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-40	07-NOV-2023	01.0100.0630.004905.	**$11.58**	MS, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100073-55802-41	07-NOV-2023	01.0100.0630.004905.	**$10.54**	MS, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100312-55802-27	01-NOV-2023	01.0100.0630.004905.	**$2.38**	NS, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-30	08-NOV-2023	01.0100.0630.004905.	**$9.15**	TEL, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-31	08-NOV-2023	01.0100.0630.004905.	**$10.23**	TEL, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-32	10-NOV-2023	01.0100.0630.004905.	**$11.29**	TEL, 11/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100815-55802-20	06-NOV-2023	01.0100.0630.004905.	**$10.03**	DL, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100815-55802-21	06-NOV-2023	01.0100.0630.004905.	**$9.95**	DL, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100815-55802-22	06-NOV-2023	01.0100.0630.004905.	**$9.73**	DL, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-37	13-NOV-2023	01.0100.0630.004905.	**$9.00**	PSS, 11/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-35	13-NOV-2023	01.0100.0630.004905.	**$10.51**	PWF, 11/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-36	11-NOV-2023	01.0100.0630.004905.	**$8.00**	PWF, 11/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-29	02-NOV-2023	01.0100.0630.004905.	**$8.97**	NP, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-30	02-NOV-2023	01.0100.0630.004905.	**$10.35**	NP, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101696-55802-31	02-NOV-2023	01.0100.0630.004905.	**$6.97**	NP, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-39	03-NOV-2023	01.0100.0630.004905.	**$362.91**	JS, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-40	01-NOV-2023	01.0100.0630.004905.	**$34.10**	JS, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-41	01-NOV-2023	01.0100.0630.004905.	**$404.39**	JS, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-26	02-NOV-2023	01.0100.0630.004905.	**$10.06**	ET, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-27	01-NOV-2023	01.0100.0630.004905.	**$8.53**	ET, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12087-55802-28	01-NOV-2023	01.0100.0630.004905.	**$9.70**	ET, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-47	08-NOV-2023	01.0100.0630.004905.	**$8.00**	BAJ, 11/08/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-48	08-NOV-2023	01.0100.0630.004905.	**$8.00**	BAJ, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-49	08-NOV-2023	01.0100.0630.004905.	**$25.99**	BAJ, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-23	07-NOV-2023	01.0100.0630.004905.	**$1,011.91**	RAB, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-24	02-NOV-2023	01.0100.0630.004905.	**$10.08**	RAB, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-25	27-OCT-2023	01.0100.0630.004905.	**-$9.35**	RAB, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-38	11-NOV-2023	01.0100.0630.004905.	**$14.80**	BAO, 11/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-39	09-NOV-2023	01.0100.0630.004905.	**$14.24**	BAO, 11/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-44	09-NOV-2023	01.0100.0630.004905.	**$740.26**	EBT, 11/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-45	01-NOV-2023	01.0100.0630.004905.	**$588.51**	EBT, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-25	11-NOV-2023	01.0100.0630.004905.	**$927.79**	TT, 11/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-42	27-OCT-2023	01.0100.0630.004905.	**-$86.97**	JAM, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-43	01-NOV-2023	01.0100.0630.004905.	**$6.96**	JAM, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-44	01-NOV-2023	01.0100.0630.004905.	**$204.50**	JAM, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-45	01-NOV-2023	01.0100.0630.004905.	**$7.27**	JAM, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-28	06-NOV-2023	01.0100.0630.004905.	**$1,106.38**	CAT, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-29	06-NOV-2023	01.0100.0630.004905.	**$828.21**	CAT, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-22	08-NOV-2023	01.0100.0630.004905.	**$684.75**	GJR, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-24	01-NOV-2023	01.0100.0630.004905.	**$28.02**	RWB, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-25	01-NOV-2023	01.0100.0630.004905.	**$9.07**	RWB, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200365-55802-17	03-NOV-2023	01.0100.0630.004905.	**$10.11**	RD, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200365-55802-18	03-NOV-2023	01.0100.0630.004905.	**$9.56**	RD, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200365-55802-19	03-NOV-2023	01.0100.0630.004905.	**$10.70**	RD, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200428-55802-13	08-NOV-2023	01.0100.0630.004905.	**$13.94**	YO, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200428-55802-14	06-NOV-2023	01.0100.0630.004905.	**$8.70**	YO, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200435-55802-2	07-NOV-2023	01.0100.0630.004905.	**$10.28**	JS, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200441-55802-10	12-NOV-2023	01.0100.0630.004905.	**$8.00**	KMA, 11/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200441-55802-11	09-NOV-2023	01.0100.0630.004905.	**$11.99**	KMA, 11/09/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200441-55802-9	09-NOV-2023	01.0100.0630.004905.	**$8.00**	KMA, 11/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200442-55802-7	08-NOV-2023	01.0100.0630.004905.	**$8.70**	SLO, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200442-55802-8	08-NOV-2023	01.0100.0630.004905.	**$13.94**	SLO, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200459-55802-14	15-NOV-2023	01.0100.0630.004905.	**$921.75**	RTL, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200475-55802-10	03-NOV-2023	01.0100.0630.004905.	**$11.31**	JAY, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200475-55802-11	12-NOV-2023	01.0100.0630.004905.	**$8.00**	JAY, 11/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200476-55802-13	14-NOV-2023	01.0100.0630.004905.	**$20.99**	BS, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200476-55802-14	12-NOV-2023	01.0100.0630.004905.	**$143.01**	BS, 11/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200483-55802-12	06-NOV-2023	01.0100.0630.004905.	**$13.59**	RB, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200486-55802-4	01-NOV-2023	01.0100.0630.004905.	**$5.47**	SAR, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200523-55802-13	07-NOV-2023	01.0100.0630.004905.	**$86.97**	JS, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200523-55802-14	10-NOV-2023	01.0100.0630.004905.	**$25.99**	JS, 11/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200523-55802-15	03-NOV-2023	01.0100.0630.004905.	**$14.99**	JS, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200530-55802-4	15-NOV-2023	01.0100.0630.004905.	**$927.86**	EJD, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200567-55802-4	02-NOV-2023	01.0100.0630.004905.	**$9.55**	JWM, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200567-55802-5	02-NOV-2023	01.0100.0630.004905.	**$9.00**	JWM, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200606-55802-4	03-NOV-2023	01.0100.0630.004905.	**$16.21**	IB, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200606-55802-5	06-NOV-2023	01.0100.0630.004905.	**$11.07**	IB, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200608-55802-1	15-NOV-2023	01.0100.0630.004905.	**$11.98**	JL, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200608-55802-2	15-NOV-2023	01.0100.0630.004905.	**$9.16**	JL, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200617-55802-1	13-NOV-2023	01.0100.0630.004905.	**$64.79**	DIS, 11/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-25	07-NOV-2023	01.0100.0630.004905.	**$588.38**	GM, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-26	07-NOV-2023	01.0100.0630.004905.	**$9.49**	GM, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-27	07-NOV-2023	01.0100.0630.004905.	**$10.10**	GM, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-40	03-NOV-2023	01.0100.0630.004905.	**$8.00**	DHS, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-41	03-NOV-2023	01.0100.0630.004905.	**$11.85**	DHS, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-42	03-NOV-2023	01.0100.0630.004905.	**$13.24**	DHS, 11/03/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-41073-55802-3	13-NOV-2023	01.0100.0630.004905.	**$460.75**	SLB, 11/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46694-55802-15	15-NOV-2023	01.0100.0630.004905.	**$12.69**	KEH, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-69	11-NOV-2023	01.0100.0630.004905.	**$927.86**	JRL, 11/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-39	03-NOV-2023	01.0100.0630.004905.	**$18.62**	TDR, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-40	03-NOV-2023	01.0100.0630.004905.	**$10.15**	TDR, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-41	03-NOV-2023	01.0100.0630.004905.	**$25.44**	TDR, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-41	01-NOV-2023	01.0100.0630.004905.	**$927.86**	MYB, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-42	01-NOV-2023	01.0100.0630.004905.	**$19.66**	MYB, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-43	01-NOV-2023	01.0100.0630.004905.	**$11.89**	MYB, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-33	02-NOV-2023	01.0100.0630.004905.	**$9.93**	PD, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-34	02-NOV-2023	01.0100.0630.004905.	**$10.11**	PD, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56022-55802-10	15-NOV-2023	01.0100.0630.004905.	**$5.47**	PAJ, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56350-55802-13	15-NOV-2023	01.0100.0630.004905.	**$543.73**	FS, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56350-55802-14	15-NOV-2023	01.0100.0630.004905.	**$11.02**	FS, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56350-55802-15	15-NOV-2023	01.0100.0630.004905.	**$13.58**	FS, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57126-55802-9	02-NOV-2023	01.0100.0630.004905.	**$10.52**	SLJ, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-5925-55802-6	13-NOV-2023	01.0100.0630.004905.	**$11.64**	RRS, 11/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-5925-55802-7	13-NOV-2023	01.0100.0630.004905.	**$11.11**	RRS, 11/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-5925-55802-8	13-NOV-2023	01.0100.0630.004905.	**$11.51**	RRS, 11/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62118-55802-24	01-NOV-2023	01.0100.0630.004905.	**$8.89**	MM, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62118-55802-25	01-NOV-2023	01.0100.0630.004905.	**$11.29**	MM, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-46	02-NOV-2023	01.0100.0630.004905.	**$556.73**	NJG, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-47	02-NOV-2023	01.0100.0630.004905.	**$10.06**	NJG, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-48	14-NOV-2023	01.0100.0630.004905.	**$927.79**	NJG, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64213-55802-12	06-NOV-2023	01.0100.0630.004905.	**$13.91**	RJ, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-39	01-NOV-2023	01.0100.0630.004905.	**$14.12**	MLS, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-40	01-NOV-2023	01.0100.0630.004905.	**$238.27**	MLS, 11/01/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-66435-55802-8	03-NOV-2023	01.0100.0630.004905.	**$374.17**	LAR, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-66435-55802-9	01-NOV-2023	01.0100.0630.004905.	**$641.81**	LAR, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-41	01-NOV-2023	01.0100.0630.004905.	**$12.17**	BT, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-42	01-NOV-2023	01.0100.0630.004905.	**$9.72**	BT, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-43	01-NOV-2023	01.0100.0630.004905.	**$9.00**	BT, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-39	10-NOV-2023	01.0100.0630.004905.	**$16.34**	CM, 11/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-40	10-NOV-2023	01.0100.0630.004905.	**$15.61**	CM, 11/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-41	10-NOV-2023	01.0100.0630.004905.	**$9.72**	CM, 11/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-44	08-NOV-2023	01.0100.0630.004905.	**$5.97**	MVM, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-45	02-NOV-2023	01.0100.0630.004905.	**$4.00**	MVM, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-46	06-NOV-2023	01.0100.0630.004905.	**$922.27**	MVM, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81329-55802-13	10-NOV-2023	01.0100.0630.004905.	**$4.00**	MW, 11/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81329-55802-14	10-NOV-2023	01.0100.0630.004905.	**$8.70**	MW, 11/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-42	02-NOV-2023	01.0100.0630.004905.	**$9.62**	MCT, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-43	02-NOV-2023	01.0100.0630.004905.	**$6.33**	MCT, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-44	07-NOV-2023	01.0100.0630.004905.	**$9.49**	MCT, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-14	14-NOV-2023	01.0100.0630.004905.	**$23.51**	BRJ, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-15	14-NOV-2023	01.0100.0630.004905.	**$8.87**	BRJ, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-20	02-NOV-2023	01.0100.0630.004905.	**$588.38**	MP, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-21	15-NOV-2023	01.0100.0630.004905.	**$9.59**	MP, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-22	15-NOV-2023	01.0100.0630.004905.	**$9.03**	MP, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-34	12-NOV-2023	01.0100.0630.004905.	**$14.24**	KMP, 11/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-44	08-NOV-2023	01.0100.0630.004905.	**$13.84**	TM, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-45	08-NOV-2023	01.0100.0630.004905.	**$11.29**	TM, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-46	08-NOV-2023	01.0100.0630.004905.	**$11.51**	TM, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-43	01-NOV-2023	01.0100.0630.004905.	**$556.73**	JMC, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-44	01-NOV-2023	01.0100.0630.004905.	**$15.17**	JMC, 11/01/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-46	14-NOV-2023	01.0100.0630.004905.	**$51.37**	MDB, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93606-55802-4	07-NOV-2023	01.0100.0630.004905.	**$9.16**	ALC, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93606-55802-5	07-NOV-2023	01.0100.0630.004905.	**$10.02**	ALC, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93606-55802-6	07-NOV-2023	01.0100.0630.004905.	**$11.15**	ALC, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-40	14-NOV-2023	01.0100.0630.004905.	**$17.70**	CEW, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-30	02-NOV-2023	01.0100.0630.004905.	**$38.93**	PG, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-31	01-NOV-2023	01.0100.0630.004905.	**$10.60**	PG, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-11	02-NOV-2023	01.0100.0630.004905.	**$13.61**	JAB, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-38	13-NOV-2023	01.0100.0630.004905.	**$17.76**	LLR, 11/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-39	13-NOV-2023	01.0100.0630.004905.	**$11.89**	LLR, 11/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-13	13-NOV-2023	01.0100.0630.004905.	**$126.56**	SS, 11/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-14	01-NOV-2023	01.0100.0630.004905.	**$238.27**	SS, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-15	03-NOV-2023	01.0100.0630.004905.	**$8.72**	SS, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96394-55802-31	07-NOV-2023	01.0100.0630.004905.	**$12.07**	JLP, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-33	06-NOV-2023	01.0100.0630.004905.	**$9.71**	TLA, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-34	08-NOV-2023	01.0100.0630.004905.	**$19.02**	TLA, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-35	08-NOV-2023	01.0100.0630.004905.	**$11.29**	TLA, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97855-55802-8	02-NOV-2023	01.0100.0630.004905.	**$11.88**	OB, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-44	02-NOV-2023	01.0100.0630.004905.	**$10.83**	VS, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-45	02-NOV-2023	01.0100.0630.004905.	**$588.51**	VS, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-46	02-NOV-2023	01.0100.0630.004905.	**$922.27**	VS, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98058-55802-19	06-NOV-2023	01.0100.0630.004905.	**$9.03**	FD, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98058-55802-20	06-NOV-2023	01.0100.0630.004905.	**$9.10**	FD, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-44	07-NOV-2023	01.0100.0630.004905.	**$9.12**	HAA, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-45	07-NOV-2023	01.0100.0630.004905.	**$17.16**	HAA, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98097-55802-46	07-NOV-2023	01.0100.0630.004905.	**$11.60**	HAA, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98099-55802-10	02-NOV-2023	01.0100.0630.004905.	**$4.00**	PLP, 11/02/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98099-55802-8	05-NOV-2023	01.0100.0630.004905.	**$9.10**	PLP, 11/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98099-55802-9	05-NOV-2023	01.0100.0630.004905.	**$11.34**	PLP, 11/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98413-55802-10	02-NOV-2023	01.0100.0630.004905.	**$12.38**	LS, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98413-55802-8	04-NOV-2023	01.0100.0630.004905.	**$10.11**	LS, 11/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98413-55802-9	02-NOV-2023	01.0100.0630.004905.	**$11.12**	LS, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-23	15-NOV-2023	01.0100.0630.004905.	**$31.50**	LG, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-24	08-NOV-2023	01.0100.0630.004905.	**$11.11**	LG, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-25	01-NOV-2023	01.0100.0630.004905.	**$11.56**	LG, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-29	02-NOV-2023	01.0100.0630.004905.	**$11.29**	GDC, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-30	11-NOV-2023	01.0100.0630.004905.	**$4.00**	GDC, 11/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-37	03-NOV-2023	01.0100.0630.004905.	**$284.28**	MRC, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-38	10-NOV-2023	01.0100.0630.004905.	**$15.49**	MRC, 11/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-39	07-NOV-2023	01.0100.0630.004905.	**$12.19**	MRC, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99489-55802-12	10-NOV-2023	01.0100.0630.004905.	**$9.16**	JR, 11/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100312-28942-6	30-OCT-2023	01.0100.0630.004905.	**$222.71**	NS, 10/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200257-28942-11	23-OCT-2023	01.0100.0630.004905.	**$222.71**	CAT, 10/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200333-28942-5	27-SEP-2023	01.0100.0630.004905.	**$222.71**	CE, 09/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200409-28942-1	25-OCT-2023	01.0100.0630.004905.	**$222.71**	KP, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200521-28942-5	24-OCT-2023	01.0100.0630.004905.	**$222.71**	LDS, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-32497-28942-1	27-OCT-2023	01.0100.0630.004905.	**$222.71**	AMB, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-48533-28942-3	25-OCT-2023	01.0100.0630.004905.	**$222.71**	JPA, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-62118-28942-5	01-NOV-2023	01.0100.0630.004905.	**$222.71**	MM, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-66435-28942-7	23-OCT-2023	01.0100.0630.004905.	**$222.71**	LAR, 10/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-71763-28942-25	26-OCT-2023	01.0100.0630.004905.	**$222.71**	BT, 10/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-86882-28942-8	20-OCT-2023	01.0100.0630.004905.	**$222.71**	MP, 10/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-40	25-OCT-2023	01.0100.0630.004905.	**$222.71**	KMP, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-36	26-OCT-2023	01.0100.0630.004905.	**$222.71**	TM, 10/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-89190-28942-7	25-OCT-2023	01.0100.0630.004905.	**$222.71**	ZD, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94809-28942-6	20-OCT-2023	01.0100.0630.004905.	**$222.71**	LLR, 10/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96394-28942-7	19-OCT-2023	01.0100.0630.004905.	**$222.71**	JLP, 10/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97097-28942-5	27-OCT-2023	01.0100.0630.004905.	**$222.71**	PC, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98182-28942-1	01-NOV-2023	01.0100.0630.004905.	**$222.71**	KL, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99312-28942-34	25-OCT-2023	01.0100.0630.004905.	**$222.71**	GDC, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99315-28942-7	31-OCT-2023	01.0100.0630.004905.	**$222.71**	MRC, 10/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99315-28942-8	23-OCT-2023	01.0100.0630.004905.	**$222.71**	MRC, 10/23/2023, HEALTH

