Fund Requirements Report
Through Disbursement Date: 09-JAN-2024

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AC CREDIT INC	2023-70494	04-DEC-2023	01.0100.0000.341400.	**$15.00**	DOC#20230909, OVERPAYMENT REFUND,
0100	0000	Default	ANNE WILSON	12/22/2023	22-DEC-2023	01.0100.0000.342800.	**$24.52**	R#33032, 33426, 33548, REFUND
0100	0000	Default	AUSTIN DATA INC	2023-71049	06-DEC-2023	01.0100.0000.341400.	**$713.90**	DOC#20230911, OVERPAYMENT REFUND, ACCOUNT CLOSURE, C/CLK
0100	0000	Default	BRIAN RAWLS	2CR-23-01702	23-OCT-2023	01.0100.0000.207034.	**$269.00**	R#JP2-2023-03336, REFUND CASH BOND,
0100	0000	Default	BRUCE VAY	12/22/2023	22-DEC-2023	01.0100.0000.342800.	**$1,493.61**	R#33507, 33622, REFUND OVERPAYMENT,
0100	0000	Default	CAROLYN SCOTT	12/22/2023	22-DEC-2023	01.0100.0000.342800.	**$27.01**	R#33032, 33214, 33057, REFUND
0100	0000	Default	CHRISTINA JOHANSSON	12/22/2023	22-DEC-2023	01.0100.0000.342800.	**$20.00**	R#33028, 33181, 33560, REFUND
0100	0000	Default	CITY OF CEDAR PARK	23-01149-3	14-DEC-2023	01.0100.0000.207104.	**$117.00**	R#2023-01002-CRIM, FINE COLLECTED, APPEAL, 2022005016, A MEASHO, C/CLK
0100	0000	Default	CITY OF FLORENCE	23-02728-3	14-FEB-2023	01.0100.0000.207029.	**$100.00**	R#2023-01178-CRIM, FINE COLLECTED, APPEAL, E0001399, B ENEIGHO, C/CLK
0100	0000	Default	CITY OF FLORENCE	23-02731-2	14-FEB-2023	01.0100.0000.207029.	**$200.00**	R#2023-01261-CRIM, FINE COLLECTED, APPEAL, E0001486-01, M LOWREY, C/CLK
0100	0000	Default	CITY OF GEORGETOWN	23-02724-2	14-DEC-2023	01.0100.0000.207106.	**$200.00**	R#2023-01012-CRIM, FINE COLLECTED, APPEAL, E0088178, A JUMEILI, C/CLK
0100	0000	Default	CITY OF GRANGER	23-04183-2	14-DEC-2023	01.0100.0000.207107.	**$149.00**	R#2023-01333-CRIM, FINE COLLECTED, APPEAL, 20932, E RANGEL, C/CLK
0100	0000	Default	CITY OF HUTTO	22-02760-3	14-DEC-2023	01.0100.0000.207102.	**$1.00**	R#2023-01214-CRIM, FINE COLLECTED, APPEAL, 156354-01, A ALARCON, C/CLK
0100	0000	Default	CITY OF HUTTO	23-02064-3	14-DEC-2023	01.0100.0000.207102.	**$125.00**	R#2023-00895-CRIM, FINE COLLECTED, APPEAL, 155340-01, O PALMA, C/CLK
0100	0000	Default	CITY OF HUTTO	23-03948-5	14-DEC-2023	01.0100.0000.207102.	**$175.00**	R#2023-01303-CRIM, FINE COLLECTED, APPEAL, 42877A-01, C MURFF, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	23-00565-5	14-DEC-2023	01.0100.0000.351200.	**$16.00**	R#2023-01311-CRIM, FINE COLLECTED, APPEAL, 220002674, J PADILLA, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	23-01489-2	14-DEC-2023	01.0100.0000.207101.	**$187.00**	R#2023-01112-CRIM, FINE COLLECTED, APPEAL, 210002746, P PENA, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	23-02732-2	14-DEC-2023	01.0100.0000.207101.	**$70.00**	R#2023-01334-CRIM, FINE COLLECTED, APPEAL, 220004585, O PEREZ, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	23-03156-2	14-DEC-2023	01.0100.0000.207101.	**$86.00**	R#2023-01264-CRIM, FINE COLLECTED, APPEAL, 220003919, C YOUNG, C/CLK
0100	0000	Default	CITY OF ROUND ROCK	23-03781-3	14-DEC-2023	01.0100.0000.207101.	**$70.00**	R#2023-01343-CRIM, FINE COLLECTED, APPEAL, 220005949, M TYNER, C/CLK
0100	0000	Default	COTIVITI	12/21/2023	21-DEC-2023	01.0100.0000.342800.	**$902.57**	R#33059, 32043, REFUND OVERPAYMENT, EMS
0100	0000	Default	DEBORAH LIGON	12/22/2023	22-DEC-2023	01.0100.0000.342800.	**$342.41**	R#33437, 33520, REFUND OVERPAYMENT, EMS
0100	0000	Default	HARDIE ALCOZER	23-1070-CP4	08-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-241038, AD LITEM FEE, C/CLK
0100	0000	Default	HUBERT WOLBRUECK	12/22/2023	22-DEC-2023	01.0100.0000.342800.	**$311.78**	R#33095, 33156, 33214, REFUND OVERPAYMENT, EMS
0100	0000	Default	JEANETTE DYER	12/21/2023	21-DEC-2023	01.0100.0000.342800.	**$250.00**	R#33156, 33363, 33596, REFUND OVERPAYMENT, EMS
0100	0000	Default	JOHN P SCHWAB	21-0774-CP4	08-DEC-2023	01.0100.0000.207006.	**$350.00**	R#21-0774-CP4, AD LITEM FEE, C/CLK
0100	0000	Default	KARA BORCHERS JONES	23-1101-CP4	08-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-241316, AD LITEM FEE, C/CLK
0100	0000	Default	KRISTI BOYD	2000357.002	18-DEC-2023	01.0100.0000.201100.	**$1,000.00**	R#1000258, APR 8-10/24, DEPOSIT REFUND, EXPO
0100	0000	Default	LORETTA FERNANDEZ	12/22/23	22-DEC-2023	01.0100.0000.342800.	**$110.00**	R#32360, 32891, 32971, 33017, 33074, 33128, 33140, 33460, 33467, REFUND OVERPAYMENT, EMS
0100	0000	Default	MITCHELL B CRANE	21-0640-CP4	08-DEC-2023	01.0100.0000.207006.	**$350.00**	R#21-0640-CP4, AD LITEM FEE, C/CLK

0100	0000	Default	OSCAR B JACKSON III	23-0962-CP4	08-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-240207, AD LITEM FEE, C/CLK
0100	0000	Default	PRO REFRIGERATION ASSAY LLC	2023-71327	07-DEC-2023	01.0100.0000.341400.	**$30.00**	DOC#20230912, OVERPAYMENT REFUND, CK#1024, C/CLK
0100	0000	Default	Puentes-ZuaZua, Amalia	12/28/23	28-DEC-2023	01.0100.0000.201000.	**$125.96**	DEC 1/23, REV REPORT, EXP REIMB, RETURNED FRAMES, PCT#4
0100	0000	Default	RICHEY LAW FIRM PC	23-1201-CP4	08-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-242248, AD LITEM FEE, C/CLK
0100	0000	Default	SIMLA INVESTMENTS LLC	2023-71018	05-DEC-2023	01.0100.0000.341400.	**$11.00**	DOC#20230910, OVERPAYMENT REFUND, CK#002925, C/CLK
0100	0000	Default	SURELL LAW FIRM PLLC	19-0096-CP4	08-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2019-181403, AD LITEM FEE, C/CLK
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0064564	31-DEC-2023	01.0100.0000.207001.	**$460.00**	FY 24, SEP 2023
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0064565	31-DEC-2023	01.0100.0000.207001.	**$630.00**	FY 24, OCT 2023
0100	0000	Default	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0064566	31-DEC-2023	01.0100.0000.207001.	**$440.00**	FY 24, NOV 2023
0100	0000	Default	TONY A PITTS	23-1133-CP4	08-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-241574, AD LITEM FEE, C/CLK
0100	0000	Default	WREN M STUMP-WENZEL	18-0538-CP4	08-DEC-2023	01.0100.0000.207006.	**$350.00**	R#18-0538-CP4, AD LITEM FEE, C/CLK
Dept Total							**$11,822.76**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	11/02/23	02-NOV-2023	01.0100.0212.004232.	**$58.95**	NOV 1/23, EXP REIMB, AGRI-LIFE CONF, PCT#2
0100	0212	COMMISSIONER PCT 2	Smith, Tammy L	11/03/23	03-NOV-2023	01.0100.0212.004232.	**$58.95**	NOV 1/23, EXP REIMB, AGRI LIFE CONF, PCT#2
Dept Total							**$117.90**	
0100	0213	COMMISSIONER PCT 3	TEXAS ASSOC OF COUNTIES	346125	21-DEC-2023	01.0100.0213.004232.	**$250.00**	MAR 20-22/24, 2024 CTY MGMT & RISK CONF REG, V COVEY, PCT#3
Dept Total							**$250.00**	
0100	0214	COMMISSIONER PCT 4	Boles, Russel D	11/30/23	30-NOV-2023	01.0100.0214.004231.	**$98.91**	NOV 7-30/23, EXP REIMB, PCT#4
Dept Total							**$98.91**	
0100	0401	COMMISSIONERS COURT	Schmitt, Malea L	12/19/23	19-DEC-2023	01.0100.0401.004232.	**$502.34**	NOV 5-7/23, EXP REIMB, PRIMA CONF, COMM CRT
Dept Total							**$502.34**	
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	299415	15-DEC-2023	01.0100.0402.002080.	**$900.00**	NOV 23, DRUG/ALCOHOL TESTING (16), HR
0100	0402	HUMAN RESOURCES	PRE-EMPLOY.COM	371151	30-NOV-2023	01.0100.0402.004705.	**$723.30**	NOV 23, BACKGROUND INVESTIGATIONS, HR
0100	0402	HUMAN RESOURCES	Remster, Amanda L	12/14/23	14-DEC-2023	01.0100.0402.004232.	**$364.47**	OCT 16-20/23, EXP REIMB, IGNITE NEOGOV USER CONF, HR
0100	0402	HUMAN RESOURCES	SHARP ELECTRONICS CORP	SH603727	07-DEC-2023	01.0100.0402.004621.	**$166.60**	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N $239.21 PER MO. FROM 10/1/23 THRU 09/30/24, CONTINUATION OF 60 MONTH DIR-CPO-4433 LEASE
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-202311-275267	30-NOV-2023	01.0100.0402.004705.	**$83.00**	NOV 2-27/23, CRIME RECORD BACKGROUND CHECK, (83), HR
Dept Total							**$2,237.37**	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	004204	01-DEC-2023	01.0100.0403.004621.	**$400.00**	KIP 3100 Copier Lease
0100	0403	COUNTY CLERK	TEXAS ASSOC OF COUNTIES	350763	02-JAN-2024	01.0100.0403.004232.	**$200.00**	JAN 29-FEB 1/24, 2024 CDCAT WINTER CONF REG, K CURRIE, C/CLK
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2020828	01-DEC-2023	01.0100.0403.004320.	**$309.27**	NOV 23, REMOTE BIRTH ACCESS (170), C/CLK
Dept Total							**$909.27**	

0100	0404	COUNTY CLERK-JUDICIAL	Rister, Nancy E	12/19/23	19-DEC-2023	01.0100.0404.004231.	**$188.64**	OCT 4-DEC 18/23, EXP REIMB, MILEAGE, C/CLK
Dept Total							**$188.64**	
0100	0406	PUBLIC AFFAIRS	Richards, Stephen	12/28/23	28-DEC-2023	01.0100.0406.004231.	**$112.86**	NOV 17-DEC 14/23, EXP REIMB, MILEAGE, PUB AFFAIRS
Dept Total							**$112.86**	
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL BRUTOCAO BURTON LLP	48331	26-DEC-2023	01.0100.0409.004100.	**$12,618.00**	OCT 2-27/23, GENERAL LABOR
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	809449	05-DEC-2023	01.0100.0409.004100.	**$12,094.00**	PROF SVCS RENDERED THRU NOV 30/23, G WATSKY V WILCO, R CHODY, M LUERA, S DEATON & UNKNOWN WILCO DEPUTIES
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	809450	05-DEC-2023	01.0100.0409.004100.	**$6,911.00**	PROF SVCS RENDERED THRU NOV 30/23, R HURDSMAN V M GLEASON, IC GROUP & J DOE
0100	0409	NON-DEPARTMENTAL	GERMER PLLC	809451	05-DEC-2023	01.0100.0409.004100.	**$54.50**	PROF SVCS RENDERED THRU DEC 5/23, I NEMBHARDT V WILCO, R CHODY, & C PISA
0100	0409	NON-DEPARTMENTAL	STATE FARM INSURANCE COMPANIES	CLUP;2024-2025	10-NOV-2023	01.0100.0409.004419.	**$252.00**	JAN 22/24-JAN 22/25, COMMERCIAL LIABILITY UMBRELLA POLICY, COMM PCT 4 BLDG
0100	0409	NON-DEPARTMENTAL	TRAVELERS	000635755	31-OCT-2023	01.0100.0409.004100.	**$3,173.50**	AUG 23, DOL JAN 25/19 & APR 12/21, SPL, JRM
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R048318;2023	22-NOV-2023	01.0100.0409.004999.	**$3,134.02**	PID#048318, 2023 PROPERTY TAXES, 311 MAIN ST GEORGETOWN 78626
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R652198;2023	22-NOV-2023	01.0100.0409.004999.	**$2,413.94**	PID#R652198, 2023 PROPERTY TAXES, 1500 CR 269 LEANDER 78641
Dept Total							**$40,650.96**	
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	21-03653-3	01-DEC-2023	01.0100.0425.004134.	**$600.00**	C#21-03752-3, MARIO LUIS MARTINEZ TORRES, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-01432-3	01-NOV-2023	01.0100.0425.004134.	**$400.00**	JOBE ANTHONY DOMINGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-04476-3	01-DEC-2023	01.0100.0425.004134.	**$500.00**	JOSE EDUARDO RAMIREZ PALMA, CC#3
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	22-00061-3	07-DEC-2023	01.0100.0425.004134.	**$500.00**	GABRIEL MARQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	17-01639-3	07-DEC-2023	01.0100.0425.004134.	**$500.00**	C#17-01640-3, ARMONDO WARREN SLAUGHTER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-03400-2	12-DEC-2023	01.0100.0425.004134.	**$500.00**	C#22-01282-2, TERRI ANN HODGENS, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-00220-1	12-DEC-2023	01.0100.0425.004134.	**$400.00**	JOSHUA HOPKINS, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-01334-1	12-DEC-2023	01.0100.0425.004134.	**$400.00**	LOVELY JESSICA BROWN, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01297-3	07-DEC-2023	01.0100.0425.004134.	**$400.00**	ROBERT EARL SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01566-1	12-DEC-2023	01.0100.0425.004134.	**$400.00**	DANIEL ZAPATA, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-01701-3	07-DEC-2023	01.0100.0425.004134.	**$400.00**	ANTONIO DEWAYNE GOODLOW, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02232-1	12-DEC-2023	01.0100.0425.004134.	**$600.00**	JILLIAN MARGARET FENNELL, CC#5

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02962-1	12-DEC-2023	01.0100.0425.004134.		**$500.00**	C#22-02961-1, CALVIN G BEAN, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03939-5	12-DEC-2023	01.0100.0425.004134.		**$400.00**	DALLAS BRYANT THATCHER, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03975-3	07-DEC-2023	01.0100.0425.004134.		**$400.00**	ALEJANDRO IGNACIO ARELLANO, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04071-3	07-DEC-2023	01.0100.0425.004134.		**$400.00**	OMONIQUE OVERTON, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04327-5	12-DEC-2023	01.0100.0425.004134.		**$400.00**	GUADALUPE CHAVEZ III, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-04593-3	07-DEC-2023	01.0100.0425.004134.		**$400.00**	TARA LEE SHEKERA PERRY, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01169-3	07-DEC-2023	01.0100.0425.004134.		**$400.00**	LAMONTE DONTE MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01645-5	12-DEC-2023	01.0100.0425.004134.		**$400.00**	DAVID RIVERA, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01778-5	12-DEC-2023	01.0100.0425.004134.		**$400.00**	AARON THOMAS WALDROP, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-03309-3	07-DEC-2023	01.0100.0425.004134.		**$400.00**	FELIX JIMENEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-03498-3	07-DEC-2023	01.0100.0425.004134.		**$400.00**	STEPHANIE ANN ZAVALA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-03658-5	12-DEC-2023	01.0100.0425.004134.		**$500.00**	C#23-04823-5, MICHONE WALKER WASHINGTON, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-04069-5	12-DEC-2023	01.0100.0425.004134.		**$400.00**	FRANK E CROUCH, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-04094-5	12-DEC-2023	01.0100.0425.004134.		**$700.00**	C#23-04096-5, 23-04098-5, 23-04098-5, 23-04102-5, FRANCINE MOORE, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-04226-3	07-DEC-2023	01.0100.0425.004134.		**$500.00**	C#23-04229-3, QUINTIN TASEAN ROGERS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-04452-3	07-DEC-2023	01.0100.0425.004134.		**$400.00**	EFREM HEWITT, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-04658-3	07-DEC-2023	01.0100.0425.004134.		**$400.00**	PAUL TODD CANADY, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	DECLINED; DLK	07-DEC-2023	01.0100.0425.004134.		**$100.00**	DENISE LANE KNAP, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	DECLINED;ANT	12-DEC-2023	01.0100.0425.004134.		**$100.00**	AMBER NICKOLE TAYLOR, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	UNFILED;JURA	07-DEC-2023	01.0100.0425.004134.		**$100.00**	JESE ULISES ROSALES ALBERTO, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-02638-3	11-DEC-2023	01.0100.0425.004134.		**$600.00**	C#22-04196-3, 23-05087-3, ANTHONY PARKER, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-03542-3	29-NOV-2023	01.0100.0425.004134.		**$400.00**	LILLY LE, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	22-04623-3	29-NOV-2023	01.0100.0425.004134.		**$400.00**	SHELDON WILLIAMS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-00710-5	12-DEC-2023	01.0100.0425.004134.		**$400.00**	SEBASTIAN HASSINGER, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-01439-3	30-NOV-2023	01.0100.0425.004134.		**$400.00**	RAMON RIOS, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-04867-5	12-DEC-2023	01.0100.0425.004134.		**$500.00**	C#23-04868-5, DOVOVAN CLAUSEN, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	21-03710-3	07-DEC-2023	01.0100.0425.004134.		**$500.00**	C#23-05695-3, CASEY LABAT, CC#3

0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-00880-1	12-DEC-2023	01.0100.0425.004134.		**$400.00**	CLINTON VILLANUEAVA, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-01384-3	29-NOV-2023	01.0100.0425.004134.		**$500.00**	C#22-01386-3, KAREEM EDWARDS, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-04874-3	29-NOV-2023	01.0100.0425.004134.		**$400.00**	MCKENNA GREER, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-01572-3	04-DEC-2023	01.0100.0425.004134.		**$400.00**	ISSAC RENEE LOPEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-01888-2	21-DEC-2023	01.0100.0425.004134.		**$500.00**	C#23-01889-2, NICOLAS MENDOZA, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-05604-3	07-DEC-2023	01.0100.0425.004134.		**$400.00**	JOSEPH GOMEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-05787-2	21-DEC-2023	01.0100.0425.004134.		**$400.00**	MOISES RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-06002-2	21-DEC-2023	01.0100.0425.004134.		**$500.00**	C#23-06004-2, JEREMY GEAGLEY, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0137	07-NOV-2023	01.0100.0425.004141.		**$400.00**	NOV 7/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0141	22-NOV-2023	01.0100.0425.004141.		**$200.00**	NOV 22/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0144	06-DEC-2023	01.0100.0425.004141.		**$200.00**	DEC 6/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0146	13-DEC-2023	01.0100.0425.004141.		**$200.00**	DEC 13/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CAROL L COLLINS	23-0213-CP4	13-DEC-2023	01.0100.0425.004136.		**$595.00**	MTC, CC#4
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	23-00608-3	01-DEC-2023	01.0100.0425.004134.		**$400.00**	REBECCA BANKS, CC#3
0100	0425	COUNTY COURTS AT LAW	DT LANGUAGE SOLUTIONS LLC	DT113023 CC3	04-DEC-2023	01.0100.0425.004141.		**$225.00**	NOV 30/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-01168-3	07-DEC-2023	01.0100.0425.004134.		**$400.00**	ANA LAURA FLORES CRUZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-03716-2	14-DEC-2023	01.0100.0425.004134.		**$550.00**	LAZARO BLANCAS DINAS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-03961-3	07-DEC-2023	01.0100.0425.004134.		**$550.00**	JOSE BARRAGAN GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-04118-3	07-DEC-2023	01.0100.0425.004134.		**$650.00**	C#23-04122-3, APOLINARIO RAMOS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-04892-5	12-DEC-2023	01.0100.0425.004134.		**$650.00**	C#23-04895-5, LAZARO BLANCAS DINAS, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-05566-3	07-DEC-2023	01.0100.0425.004134.		**$650.00**	C#23-05569-3, JOSE ROBERTO CABRERA-SILVA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	DECLINED; GA-B	05-DEC-2023	01.0100.0425.004134.		**$250.00**	GABRIEL ALVARADO-BUUTISTA, CC#3
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	23-00397-3	01-DEC-2023	01.0100.0425.004134.		**$400.00**	RAUL MONDRAGON-SOSA, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	22-05083-2	21-DEC-2023	01.0100.0425.004134.		**$400.00**	DENNIS KYLE DIAMOND, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-01663-2	21-DEC-2023	01.0100.0425.004134.		**$400.00**	JONATHAN GRIFFITH, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-01882-2	21-DEC-2023	01.0100.0425.004134.		**$550.00**	ISRAEL PEREZ GARDUNO, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-02600-5	12-DEC-2023	01.0100.0425.004134.		**$400.00**	JUSTIN BOID KELLY, CC#5