0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-97059-56545-1	18-OCT-2023	01.0100.0630.004905.	**$93.42**	GW, 10/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-97059-56545-2	02-NOV-2023	01.0100.0630.004905.	**$477.13**	GW, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	MOUNTAIN WEST DERM BLACKHART PLLC	I-97059-56545-3	02-NOV-2023	01.0100.0630.004905.	**$33.95**	GW, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	NEXTCARE URGENT CARE	I-91670-37752-1	04-AUG-2023	01.0100.0630.004905.	**$81.24**	JMC, 08/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	PRECISION PODIATRY PC	I-200606-18571-1	02-NOV-2023	01.0100.0630.004905.	**$453.20**	IB, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-29	20-OCT-2023	01.0100.0630.004905.	**$107.78**	RD, 10/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-30	03-NOV-2023	01.0100.0630.004905.	**$107.78**	RD, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	ROUND ROCK MEDICAL CENTER	I-100312-19250-3	15-OCT-2023	01.0100.0630.004905.	**$326.70**	NS, 10/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-100646-817-66	16-OCT-2023	01.0100.0630.004905.	**$6.42**	DS, 10/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-100646-817-67	25-OCT-2023	01.0100.0630.004905.	**$47.68**	DS, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-100815-817-5	01-NOV-2023	01.0100.0630.004905.	**$6.42**	DL, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-58	10-OCT-2023	01.0100.0630.004905.	**$101.00**	JS, 10/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-59	26-OCT-2023	01.0100.0630.004905.	**$6.42**	JS, 10/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-60	01-NOV-2023	01.0100.0630.004905.	**$47.68**	JS, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-22	12-OCT-2023	01.0100.0630.004905.	**$110.27**	BAJ, 10/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-14718-817-23	12-OCT-2023	01.0100.0630.004905.	**$66.94**	BAJ, 10/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200407-817-10	28-AUG-2023	01.0100.0630.004905.	**$33.95**	MK, 08/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200523-817-10	25-OCT-2023	01.0100.0630.004905.	**$242.71**	JS, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200523-817-9	11-OCT-2023	01.0100.0630.004905.	**$196.47**	JS, 10/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200589-817-8	24-OCT-2023	01.0100.0630.004905.	**$47.68**	RM, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-21639-817-15	11-OCT-2023	01.0100.0630.004905.	**$66.94**	HD, 10/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-30	25-OCT-2023	01.0100.0630.004905.	**$47.68**	BF, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-31	02-NOV-2023	01.0100.0630.004905.	**$76.37**	BF, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-23	23-OCT-2023	01.0100.0630.004905.	**$173.63**	KG, 10/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-24	23-OCT-2023	01.0100.0630.004905.	**$1,276.65**	KG, 10/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-25	23-OCT-2023	01.0100.0630.004905.	**$400.40**	KG, 10/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-26	23-OCT-2023	01.0100.0630.004905.	**$368.37**	KG, 10/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-27	23-OCT-2023	01.0100.0630.004905.	**$8.82**	KG, 10/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-30	11-OCT-2023	01.0100.0630.004905.	**$6.42**	RDB, 10/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-31	29-SEP-2023	01.0100.0630.004905.	**$66.94**	RDB, 09/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-88160-817-32	11-SEP-2023	01.0100.0630.004905.	**$95.05**	RDB, 09/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-97170-817-12	25-OCT-2023	01.0100.0630.004905.	**$33.95**	TAW, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-97302-817-8	28-OCT-2023	01.0100.0630.004905.	**$6.42**	BD, 10/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-98099-817-2	10-OCT-2023	01.0100.0630.004905.	**$81.24**	PLP, 10/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-98728-817-1	20-OCT-2023	01.0100.0630.004905.	**$85.29**	BMV, 10/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-32	30-OCT-2023	01.0100.0630.004905.	**$143.31**	LG, 10/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-33	23-OCT-2023	01.0100.0630.004905.	**$47.68**	LG, 10/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-34	27-OCT-2023	01.0100.0630.004905.	**$97.44**	LG, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-33	10-OCT-2023	01.0100.0630.004905.	**$50.52**	GDC, 10/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99489-817-4	24-OCT-2023	01.0100.0630.004905.	**$17.10**	JR, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99489-817-5	24-OCT-2023	01.0100.0630.004905.	**$124.05**	JR, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99489-817-6	24-OCT-2023	01.0100.0630.004905.	**$8.55**	JR, 10/24/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-100646-34915-11	05-OCT-2023	01.0100.0630.004905.	**$193.89**	DS, 10/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-100646-34915-12	27-SEP-2023	01.0100.0630.004905.	**$95.52**	DS, 09/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-100646-34915-13	25-OCT-2023	01.0100.0630.004905.	**$95.52**	DS, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-100646-34915-14	27-SEP-2023	01.0100.0630.004905.	**$100.20**	DS, 09/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-100646-34915-15	18-OCT-2023	01.0100.0630.004905.	**$1,099.27**	DS, 10/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-100815-34915-3	06-OCT-2023	01.0100.0630.004905.	**$65.00**	DL, 10/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-100815-34915-4	06-OCT-2023	01.0100.0630.004905.	**$165.20**	DL, 10/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-40	10-OCT-2023	01.0100.0630.004905.	**$165.20**	JS, 10/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-41	10-OCT-2023	01.0100.0630.004905.	**$171.14**	JS, 10/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-62	21-SEP-2023	01.0100.0630.004905.	**$29.18**	BAO, 09/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-63	07-SEP-2023	01.0100.0630.004905.	**$2,028.99**	BAO, 09/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-68	17-OCT-2023	01.0100.0630.004905.	**$65.00**	BAO, 10/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-69	19-OCT-2023	01.0100.0630.004905.	**$646.09**	BAO, 10/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200204-34915-10	17-OCT-2023	01.0100.0630.004905.	**$65.00**	JAM, 10/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200204-34915-11	18-OCT-2023	01.0100.0630.004905.	**$79.70**	JAM, 10/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200476-34915-11	02-OCT-2023	01.0100.0630.004905.	**$65.00**	BS, 10/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200476-34915-12	16-OCT-2023	01.0100.0630.004905.	**$28.92**	BS, 10/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200523-34915-3	25-OCT-2023	01.0100.0630.004905.	**$1,675.12**	JS, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200561-34915-2	17-OCT-2023	01.0100.0630.004905.	**$1,237.35**	EMK, 10/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200589-34915-1	01-SEP-2023	01.0100.0630.004905.	**$5,281.59**	RM, 09/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200589-34915-2	19-OCT-2023	01.0100.0630.004905.	**$65.00**	RM, 10/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200589-34915-3	08-SEP-2023	01.0100.0630.004905.	**$65.17**	RM, 09/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-32775-34915-13	06-OCT-2023	01.0100.0630.004905.	**$112.77**	LLS, 10/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-46595-34915-23	05-OCT-2023	01.0100.0630.004905.	**$65.00**	EJM, 10/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-54735-34915-8	25-OCT-2023	01.0100.0630.004905.	**$65.00**	BF, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-54735-34915-9	16-OCT-2023	01.0100.0630.004905.	**$65.00**	BF, 10/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-88160-34915-10	19-SEP-2023	01.0100.0630.004905.	**$1,167.14**	RDB, 09/19/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-88160-34915-11	11-SEP-2023	01.0100.0630.004905.	**$5,386.44**	RDB, 09/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-88160-34915-12	29-SEP-2023	01.0100.0630.004905.	**$65.00**	RDB, 09/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-97170-34915-4	03-OCT-2023	01.0100.0630.004905.	**$3,884.50**	TAW, 10/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-97170-34915-5	25-OCT-2023	01.0100.0630.004905.	**$65.00**	TAW, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-97170-34915-6	18-OCT-2023	01.0100.0630.004905.	**$177.56**	TAW, 10/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-97302-34915-7	27-SEP-2023	01.0100.0630.004905.	**$65.00**	BD, 09/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-98728-34915-1	20-OCT-2023	01.0100.0630.004905.	**$207.96**	BMV, 10/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99206-34915-13	23-OCT-2023	01.0100.0630.004905.	**$65.00**	LG, 10/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-25	23-OCT-2023	01.0100.0630.004905.	**$100.11**	GDC, 10/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-26	18-OCT-2023	01.0100.0630.004905.	**$65.00**	GDC, 10/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-200403-47552-4	11-OCT-2023	01.0100.0630.004905.	**$106.39**	AS, 10/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-200403-47552-5	25-OCT-2023	01.0100.0630.004905.	**$47.68**	AS, 10/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-200403-47552-6	30-OCT-2023	01.0100.0630.004905.	**$81.24**	AS, 10/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SHERRY LYNNE WHATLEY	I-53228-55882-11	05-OCT-2023	01.0100.0630.004905.	**$116.81**	TDR, 10/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR PSYCHOTHERAPY ASSOCIATES	I-43039-26855-14	10-OCT-2023	01.0100.0630.004905.	**$116.81**	BKW, 10/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-200249-56074-1	15-MAY-2023	01.0100.0630.004905.	**$116.19**	DS, 05/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-200249-56074-2	16-JUN-2023	01.0100.0630.004905.	**$101.25**	DS, 06/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-200249-56074-3	22-JUN-2023	01.0100.0630.004905.	**$135.00**	DS, 06/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-200249-56074-4	26-JUN-2023	01.0100.0630.004905.	**$135.00**	DS, 06/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS PHYSICAL THERAPY SPECIALISTS INC	I-200249-56074-5	29-JUN-2023	01.0100.0630.004905.	**$135.00**	DS, 06/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	UROLOGY AUSTIN PLLC	I-200624-34639-1	23-OCT-2023	01.0100.0630.004905.	**$142.45**	NDC, 10/23/2023, HEALTH
Dept Total							**$112,651.87**	
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	24T-705	21-NOV-2023	01.0100.0661.004208.	**$515.00**	My Government Online Permitting Software for OSSF
0100	0661	ON-SITE SEWAGE FACILITIES	VERIZON WIRELESS	9950021182	23-NOV-2023	01.0100.0661.004210.	**$151.96**	OSSF Mifi Services
Dept Total							**$666.96**	
0100	0665	EXTENSION SERVICE	DISTRICT 8 TCAAA	2024;EXT SVC	16-NOV-2023	01.0100.0665.004232.	**$330.00**	TCAAA 2024, MEMB RENEWAL, K HAJDA, G PASTUSHOK, S FRANKLIN, EXT SVC
0100	0665	EXTENSION SERVICE	SHARP ELECTRONICS CORP	SH599414	06-NOV-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							**$735.83**	
0100	1000	WM CO COURTHOUSE	ALLIED ELECTRIC SERVICES INC	SC-18852	13-NOV-2023	01.0100.1000.004509.	**$2,960.00**	INSTALL ALC LIGHTING CONTROL SWITCH AT COURTHOUSE, PER ATTACHED QUOTE. 23RFP11