0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-01020-2	14-DEC-2023	01.0100.0425.004134.	**$400.00**	OCTAVIO BARRIOS, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-04672-2	21-DEC-2023	01.0100.0425.004134.	**$400.00**	DANIEL PERDUE, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-04814-2	14-DEC-2023	01.0100.0425.004134.	**$400.00**	MIGUEL FRAGOSO, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	22-05161-2	14-DEC-2023	01.0100.0425.004134.	**$400.00**	SOPHIA BURKHAMMER, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-04085-2	21-DEC-2023	01.0100.0425.004134.	**$400.00**	CAITLIN ACHESON, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-05350-5	12-DEC-2023	01.0100.0425.004134.	**$400.00**	CHRISTINE MARIE NASCO, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	20-01163-3	04-DEC-2023	01.0100.0425.004134.	**$400.00**	KIYON KING, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	21-03620-3	04-DEC-2023	01.0100.0425.004134.	**$400.00**	LORENZO GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-03668-5	12-DEC-2023	01.0100.0425.004134.	**$400.00**	JAYCI RICE, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-03991-5	12-DEC-2023	01.0100.0425.004134.	**$500.00**	C#23-05518-5, SERENA BRIANA SAENZ, CC#5
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-05113-3	04-DEC-2023	01.0100.0425.004134.	**$500.00**	C#23-05119-3, JASON ALEXANDER, CC#3
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-04837-2	14-DEC-2023	01.0100.0425.004134.	**$550.00**	MARCO GAONA-JAIMES, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	UNFILED;AL	06-DEC-2023	01.0100.0425.004134.	**$100.00**	AMY LANCE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	21-00555-1	12-DEC-2023	01.0100.0425.004134.	**$400.00**	KEELAN GUIDRY, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-02323-2	21-DEC-2023	01.0100.0425.004134.	**$400.00**	ERIKA ZAPATA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-02804-2	21-DEC-2023	01.0100.0425.004134.	**$500.00**	C#23-02805-2, JACKELINE GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-03090-5	12-DEC-2023	01.0100.0425.004134.	**$400.00**	QUINESHA LANES, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-03861-2	14-DEC-2023	01.0100.0425.004134.	**$400.00**	JIM SWANEY, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-04326-5	12-DEC-2023	01.0100.0425.004134.	**$400.00**	DAISHAUN KIDD, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E23-027-2;EW	14-DEC-2023	01.0100.0425.004134.	**$500.00**	EURAN WOODS, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	E23-028-2;KL	14-DEC-2023	01.0100.0425.004134.	**$500.00**	KEATON LENIOR, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	23-0276M	14-DEC-2023	01.0100.0425.004136.	**$3,000.00**	LF, BG, DL, AL, JH, LD, CH, JH, AR, AW, C#23-0277M, 23-0278M, 23-0279M, 23-0280M, 23-0281M, 23-0282M, 23-0283M, 23-0284M, 23-0285M, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	20017	26-DEC-2023	01.0100.0425.004141.	**$225.00**	DEC 21/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	LONE STAR INTERPRETING LLC	2010	11-DEC-2023	01.0100.0425.004141.	**$200.00**	DEC 4/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	23-02630-2	14-DEC-2023	01.0100.0425.004134.	**$400.00**	HECTOR REYES, CC#2
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	11/28/23;CC#3	28-NOV-2023	01.0100.0425.004141.	**$400.00**	NOV 28/23, INTERP SVCS, CC#3

0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	12/01/23;CC#3	01-DEC-2023	01.0100.0425.004141.	**$250.00**	DEC 1/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	12/07/23;CC#3	07-DEC-2023	01.0100.0425.004141.	**$200.00**	DEC 7/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	21-02641-3	01-DEC-2023	01.0100.0425.004134.	**$400.00**	SOPHIA RODRIGUEZ-ROMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-04396-5	12-DEC-2023	01.0100.0425.004120.	**$1,680.00**	NOV 9-10/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-04593-5	12-DEC-2023	01.0100.0425.004120.	**$1,680.00**	C#23-04595-5, OCT 19-NOV 4/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-04602-5	12-DEC-2023	01.0100.0425.004120.	**$1,680.00**	OCT 26-NOV 4/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-05397-5	12-DEC-2023	01.0100.0425.004120.	**$1,680.00**	NOV 30-DEC 5/23, PSYCH EVAL, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	19-04329-3A	01-DEC-2023	01.0100.0425.004134.	**$1,600.00**	RUSSELL BRADLEY, ADDITIONAL, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-00453-5	12-DEC-2023	01.0100.0425.004134.	**$620.00**	RAYMOND SANTANA, JAN 25-DEC 4/23, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-01598-5	12-DEC-2023	01.0100.0425.004134.	**$400.00**	RICHARD MIDDLETON, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-02112-3	29-NOV-2023	01.0100.0425.004134.	**$400.00**	LAURA MATA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-02955-2	14-DEC-2023	01.0100.0425.004134.	**$400.00**	CHRISTOPHER GRAY, MAY 31-DEC 12/23, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-03056-2	14-DEC-2023	01.0100.0425.004134.	**$400.00**	KRISTELLE SHAW, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-01481-2	21-DEC-2023	01.0100.0425.004134.	**$400.00**	CAMERON PUNCHARD, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	21-01767-3	04-DEC-2023	01.0100.0425.004134.	**$400.00**	CHESTER JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-00394-2	21-DEC-2023	01.0100.0425.004134.	**$400.00**	JOSE GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	22-04079-3	29-NOV-2023	01.0100.0425.004134.	**$400.00**	RICHARD VANDECARR, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-03472-2	21-DEC-2023	01.0100.0425.004134.	**$400.00**	LEON DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-03856-2	14-DEC-2023	01.0100.0425.004134.	**$400.00**	JOES HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-04065-2	14-DEC-2023	01.0100.0425.004134.	**$100.00**	RACHEL SCHWEBACH, CC#2
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-04190-2	21-DEC-2023	01.0100.0425.004134.	**$500.00**	C#23-05751-2, DARRIN ABBOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-00671-3	29-NOV-2023	01.0100.0425.004134.	**$400.00**	RUBEN BRIONES-MENDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-03015-3	01-DEC-2023	01.0100.0425.004134.	**$400.00**	COLANGELO SCOTT, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-05095-2	14-DEC-2023	01.0100.0425.004134.	**$650.00**	C#UNFIELD EXTRADITION; EMC, ELEAZAR MARTINEZ-CASTILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E23-029-2;KC	21-DEC-2023	01.0100.0425.004134.	**$500.00**	KEON CHERRY, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-01647-3	11-DEC-2023	01.0100.0425.004134.	**$400.00**	SARAH GRACE BRAUGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-02468-2	14-DEC-2023	01.0100.0425.004134.	**$400.00**	JEVON PIERRE NEAL, CC#2

0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-04751-2	21-DEC-2023	01.0100.0425.004134.	**$400.00**	DOUGLAS ALAN SCHAFFER, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-01570-2	21-DEC-2023	01.0100.0425.004134.	**$400.00**	RAYMUNDO SEFERINO VENCES, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-05007-2	21-DEC-2023	01.0100.0425.004134.	**$100.00**	LUKE EASTMAN, NOV 10/23, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-05534-3	11-DEC-2023	01.0100.0425.004134.	**$400.00**	BRANDON E ESCOBAR, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	21-03435-1	12-DEC-2023	01.0100.0425.004134.	**$400.00**	MATHEW OKTABA, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-02554-1	12-DEC-2023	01.0100.0425.004134.	**$400.00**	OLGA MORQUECHO, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	22-02592-1	12-DEC-2023	01.0100.0425.004134.	**$400.00**	WENDY LUCE, CC#5
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-02802-2	14-DEC-2023	01.0100.0425.004134.	**$400.00**	JENNIFER GORTON, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-04077-2	14-DEC-2023	01.0100.0425.004134.	**$400.00**	DONALD JASEK, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-05413-3	01-DEC-2023	01.0100.0425.004134.	**$400.00**	RICHARD CARNEY, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	23-03484-3	01-DEC-2023	01.0100.0425.004134.	**$400.00**	WAYNE BRYANT, CC#3
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	12142023	20-DEC-2023	01.0100.0425.004141.	**$225.00**	DEC 14/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	22-03004-2	21-DEC-2023	01.0100.0425.004134.	**$2,400.00**	JOHN FILLEY, AUG 3/22-DEC 15/23, CC#2
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014099	07-AUG-2023	01.0100.0425.004141.	**$562.50**	JUL 26/23, INTERP SVCS, CC#4
0100	0425	COUNTY COURTS AT LAW	SAY IT RIGHT LLC	0014117	09-DEC-2023	01.0100.0425.004141.	**$825.00**	NOV 2-9/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	21-03215-2	21-DEC-2023	01.0100.0425.004134.	**$400.00**	ALYSSA ISABELLA LLANAS, CC#2
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	22-01377-3	29-NOV-2023	01.0100.0425.004134.	**$400.00**	MADISON MERCEDES POORE, CC#3
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	23-01860-2	14-DEC-2023	01.0100.0425.004134.	**$400.00**	ISRAEL MORGAN, CC#2
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	23-02766-2	14-DEC-2023	01.0100.0425.004134.	**$400.00**	CYNTHIA MEDINA RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	23-02954-2	14-DEC-2023	01.0100.0425.004134.	**$400.00**	MICHAEL CARL, CC#2
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	23-05681-5	12-DEC-2023	01.0100.0425.004134.	**$400.00**	DAPHNE GISILLE GARCIA, CC#5
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	23-05687-3	11-DEC-2023	01.0100.0425.004134.	**$400.00**	DONNIE RAY STEVENSON, CC#3
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	UNFIELD;LXO	05-DEC-2023	01.0100.0425.004134.	**$100.00**	LANK XANATH OLIVARES, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-00503-2	21-DEC-2023	01.0100.0425.004134.	**$400.00**	KAYLA DEJESUS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-02145-5	12-DEC-2023	01.0100.0425.004134.	**$400.00**	JAZLYNN RODRIGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-01034-2	14-DEC-2023	01.0100.0425.004134.	**$500.00**	C#23-01035-2, TYRANA LEE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-02179-2	14-DEC-2023	01.0100.0425.004134.	**$400.00**	SHAYLA GREEN, CC#2

0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-02641-2	14-DEC-2023	01.0100.0425.004134.	**$700.00**	C#23-04500-2, JOSHUA HALL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-02647-2	14-DEC-2023	01.0100.0425.004134.	**$700.00**	C#23-02648-2, RICHARD ODIBOH, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-04047-2	14-DEC-2023	01.0100.0425.004134.	**$700.00**	C#23-04049-2 ROCHELLE FRANKS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-04334-2	14-DEC-2023	01.0100.0425.004134.	**$700.00**	C#23-05453-2, MICHAEL WAITE, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-05739-2	21-DEC-2023	01.0100.0425.004134.	**$130.00**	SHAWN WILLIAMS-MURRAY, NOV 27-DEC 7/23, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	NOV 23/VET CRT	14-DEC-2023	01.0100.0425.004134.	**$1,500.00**	VETERANS TREATMENT COURT, NOVEMBER 2023, CC#2
Dept Total							**$75,327.50**	
0100	0426	COUNTY COURT AT LAW 1	JAMES L CARROLL	12/13/23;CC#1	13-DEC-2023	01.0100.0426.004010.	**$733.78**	NOV 20/23, VISITING JUDGE (1) FULL DAY, CC#1
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH604380	07-DEC-2023	01.0100.0426.004621.	**$122.19**	SHARP-COUNTY COURT AT LAW NO ONE (10/01/23 TO 09/30/24)
Dept Total							**$855.97**	
0100	0430	COUNTY COURT AT LAW 5	OAK HALL CAP AND GOWN	4740651	11-DEC-2023	01.0100.0430.004999.	**$523.95**	JUDICIAL ROBE, CC#5
Dept Total							**$523.95**	
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	8606	19-MAY-2023	01.0100.0435.004121.	**$3,346.61**	C#22-0975-K368, JAN 18-MAY 11/23, EXPARTE INVESTIGATIVE SVCS, 368TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	8687	03-MAY-2023	01.0100.0435.004121.	**$1,602.50**	C#20-0830-K368, MAR 30-MAY 1/23, EXPARTE INVESTIGATIVE SVCS, 368TH
0100	0435	DISTRICT COURTS	AJ KEIRN INVESTIGATIONS LLC	9210	30-OCT-2023	01.0100.0435.004121.	**$3,205.61**	C#22-0975-K368, JUL 21-OCT 30/23, EXPARTE INVESTIGATIVE SVCS, 368TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-1334-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	JAMES MACGEORGE, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-2049-K26	28-DEC-2023	01.0100.0435.004132.	**$850.00**	C#23-1138-K26, TROY ANTHONY HOGAN, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0405-K26	28-DEC-2023	01.0100.0435.004132.	**$850.00**	C#23-1796-K26, ISAAC EZEKIEL SANCHEZ, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1035-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	TRAVIS BEEMAN, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1232-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	BRIAN PATRICK PORTER, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1543-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	CECIL WAYNE SPLATER, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	22-0001-J277	22-DEC-2023	01.0100.0435.004133.	**$1,000.00**	EC, MAR 21/22-DEC 21/23, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	23-0159-J277	11-DEC-2023	01.0100.0435.004133.	**$750.00**	BZ, SEP 18-DEC 4/23, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	23-1834-K277	11-DEC-2023	01.0100.0435.004132.	**$600.00**	ANTHONY PARKER, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	21-1933-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	CASEY LABAT, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-0577-K277	13-DEC-2023	01.0100.0435.004132.	**$9,468.00**	CHRISTOPHER HERNANDEZ, APR 13-DEC 10/23, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-0676-K26	28-DEC-2023	01.0100.0435.004132.	**$500.00**	APR 24-NOV 9/23, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-0719-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	NICOLAS MENDOZA, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-1320-K277	13-DEC-2023	01.0100.0435.004132.	**$600.00**	CHRISTOPHER HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-1492-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	JONATHAN PLYANT, 26TH
0100	0435	DISTRICT COURTS	BRADFORD J GLENDENING	23-1743-K26	28-DEC-2023	01.0100.0435.004132.	**$220.00**	OCT 25-NOV 6/23, 26TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	0142	04-DEC-2023	01.0100.0435.004141.	**$300.00**	DEC 4/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	CAMILO CORRALES	0143	05-DEC-2023	01.0100.0435.004141.	**$200.00**	DEC 5/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	CANTEY HANGER LLP	1511899	16-NOV-2023	01.0100.0435.004100.	**$2,843.93**	OCT 4-NOV 16/23, PROF SVCS, D/CRT
0100	0435	DISTRICT COURTS	CARISSA BEENE	19-2043-K277	11-DEC-2023	01.0100.0435.004132.	**$600.00**	MEKHI MORRIS, NOV 22-27/23, 277TH

0100	0435	DISTRICT COURTS	CARISSA BEENE	23-0484-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	ORIE KING, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	23-0751-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	JONATHAN VALENTINE, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	23-0984-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	DALTON POPHAM, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	627	20-DEC-2023	01.0100.0435.004125.	**$100.00**	C#23-1832-K26, COPY OF VOLUME 1, 26TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	628	20-DEC-2023	01.0100.0435.004125.	**$2,686.60**	C#18-2491-K26, COPY OF VOLUME 1-10, 26TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0064-CPS425A	05-DEC-2023	01.0100.0435.004166.	**$425.00**	RA, SS, JUL 31/23, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0084-CPS425A	05-DEC-2023	01.0100.0435.004162.	**$850.00**	MH, JH, JUL 24-31/23, 425TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	23-0133-CPS425	05-DEC-2023	01.0100.0435.004165.	**$425.00**	SC, AC, MC, SEP 26/23, 425TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	230922WC95	22-SEP-2023	01.0100.0435.004141.	**$2,650.00**	AUG 24/23, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	23-0630-K26	28-DEC-2023	01.0100.0435.004132.	**$750.00**	RUBEN PEREZ, 26TH
0100	0435	DISTRICT COURTS	CORBIN STAPLER & CLAPPER ATTORNEYS	23-0906-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	JACOB LEE LANDONI, 26TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	23-1291-K368	20-DEC-2023	01.0100.0435.004121.	**$2,500.00**	DEC 15/23, EXPARTE INVESTIGATION SVCS, 368TH
0100	0435	DISTRICT COURTS	DION W CLARK	21-0036-CPS425G	07-DEC-2023	01.0100.0435.004161.	**$675.00**	VL, AUG 17-SEP 18/23, 425TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT121823J	26-DEC-2023	01.0100.0435.004141.	**$450.00**	DEC 11-18/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	DT LANGUAGE SOLUTIONS LLC	DT121923-277	19-DEC-2023	01.0100.0435.004141.	**$225.00**	DEC 19/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH BRANCH	005	22-OCT-2023	01.0100.0435.004100.	**$870.00**	OCT 4-13/23, PROF SVCS, 480TH
0100	0435	DISTRICT COURTS	ELIZABETH BRANCH	006	20-DEC-2023	01.0100.0435.004100.	**$480.00**	DEC 12-19/23, PROF SVCS, 395TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-0177-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	RONALD WEAVER, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-0450-K26	28-DEC-2023	01.0100.0435.004132.	**$750.00**	SEAN MARSHALL, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-1253-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	KIMBERLY SANFORD, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	22-2155-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	RONALD SIMMONS, 26TH
0100	0435	DISTRICT COURTS	FORENSICROCKS LLC	1332	02-OCT-2023	01.0100.0435.004121.	**$2,060.00**	C#19-1564-K26, SEP 19-NOV 21/23, INVESTIGATION SVCS, 26TH
0100	0435	DISTRICT COURTS	HARVEY SENTENCING CONSULTING INC	1	15-DEC-2023	01.0100.0435.004121.	**$2,147.87**	C#22-0918-K368, 22-0920-K368, 22-0922-K368, 22-0923-K368, OCT-31-NOV 27/23, EXPARTE INVESTIGATIVE SVCS, 368TH
0100	0435	DISTRICT COURTS	HOING LAW PC	23-0327-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	TOMMY FRANK HAWKINS, APR 4-DEC 12/23, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	23-0800-K277	11-DEC-2023	01.0100.0435.004132.	**$600.00**	CARLOS XAVIER GARCIA, 277TH
0100	0435	DISTRICT COURTS	ILANA R TANNER	23-0130-CPS425	07-DEC-2023	01.0100.0435.004163.	**$350.00**	JC, CC, MC, ES, SEP 11/23, 425TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0072-J277	13-DEC-2023	01.0100.0435.004133.	**$1,500.00**	AC, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0101-J277	13-JUL-2023	01.0100.0435.004133.	**$750.00**	CES, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0158-J277	13-DEC-2023	01.0100.0435.004133.	**$750.00**	SLA, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;AV-M	13-DEC-2023	01.0100.0435.004133.	**$200.00**	AV-M, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;EH	13-DEC-2023	01.0100.0435.004133.	**$750.00**	EH, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CORE;DEC 23	02-JAN-2024	01.0100.0435.004133.	**$5,000.00**	DEC 23, CORE CLIENTS, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	22-0915-K368	18-DEC-2023	01.0100.0435.004132.	**$4,960.00**	C#22-0918-K368, 22-0920-K368, 22-0922-K368, 22-0923-K368, BRANDON MARSHALL, JUL 26-NOV 28/23, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	22-1189-K277	11-DEC-2023	01.0100.0435.004132.	**$750.00**	ERNEST MONTOYA, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-0833-K277	11-DEC-2023	01.0100.0435.004132.	**$600.00**	WILLIAM HARGROVE, 277TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-0899-K368	18-DEC-2023	01.0100.0435.004132.	**$1,000.00**	CHAYNE VICK, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-0926-K368	18-DEC-2023	01.0100.0435.004132.	**$1,000.00**	CHAYNE VICK, 368TH
0100	0435	DISTRICT COURTS	JACKSON F GORSKI	23-1139-K277	11-DEC-2023	01.0100.0435.004132.	**$1,000.00**	CHRISTOPHER YSLAS, 277TH

0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	20-1528-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	DEBRA YOUNGER, 26TH
0100	0435	DISTRICT COURTS	JAMES DRUMMOND LAW FIRM PLLC	23-1926-K26	04-DEC-2023	01.0100.0435.004132.	**$750.00**	KEVDRICK JEFFERSON, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	22-2043-K368	18-DEC-2023	01.0100.0435.004132.	**$600.00**	ERIC PUMPHREY, 368TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	23-0406-K277	11-DEC-2023	01.0100.0435.004132.	**$600.00**	SERENA SAENZ, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	23-1800-K368	18-DEC-2023	01.0100.0435.004132.	**$600.00**	JOSHUA J KINGSTON, 368TH
0100	0435	DISTRICT COURTS	JODI CARDENAS	23-150	05-DEC-2023	01.0100.0435.004125.	**$100.00**	C#23-1712-K26, REPORTERS RECORD, 26TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	22-0250-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	ANTHONY OBERHOFER, 26TH
0100	0435	DISTRICT COURTS	JOHN C CONNOLLY	22-1875-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	DAWN M SCHIRMER, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	23-0633-K368	18-DEC-2023	01.0100.0435.004132.	**$600.00**	CODY HARPER, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	23-0702-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	ALEX BELL, 26TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	23-0818-K277	11-DEC-2023	01.0100.0435.004132.	**$1,475.00**	ALEXUS MEDRANO, MAY 16-NOV 15/23, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	23-0891-K368	18-DEC-2023	01.0100.0435.004132.	**$600.00**	PHILLIP ANDREWS, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF JAMES C WINTERS PLLC	23-1465-K277	11-DEC-2023	01.0100.0435.004132.	**$600.00**	JORDAN CONYERS, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF ROBERT M MCCABE PLLC	19-1564-K26	04-DEC-2023	01.0100.0435.004132.	**$3,875.00**	MICHAEL BRIAN MCSHANE, AUG 18-NOV 2/23, 26TH
0100	0435	DISTRICT COURTS	LEFKOWITZ & HAIRE PLLC	23-1630-K368	18-DEC-2023	01.0100.0435.004132.	**$600.00**	CRAIG HASKELL, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	22-0054-CPS425B	17-DEC-2023	01.0100.0435.004161.	**$1,425.00**	AP, MP, JUL 11-SEP 20/23, 425TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	22-2150-K368	18-DEC-2023	01.0100.0435.004132.	**$400.00**	DAVID VIDAURE, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-0183-J277	11-DEC-2023	01.0100.0435.004133.	**$750.00**	EP, OCT 23-DEC 4/23, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-0230-J277	11-DEC-2023	01.0100.0435.004133.	**$750.00**	AC, DEC 4/23, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-0231-J277	11-DEC-2023	01.0100.0435.004133.	**$750.00**	DW, DEC 4/23, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-0967-K368	18-DEC-2023	01.0100.0435.004132.	**$600.00**	HECTOR REYES, 368TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-1690-K277	11-DEC-2023	01.0100.0435.004132.	**$600.00**	JOSUE PANTOJA-MENDOZA, 277TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-1950-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	JAMES HUNT, 26TH
0100	0435	DISTRICT COURTS	MARIA ALEJANDRA GONZALEZ	102	02-JAN-2024	01.0100.0435.004141.	**$225.00**	JAN 2/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	MARIANA SEIF	12/05/23;480TH	05-DEC-2023	01.0100.0435.004141.	**$200.00**	DEC 5/23, INTERP SVCS, 480TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	20-1278-K277C	12-DEC-2023	01.0100.0435.004120.	**$4,800.00**	JUL 7-DEC 5/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	22-2226-K277	12-DEC-2023	01.0100.0435.004121.	**$2,500.00**	SEP 8-25/23, EXPARTE PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0333-K277	22-NOV-2023	01.0100.0435.004120.	**$1,680.00**	C#23-0522-K277, SEP 21-24/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0722-K277	12-DEC-2023	01.0100.0435.004120.	**$1,680.00**	NOV 30/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0954-K277	12-DEC-2023	01.0100.0435.004120.	**$1,680.00**	SEP 14/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1054-K277	12-DEC-2023	01.0100.0435.004120.	**$1,680.00**	NOV 20-DEC 10/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1221-K277	12-DEC-2023	01.0100.0435.004120.	**$1,680.00**	OCT 12-15/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1284-K277	12-DEC-2023	01.0100.0435.004120.	**$1,680.00**	NOV 30/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1351-K277	12-DEC-2023	01.0100.0435.004120.	**$1,680.00**	C#23-1352-K277, SEP 11/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1818-K277	12-DEC-2023	01.0100.0435.004120.	**$1,680.00**	DEC 11/23, PSYCH EVAL, 277TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	22-0884-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	ANTHONY COROTHERS, 26TH
0100	0435	DISTRICT COURTS	PARMER LAW FIRM	23-0968-K368	18-DEC-2023	01.0100.0435.004132.	**$600.00**	CHRISTOPHER PHOENIX, 368TH