0100	1000	WM CO COURTHOUSE	ALLIED ELECTRIC SERVICES INC	SC-18855	13-NOV-2023	01.0100.1000.004509.	**$998.00**	ELECTRICAL WORK FOR COURTHOUSE FLOOD LIGHT REPLACEMENTS, PER ATTACHED QUOTE. 23RFP11
0100	1000	WM CO COURTHOUSE	ALLIED ELECTRIC SERVICES INC	SC-18856	13-NOV-2023	01.0100.1000.004509.	**$6,770.00**	INSTALLATION OF LIGHTING CONTROL SWITCH AT COURTHOUSE, PER ATTACHED QUOTE. 23RFP11
0100	1000	WM CO COURTHOUSE	ALLIED ELECTRIC SERVICES INC	SC-18857	13-NOV-2023	01.0100.1000.004509.	**$11,608.00**	ELECTRICAL WORK FOR COURTHOUSE DOME LIGHTING REPLACEMENT, PER ATTACHED QUOTE. 23RFP11
0100	1000	WM CO COURTHOUSE	BRANDT COMPANIES LLC	SRV0259103	09-NOV-2023	01.0100.1000.004510.	**$395.00**	PO 184951, VFD NOT WORKING ON HEATER, CTHSE
0100	1000	WM CO COURTHOUSE	LONE STAR TREE & TURFGRASS CONSULTING	1096	09-NOV-2023	01.0100.1000.004810.	**$375.00**	TURF CONSULTING SERVICES FOR COURTHOUSE.
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	564261	10-OCT-2023	01.0100.1000.003319.	**$155.00**	PO 184495, PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1000.004810.	**$6,162.94**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$29,423.94**	
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	564263	03-OCT-2023	01.0100.1001.003319.	**$65.00**	PO 184495, PEST CONTROL, MUSEUM
Dept Total							**$65.00**	
0100	1002	GTOWN HEALTH DEPT	AUSTIN GENERATOR SERVICE INC	226535	20-NOV-2023	01.0100.1002.004509.	**$47,446.00**	REMOVE GENERATOR FROM GEORGETOWN HEALTH AND INSTALL AT FACILITIES SERVICES CENTER, PER ATTACHED QUOTE. 23RFP64
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	564264	03-OCT-2023	01.0100.1002.003319.	**$65.00**	PO 184495, PEST CONTROL, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1002.004810.	**$1,200.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$48,711.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	564265	12-OCT-2023	01.0100.1003.003319.	**$65.00**	PO 184495, PEST CONTROL, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1003.004810.	**$200.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$265.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	564267	05-OCT-2023	01.0100.1005.003319.	**$95.00**	PO 184495, PEST CONTROL, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1005.004810.	**$720.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$815.00**	
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	564177	05-OCT-2023	01.0100.1006.003319.	**$95.00**	PO 184495, PEST CONTROL, RR ANX B
Dept Total							**$95.00**	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	PEST MANAGEMENT INC	564268	03-OCT-2023	01.0100.1007.003319.	**$65.00**	PO 184495, PEST CONTROL, OLD DPS
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1007.004810.	**$1,000.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,065.00**	
0100	1008	SHERIFF ADMIN/JAIL	ALLIED ELECTRIC SERVICES INC	SC-18858	13-NOV-2023	01.0100.1008.004510.	**$1,287.00**	ELECTRICAL WORK AT SO/JAIL, PER ATTACHED QUOTE. 23RFP11

0100	1008	SHERIFF ADMIN/JAIL	AUSTIN AUTOMATIC DOOR SOLUTIONS	09927	08-JUN-2023	01.0100.1008.004510.	**$600.50**	PO 181767, DOOR REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0259101	09-NOV-2023	01.0100.1008.004500.	**$7,410.00**	EXHAUST FAN PM FO SO/JAIL, PER ATTACHED QUOTE. 2023169, CHOICE CSP 22-049MF
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0259980	21-NOV-2023	01.0100.1008.004510.	**$568.93**	PO 184951, HVAC REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0260041	21-NOV-2023	01.0100.1008.004510.	**$6,271.00**	VFD REPLACEMENT AT SO/JAIL, PER ATTACHED QUOTE. 2023169, CHOICE CSP 22-049MF
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	564269	19-OCT-2023	01.0100.1008.003319.	**$550.00**	PO 184495, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	564270	19-OCT-2023	01.0100.1008.003319.	**$85.00**	PO 184495, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1008.004810.	**$1,400.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	WESTERN DETENTION PRODUCTS INC	20232616	03-NOV-2023	01.0100.1008.004509.	**$11,458.00**	SECURITY KEYS PER QUOTE #20232616.
Dept Total							**$29,630.43**	
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	107899	14-NOV-2023	01.0100.1009.004510.	**$2,998.39**	REPLACEMENT OF CHILLED WATER MAKEUP LINES AT CJC, PER ATTACHED QUOTE. 202308, TIPS 210205
0100	1009	CRIMINAL JUSTICE CENTER	AIR CONDITIONING INNOVATIVE SOLUTIONS INC	107900	14-NOV-2023	01.0100.1009.004510.	**$6,204.74**	REPLACEMENT OF BUTTERFLY VALVE AT CJC, PER ATTACHED QUOTE. 202308, TIPS 210205
0100	1009	CRIMINAL JUSTICE CENTER	AUTOMATED LOGIC TEXAS	480573	09-NOV-2023	01.0100.1009.004509.	**$2,463.70**	BAS UPGRADE AT CJC (FY23 ROLLOVER) 202277, BUYBOARD 631.20
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	SRV0259169	09-NOV-2023	01.0100.1009.004500.	**$1,775.00**	PO 184409, PM SVCS ON EXHAUST FAN, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	BRANDT COMPANIES LLC	SRV0259922	20-NOV-2023	01.0100.1009.004510.	**$33,514.69**	REPLACEMENT OF CHILLER COMPRESSORS AT CJC, PER ATTACHED QUOTE. 2023169, CHOICE CSP 22-049MF
0100	1009	CRIMINAL JUSTICE CENTER	CAPITOL BLIND & DRAPERY CO INC	23452	22-NOV-2023	01.0100.1009.004510.	**$150.00**	PO 185038, TROUBLESHOOT SHADES, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JOHNSON CONTROLS FIRE PROTECTION LP	51335727	28-OCT-2023	01.0100.1009.004510.	**$252.00**	PO 184401, FIRE SYSTEM REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	564271	03-OCT-2023	01.0100.1009.003319.	**$225.00**	PO 184495, PEST CONTROL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1009.004810.	**$1,400.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	TEXAS AIRSYSTEMS LLC	INSER-000040019	16-NOV-2023	01.0100.1009.004510.	**$1,640.00**	RTU REPAIRS AT CJC ON UNIT MAU#4C, PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	TEXAS AIRSYSTEMS LLC	INSER-000040020	16-NOV-2023	01.0100.1009.004510.	**$2,569.00**	RTU REPAIRS AT CJC ON UNIT MAU#4C-2, PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	TEXAS AIRSYSTEMS LLC	INSER-000040038	16-NOV-2023	01.0100.1009.004510.	**$2,984.00**	RTU REPAIRS AT CJC ON UNIT MCU#3C, PER ATTACHED QUOTE.
0100	1009	CRIMINAL JUSTICE CENTER	TEXAS AIRSYSTEMS LLC	INSER-000040255	21-NOV-2023	01.0100.1009.004510.	**$2,769.00**	RTU REPAIRS AT CJC ON UNIT MAU#2-2, PER ATTACHED QUOTE. 202383, TIPS # 22010601
Dept Total							**$58,945.52**	
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	564272	03-OCT-2023	01.0100.1011.003319.	**$95.00**	PO 184495, PEST CONTROL, LOTT
0100	1011	LOTT BUILDING	PEST MANAGEMENT INC	565430	03-OCT-2023	01.0100.1011.003319.	**$30.00**	PO 184495, PEST CONTROL, LOTT
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1011.004810.	**$550.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS

Dept Total							**$675.00**	
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	565431	03-OCT-2023	01.0100.1012.003319.	**$85.00**	PO 184495, PEST CONTROL, HEALTH ED
Dept Total							**$85.00**	
0100	1015	EMS STATION-TAYLOR	PEST MANAGEMENT INC	564273	12-OCT-2023	01.0100.1015.003319.	**$40.00**	PO 184495, PEST CONTROL, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1015.004810.	**$200.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$240.00**	
0100	1017	ABC/GAME WARDEN	PEST MANAGEMENT INC	565428	03-OCT-2023	01.0100.1017.003319.	**$15.00**	PO 184495, PEST CONTROL, ABC/GAME
Dept Total							**$15.00**	
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	564274	03-OCT-2023	01.0100.1019.003319.	**$40.00**	PO 184495, PEST CONTROL, MEDIC
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1019.004810.	**$600.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$640.00**	
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	564275	03-OCT-2023	01.0100.1020.003319.	**$55.00**	PO 184495, PEST CONTROL, EMS ADM
Dept Total							**$55.00**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	565432	03-OCT-2023	01.0100.1022.003319.	**$65.00**	PO 184495, PEST CONTROL, OLD JAIL
Dept Total							**$65.00**	
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	564276	03-OCT-2023	01.0100.1024.003319.	**$40.00**	PO 184495, PEST CONTROL, LIFE STEPS
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1024.004810.	**$200.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$240.00**	
0100	1026	CENTRAL MAIN FACILITY	AUSTIN GENERATOR SERVICE INC	226385	10-NOV-2023	01.0100.1026.004500.	**$175.00**	PO 184507, QTRLY SVC INSP, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PARSONS COMMERCIAL ROOFING	20042	09-NOV-2023	01.0100.1026.004510.	**$850.00**	ROOF REPAIR AT CMF PER QUOTE. TIPS # 211001
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	564278	10-OCT-2023	01.0100.1026.003319.	**$35.00**	PO 184495, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	564279	10-OCT-2023	01.0100.1026.003319.	**$35.00**	PO 184495, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	564281	10-OCT-2023	01.0100.1026.003319.	**$35.00**	PO 184495, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	564283	10-OCT-2023	01.0100.1026.003319.	**$110.00**	PO 184495, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	564291	17-OCT-2023	01.0100.1026.003319.	**$138.00**	PO 184495, ANT TREATMENT, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1026.004810.	**$2,100.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$3,478.00**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	BARTLETT TREE EXPERTS	41381118-0	28-OCT-2023	01.0100.1029.004810.	**$640.00**	PO 184667, ARBOR ASSESSMENT, EMS/RADIO
Dept Total							**$640.00**	
0100	1032	CEDAR PARK ANNEX	AUSTIN GENERATOR SERVICE INC	400543	20-NOV-2023	01.0100.1032.004500.	**$175.00**	PO 184507, QTRLY SVC INSP, CP ANX
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	564285	05-OCT-2023	01.0100.1032.003319.	**$120.00**	PO 184495, PEST CONTROL, CP ANX
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1032.004810.	**$960.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5983179-2161-0	27-NOV-2023	01.0100.1032.004430.	**$2,391.56**	PO 184986, DEC 23, GARBAGE SVC, CP ANX
Dept Total							**$3,646.56**	

0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	564286	12-OCT-2023	01.0100.1033.003319.	**$110.00**	PO 184495, PEST CONTROL, TAY ANX
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1033.004810.	**$360.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$470.00**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	564288	12-OCT-2023	01.0100.1034.003319.	**$40.00**	PO 184495, PEST CONTROL, EMS #41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1034.004810.	**$200.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$240.00**	
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	564289	19-OCT-2023	01.0100.1042.003319.	**$110.00**	PO 184495, PEST CONTROL, GRANGER
Dept Total							**$110.00**	
0100	1043	INNERLOOP ANNEX	PARSONS COMMERCIAL ROOFING	20043	09-NOV-2023	01.0100.1043.004510.	**$950.00**	ROOF REPAIRS AT INNER LOOP ANNEX PER ATTACHED QUOTE. TIPS# 211001
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	564290	10-OCT-2023	01.0100.1043.003319.	**$195.00**	PO 184495, PEST CONTROL, INNER LOOP
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	564291	17-OCT-2023	01.0100.1043.003319.	**$276.00**	PO 184495, ANT TREATMENT, VARIOUS
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1043.004810.	**$2,000.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
0100	1043	INNERLOOP ANNEX	TEXAS AIRSYSTEMS LLC	INSER-000039922	15-NOV-2023	01.0100.1043.004500.	**$675.00**	PO 184502, NOV 15/23, BI-ANNUAL HVAC PM SVC, INNER LOOP
Dept Total							**$4,096.00**	
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	564292	12-OCT-2023	01.0100.1044.003319.	**$30.00**	PO 184495, PEST CONTROL, SHF EAST
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1044.004810.	**$200.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$230.00**	
0100	1045	JUVENILE FACILITY	AUSTIN GENERATOR SERVICE INC	226384	10-NOV-2023	01.0100.1045.004500.	**$210.00**	PO 184507, QTRLY SVC INSP, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	564291	17-OCT-2023	01.0100.1045.003319.	**$920.00**	PO 184495, ANT TREATMENT, VARIOUS
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	564294	19-OCT-2023	01.0100.1045.003319.	**$195.00**	PO 184495, PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1045.004810.	**$3,600.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$4,925.00**	
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	564296	03-OCT-2023	01.0100.1046.003319.	**$110.00**	PO 184495, PEST CONTROL, PRK GRG
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1046.004810.	**$600.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$710.00**	
0100	1047	TAYLOR EXPO CENTER	BRANDT COMPANIES LLC	SRV0259185	09-NOV-2023	01.0100.1047.004510.	**$2,438.00**	INCREASE PO 184725 FOR REQUIRED LIFT RENTAL. 2023169, CHOICE CSP 22-049MF
0100	1047	TAYLOR EXPO CENTER	BRANDT COMPANIES LLC	SRV0259185	09-NOV-2023	01.0100.1047.004510.	**$5,973.00**	REPAIR OF EXHAUST FAN AT EXPO PAVILION, PER ATTACHED QUOTE. 2023189, CHOICE CSP 22-049MF
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	564297	12-OCT-2023	01.0100.1047.003319.	**$195.00**	PO 184495, PEST CONTROL, EXPO
Dept Total							**$8,606.00**	
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	564298	12-OCT-2023	01.0100.1048.003319.	**$95.00**	PO 184495, PEST CONTROL, JP#4
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1048.004810.	**$280.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$375.00**	
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	564291	17-OCT-2023	01.0100.1050.003319.	**$460.00**	PO 184495, ANT TREATMENT, VARIOUS

0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	564299	12-OCT-2023	01.0100.1050.003319.	**$20.00**	PO 184495, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	564300	12-OCT-2023	01.0100.1050.003319.	**$20.00**	PO 184495, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	564301	12-OCT-2023	01.0100.1050.003319.	**$20.00**	PO 184495, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	OCT23208	31-OCT-2023	01.0100.1050.004810.	**$4,960.00**	PO 184431, OCT 23, LANDSCAPE SVCS, RANGE
Dept Total							**$5,480.00**	
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	564305	10-OCT-2023	01.0100.1051.003319.	**$70.00**	PO 184495, PEST CONTROL, TAX OFC
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1051.004810.	**$400.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$470.00**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	DEC 23;HUTTO ANX	16-NOV-2023	01.0100.1062.004430.	**$22.19**	PO 184766, DEC 23, GARBAGE SVCS, HUTTO ANX
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	564306	12-OCT-2023	01.0100.1062.003319.	**$100.00**	PO 184495, PEST CONTROL, HUTTO ANX
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1062.004810.	**$400.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$522.19**	
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	564291	17-OCT-2023	01.0100.1063.003319.	**$276.00**	PO 184495, ANT TREATMENT, VARIOUS
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	564307	10-OCT-2023	01.0100.1063.003319.	**$100.00**	PO 184495, PEST CONTROL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	564308	10-OCT-2023	01.0100.1063.003319.	**$100.00**	PO 184495, PEST CONTROL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1063.004810.	**$600.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,076.00**	
0100	1064	CHILD ADVOCACY CENTER	BLACKHAWK FIRE & SAFETY LLC	3833	09-NOV-2023	01.0100.1064.004500.	**$2,960.00**	PO 184428, FIRE SYSTEM INSP, CAC
0100	1064	CHILD ADVOCACY CENTER	BLACKHAWK FIRE & SAFETY LLC	3839	09-NOV-2023	01.0100.1064.004510.	**$139.00**	PO 184373, FIRE SYSTEM REPAIRS, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	564238	10-OCT-2023	01.0100.1064.003319.	**$110.00**	PO 184495, PEST CONTROL, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	564291	17-OCT-2023	01.0100.1064.003319.	**$46.00**	PO 184495, ANT TREATMENT, VARIOUS
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	564310	10-OCT-2023	01.0100.1064.003319.	**$100.00**	PO 184495, PEST CONTROL, CAC
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1064.004810.	**$800.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$4,155.00**	
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	564291	17-OCT-2023	01.0100.1066.003319.	**$368.00**	PO 184495, ANT TREATMENT, VARIOUS
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	564312	06-OCT-2023	01.0100.1066.003319.	**$80.00**	PO 184495, PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1066.004810.	**$2,400.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
0100	1066	JESTER ANNEX	TEXAS EQUIPMENT SOLUTIONS SERVICE LLC	SV1448	21-NOV-2023	01.0100.1066.004510.	**$4,892.38**	REPAIR OF RTU AT JESTER ANNEX, PER ATTACHED QUOTE.
Dept Total							**$7,740.38**	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	564314	11-OCT-2023	01.0100.1068.003319.	**$40.00**	PO 184495, PEST CONTROL, BHCP
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	564315	11-OCT-2023	01.0100.1068.003319.	**$40.00**	PO 184495, PEST CONTROL, BHCP
Dept Total							**$80.00**	

0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	226383	10-NOV-2023	01.0100.1071.004500.	**$300.00**	PO 184507, QTRLY SVC INSP, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	564291	17-OCT-2023	01.0100.1071.003319.	**$184.00**	PO 184495, ANT TREATMENT, VARIOUS
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	564316	10-OCT-2023	01.0100.1071.003319.	**$110.00**	PO 184495, PEST CONTROL, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1071.004810.	**$4,800.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$5,394.00**	
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	564318	05-OCT-2023	01.0100.1072.003319.	**$60.00**	PO 184495, PEST CONTROL, PARKS ADMIN
Dept Total							**$60.00**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	564319	05-OCT-2023	01.0100.1073.003319.	**$110.00**	PO 184495, PEST CONTROL, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1073.004810.	**$720.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$830.00**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	564291	17-OCT-2023	01.0100.1075.003319.	**$322.00**	PO 184495, ANT TREATMENT, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	564320	12-OCT-2023	01.0100.1075.003319.	**$110.00**	PO 184495, PEST CONTROL, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1075.004810.	**$1,600.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	163593	06-NOV-2023	01.0100.1075.004430.	**$454.54**	BLANKET FOR PROPANE UTILITIES.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5984435-2161-5	27-NOV-2023	01.0100.1075.004430.	**$448.68**	PO 184986, DEC 23, GARBAGE SVC, SOTC
Dept Total							**$2,935.22**	
0100	1076	NCF BLDG C - FUEL STATION	AUSTIN GENERATOR SERVICE INC	226379	10-NOV-2023	01.0100.1076.004500.	**$185.00**	PO 184507, QTRLY SVC INSP, NCFC FUEL
Dept Total							**$185.00**	
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	564291	17-OCT-2023	01.0100.1077.003319.	**$322.00**	PO 184495, ANT TREATMENT, VARIOUS
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	564322	10-OCT-2023	01.0100.1077.003319.	**$100.00**	PO 184495, PEST CONTROL, NCFD WIRE COMM
Dept Total							**$422.00**	
0100	1078	NCF BLDG E - EMS TRAINING	AUSTIN GENERATOR SERVICE INC	226382	10-NOV-2023	01.0100.1078.004500.	**$185.00**	PO 184507, QTRLY SVC INSP, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	564291	17-OCT-2023	01.0100.1078.003319.	**$322.00**	PO 184495, ANT TREATMENT, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	564325	10-OCT-2023	01.0100.1078.003319.	**$120.00**	PO 184495, PEST CONTROL, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1078.004810.	**$7,200.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$7,827.00**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	AUSTIN GENERATOR SERVICE INC	226381	10-NOV-2023	01.0100.1079.004500.	**$175.00**	PO 184507, QTRLY SVC INSP, NCFC VEH IMP