0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	23-0029-J277	13-DEC-2023	01.0100.0435.004133.	**$750.00**	DTR, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	23-0054-J277	11-DEC-2023	01.0100.0435.004133.	**$750.00**	JAC, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	23-0116-J277	11-DEC-2023	01.0100.0435.004133.	**$750.00**	CB, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	23-0129-J277	18-DEC-2023	01.0100.0435.004133.	**$750.00**	QH, 277TH
0100	0435	DISTRICT COURTS	RANNEY LAW FIRM	23-0966-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	CLINTON JOHNSON, 26TH
0100	0435	DISTRICT COURTS	RICHARD JONES	23-1488-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	DONALD JASEK, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-1268-K368	18-DEC-2023	01.0100.0435.004132.	**$600.00**	ELDON TRUNNELL, 368TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-1256-K277	11-DEC-2023	01.0100.0435.004132.	**$750.00**	WAYNE BRYANT, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-1700-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	CHRISTY ROSALES, 26TH
0100	0435	DISTRICT COURTS	RUTH A CARROLL	12212023	21-DEC-2023	01.0100.0435.004141.	**$225.00**	DEC 21/23, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014037	23-APR-2023	01.0100.0435.004141.	**$225.00**	OCT 21/22, INTERP SVCS, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	22-0138-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	BOBBY DEAN KEY, 26TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	23-1277-K277	13-DEC-2023	01.0100.0435.004132.	**$600.00**	DUSTIN CASTELLANOS, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	23-1585-K26	28-DEC-2023	01.0100.0435.004132.	**$600.00**	MELVIN JONES, 26TH
Dept Total							**$122,631.12**	
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10718205539	11-DEC-2023	01.0100.0440.003100.	**$45.00**	Dongles for keyboards
0100	0440	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	8-354-57579	20-DEC-2023	01.0100.0440.004212.	**$69.49**	POSTAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP65577862	04-DEC-2023	01.0100.0440.003301.	**$130.54**	Blanket PO for fuel from Fuelman for the months of October 23 thru September 24
0100	0440	DISTRICT ATTORNEY	Felicia, Jamie S	12/18/23	18-DEC-2023	01.0100.0440.004232.	**$67.80**	DEC 15/23, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH605803	07-DEC-2023	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH605803	07-DEC-2023	01.0100.0440.004621.	**$2.75**	S#1F006121, PO 184644, DEC 23, COPIER, NOV OVERAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH605804	07-DEC-2023	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 EA
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH605804	07-DEC-2023	01.0100.0440.004621.	**$15.21**	S#1F005821, PO 184639, DEC 23, COPIER, NOV OVERAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH605805	07-DEC-2023	01.0100.0440.004621.	**$54.47**	SHARP MX-B476W MX-CS14N, MX-CS14N, MX-DS23N INCLUDES 1,000 COPIES PER MONTH EXCESS COPIES @ $0.0090 E
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH605805	07-DEC-2023	01.0100.0440.004621.	**$12.90**	S#1F006501, PO 184643, DEC 23, COPIER, NOV OVERAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	TARRANT CTY MEDICAL EXAMINER	67972	31-OCT-2023	01.0100.0440.004932.	**$710.00**	C#22-1133-K368, EXAMINATION & EVALUATION OF FIREARM, D/ATTY
0100	0440	DISTRICT ATTORNEY	Wilkinson, Edward P	12/11/23	11-DEC-2023	01.0100.0440.004232.	**$504.67**	DEC 3-8/23, EXP REIMB, INV TECHNIQUES & TRIAL STRATEGIES COMPLEX HOMICIDE CASES, D/ATTY
Dept Total							**$1,721.77**	
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	136	11-DEC-2023	01.0100.0451.004190.	**$34,800.00**	DEC 4-11/23, AUTOPSIES (12), JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	241915/241915;24-KGM	01-JAN-2024	01.0100.0451.003900.	**$70.00**	2024 JPCA MEMB DUES, KG MUSSELMAN, JP#1
Dept Total							**$34,870.00**	
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	137	19-DEC-2023	01.0100.0452.004190.	**$35,396.00**	DEC 10-19/23, TOXICOLOGY TESTING, AUTOPSIES (12), JP#2
0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 10-23-23	23-OCT-2023	01.0100.0452.004192.	**$367.00**	OCT 17/23, TRANSP, JP#2

0100	0452	J.P. PRECINCT 2	TRANQUIL MORTUARY SERVICES LLC	JP2 WILCO 12-15-23	15-DEC-2023	01.0100.0452.004192.	**$6,405.00**	DEC 7-14/23, TRANSP (21), JP#2
Dept Total							**$42,168.00**	
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11158752	30-NOV-2023	01.0100.0453.004141.	**$164.26**	NOV 23, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	11165182	30-NOV-2023	01.0100.0453.004141.	**$846.86**	NOV 23, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH602994	07-DEC-2023	01.0100.0453.004621.	**$179.26**	SHARP COPIER LEASE
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH602995	07-DEC-2023	01.0100.0453.004621.	**$179.26**	SHARP COPIER LEASE
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	239920/2339920;24-MA	01-JAN-2024	01.0100.0453.003900.	**$45.00**	JAN 1/24-DEC 31/24, JPCA MEMB DUES (STAFF), M ALCALA, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	240065/240065;24-RC	01-JAN-2024	01.0100.0453.003900.	**$45.00**	JAN 1/24-DEC 31/24, JPCA MEMB DUES (STAFF), R COOPER, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	240511/240511;24-BR	01-JAN-2024	01.0100.0453.003900.	**$45.00**	JAN 1/24-DEC 31/24, JPCA MEMB DUES (STAFF), B RAMIREZ, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	243894/243894;24-JM	01-JAN-2024	01.0100.0453.003900.	**$45.00**	JAN 1/24-DEC 31/24, JPCA MEMB DUES (STAFF), J MERTINK, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	243901/243901;24-SH	01-JAN-2024	01.0100.0453.003900.	**$45.00**	JAN 1/24-DEC 31/24, JPCA MEMB DUES (STAFF), S HUGHES,JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	249292/249292;24-EM	01-JAN-2024	01.0100.0453.003900.	**$70.00**	JAN 1/24-DEC 31/24, JPCA MEMB DUES (ELECTED OFFICIAL), E MCLEAN, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	249776/249776;24-CV	01-JAN-2024	01.0100.0453.003900.	**$45.00**	JAN 1/24-DEC 31/24, JPCA MEMB DUES (STAFF), C VASQUEZ, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	260205/260205;24-SM	01-JAN-2024	01.0100.0453.003900.	**$45.00**	JAN 1/24-DEC 31/24, JPCA MEMB DUES (STAFF), S MALDONADO, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	260207/260207;24-SF	27-DEC-2023	01.0100.0453.003900.	**$45.00**	2024 JPCA MEMB DUES, S FRIEND, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	264088/264088;24-SG	01-JAN-2024	01.0100.0453.003900.	**$45.00**	JAN 1/24-DEC 31/24, JPCA MEMB DUES (STAFF), S GAGLIANO, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	264089/264089;24-SC	01-JAN-2024	01.0100.0453.003900.	**$45.00**	JAN 1/24-DEC 31/24, JPCA MEMB DUES (STAFF), S CROW, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	JAN 24;GARZA	27-DEC-2023	01.0100.0453.003900.	**$45.00**	2024 JPCA MEMB DUES, A GARZA, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	JAN 24;GONZALES	27-DEC-2023	01.0100.0453.003900.	**$45.00**	2024 JPCA MEMB DUES, J GONZALES, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	JAN 24;MALCOLM	27-DEC-2023	01.0100.0453.003900.	**$45.00**	2024 JPCA MEMB DUES, S MALCOLM, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	JAN 24;MARINO	27-DEC-2023	01.0100.0453.003900.	**$45.00**	2024 JPCA MEMB DUES, E MARINO, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	JAN 24;VOORHIES	27-DEC-2023	01.0100.0453.003900.	**$45.00**	2024 JPCA MEMB DUES, A VOORHIES, JP#3
0100	0453	J.P. PRECINCT 3	TRANQUIL MORTUARY SERVICES LLC	JP3 WILCO 12-22-23	22-DEC-2023	01.0100.0453.004192.	**$2,745.00**	DEC 14-20/23, TRANSP (9), JP#3
0100	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9949051920	10-NOV-2023	01.0100.0453.004209.	**$40.18**	JUDGE'S ON CALL CELL PHONE
0100	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9949051920	10-NOV-2023	01.0100.0453.004209.	**$0.03**	PO 185141, 184983, 184984, OCT 11-NOV 10/23, JP#3
0100	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9951505448	10-DEC-2023	01.0100.0453.004209.	**$0.03**	PO 184984, 184983, 185141, NOV 11-DEC 10/23, JP#3
0100	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9951505448	10-DEC-2023	01.0100.0453.004209.	**$40.18**	JUDGE'S ON CALL CELL PHONE
Dept Total							**$4,940.06**	
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH597278	06-NOV-2023	01.0100.0454.004621.	**$210.12**	Sharp MX-M5071; networked Digital Copier W/150 sheet single pass Doc. Feed and (1) x 550 Sheet Paper Drawer with MX-DE27N, Stand with (3) x 550 Sheet Drawers and MX-FN27N, Inner Finisher, MX-PN 14B, Hole Punch Module includes: 8500Copies/mo

0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH597279	06-NOV-2023	01.0100.0454.004621.	**$89.23**	Sharp MXM3051, MC-DE25N, MS-TU16, MXTR20
0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH602997	07-DEC-2023	01.0100.0454.004621.	**$89.23**	Sharp MXM3051, MC-DE25N, MS-TU16, MXTR20
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9951505449	10-DEC-2023	01.0100.0454.004210.	**$37.99**	737-343-0765 mifi
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9951505449	10-DEC-2023	01.0100.0454.004210.	**$37.99**	737-343-0762 mifi
Dept Total							**$464.56**	
0100	0475	COUNTY ATTORNEY	FUELMAN	NP65627922	18-DEC-2023	01.0100.0475.003301.	**$134.41**	blanket purchase order for fuel
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	163792	29-OCT-2023	01.0100.0475.004505.	**$4,630.00**	Annual Help Desk Maintenance
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	163792	29-OCT-2023	01.0100.0475.004505.	**$908.00**	Annual Help Desk Maint
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3318461466	14-DEC-2023	01.0100.0475.004216.	**$140.31**	DM400C Digital Mailing System
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9951415751	10-DEC-2023	01.0100.0475.004210.	**$151.96**	Air Cards(4) @ 37.99 per card per month
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9951415751	10-DEC-2023	01.0100.0475.004209.	**$120.63**	Cell Phones(3)
Dept Total							**$6,085.31**	
0100	0491	BUDGET OFFICE	SHARP ELECTRONICS CORP	SH603205	07-DEC-2023	01.0100.0491.004621.	**$119.69**	MX-M50071,MX-DE26N, MX-FN27N, MX-PN14B $119.69/MO 10/1/22-9/30/22 SRVC FOR 3,000 COPIES/MO, 3,001+ COPIES @ $0.0070 EA. NOTES TO SUPPLIER: 60 MONTH DIR-CPO-4433 LEASE, SERIAL # 95520217
Dept Total							**$119.69**	
0100	0492	ELECTIONS	EAN SERVICES LLC	TL18016322-120623	06-DEC-2023	01.0100.0492.004231.	**$194.93**	OCT 23-NOV 8/23, RENTAL CAR TOLL FEES, ELEC
0100	0492	ELECTIONS	Farrow, Vikki D	12/15/23	15-DEC-2023	01.0100.0492.004231.	**$15.07**	OCT 17-NOV 14/23, EXP REIMB, MILEAGE, ELEC
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	290831057	02-DEC-2023	01.0100.0492.004621.	**$47.05**	Supplies & Service/maint. Bizhub C450i #AA7R011021046 Monochrome CPC ($0.0072) Color CPC ($0.049) 60 Mo FMV Lease,State Contractor & the MLA Terms & Conditions incorporated herein & constituting as schedule.
0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	290831434	02-DEC-2023	01.0100.0492.004621.	**$113.21**	Supplies & Service/maint. Bizhub C360i #AA2K011013636 Monochrome CPC ($0.0075) Color CPC ($0.05), 60 Mo FMV Lease, State Contractor & the MLA Terms & Conditions Incorporated herein & constituting as schedule
0100	0492	ELECTIONS	KONICA MINOLTA PREMIER FINANCE	81536022	09-DEC-2023	01.0100.0492.004621.	**$260.00**	Annual hardware lease BIZHUB C360i #AAK011013636 & BIZHUB C450i #AA7R011021046, 12 mos @ $260.00 ea, State Contract & the MLA Terms & Conditions incorporated herein & constituting as schedule.
0100	0492	ELECTIONS	MOBILE COMMUNICATIONS AMERICA INC	845006	28-NOV-2023	01.0100.0492.003010.	**$1,730.16**	DIR-Project Install Kit ($143.82), CAT 6 6 Cable Gen Speed Wire ($441.30), M3086-V Indoor Fixed Mini Dome4 MP, WDR<DLPU ($1,145.04)
0100	0492	ELECTIONS	MOBILE COMMUNICATIONS AMERICA INC	845006	28-NOV-2023	01.0100.0492.003010.	**$2,562.99**	Labor