0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	564291	17-OCT-2023	01.0100.1079.003319.	**$138.00**	PO 184495, ANT TREATMENT, VARIOUS
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	564327	10-OCT-2023	01.0100.1079.003319.	**$95.00**	PO 184495, PEST CONTROL, NCFG VEH IMP
Dept Total							**$408.00**	
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	564291	17-OCT-2023	01.0100.1080.003319.	**$184.00**	PO 184495, ANT TREATMENT, VARIOUS
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	564329	10-OCT-2023	01.0100.1080.003319.	**$110.00**	PO 184495, PEST CONTROL, GEO ANX
0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1080.004810.	**$1,200.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,494.00**	
0100	1081	LIBERTY HILL CSCD	AL CLAWSON DISPOSAL INC	650108	16-NOV-2023	01.0100.1081.004430.	**$26.00**	PO 184766, DEC 23, GARBAGE SVCS, LH CSCD
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	564331	06-OCT-2023	01.0100.1081.003319.	**$60.00**	PO 184495, PEST CONTROL, LH CSCD
0100	1081	LIBERTY HILL CSCD	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1081.004810.	**$160.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$246.00**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	564332	06-OCT-2023	01.0100.1082.003319.	**$40.00**	PO 184495, PEST CONTROL, PSB
Dept Total							**$40.00**	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	564334	10-OCT-2023	01.0100.1083.003319.	**$110.00**	PO 184495, PEST CONTROL, TAX OFC
Dept Total							**$110.00**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	564335	10-OCT-2023	01.0100.1084.003319.	**$40.00**	PO 184495, PEST CONTROL, INT AUDIT
Dept Total							**$40.00**	
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	564336	06-OCT-2023	01.0100.1087.003319.	**$46.00**	PO 184495, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	564337	06-OCT-2023	01.0100.1087.003319.	**$75.00**	PO 184495, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	564338	06-OCT-2023	01.0100.1087.003319.	**$46.00**	PO 184495, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	564339	06-OCT-2023	01.0100.1087.003319.	**$60.00**	PO 184495, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	564340	06-OCT-2023	01.0100.1087.003319.	**$40.00**	PO 184495, PEST CONTROL, RR
Dept Total							**$267.00**	
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	564341	10-OCT-2023	01.0100.1088.003319.	**$85.00**	PO 184495, PEST CONTROL, BSP
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	564342	10-OCT-2023	01.0100.1088.003319.	**$40.00**	PO 184495, PEST CONTROL, BSP
Dept Total							**$125.00**	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	564343	05-OCT-2023	01.0100.1089.003319.	**$85.00**	PO 184495, PEST CONTROL, SWP
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	564345	05-OCT-2023	01.0100.1089.003319.	**$60.00**	PO 184495, PEST CONTROL, SWP
Dept Total							**$145.00**	
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	564346	03-OCT-2023	01.0100.1090.003319.	**$100.00**	PO 184495, PEST CONTROL, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	OCT23210	31-OCT-2023	01.0100.1090.004810.	**$400.00**	PO 184431, OCT 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$500.00**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000483	15-NOV-2023	01.0100.3002.003306.	**$2,745.20**	PO 184598, NOV 9-15/23, MEALS, JUV

0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8453239	31-OCT-2023	01.0100.3002.003318.	**$69.48**	PO 184446, DETERGENT, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8465084	07-NOV-2023	01.0100.3002.004623.	**$120.00**	PO 184445, DISHWASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003305.	**$215.44**	VELCRO SHOE, BLACK SIZE 11
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003305.	**$165.20**	SWEATSHIRT, GRAY, SIZE XL
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003305.	**$75.92**	T-SHIRT, WHITE, TAG FREE, SIZE MEDIUM
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003305.	**$215.44**	VELCRO SHOE, BLACK SIZE 10
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003305.	**$82.60**	SWEATSHIRT, GRAY, SIZE SMALL
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003305.	**$55.55**	SPORTS BRA, GRAY, SIZE 32
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003305.	**$111.10**	SPORTS BRA, GRAY, SIZE 34
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003305.	**$215.44**	VELCRO SHOE, BLACK SIZE 9
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003305.	**$165.20**	SWEATSHIRT, GRAY, SIZE LARGE
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003009.	**$54.10**	POCKET COMB 5"
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003009.	**$72.40**	DISPOSABLE BAGS FOR FEM. HYGIENE
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003009.	**$240.55**	SANITARY NAPKINS, ULTRA THIN, WINGS
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003305.	**$111.10**	SPORTS BRA, GRAY, SIZE
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003305.	**$165.20**	SWEATSHIRT, GRAY, SIZE MEDIUM
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003009.	**$182.20**	TOOTHPASTE .85 OZ
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003009.	**$330.40**	DEODORANT, SURE REG, 1.7 OZ
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003009.	**$22.40**	AFRO PICK 5"
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003305.	**$75.92**	T-SHIRT, WHITE, TAG FREE, SIZE LARGE
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003305.	**$215.44**	VELCRO SHOE, BLACK SIZE 8
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003305.	**$215.44**	VELCRO SHOE, BLACK SIZE 12
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003305.	**$53.40**	SEVA SANDAL, BLACK, SIZE 2XL
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003009.	**$340.45**	DEODORANT, 0.5 OZ
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003305.	**$53.40**	SEVA SANDAL, BLACK, SIZE SMALL
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1962937	17-NOV-2023	01.0100.3002.003305.	**$142.35**	SWEATSHIRT, GRAY, SIZE 2XL
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1963316	20-NOV-2023	01.0100.3002.003009.	**$79.76**	LOTION, COCOA BUTTER 18 OZ

0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1963316	20-NOV-2023	01.0100.3002.003305.	**$160.20**	SEVA SANDAL, BLACK, SIZE MEDIUM
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1963700	21-NOV-2023	01.0100.3002.003305.	**$213.60**	SEVA SANDAL, BLACK, SIZE LARGE
0100	3002	DETENTION-PRE-SECURE	BOB BARKER CO INC	INV1964131	22-NOV-2023	01.0100.3002.003305.	**$213.60**	SEVA SANDAL, BLACK, SIZE XL
Dept Total							**$7,178.48**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000483	15-NOV-2023	01.0100.3003.003306.	**$5,377.58**	PO 184598, NOV 9-15/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8453239	31-OCT-2023	01.0100.3003.003318.	**$69.47**	PO 184446, DETERGENT, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8465084	07-NOV-2023	01.0100.3003.004623.	**$120.00**	PO 184445, DISHWASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	CLINICAL PATHOLOGY LABS INC	41393-202310-0	31-OCT-2023	01.0100.3003.003316.	**$83.00**	OCT 6 & 14/23, JUV
Dept Total							**$5,650.05**	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 23/11286	28-NOV-2023	01.0100.3101.004430.	**$66.50**	OCT 24-NOV 24/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 23/1267	28-NOV-2023	01.0100.3101.004430.	**$43.44**	OCT 24-NOV 24/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 23/18867	28-NOV-2023	01.0100.3101.004430.	**$108.65**	OCT 24-NOV 24/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 23/2428	28-NOV-2023	01.0100.3101.004430.	**$43.24**	OCT 24-NOV 24/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 23/25356	28-NOV-2023	01.0100.3101.004430.	**$125.95**	OCT 24-NOV 24/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 23/26463	28-NOV-2023	01.0100.3101.004430.	**$103.59**	OCT 24-NOV 24/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 23/39770	28-NOV-2023	01.0100.3101.004430.	**$170.95**	OCT 24-NOV 24/23, BSP
Dept Total							**$662.32**	
0100	3103	SW WILCO CO REGIONAL PARK	ADT COMMERCIAL LLC	152835720	13-NOV-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	GULF COAST PAPER CO INC	2468327	10-NOV-2023	01.0100.3103.003318.	**$821.87**	BB # 649-21, Janitorial Equipment and Supplies (Not Otherwise Classified), Cat # 485-65, 3103.003318, $3000.00
0100	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	2468417	10-NOV-2023	01.0100.3103.003318.	**$837.00**	BB # 649-21, Janitorial Equipment and Supplies (Not Otherwise Classified), Cat # 485-65, 3103.003318, $3000.00
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 23/1889	28-NOV-2023	01.0100.3103.004430.	**$271.10**	OCT 24-NOV 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 23/2747	28-NOV-2023	01.0100.3103.004430.	**$2,244.11**	OCT 24-NOV 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 23/3304	28-NOV-2023	01.0100.3103.004430.	**$1,671.01**	OCT 24-NOV 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 23/5067	28-NOV-2023	01.0100.3103.004430.	**$164.04**	OCT 24-NOV 24/23, SWP

0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 23/56664	28-NOV-2023	01.0100.3103.004430.	**$178.15**	OCT 24-NOV 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 23/667	28-NOV-2023	01.0100.3103.004430.	**$110.51**	OCT 24-NOV 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 23/7178	28-NOV-2023	01.0100.3103.004430.	**$58.72**	OCT 24-NOV 24/23, SWP
Dept Total							**$6,381.51**	
0100	3105	PARK OFFICE/HEADQUARTER S	ADT COMMERCIAL LLC	152835720	13-NOV-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/HEADQUARTER S	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0100.3105.004621.	**$67.66**	SHARP BP-70C31, PARKS HEADQUARTERS OFFICE, PARKS DEPARTMENT/WCCF SHARED, 219 PERRY MAYFIELD, LEANDER 12 MONTHS @ 135.33
0100	3105	PARK OFFICE/HEADQUARTER S	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0100.3105.004621.	**$67.66**	SHARP BP-70C31, PARKS HEADQUARTERS OFFICE, PARKS DEPARTMENT/WCCF SHARED, 219 PERRY MAYFIELD, LEANDER 12 MONTHS @ 135.33
Dept Total							**$160.32**	
0100	3106	EXPO CENTER	HIREQUEST INC	2243031	05-NOV-2023	01.0100.3106.004100.	**$743.75**	Approved 10/10/23, Agenda # 10, Approved 10/1/23 to 9/30/24. Exempt by CC
0100	3106	EXPO CENTER	HIREQUEST INC	2245970	12-NOV-2023	01.0100.3106.004100.	**$197.60**	Approved 10/10/23, Agenda # 10, Approved 10/1/23 to 9/30/24. Exempt by CC
Dept Total							**$941.35**	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	17705	26-OCT-2023	01.0200.0210.004100.	**$17,907.50**	21RFSQ14 WA1 On Call Sm Drainage & Roadway *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	DEC 23;52311	07-NOV-2023	01.0200.0210.004211.	**$112.93**	NOV 7-DEC 6/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	Boatright, Adam	11/13/23	13-NOV-2023	01.0200.0210.004232.	**$269.42**	OCT 23-25/23, EXP REIMB, TACERA CONF, R&B
0200	0210	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY FORD LLC	PED23286	14-NOV-2023	01.0200.0210.005700.	**$46,040.00**	PO 183785, 23 FORD F250 SUPER DUTY, VIN#23286, R&B
0200	0210	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2379676	20-NOV-2023	01.0200.0210.004541.	**$166.04**	Blanket for Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	19014	11-NOV-2023	01.0200.0210.003551.	**$1,238.10**	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	19014	11-NOV-2023	01.0200.0210.003551.	**$0.04**	PO 184334, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	19083	18-NOV-2023	01.0200.0210.003551.	**$0.01**	PO 184334, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	19083	18-NOV-2023	01.0200.0210.003551.	**$510.68**	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	CINTAS CORP #2	4172439264	31-OCT-2023	01.0200.0210.003311.	**$444.61**	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4173151335	07-NOV-2023	01.0200.0210.003311.	**$419.28**	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4173751877	13-NOV-2023	01.0200.0210.003311.	**$464.98**	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4174442825	17-NOV-2023	01.0200.0210.003311.	**$434.38**	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	NOV 23/1308	22-NOV-2023	01.0200.0210.004430.	**$90.56**	OCT 6-NOV 8/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	319930	07-NOV-2023	01.0200.0210.004100.	**$466.25**	1811-273 WA3 SA4 On Call NON Capital Imp Projects*** 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	COBB, FENDLEY & ASSOCIATES, INC	319932	06-NOV-2023	01.0200.0210.004100.	**$4,732.67**	1811-273 WA3 SA4 On Call NON Capital Imp Projects*** 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	COURTNEY BEARDEN	11/28/23	28-NOV-2023	01.0200.0210.004998.	**$2,320.13**	AUTO LIABILITY SETTLEMENT, SEP 27/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403076942	15-NOV-2023	01.0200.0210.003550.	**$12,972.24**	CRS-2 BID ITEM 3 for stock **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	23993	14-NOV-2023	01.0200.0210.004543.	**$78.50**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	23994	14-NOV-2023	01.0200.0210.004543.	**$78.50**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	23995	14-NOV-2023	01.0200.0210.004543.	**$78.50**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	23996	14-NOV-2023	01.0200.0210.004543.	**$78.50**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	23997	14-NOV-2023	01.0200.0210.004543.	**$82.45**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	23998	14-NOV-2023	01.0200.0210.004543.	**$82.45**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	23999	14-NOV-2023	01.0200.0210.004543.	**$121.54**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	24000	14-NOV-2023	01.0200.0210.004543.	**$121.54**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	24001	14-NOV-2023	01.0200.0210.004543.	**$144.50**	Blanket for Repairs to Equipment