0100	0492	ELECTIONS	Nielsen, David E	12/15/23	15-DEC-2023	01.0100.0492.004231.	**$55.02**	NOV 22-DEC 14/23, EXP REIMB, MILEAGE, ELEC
0100	0492	ELECTIONS	OPENWORK	30019068	15-NOV-2023	01.0100.0492.004100.	**$105,770.18**	OCT 26-NOV 9/23, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK	30019117	15-NOV-2023	01.0100.0492.004100.	**$17.00**	NOV 9/23, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK	30019777	06-DEC-2023	01.0100.0492.004100.	**$433.96**	OCT 19-NOV 30/23, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK	30019786	13-DEC-2023	01.0100.0492.004100.	**$725.36**	OCT 26-DEC 7/23, TEMP SVCS, ELEC
0100	0492	ELECTIONS	OPENWORK	30019874	20-DEC-2023	01.0100.0492.004100.	**$996.31**	DEC 14/23, TEMP SVCS, ELEC
0100	0492	ELECTIONS	VOTEC CORPORATION	14185	06-DEC-2023	01.0100.0492.004506.	**$8,892.92**	VEMACS 2.0 Eligible Voter Hosting Fee - TX (420,787 records) $10,915.74 VEMACS 2.0 Non-Eligible Voter Hosting Fee - TX (313,827 records) $941.48 Prorated Hosting Fee (credit for Oct, Nov & Dec) ($2,964.30)
Dept Total							**$121,814.16**	
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	12/27/23	27-DEC-2023	01.0100.0495.004231.	**$36.55**	NOV 25-DEC 22/23, EXP REIMB, MILEAGE, AUD
Dept Total							**$36.55**	
0100	0499	CO TAX ASSESSOR COLLECTOR	CUMMINS ALLISON CORP	6840093	07-DEC-2023	01.0100.0499.004544.	**$349.46**	DEC 5/23, SVC TO JET SCAN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	CUMMINS ALLISON CORP	6840094	07-DEC-2023	01.0100.0499.004544.	**$322.00**	DEC 5/23, SVC TO JET SCAN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	CUMMINS ALLISON CORP	6843532	13-DEC-2023	01.0100.0499.004544.	**$719.11**	DEC 8/23, SVCS TO JETSCAN EQPT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	12/28/23	28-DEC-2023	01.0100.0499.004231.	**$534.48**	DEC 1-13/23, EXP REIMB, MILEAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	12/28/23A	28-DEC-2023	01.0100.0499.004232.	**$243.22**	DEC 13-16/23, EXP REIMB, VG YOUNG CONF, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3318309613	20-NOV-2023	01.0100.0499.004216.	**$1,114.44**	Send Pro P. Series Meter Rental and Monitor Rental
0100	0499	CO TAX ASSESSOR COLLECTOR	PRE-EMPLOY.COM	371324	30-NOV-2023	01.0100.0499.004999.	**$119.25**	NOV 23, BACKGROUND INVESTIGATIONS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Sanchez, Margarita Z	12/06/23	06-DEC-2023	01.0100.0499.004232.	**$240.07**	NOV 14-16/23, EXP REIMB, VG YOUNG CONF, TAX A/C
Dept Total							**$3,642.03**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	AT&T CORP	DEC 23;86033	15-DEC-2023	01.0100.0503.004211.	**$864.10**	DEC 15/23-JAN 14/24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2024PS 047	19-DEC-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	IN1563518	19-DEC-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	DATA TRANSFER SOLUTIONS LLC	1454277	18-DEC-2023	01.0100.0503.004505.	**$20,000.00**	10/1/23-9/30/24 VUEWORKS SUPPORT; HGAC OM03-21
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DEPT OF INFORMATION RESOURCES	24110998N	20-DEC-2023	01.0100.0503.004211.	**$5,873.39**	NOV 23, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	11551	30-NOV-2023	01.0100.0503.004100.	**$639.38**	FY24 FORESCOUT PROF SERVICES; 40 HRS @ $319.69 PER Q# 41774; DIR-CPO-4696
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	11583	12-DEC-2023	01.0100.0503.004505.	**$25,937.96**	10/30/23-10/29/24 NETWRIX AUDITOR RENEWAL PER Q# 71093; DIR-CPO-4863

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	11588	12-DEC-2023	01.0100.0503.004505.	**$112,475.62**	2/24/24-2/23/25 FORESCOUT SUPPORT RENEWAL PER Q# 37785955; DIR-TSO-4288
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	FREEIT DATA SOLUTIONS INC	11620	21-DEC-2023	01.0100.0503.004100.	**$1,358.69**	FY24 FORESCOUT PROF SERVICES; 40 HRS @ $319.69 PER Q# 41774; DIR-CPO-4696
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GARTNER INC	1219656	12-DEC-2023	01.0100.0503.004100.	**$33,803.00**	12/1/2023-12/31/24 GARTNER ERP ACCESS FOR MINNIE BETEILLE; DIR-TSO-4099
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GRANICUS LLC	176652	15-DEC-2023	01.0100.0503.004505.	**$10,207.80**	11/1/23-10/31/24 EASE 50 (PREVIOUSLY SWAGIT) MANAGED SERVICE SaaS: INCLUDES MEDIA ON-DEMAND AND 24/7 LIVE STREAM PER Q-298478; TIPS 220105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV0073924	12-DEC-2023	01.0100.0503.003010.	**$75,746.00**	QTY 55 CRADLEPOINT REPLACEMENTS FOR ALL 4 CONSTABLE OFFICES PER Q# QT0104804; DIR-CPO-4751
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV0074123	20-DEC-2023	01.0100.0503.003008.	**$102,953.02**	BWC4000: BODY WORN CAMERA UPGRADES FOR LAW ENFORCEMENT PERSONNEL PER Q# QT0105340; DIR-CPO-4697
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MICROSOFT CORPORATION	9490197617	01-NOV-2023	01.0100.0503.004505.	**$136,230.44**	11/1/23-10/31/24 MICROSOFT UNIFIED ENTERPRISE SUPPORT RENEWAL PER Q# GVS12311-436903-553035; DIR-CPO-4911
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PERRY OFFICE PLUS	IN-1533047	26-DEC-2023	01.0100.0503.004544.	**$384.98**	10/1/23-9/30/24 BLANKET PO FOR PRINTER REPAIRS; DIR-TSO-4159
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013223013376	11-DEC-2023	01.0100.0503.005741.	**$720.00**	2/7/24-2/6/25 Qty 2 NESSUS PROF ON-PREMISE ANNUAL SUBSCRIPTION AND SUPPORT PER Q# 2003223315843-02; DIR-CPO-4859
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHI GOVERNMENT SOLUTIONS INC	GB00506292	20-OCT-2023	01.0100.0503.004505.	**$8,217.00**	10/1/23-9/30/24 BEYOND TRUST APPLIANCE B SERIES / REMOTE ACCESS SPPT RENEWAL PER Q# 23957270; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1417823	27-DEC-2023	01.0100.0503.004208.	**$1,724.27**	OCT 2023-SEPT 2024 BLANKET PO FOR AZURE CLOUD USAGE: EA 77605578; DIR-TSO-4061
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TYLER TECHNOLOGIES INC	020-147728	01-DEC-2023	01.0100.0503.004505.	**$68,211.00**	12/1/23-11/30/24 CASELOAD PRO RENEWAL
Dept Total							**$606,980.00**	
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	139350	21-NOV-2023	01.0100.0509.004500.	**-$284.00**	QUARTERLY INSPECTIONS ON IRRIGATION SYSTEMS.
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	139350	21-NOV-2023	01.0100.0509.004500.	**$284.00**	QUARTERLY INSPECTIONS ON IRRIGATION SYSTEMS.
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	139352	08-DEC-2023	01.0100.0509.004500.	**$252.00**	QUARTERLY INSPECTIONS ON IRRIGATION SYSTEMS.
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	139352	08-DEC-2023	01.0100.0509.004500.	**-$252.00**	QUARTERLY INSPECTIONS ON IRRIGATION SYSTEMS.
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	140193	17-NOV-2023	01.0100.0509.004810.	**$704.79**	BLANKET FOR IRRIGATION REPAIRS, AS NEEDED.
0100	0509	FACILITIES MANAGEMENT	AMERICAN IRRIGATION REPAIR LLC	140193	17-NOV-2023	01.0100.0509.004810.	**-$704.79**	PO 184381, 184380, IRRIGATION REPAIRS, JESTER ANX

0100	0509	FACILITIES MANAGEMENT	AUTOMATED LOGIC TEXAS	484434	05-DEC-2023	01.0100.0509.004500.	**$4,321.58**	MONTHLY AUTOMATED CONTROLS CONTRACT SERVICES 202277, BUYBOARD 631.20
0100	0509	FACILITIES MANAGEMENT	EQUIPMENT DEPOT	1500232093	12-DEC-2023	01.0100.0509.004620.	**$4,748.10**	EMERGENCY PO - LIFT RENTAL FOR COURTHOUSE LIGHTS, PER ATTACHED QUOTE.
0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6003282002	24-MAR-2023	01.0100.0509.004500.	**$418.95**	PO 181887, MAY 23, MAINT & MONITORING, FAC
0100	0509	FACILITIES MANAGEMENT	SECURITAS TECHNOLOGY CORPORATION	6003759589	01-DEC-2023	01.0100.0509.004500.	**$418.95**	SSG SUPPORT SERVICES. SOURCEWELL 030421-SCS
Dept Total							**$9,907.58**	
0100	0510	PARKS DEPARTMENT	Fishbeck, Russell W	12/31/23	31-DEC-2023	01.0100.0510.004231.	**$197.81**	DEC 4-29/23, EXP REIMB, MILEAGE, PARKS
Dept Total							**$197.81**	
0100	0523	PUBLIC SAFETY IT	DECCAN INTERNATIONAL	3431	02-NOV-2023	01.0100.0523.004505.	**$24,466.00**	12/1/23-11/30/24 LIVEMUM WITH WALLMAP ANNUAL MAINTENANCE
0100	0523	PUBLIC SAFETY IT	MISSION CRITICAL PARTNERS LLC	20114	08-DEC-2023	01.0100.0523.004100.	**$2,414.00**	FUNDS REMAINING FROM FY23 TO USE IN FY24 - USED $81,122.40 OF $138,182.65: COMPUTER-AIDED DISPATCH (CAD) SYSTEM, MOBILE DATA SYSTEM (MDS) AND RECORDS MANAGEMENT SYSTEM (RMS) PROCUREMENT AND IMPLEMENTATION SUPPORT; HGAC HP08-21
Dept Total							**$26,880.00**	
0100	0540	EMS	ADVOWASTE MEDICAL SERVICES LLC	173841	12-DEC-2023	01.0100.0540.004100.	**$147.00**	Medical Waste Disposal
0100	0540	EMS	AT&T MOBILITY	287313339013X12272023	19-DEC-2023	01.0100.0540.004210.	**$308.00**	AT&T FirstNet Data Svcs
0100	0540	EMS	AT&T MOBILITY	287313339013X12272023	19-DEC-2023	01.0100.0540.004209.	**$1,166.76**	AT&T FirstNet Cellular EMS
0100	0540	EMS	AT&T MOBILITY	838072465X12202023	12-DEC-2023	01.0100.0540.004210.	**$37.99**	AT&T Mobile Data Svcs
0100	0540	EMS	BOUND TREE MEDICAL LLC	85178442	07-DEC-2023	01.0100.0540.003200.	**$506.10**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85179739	08-DEC-2023	01.0100.0540.003200.	**$217.00**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85179740	08-DEC-2023	01.0100.0540.003200.	**$4,026.45**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85184881	13-DEC-2023	01.0100.0540.003200.	**$13.70**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85184882	13-DEC-2023	01.0100.0540.003307.	**$45.20**	ZOFRAN TABLETS 4MG
0100	0540	EMS	BOUND TREE MEDICAL LLC	85184883	13-DEC-2023	01.0100.0540.003200.	**$5,996.92**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85186474	14-DEC-2023	01.0100.0540.003200.	**$27.40**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85187954	15-DEC-2023	01.0100.0540.003107.	**$40.95**	PO 184055, CROSS HARNESS MALE STRAP, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	85187955	15-DEC-2023	01.0100.0540.003307.	**$62.60**	NOREPINEPHRINE 1MG VIAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	85187956	15-DEC-2023	01.0100.0540.003200.	**$27.40**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85195574	22-DEC-2023	01.0100.0540.003200.	**$1,956.30**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85195575	22-DEC-2023	01.0100.0540.003200.	**$4,723.49**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	CITY OF CEDAR PARK	122023	07-DEC-2023	01.0100.0540.004210.	**$90.79**	NOV 27-DEC 26/23, EMS
0100	0540	EMS	FUELMAN	NP65577844	04-DEC-2023	01.0100.0540.003301.	**$10,172.70**	Blanket order for fuel FY24 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman
0100	0540	EMS	FUELMAN	NP65627906	18-DEC-2023	01.0100.0540.003301.	**$10,000.16**	Blanket order for fuel FY24 per Omnia National Contract R211101 with Fleetcor Technologies dba Fuelman

0100	0540	EMS	HENRY SCHEIN INC	22530556	30-AUG-2023	01.0100.0540.003200.	**-$34.08**	PO 184127, CREDIT, REF INV#52469035, EMS
0100	0540	EMS	HENRY SCHEIN INC	52469035	28-AUG-2023	01.0100.0540.003307.	**$156.00**	PO 184127, PHARM, EMS
0100	0540	EMS	HENRY SCHEIN INC	52469035	28-AUG-2023	01.0100.0540.003200.	**$1,563.44**	PO 184127, MED SUP, EMS
0100	0540	EMS	HENRY SCHEIN INC	61783060	15-NOV-2023	01.0100.0540.003200.	**$382.46**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	63395313	29-NOV-2023	01.0100.0540.003200.	**$103.77**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	63691369	01-DEC-2023	01.0100.0540.003200.	**$35.40**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	64226748	06-DEC-2023	01.0100.0540.003200.	**$528.60**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	HENRY SCHEIN INC	65241559	13-DEC-2023	01.0100.0540.003200.	**$268.51**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LIFE ASSIST INC	1386079	05-DEC-2023	01.0100.0540.003200.	**$2,698.50**	BLANKET FOR MEDICAL SUPPLY
0100	0540	EMS	LIFE ASSIST INC	1386631	06-DEC-2023	01.0100.0540.003200.	**$48.00**	BLANKET FOR MEDICAL SUPPLY
0100	0540	EMS	LIFE ASSIST INC	1388380	12-DEC-2023	01.0100.0540.003200.	**$2,407.25**	BLANKET FOR MEDICAL SUPPLY
0100	0540	EMS	LIFE ASSIST INC	1390331	20-DEC-2023	01.0100.0540.003200.	**$1,011.75**	BLANKET FOR MEDICAL SUPPLY
0100	0540	EMS	Laurence, Aaron S	12/24/23	24-DEC-2023	01.0100.0540.004231.	**$19.65**	DEC 13-14/23, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	MOTOROLA SOLUTIONS INC	8281779282	12-DEC-2023	01.0100.0540.003003.	**$213.84**	LAPEL MIC FOR RADIO
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2428910	05-DEC-2023	01.0100.0540.003200.	**$81.00**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2428946	06-DEC-2023	01.0100.0540.003200.	**$104.00**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2431271	11-DEC-2023	01.0100.0540.003200.	**$37.75**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2431728	13-DEC-2023	01.0100.0540.003200.	**$104.00**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2433792	18-DEC-2023	01.0100.0540.003200.	**$25.00**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2433910	19-DEC-2023	01.0100.0540.003200.	**$113.25**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2433975	20-DEC-2023	01.0100.0540.003200.	**$93.75**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	583503	16-DEC-2023	01.0100.0540.003200.	**$834.60**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	INV00796136	12-DEC-2023	01.0100.0540.003010.	**$1,260.36**	MFP 4101 LaserJet Pro Printers
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583611	28-NOV-2023	01.0100.0540.003200.	**$378.00**	ELECTRODES
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583676	12-DEC-2023	01.0100.0540.003200.	**$219.00**	EXTRICATION COLLARS ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583676	12-DEC-2023	01.0100.0540.003200.	**$94.20**	YELLOW BLANKETS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583676	12-DEC-2023	01.0100.0540.003200.	**$1,134.00**	ELECTRODES
0100	0540	EMS	STRYKER SALES LLC	9205165572	06-DEC-2023	01.0100.0540.003107.	**$3,799.80**	PO 184166, LI-ION CHARGER (2), EMS
0100	0540	EMS	STRYKER SALES LLC	9205196825	11-DEC-2023	01.0100.0540.005107.	**$94.14**	Shipping of Durable Medical Equipment
0100	0540	EMS	STRYKER SALES LLC	9205264526	19-DEC-2023	01.0100.0540.003200.	**$860.64**	LUCAS SUCTION CUPS
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507793615	08-DEC-2023	01.0100.0540.003200.	**$550.00**	EZ-IO NEEDLES 25MM ADULT
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507793615	08-DEC-2023	01.0100.0540.003200.	**$150.00**	STABILIZER DRESSING
0100	0540	EMS	TELEFLEX MEDICAL INCORPORATED	9507793615	08-DEC-2023	01.0100.0540.003200.	**$2,750.00**	EZ-IO NEEDLES 45MM LARGE ADULT
0100	0540	EMS	WE ARE BLOOD	BTC0001575319	07-DEC-2023	01.0100.0540.003307.	**$393.75**	Low Titer O Positive Whole Blood
0100	0540	EMS	WE ARE BLOOD	BTC0001575339	08-DEC-2023	01.0100.0540.003307.	**$787.50**	Low Titer O Positive Whole Blood
0100	0540	EMS	WE ARE BLOOD	BTC0001575489	14-DEC-2023	01.0100.0540.003307.	**$393.75**	Low Titer O Positive Whole Blood
0100	0540	EMS	WE ARE BLOOD	BTC0001575520	15-DEC-2023	01.0100.0540.003307.	**$393.75**	Low Titer O Positive Whole Blood

0100	0540	EMS	WE ARE BLOOD	BTC0001575658	22-DEC-2023	01.0100.0540.003307.	**$393.75**	Low Titer O Positive Whole Blood
Dept Total							**$64,015.99**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	MATTERPORT INC	INV03038738	26-NOV-2023	01.0100.0542.004505.	**$756.00**	MATTERPORT 3D CAMERA MAINTENANCE RENEWAL
Dept Total							**$756.00**	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	NP65650155	25-DEC-2023	01.0100.0551.003301.	**$3,053.60**	BLANKET PO - FUELMAN
0100	0551	CONSTABLE PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	INV00796964	21-DEC-2023	01.0100.0551.003002.	**$453.96**	Canon PIXMA TR150 Part #4167C002
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	197553/197553	01-JAN-2024	01.0100.0551.003900.	**$45.00**	2024 JPCA MEMB DUES, J BRINKMANN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	246298/246298	01-JAN-2024	01.0100.0551.003900.	**$45.00**	2024 JPCA MEMB DUES, B TOTTY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	255398/255398;24MC	01-JAN-2024	01.0100.0551.003900.	**$70.00**	2024 JPCA MEMB DUES, M CHANCE, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	260482/260482;24PY	01-JAN-2024	01.0100.0551.003900.	**$45.00**	2024 JPCA MEMB DUES, P YOUNGREN, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS WORKFORCE COMMISSION	PC4680	11-DEC-2023	01.0100.0551.004210.	**$1,500.00**	Texas Workforce Commission Data Exchange Contract
Dept Total							**$5,212.56**	
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP65577859	04-DEC-2023	01.0100.0552.003301.	**$1,211.13**	Gasoline: Automotive
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP65627921	18-DEC-2023	01.0100.0552.003301.	**$1,221.54**	Gasoline: Automotive
Dept Total							**$2,432.67**	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-20457-1	07-DEC-2023	01.0100.0553.003100.	**$35.28**	OFFICE SUPPLIES
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	OE-20457-2	13-DEC-2023	01.0100.0553.003100.	**$82.32**	OFFICE SUPPLILES
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	INV0980641	13-DEC-2023	01.0100.0553.003004.	**$80.00**	Shipping
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	INV0980641	13-DEC-2023	01.0100.0553.003004.	**$3,345.10**	Ammunition
0100	0553	CONSTABLE PRECINCT 3	Horacek, Mark E	12/14/23	14-DEC-2023	01.0100.0553.004232.	**$118.00**	DEC 12-13/23, EXP REIMB, DEFENSE TECH LESS LETHAL INSTRUCTOR SCHOOL, CONST#3
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	290952034	13-DEC-2023	01.0100.0553.004621.	**$17.85**	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	290972067	14-DEC-2023	01.0100.0553.004621.	**$198.00**	COPIER RENTAL
0100	0553	CONSTABLE PRECINCT 3	TEXAS ASSOC OF COUNTIES	258895/258895	01-JAN-2024	01.0100.0553.003900.	**$70.00**	2024 JPCA MEMB DUES, M LINDEMANN, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS POLICE ASSOC	FEB 24;HURLEY	27-DEC-2023	01.0100.0553.004232.	**$1,100.00**	FEB 18-24/23, TPA LAW ENFORCEMENT LEADERSHIP CONF REG, P HURLEY, CONST#3
0100	0553	CONSTABLE PRECINCT 3	TEXAS POLICE ASSOC	FEB 24;LINDEMANN	27-DEC-2023	01.0100.0553.004232.	**$1,050.00**	FEB 18-24/24, TPA LAW ENFORCEMENT LEADERSHIP CONF REG, M LINDERMANN, CONST#3
Dept Total							**$6,096.55**	
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP65628092	18-DEC-2023	01.0100.0554.003301.	**$2,156.07**	Gasoline blanket order
0100	0554	CONSTABLE PRECINCT 4	TEXAS ASSOC OF COUNTIES	255939/255939	01-JAN-2024	01.0100.0554.003900.	**$70.00**	2024 JPCA MEMB DUES, P LEAL, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9950646533	01-DEC-2023	01.0100.0554.004210.	**$462.31**	CRADLEPOINT DATA (13 @ $37.99 X 12MO)
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9950646534	01-DEC-2023	01.0100.0554.004209.	**$493.87**	CELL PHONES (8 @ $40.25 X 12MO) / (4 @ $45.25 X 12 MO)
Dept Total							**$3,182.25**	