0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9907582051	16-NOV-2023	01.0200.0210.003001.	**$979.00**	Asphalt Lute, Magnesium, 37 tines, 7 ft. - 3001
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	SIM607479010	14-NOV-2023	01.0200.0210.005711.	**$95,230.00**	289D3 Cat Skid steer
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	SIM607482010	14-NOV-2023	01.0200.0210.005711.	**$95,230.00**	289D3 Cat Skid steer
0200	0210	UNIFIED ROAD SYSTEM	HOLT CAT	SIM607494010	14-NOV-2023	01.0200.0210.005711.	**$7,528.00**	S#B7900656, PO 184868, DOZER BLADE ATTACHMENT, R&B
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	068501531-1023	31-OCT-2023	01.0200.0210.004100.	**$1,100.00**	2576 WA2 On Call Traffic Eng Svcs *** 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	LONE STAR PAVING	53638-1	15-NOV-2023	01.0200.0210.003599.	**$44,505.00**	Flexible Pavement Structure Repair (8") of Hodde Ln per Estimate No. JMW-51844-1 *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact Kelly Murphy at 512-943-3331***
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	340851346001	09-NOV-2023	01.0200.0210.003100.	**$53.54**	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100023	09-NOV-2023	01.0200.0210.004232.	**$2,550.00**	Dump Truck Loader Operator Training
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100024	09-NOV-2023	01.0200.0210.004232.	**$2,550.00**	Dump Truck Loader Operator Training
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100025	17-NOV-2023	01.0200.0210.004232.	**$5,100.00**	Asphalt Distributor Operator Training
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	OCT23209	31-OCT-2023	01.0200.0210.003541.	**$7,720.00**	Blanket for Mowing
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000511	07-NOV-2023	01.0200.0210.003599.	**$14,312.50**	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	GD0000512	07-NOV-2023	01.0200.0210.003599.	**$1,437.75**	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	GD0000513	07-NOV-2023	01.0200.0210.003599.	**$8,987.50**	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	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0200.0210.004621.	**$182.94**	SHARP BP70C65, CENTRAL MAINTENANCE FACILITY, ROAD & BRIDGE (UNIFIED ROAD SYSTEM), 3151 SE INNER LOOP, GEORGETOWN 12 MONTHS @182.94
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0200.0210.004621.	**$182.94**	SHARP BP70C65, CENTRAL MAINTENANCE FACILITY, ROAD & BRIDGE (UNIFIED ROAD SYSTEM), 3151 SE INNER LOOP, GEORGETOWN 12 MONTHS @182.94
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1964905-52755504	22-NOV-2023	01.0200.0210.004430.	**$15.98**	ESI#230824, SEP 26-OCT 26/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1964905-52755666	22-NOV-2023	01.0200.0210.004430.	**$16.43**	ESI#230793, SEP 26-OCT 26/23, R&B

0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1964905-52755675	22-NOV-2023	01.0200.0210.004430.	**$18.95**	ESI#334150, SEP 26-OCT 26/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1964905-52759600	22-NOV-2023	01.0200.0210.004430.	**$39.49**	ESI#465432, OCT 2-NOV 1/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1964905-52760135	22-NOV-2023	01.0200.0210.004430.	**$11.95**	ESI#669696, OCT 2-NOV 1/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1964905-52766427	22-NOV-2023	01.0200.0210.004430.	**$28.95**	ESI#778037, OCT 9-NOV 7/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1964905-52769719	22-NOV-2023	01.0200.0210.004430.	**$15.74**	ESI#406655, OCT 6-NOV 6/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1964905-52769723	22-NOV-2023	01.0200.0210.004430.	**$14.16**	ESI#691890, OCT 6-NOV 6/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1964905-52774817	22-NOV-2023	01.0200.0210.004430.	**$41.50**	ESI#635320, OCT 13-NOV 13/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1964905-52775021	22-NOV-2023	01.0200.0210.004430.	**$66.57**	ESI#774107, OCT 13-NOV 13/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	24T-705	21-NOV-2023	01.0200.0210.004208.	**$1,948.33**	My Government Online Permitting Software for R&B
0200	0210	UNIFIED ROAD SYSTEM	Thoene, Gary C	12/01/23	01-DEC-2023	01.0200.0210.004232.	**$50.00**	NOV 14/23, EXP REIMB, PESTICIDE APPLICATOR RECERTIFICATION TRAINING, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9948962054	10-NOV-2023	01.0200.0210.004210.	**$3,390.79**	Blanket for R&B Mifi Services 200-210-4210
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62699737	31-OCT-2023	01.0200.0210.003550.	**$114,314.68**	PO 184492, LIMESTONE ROCK, BLOCKHOUSE SUB, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62699737CR	16-NOV-2023	01.0200.0210.003550.	**-$114,314.68**	PO 184492, CREDIT, REF INV#62699737, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62704292	14-NOV-2023	01.0200.0210.003550.	**$67,478.34**	Limestone Rock Asphalt TxDOT Item # 330 SAC B Type D Bid Item 1.4 (Delivered) for CR 419 ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62704293	14-NOV-2023	01.0200.0210.003556.	**$63,059.84**	Aggregate, Type E, Grade 5 BID ITEM 2 (DELIVERED) FOR Blockhouse Sub. ***Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact bfreeman@wilco.org or at 512-943-3340.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62704293	14-NOV-2023	01.0200.0210.003556.	**$0.04**	PO 184992, AGGREGATE, BLOCKHOUSE SUB, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62705533	16-NOV-2023	01.0200.0210.003550.	**-$2,153.03**	PO 184492, LIMESTONE ROCK, BLOCKHOUSE SUB, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62705533	16-NOV-2023	01.0200.0210.003550.	**$116,049.58**	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	6753051-2161-7	01-DEC-2023	01.0200.0210.004991.	**$1,130.12**	Landfill Services
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6753051-2161-7CR	01-DEC-2023	01.0200.0210.004991.	**-$851.03**	Landfill Services

0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	6753154-2161-9	01-DEC-2023	01.0200.0210.004991.	**$1,578.57**	Landfill Services
Dept Total							**$629,056.74**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9948962054	10-NOV-2023	01.0250.0250.004210.	**$113.97**	Traffic Counter Services 250-250-4210
Dept Total							**$113.97**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	6157575935	13-NOV-2023	01.0350.0680.003030.	**$222.00**	OCONNORS TEXAS FAMILY CODE PLUS 2023-24, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	849308415	13-NOV-2023	01.0350.0680.003030.	**$182.00**	TX RULES OF EVIDENCE HANDBOOK 2024, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	849308932	14-NOV-2023	01.0350.0680.003030.	**$88.00**	TX BUS & COMMERCE CODE 20214, LAW LIB
Dept Total							**$492.00**	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	111523	15-NOV-2023	01.0355.0355.004135.	**$538.07**	NOV 13/23, SUB CRT REPORTER, FULL DAY, 277TH
0355	0355	COURT REPORTER SERVICE	MARSHA YARBERRY	11/13/23; CC#5	13-NOV-2023	01.0355.0355.004135.	**$239.13**	NOV 13/23, SUB CRT REPORTER, CC#5
0355	0355	COURT REPORTER SERVICE	WINDY D ANDERSEN	2023-12	20-NOV-2023	01.0355.0355.004135.	**$1,345.17**	NOV 14-16/23, SUB CRT REPORTER, 277TH
Dept Total							**$2,122.37**	
0375	0375	ELECTION SVS CONTRACT	CATHEDRAL CORP	326065	31-OCT-2023	01.0375.0375.004251.	**$419.05**	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	EAN SERVICES LLC	1920-0334-9489	14-NOV-2023	01.0375.0375.004231.	**$385.06**	OCT 20-NOV 8/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0334-9493	14-NOV-2023	01.0375.0375.004231.	**$385.06**	OCT 20-NOV 8/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0334-9561	14-NOV-2023	01.0375.0375.004231.	**$128.35**	NOV 3-8/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0335-5023	14-NOV-2023	01.0375.0375.004231.	**$128.35**	NOV 3-9/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0335-5050	14-NOV-2023	01.0375.0375.004231.	**$128.35**	NOV 3-9/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0337-1780	14-NOV-2023	01.0375.0375.004231.	**$385.06**	OCT 20-NOV 9/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0337-1796	14-NOV-2023	01.0375.0375.004231.	**$128.35**	NOV 3-9/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0337-1804	14-NOV-2023	01.0375.0375.004231.	**$128.35**	NOV 3-9/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0337-1820	14-NOV-2023	01.0375.0375.004231.	**$128.35**	NOV 3-9/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0337-1824	14-NOV-2023	01.0375.0375.004231.	**$128.35**	NOV 3-8/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0339-2996	14-NOV-2023	01.0375.0375.004231.	**$385.06**	OCT 20-NOV 10/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	1920-0339-3128	14-NOV-2023	01.0375.0375.004231.	**$128.35**	NOV 3-9/23, RENTAL CAR, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30018805	25-OCT-2023	01.0375.0375.004100.	**$3,421.81**	OCT 19-22/23, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30018888	01-NOV-2023	01.0375.0375.004100.	**$45,859.89**	OCT 26-NOV 10/23, TEMP SVCS, ELEC
Dept Total							**$52,267.79**	

0376	0376	ELECTION DISCRETIONARY DEPT	TFE	S113322-IN	02-NOV-2023	01.0376.0376.004506.	**$1,275.00**	REPAIRS TO ELEC TRAINING ROOM AUDIO SYSTEM, ELEC
Dept Total							**$1,275.00**	
0381	0381	GUARDIANSHIP	FAMILY ELDERCARE INC	01/2024	13-NOV-2023	01.0381.0381.004100.	**$10,000.00**	GUARDIANSHIP, PYMT #1, GUARDIAN
Dept Total							**$10,000.00**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	310834	14-NOV-2023	01.0385.0385.004550.	**$3,881.15**	Imaging and storage of vital records
Dept Total							**$3,881.15**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SOUTHERN COMPUTER WAREHOUSE	INV00793351	08-NOV-2023	01.0390.0390.003006.	**$14,475.00**	SCANNERS
Dept Total							**$14,475.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	226378	10-NOV-2023	01.0507.0507.004510.	**$185.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	226522	20-NOV-2023	01.0507.0507.004510.	**$185.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	226524	20-NOV-2023	01.0507.0507.004510.	**$185.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	226525	20-NOV-2023	01.0507.0507.004510.	**$185.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	226526	20-NOV-2023	01.0507.0507.004510.	**$185.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	24100998N	20-NOV-2023	01.0507.0507.004430.	**$957.89**	OCT 23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	1964907-52744747	22-NOV-2023	01.0507.0507.004430.	**$390.48**	ESI#960091, SEP 15-OCT 17/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	1964907-52755436	22-NOV-2023	01.0507.0507.004430.	**$404.42**	ESI#516386, SEP 26-OCT 26/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	1964907-52755469	22-NOV-2023	01.0507.0507.004430.	**$279.98**	ESI#212369, SEP 26-OCT 26/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	1964907-52766297	22-NOV-2023	01.0507.0507.004430.	**$12.47**	ESI#967108, OCT 9-NOV 7/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	1964907-52766381	22-NOV-2023	01.0507.0507.004430.	**$78.46**	ESI#531921, OCT 9-NOV 7/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	1964907-52772690	22-NOV-2023	01.0507.0507.004430.	**$376.75**	ESI#046191, OCT 12-NOV 10/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	SHELL ENERGY SOLUTIONS	1964907-52776329	22-NOV-2023	01.0507.0507.004430.	**$334.54**	ESI#960091, OCT 17-NOV 15/23, WC RADIO
Dept Total							**$3,759.99**	
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 23/11536	22-NOV-2023	01.0508.0508.004430.	**$39.42**	OCT 22-NOV 20/23, WCCF

0508	0508	WMSN CO CONSERVATION DEPT	SHARP ELECTRONICS CORP	SH590009	07-OCT-2023	01.0508.0508.004621.	**$67.67**	SHARP BP-70C31, PARKS HEADQUARTERS OFFICE, PARKS DEPARTMENT/WCCF SHARED, 219 PERRY MAYFIELD, LEANDER 12 MONTHS @ 135.33
0508	0508	WMSN CO CONSERVATION DEPT	SHARP ELECTRONICS CORP	SH595681	06-NOV-2023	01.0508.0508.004621.	**$67.67**	SHARP BP-70C31, PARKS HEADQUARTERS OFFICE, PARKS DEPARTMENT/WCCF SHARED, 219 PERRY MAYFIELD, LEANDER 12 MONTHS @ 135.33
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	181900	16-NOV-2023	01.0508.0508.004100.	**$13,061.96**	WA#01, SUP#8, PROF SVCS THRU NOV 11/23, WCCF
Dept Total							**$13,236.72**	
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10755493	01-OCT-2023	01.0545.0545.004300.	**$294.74**	OCT 23, COURIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10758464	01-NOV-2023	01.0545.0545.004300.	**$292.62**	NOV 23, COURIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10761965	01-DEC-2023	01.0545.0545.004300.	**$292.62**	DEC 23, COURIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A0037829776	11-MAY-2023	01.0545.0545.004100.	**$15.00**	DAISY, MCCLURE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A0052521684	13-JUN-2023	01.0545.0545.004100.	**$15.00**	REY, GREENLEE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A0053757875	21-OCT-2023	01.0545.0545.004100.	**$15.00**	RICOTTA, MERCADO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A0053922459	17-OCT-2023	01.0545.0545.004100.	**$15.00**	DOLLY, CARDWELL, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A0053937859	11-OCT-2023	01.0545.0545.004100.	**$15.00**	CLEO, PILISKO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A0053993127	13-OCT-2023	01.0545.0545.004100.	**$15.00**	COOKIES AND CREAM, HOLDER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A52222543	30-JUN-2023	01.0545.0545.004100.	**$15.00**	ANISE, REYES-GONZALEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A52648559	30-JUN-2023	01.0545.0545.004100.	**$15.00**	HATTIE, REYES-GONZALEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A53764298	11-SEP-2023	01.0545.0545.004100.	**$15.00**	JAX, BUPP, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A53852135	14-OCT-2023	01.0545.0545.004100.	**$15.00**	TOFU, HOLDER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2470743	16-NOV-2023	01.0545.0545.003318.	**$474.30**	GARBAGE CAN LINERS, 55GL, CRSSX56SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2470743	16-NOV-2023	01.0545.0545.003318.	**$4.62**	SPRAY BOTTLES, 1132
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2470743	16-NOV-2023	01.0545.0545.003318.	**$11.52**	TRIGGER SPRAYER, 1007
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2470743	16-NOV-2023	01.0545.0545.003318.	**$78.04**	DELIMER, SCD1
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	247047348	08-NOV-2023	01.0545.0545.004968.	**$642.67**	WEEKLY DELIVERIES OF DOG AND CAT KIBBLE, CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	247166234	15-NOV-2023	01.0545.0545.004968.	**$1,212.58**	WEEKLY DELIVERIES OF DOG AND CAT KIBBLE, CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HOBART SERVICE	29445310	07-NOV-2023	01.0545.0545.004500.	**$1,263.00**	DISHWASHER SERVICE, MODEL S/N 231202706, SERVICE 12/1/2023 - 11/30/2024, CAREUNLIMITED, CC 12-10-19
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A0054539765	28-OCT-2023	01.0545.0545.004100.	**$15.00**	LUETZOW/YORK, GREENBURG, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	A0054539783	28-OCT-2023	01.0545.0545.004100.	**$15.00**	TUFFY/TULIP, GREENBURG, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	10/04/23	04-OCT-2023	01.0545.0545.004100.	**$1,650.00**	OCT 3-4/23, SURGICAL SVC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	11/15/23	15-NOV-2023	01.0545.0545.004100.	**$1,225.00**	NOV 14 & 15/23, SURGICAL SVC, ANML SVC

0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	564348	11-OCT-2023	01.0545.0545.003319.	**$184.00**	PEST MANAGEMENT/EXTERMINATION, 22RFP106, CC 6-21-22
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	OCT23211	31-OCT-2023	01.0545.0545.004810.	**$2,600.00**	LANDSCAPE AND LAWN SERVICE, 23RFP96, CC 9-19-23
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	580191	16-NOV-2023	01.0545.0545.003200.	**$6.63**	OXYGEN GAS, MEDICAL GRADE, USP, FOR SHELTER ANIMAL SURGERIES, INCLUDES GAS AND CYLINDER DELIVERIES
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH597638	06-NOV-2023	01.0545.0545.004621.	**$123.26**	COPIER LEASE, BLANKET, S/N 15008918, 123.26/MO 7000 COPIES 7001+ @.007 CENTS EA, DIR-CPO-4433, CC 4-27-21
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000040029	16-NOV-2023	01.0545.0545.004510.	**$2,080.00**	AHU-1 AAON, COMPRESSOR CONTACTOR REPLACEMENT, LOW PRESSURE SWITCH REPLACEMENT, PARTS AND LABOR, #202383 MSA TIPS CONTRACT CC 12-6-22 ITEM 47
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000040260	21-NOV-2023	01.0545.0545.004510.	**$1,429.00**	AHU-1 AAON REPLACE SCHRADER VALVE, BELT REPLACEMENT, #202383 MSA, TIPS CONTRACT CC 12-6-22 ITEM 47
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	463431	06-SEP-2023	01.0545.0545.004705.	**$57.00**	PO 181564, SEP 6/23, DRUG TEST, P HACES, ANML SVC
Dept Total							**$14,101.60**	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	103123 WCRAS2	31-OCT-2023	01.0546.0546.004975.	**$684.00**	OCT 23, HEARTWORM TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	SHERATON AUSTIN GEORGETOWN TEXAS HOTEL & CONFERENCE CTR	11/02/24;2ND	01-DEC-2023	01.0546.0546.003670.	**$2,500.00**	NOV 2/24, WILCO FURBALL FUNDRAISER, SECOND DEPOSIT, ANML SVC
Dept Total							**$3,184.00**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	319932	06-NOV-2023	01.0777.0200.009007.	**$9,409.22**	P#1903-108-04, WA#3 & 4, PO 184746, ON SVC CALL UTILITY COORD SVCS, CR 200, SEP 11-30/23 & OCT 3-29/23, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	319932	06-NOV-2023	01.0777.0200.009007.	**$136.86**	P#1903-108-04, WA#4, ON SVC CALL UTILITY COORD SVCS, OCT 3-29/23, R&B
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	319937	06-NOV-2023	01.0777.0200.009007.	**$13,425.74**	P#1903-108-05, WA#5, CR 255/289, OCT 2-29/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	GRAY ENGINEERING INC	60666	01-NOV-2023	01.0777.0200.009007.	**$8,550.00**	P#11693, WA#3, CR 239, OCT 11-27/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	K C ENGINEERING INC	20230205	03-NOV-2023	01.0777.0200.009007.	**$11,350.00**	P#202302, WA#2, CR 313 IMPROVEMENTS, OCT 1-31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SURVEYING & MAPPING LLC	201191339	05-OCT-2023	01.0777.0200.009007.	**$23,797.93**	P#1019052774M, WA#11, CR 239, SEP 20-30/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SURVEYING & MAPPING LLC	201196631	14-NOV-2023	01.0777.0200.009007.	**$12,604.73**	P#1019052774M, WA#11, CR 239, OCT 2-31/23
Dept Total							**$79,274.48**	
0777	0212	COMMISSIONER PCT 2	BEN DANIEL	23-0984-CC1-DANIEL	05-DEC-2023	01.0777.0212.009007.	**$350.00**	WMCO BAGDAD @ CR 279, PARCEL 23 (BONNET), AWARD OF SPECIAL COMMISSIONERS, DANIEL
0777	0212	COMMISSIONER PCT 2	BRADY & HAMILTON WOMACK & MCCLISH	BRADY-HARLOW-346	06-DEC-2023	01.0777.0212.009007.	**$107,436.97**	WMCO LIBERTY HILL BYPASS, HARLOW/HELMS, GLOBAL SETTLEMENT, FINAL PAYMENT
0777	0212	COMMISSIONER PCT 2	DENNIS L SEDLACHEK	23-0984-CC1-SEDLACHEK	05-DEC-2023	01.0777.0212.009007.	**$350.00**	WMCO BAGDAD @ CR 279, PARCEL 23 (BONNET), PAYMENTS TO SPECIAL COMMISSIONERS, SEDLACHEK

0777	0212	COMMISSIONER PCT 2	SARAH R HOYT	23-0984-CC1-HOYT	04-DEC-2023	01.0777.0212.009007.	**$350.00**	WMCO BAGDAD @ CR 279, PARCEL 23 (BONNET), PAYMENTS TO SPECIAL COMMISSIONERS, HOYT
Dept Total							**$108,486.97**	
0777	0213	COMMISSIONER PCT 3	CHARLES PARKER	23-1256-CC5-PARKER	05-DEC-2023	01.0777.0213.009007.	**$350.00**	WMCO HERO WAY/RM 2243, PARCEL 209 (CSM), PAYMENT TO SPECIAL COMMISSIONERS, PARKER
0777	0213	COMMISSIONER PCT 3	FRED VERRI	23-1256-CC5-VERRI	06-DEC-2023	01.0777.0213.009007.	**$350.00**	WMCO HERO WAY/RM 2243, PARCEL 29 (CSM), PAYMENTS TO SPECIAL COMMISSIONERS, VERRI
0777	0213	COMMISSIONER PCT 3	RANDALL J PICK	23-1256-CC5-PICK	05-DEC-2023	01.0777.0213.009007.	**$350.00**	WMCO HERO WAY/RM 2243, PARCEL 209 (CSM), PAYMENTS TO SPECIAL COMMISSIONERS, PICK
Dept Total							**$1,050.00**	
0777	0214	COMMISSIONER PCT 4	DOYLE ELECTRIC LLC	3611 (BB)	28-NOV-2023	01.0777.0214.009007.	**$2,545.00**	EXHAUST FAN HOOKUP AT EXPO
0777	0214	COMMISSIONER PCT 4	TEXAS NATIONAL TITLE INC	T-153231A	06-DEC-2023	01.0777.0214.009007.	**$842,868.75**	WMCO EAST WILCO HIGHWAY, SEGMENT 3, PARCEL 89-BIGON
0777	0214	COMMISSIONER PCT 4	TEXAS NATIONAL TITLE INC	T-153537	06-DEC-2023	01.0777.0214.009007.	**$116,633.75**	WMCO EAST WILCO HIGHWAY, SEGMENT 3, PARCEL 93-BIGON
Dept Total							**$962,047.50**	
0777	0401	COMMISSIONERS COURT	CHARLES PARKER	23-1223-CC4-PARKER	05-DEC-2023	01.0777.0401.009007.	**$350.00**	WMCO CR 255, PARCEL 16 (ANDERSON), PAYMENT TO SPECIAL COMMISSIONERS, PARKER
0777	0401	COMMISSIONERS COURT	DENNIS L SEDLACHEK	23-1218-CC3-SEDLACHEK	06-DEC-2023	01.0777.0401.009007.	**$350.00**	WMCO CR 255, PARCEL 13, ANDERSON, PAYMENTS TO SPECIAL COMMISSIONERS, SEDLACHEK
0777	0401	COMMISSIONERS COURT	FRED VERRI	23-1223-CC4-VERRI	05-DEC-2023	01.0777.0401.009007.	**$350.00**	WMCO CR 255, PARCEL 16 (ANDERSON), PAYMENTS TO SPECIAL COMMISSIONERS, VERRI
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2301765	05-DEC-2023	01.0777.0401.009007.	**$36,169.64**	WMCO CR 255, PARCEL 48, BIERBOWER/HAMILTON
0777	0401	COMMISSIONERS COURT	ROB HOLCOMB	23-1057-CC4-HOLCOMB	05-DEC-2023	01.0777.0401.009007.	**$350.00**	WMCO CR 255, PARCEL 19 (BOYER), PAYMENTS TO SPECIAL COMMISSIONERS, HOLCOMB
0777	0401	COMMISSIONERS COURT	ROB HOLCOMB	23-1218-CC3-HOLCOMB	06-DEC-2023	01.0777.0401.009007.	**$350.00**	WMCO CR 255, PARCEL 13, ANDERSON, PAYMENTS TO SPECIAL COMMISSIONERS, HOLCOMB
0777	0401	COMMISSIONERS COURT	SARAH R HOYT	23-1218-CC3-HOYT	06-DEC-2023	01.0777.0401.009007.	**$350.00**	WMCO CR 255, PARCEL 13, ANDERSON, PAYMENTS TO SPECIAL COMMISSIONER, HOYT
0777	0401	COMMISSIONERS COURT	TEXAS FIFTH WALL ROOFING SYSTEMS INC	32595	28-NOV-2023	01.0777.0401.009007.	**$332,691.66**	CJC N ROOF REPLACEMENT
0777	0401	COMMISSIONERS COURT	TOM PILGRIM	23-1223-CC4-PILGRIM	05-DEC-2023	01.0777.0401.009007.	**$350.00**	WMCO CR 255, PARCEL 16 (ANDERSON), PAYMENTS TO SPECIAL COMMISSIONERS, PILGRIM
0777	0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	23-1217-CC2-WILCO	06-DEC-2023	01.0777.0401.009007.	**$185,500.00**	WMCO CR 255, CR 255 LLC (PARCEL 12), AWARD OF SPECIAL COMMISSIONER, WILCO
Dept Total							**$556,811.30**	
0831	0231	ADMIN/MGMT	CALIPER CORP	24578	16-NOV-2023	01.0831.0231.003011.	**$5,400.00**	ANNUAL TRANSCAD LICENSE (2), 2024 CAMPO ADMIN
0831	0231	ADMIN/MGMT	CANON FINANCIAL SERVICES INC	31619975	23-NOV-2023	01.0831.0231.004621.	**$377.62**	COPIER LEASE, DEC 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lisska, William R	11/22/23-LISSKA	22-NOV-2023	01.0831.0231.004231.	**$113.32**	MILEAGE, OCT 23, CAMPO ADMIN

Dept Total							**$5,890.94**	
0840	0000	Default	WILLIAMSON CTY WORKERS COMP IMPREST x074	I-88195	06-DEC-2023	01.0840.0000.134003.	**$30,000.00**	INCREASE BALANCE FOR RISK IMPREST ACCT, WORKERS COMP
Dept Total							**$30,000.00**	
0840	0841	RISK ADMINISTRATION	Belto, Deanna	11/20/23	20-NOV-2023	01.0840.0841.004232.	**$236.40**	NOV 5-8/23, EXP REIMB, PRIMA CONF, RISK ADMIN
Dept Total							**$236.40**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528330734217	03-NOV-2023	01.0882.0882.003523.	**$356.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528331034327	06-NOV-2023	01.0882.0882.003523.	**$578.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528331121900	07-NOV-2023	01.0882.0882.003523.	**$167.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9972946	02-NOV-2023	01.0882.0882.003303.	**$2,865.35**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9975148	03-NOV-2023	01.0882.0882.003522.	**$2,166.11**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9982100	07-NOV-2023	01.0882.0882.003303.	**$820.50**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9982315	07-NOV-2023	01.0882.0882.003523.	**$65.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9983001	07-NOV-2023	01.0882.0882.003523.	**$570.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9989632	09-NOV-2023	01.0882.0882.003523.	**$201.97**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9995168	13-NOV-2023	01.0882.0882.003522.	**$25.39**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ATLAS TRUCK REPAIR	INV-TX01-25821	07-NOV-2023	01.0882.0882.003524.	**$1,220.33**	UDT1704 SPRING REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2378848	02-NOV-2023	01.0882.0882.003523.	**$90.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2378849	02-NOV-2023	01.0882.0882.003523.	**$110.53**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2379206	09-NOV-2023	01.0882.0882.003523.	**$304.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4173151079	07-NOV-2023	01.0882.0882.003318.	**$70.63**	PO 184358, NOV 7/23, JANITORIAL SVCS, FLEET
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4173750233	13-NOV-2023	01.0882.0882.003318.	**$70.63**	PO 184358, NOV 13/23, JANITORIAL SVCS, FLEET

0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105009185	18-OCT-2023	01.0882.0882.003524.	**$923.40**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113035476:01	03-NOV-2023	01.0882.0882.003523.	**$240.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113035593:01	03-NOV-2023	01.0882.0882.003523.	**$133.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113035614:01	03-NOV-2023	01.0882.0882.003523.	**$133.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	399825X2	08-NOV-2023	01.0882.0882.003523.	**$238.03**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	400776X1	10-NOV-2023	01.0882.0882.003523.	**$282.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	405933	02-NOV-2023	01.0882.0882.003523.	**$222.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	406344	03-NOV-2023	01.0882.0882.003523.	**$110.19**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	406346	03-NOV-2023	01.0882.0882.003523.	**$79.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	406347	03-NOV-2023	01.0882.0882.003523.	**$216.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	406499	03-NOV-2023	01.0882.0882.003523.	**$126.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	406552	03-NOV-2023	01.0882.0882.003523.	**$690.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	407014	06-NOV-2023	01.0882.0882.003523.	**$57.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	407123	03-NOV-2023	01.0882.0882.003523.	**$370.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	407997	07-NOV-2023	01.0882.0882.003523.	**$21.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	407997X1	08-NOV-2023	01.0882.0882.003523.	**$19.14**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	408099	07-NOV-2023	01.0882.0882.003523.	**$298.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	409557	09-NOV-2023	01.0882.0882.003523.	**$57.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	409603	09-NOV-2023	01.0882.0882.003523.	**$165.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	410901	13-NOV-2023	01.0882.0882.003523.	**$298.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	886600	09-NOV-2023	01.0882.0882.003524.	**$202.04**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM404560	07-NOV-2023	01.0882.0882.003523.	**-$50.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3914269	13-NOV-2023	01.0882.0882.003523.	**$147.03**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	FASTER ASSET SOLUTIONS	CINV-041783	03-NOV-2023	01.0882.0882.004505.	**$8,003.01**	ANNUAL SOFTWARE SUPPORT **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60150416	26-OCT-2023	01.0882.0882.003523.	**$1,261.71**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60151116	03-NOV-2023	01.0882.0882.003523.	**$428.55**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60151270	06-NOV-2023	01.0882.0882.003523.	**$700.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOSELINE INC	20067	24-OCT-2023	01.0882.0882.003523.	**$17.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	IDENTIFIX INC	455311-23	01-OCT-2023	01.0882.0882.003011.	**$1,428.00**	ANNUAL LICENSE RENEWAL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	IN-1492709	07-NOV-2023	01.0882.0882.003523.	**$1,059.71**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	JI SPECIAL RISKS INS AGENCY	37893	05-DEC-2023	01.0882.0882.004416.	**$525.00**	UNDERGROUND TANK INSURANCE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304035036:01	15-SEP-2023	01.0882.0882.003523.	**-$60.00**	PO 184052, PARTS CORE CREDIT, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304035718:01	20-OCT-2023	01.0882.0882.003523.	**$60.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304035719:01	20-OCT-2023	01.0882.0882.003523.	**-$90.00**	PO 184052, CORE CREDIT, FLEET
0882	0882	FLEET MAINTENANCE	KYRISH TRUCK CENTERS	X304035901:01	06-NOV-2023	01.0882.0882.003523.	**$212.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9311048359	02-NOV-2023	01.0882.0882.003001.	**$242.48**	DRILL BITS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550184726:01	07-NOV-2023	01.0882.0882.003523.	**$219.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1794951	03-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	1795108	03-NOV-2023	01.0882.0882.003523.	**$65.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1795111	03-NOV-2023	01.0882.0882.003523.	**$227.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG**
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1796024	07-NOV-2023	01.0882.0882.003523.	**$338.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1796239	07-NOV-2023	01.0882.0882.003523.	**$13.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1796241	07-NOV-2023	01.0882.0882.003523.	**$35.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1796294	07-NOV-2023	01.0882.0882.003523.	**$112.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1796872	08-NOV-2023	01.0882.0882.003523.	**$169.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1796875	08-NOV-2023	01.0882.0882.003523.	**$237.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1797422	09-NOV-2023	01.0882.0882.003523.	**$399.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1797744	09-NOV-2023	01.0882.0882.003523.	**$22.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1798175	10-NOV-2023	01.0882.0882.003523.	**$4.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1798553	13-NOV-2023	01.0882.0882.003523.	**$566.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	835198	03-OCT-2023	01.0882.0882.003524.	**$494.26**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	836404	09-NOV-2023	01.0882.0882.003524.	**$139.95**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	837335	07-NOV-2023	01.0882.0882.003524.	**$312.72**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	837990	07-NOV-2023	01.0882.0882.003524.	**$2,689.18**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILERS	107093	13-NOV-2023	01.0882.0882.003523.	**$12.69**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1936861	07-NOV-2023	01.0882.0882.003301.	**$23,602.64**	BULK FUEL-DIESEL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1939281	14-NOV-2023	01.0882.0882.003301.	**$20,096.52**	BULK FUEL-UNLEADED **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I153642	02-NOV-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	I153712	03-NOV-2023	01.0882.0882.003524.	**$401.60**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	92946413	25-OCT-2023	01.0882.0882.004500.	**$502.80**	MAINTENANCE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH599398	06-OCT-2023	01.0882.0882.004621.	**$94.44**	COPIER SERVICE/MAINT. ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011189	07-NOV-2023	01.0882.0882.003524.	**$534.84**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011190	07-NOV-2023	01.0882.0882.003524.	**$945.60**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011191	07-NOV-2023	01.0882.0882.003524.	**$1,184.52**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011207	08-NOV-2023	01.0882.0882.003525.	**$1,573.84**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011208	08-NOV-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-0011237	09-NOV-2023	01.0882.0882.003525.	**$274.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011238	09-NOV-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-0011239	09-NOV-2023	01.0882.0882.003524.	**$129.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-5007899	02-NOV-2023	01.0882.0882.003523.	**$7.15**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$89,590.36**	
0885	0886	WSMN CO BENEFITS PGM.	NATIONAL BUSINESS FURNITURE LLC	CW085992-KAM	15-NOV-2023	01.0885.0886.003005.	**$168.15**	SHIPPING PER NBF QUOTE QA518001 (V1)
0885	0886	WSMN CO BENEFITS PGM.	NATIONAL BUSINESS FURNITURE LLC	CW085992-KAM	15-NOV-2023	01.0885.0886.003005.	**$845.39**	ITEM 10222, ADJ HT DESK 60" X 30", BLACK LAMINATE AND EDGE BAND/BLACK BASE PER NBF QUOTE QA518001 (V1)
Dept Total							**$1,013.54**	
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO PPB ARPA 1023	24-NOV-2023	01.0999.0401.009007.	**$150,000.00**	OCT 23, PSYCH BED EXPANSION, ARPA GRANT

0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-YCR-ARPA 0923	24-NOV-2023	01.0999.0401.009007.	**$203,443.38**	SEP 23, RESPITE YOUTH PROG EXP, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF GRANGER	06FY22;GW	07-NOV-2023	01.0999.0401.009005.	**$5,650.00**	FY22 CDBG, GRANGER WATER, AUG 1-OCT 31/23, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	09FY21;JWP	14-NOV-2023	01.0999.0401.009005.	**$35,850.35**	FY21 CDBG, JARRELL CITY WATER PROJ, JAN 15-FEB 11/23, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	09FY21;JWP	14-NOV-2023	01.0999.0401.009007.	**$9,622.29**	FY21 CDBG, JARRELL CITY WATER PROJ, JAN 15-FEB 11/23, HUD
0999	0401	COMMISSIONERS COURT	CITY OF TAYLOR	04;CARES TW	17-NOV-2023	01.0999.0401.009007.	**$42,750.51**	CDBG CV TAYLOR, OCT 7-NOV 6/23, HUD
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	21FY22;HH	22-NOV-2023	01.0999.0401.009007.	**$447.96**	FY22 CDBG, HABITAT REHAB, OCT 1-SEP 30/23, HUD
0999	0401	COMMISSIONERS COURT	HAMILTON MEDICAL INC	23299466	22-NOV-2023	01.0999.0401.009007.	**$2,623.44**	Hamilton MR1 Battery Calibrator with cord
0999	0401	COMMISSIONERS COURT	HAMILTON MEDICAL INC	23299466	22-NOV-2023	01.0999.0401.009007.	**$528,000.00**	Hamilton T1 EMS Package
0999	0401	COMMISSIONERS COURT	HAMILTON MEDICAL INC	23299466	22-NOV-2023	01.0999.0401.009007.	**$18,116.48**	Hamilton T1 Comm Board
0999	0401	COMMISSIONERS COURT	HOPE ALLIANCE	113242310	30-NOV-2023	01.0999.0401.009007.	**$30,700.48**	OCT 23, HOPE ALLIANCE SHELTER, ARPA GRANT
0999	0401	COMMISSIONERS COURT	SAMARITAN HEALTH MINISTRIES	14	27-NOV-2023	01.0999.0401.009007.	**$20,000.00**	ADMIN COSTS, SAMARITAN HEALTH, ARPA GRANT
0999	0401	COMMISSIONERS COURT	SAMARITAN HEALTH MINISTRIES	15	01-NOV-2023	01.0999.0401.009007.	**$1,260.00**	OCT 23, SAMARITAN HEALTH, ARPA GRANT
0999	0401	COMMISSIONERS COURT	SIMPLE SPARROW	2561	04-OCT-2023	01.0999.0401.009007.	**$900.00**	SEP 23, FARM THERAPY SESSION, FAMILY DRUG COURT GRANT
0999	0401	COMMISSIONERS COURT	SIMPLE SPARROW	2675	07-NOV-2023	01.0999.0401.009007.	**$450.00**	OCT 23, FARM THERAPY SESSION, FAMILY DRUG COURT GRANT
0999	0401	COMMISSIONERS COURT	STARRY INC	10312024WILCO	31-OCT-2023	01.0999.0401.009007.	**$322.00**	OCT 23, SESSION FEES, FAMILY DRUG COURT GRANT
0999	0401	COMMISSIONERS COURT	STARRY INC	11302023FAYSCR	30-NOV-2023	01.0999.0401.009007.	**$461.00**	NOV 23, SESSION FEES, FAMILY DRUG COURT GRANT
Dept Total							**$1,050,597.89**	
Grand Total							**$5,956,619.08**	