0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36867	04-DEC-2023	01.0100.0560.003311.	**$274.00**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36908	05-DEC-2023	01.0100.0560.003311.	**$4.50**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36913	05-DEC-2023	01.0100.0560.003311.	**$35.40**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36938	06-DEC-2023	01.0100.0560.003311.	**$18.00**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	37027	08-DEC-2023	01.0100.0560.003311.	**$11.00**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	37039	08-DEC-2023	01.0100.0560.003311.	**$4.50**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	37047	08-DEC-2023	01.0100.0560.003311.	**$17.50**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	37167	12-DEC-2023	01.0100.0560.003311.	**$19.50**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	37232	14-DEC-2023	01.0100.0560.003311.	**$5.50**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	37484	23-DEC-2023	01.0100.0560.003311.	**$165.25**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	BITCO INSURANCE COMPANIES	04/19/23	19-APR-2023	01.0100.0560.001105.	**$236.04**	WORKERS COMP CLAIM OVERPAYMENT, D OBERG, SHF
0100	0560	COUNTY SHERIFF	BITCO INSURANCE COMPANIES	05/09/23	09-MAY-2023	01.0100.0560.001105.	**$721.82**	WORKERS COMP CLAIM OVERPAYMENT, S STOKE, SHF
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP188037	08-DEC-2023	01.0100.0560.003530.	**$70.86**	CB-A1100-500ML Acetic Acid, Glacial, ACS Reagent Grade, 500mL
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP188037	08-DEC-2023	01.0100.0560.003530.	**$146.71**	SIG-179124-4X 4L Acetone 99.5%, ACS Reagent Grade (Case of 4 x 4L Glass Bottles)
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP188037	08-DEC-2023	01.0100.0560.003530.	**$56.00**	Hazmat Fee
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP188037	08-DEC-2023	01.0100.0560.003530.	**$97.00**	Shipping
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP188037	08-DEC-2023	01.0100.0560.003530.	**$105.52**	SIG-190764-50 0ML 2-Propanol _99.5%, ACS Reagent Grade (Isopropyl Alcohol), 500mL Bottle
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP188124	13-DEC-2023	01.0100.0560.003530.	**$30.81**	CB-C5504-125G Citric Acid Monohydrate, Crystal, ACS Reagent Grade, 125g -- Quote #43547 -- MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	34975	04-DEC-2023	01.0100.0560.004541.	**$225.00**	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	34980	09-DEC-2023	01.0100.0560.004541.	**$190.00**	15 DODGE DURANGO, GRAY, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	34985	06-DEC-2023	01.0100.0560.004541.	**$150.00**	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	34987	07-DEC-2023	01.0100.0560.004715.	**$695.00**	24 GMC SIERRA, GRAY, SHF

0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35006	07-DEC-2023	01.0100.0560.004715.	**$620.00**	19 FORD RANGER, SILVER, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35047	19-DEC-2023	01.0100.0560.004541.	**$240.00**	18 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35048	14-DEC-2023	01.0100.0560.004715.	**$210.00**	18 FORD TRANSIT VAN, WHITE, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35049	14-DEC-2023	01.0100.0560.004541.	**$210.00**	18 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35055	15-DEC-2023	01.0100.0560.004541.	**$215.00**	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35056	15-DEC-2023	01.0100.0560.004541.	**$150.00**	17 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTRAL TEXAS VETERINARY SPECIALTY & EMERGENCY HOSPITAL - ROUND ROCK	1696147	23-OCT-2023	01.0100.0560.003104.	**$796.38**	OCT 23/23, VET SVCS, EKTER, SHF
0100	0560	COUNTY SHERIFF	CRAIG HUNTER	12/22/23	22-DEC-2023	01.0100.0560.004232.	**$143.00**	DEC 4-6/23, 2023 INVESTIGATIVE TOOLS FOR SOLVING COLD CASES CONF, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Cox, Sean E	12/13/23	13-DEC-2023	01.0100.0560.004232.	**$84.00**	DEC 7-8/23, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	D & L PRINTING, INC	181228	14-DEC-2023	01.0100.0560.004350.	**$797.70**	Victim Assistance Info books-covers printed color, inside pages printed in black ink-40pg, stapled and folded to 4.25x7; see Estimate #20978. S. Hall/Spec Ops 512-943-5270. Off contract
0100	0560	COUNTY SHERIFF	EUGENE C WATERS PH D	DEC 23;SANCHEZ	29-DEC-2023	01.0100.0560.004705.	**$250.00**	DEC 22/23, TCOLE EVAL, 2 SANCHEZ, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-347-21890	13-DEC-2023	01.0100.0560.004212.	**$17.80**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-355-07992	20-DEC-2023	01.0100.0560.004212.	**$43.69**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP65577845	04-DEC-2023	01.0100.0560.003301.	**$19,943.63**	Blanket PO for Fuel; S. Hall/Admin 512-943-5270. Omnia National IPA #R211101.
0100	0560	COUNTY SHERIFF	FUELMAN	NP65627907	18-DEC-2023	01.0100.0560.003301.	**$20,437.98**	Blanket PO for Fuel; S. Hall/Admin 512-943-5270. Omnia National IPA #R211101.
0100	0560	COUNTY SHERIFF	GALLS LLC	026459126	06-DEC-2023	01.0100.0560.003311.	**$41.61**	UX420N BLK BLK- EMBROIDERABLE BLANK RECTANGLE 1X5 NOT APPLIED
0100	0560	COUNTY SHERIFF	GALLS LLC	026459126	06-DEC-2023	01.0100.0560.003311.	**$43.94**	UA9997- VAS ITEM VELCRO FOR GARMENTS
0100	0560	COUNTY SHERIFF	GALLS LLC	026470366	07-DEC-2023	01.0100.0560.003311.	**$72.24**	SH3650 OD 32 REG WOMENS FLEX RS S/S SUPERSHIRT; WILLIAMSON CNTY SHERIFF K-9 TX OD/GRN/BLK 4.25X4.5; EF02141 WILLIAMSON CNTY SHERIFF K-9 TX OD/GRN/BLK 4.25X4.5
0100	0560	COUNTY SHERIFF	GALLS LLC	026470366	07-DEC-2023	01.0100.0560.003311.	**$6.67**	EG8520-WILLIAMSON CO SHERIFF K9 5 PT STAR OD/BLK/TAN 3X3
0100	0560	COUNTY SHERIFF	GALLS LLC	026470366	07-DEC-2023	01.0100.0560.003311.	**$67.99**	SH3611 OD XS REG WOMENS FLEX RS LS BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	026470366	07-DEC-2023	01.0100.0560.003311.	**$74.40**	SH3609 OD 32 REG- WOMENS FLEX RS LS SUPERSHIRT; EF15474 WILLIAMSON CNTY SHERIFF K-9 TX OD/GRN/BLK 4.25X4.5; EF5820 MILIKEN POLICE CO YEL/RBT/SIL/LTB 3.5X4.5; NS002 1/2 IN MONOGRAMMING FOR NAMESTRIP (VAS ITEM)
0100	0560	COUNTY SHERIFF	GALLS LLC	026470366	07-DEC-2023	01.0100.0560.003311.	**$13.34**	EG5820 WILLIAMSON CO SHERIFF K9 5PT STAR OD/BLK/TAN 3X3
0100	0560	COUNTY SHERIFF	GALLS LLC	026470366	07-DEC-2023	01.0100.0560.003311.	**$3.99**	UE084 BLK OD- EMBROIDERED MILITARY STYLE LT COLLAR, NS002- INSIGNIA- MINI 1X1 (PAIR), 1/2 IN MONOGRAMMING FOR NAMESTRIP (VAS ITEM)

0100	0560	COUNTY SHERIFF	GALLS LLC	026470366	07-DEC-2023	01.0100.0560.003311.	**$79.23**	SH3592 OD 3XL LNG- FLEX RS SS SUPERSHIRT; WILLIAMSON CNTY SHERIFF K-9 TX OD/GRN/BLK 4.25X4.5
0100	0560	COUNTY SHERIFF	GALLS LLC	026470366	07-DEC-2023	01.0100.0560.003311.	**$6.67**	SH611 OD XS REG- WOMENS FLEX RS LS BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	026470366	07-DEC-2023	01.0100.0560.003311.	**$59.49**	SH3610 OD XS REG- WOMENS FLEX RS SS BASE SHIRT
0100	0560	COUNTY SHERIFF	GALLS LLC	026570826	18-DEC-2023	01.0100.0560.003311.	**$480.85**	ZH574 RC 15- A187 RC CLOTH COMMENDATION BAR
0100	0560	COUNTY SHERIFF	GALLS LLC	026570826	18-DEC-2023	01.0100.0560.003311.	**$16.25**	ZH574 RC 8- A187 RC CLOTH COMMENDATION BAR
0100	0560	COUNTY SHERIFF	GALLS LLC	026570826	18-DEC-2023	01.0100.0560.003311.	**$133.25**	ZH574 RC 5- A187 RC CLOTH COMMENDATION BAR
0100	0560	COUNTY SHERIFF	GALLS LLC	026570826	18-DEC-2023	01.0100.0560.003311.	**$282.10**	ZH574 RC 1- A187 RC CLOTH COMMENDATION BAR
0100	0560	COUNTY SHERIFF	GALLS LLC	026570826	18-DEC-2023	01.0100.0560.003311.	**$182.00**	ZH574 RC 33- A187 RC CLOTH COMMENDATION BAR
0100	0560	COUNTY SHERIFF	GALLS LLC	026570826	18-DEC-2023	01.0100.0560.003311.	**$55.25**	ZH574 RC 36- A187 RC CLOTH COMMENDATION BAR
0100	0560	COUNTY SHERIFF	GALLS LLC	026570826	18-DEC-2023	01.0100.0560.003311.	**$696.20**	ZH574 RC 28- A187 RC CLOTH COMMENDATION BAR
0100	0560	COUNTY SHERIFF	GALLS LLC	026570826	18-DEC-2023	01.0100.0560.003311.	**$539.85**	ZH574 RC 3- A187 RC CLOTH COMMENDATION BAR
0100	0560	COUNTY SHERIFF	GALLS LLC	026570826	18-DEC-2023	01.0100.0560.003311.	**$279.00**	ZH574 RC 6- A187 RC CLOTH COMMENDATION BAR
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY LLC	231122	18-DEC-2023	01.0100.0560.004541.	**$646.00**	5# ABC Fire Extinguisher Recharge; see Quote #146. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY LLC	231122	18-DEC-2023	01.0100.0560.004541.	**$40.00**	Low Pressure Hydrostatic Test; see Quote #146. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY LLC	231122	18-DEC-2023	01.0100.0560.004541.	**$80.00**	5# ABC Fire Extinguisher; see Quote #146. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY LLC	231122	18-DEC-2023	01.0100.0560.004541.	**-$6.00**	PO 185224, ANNUAL FIRE EXTINGUISHER INSPECTIONS, SHF
0100	0560	COUNTY SHERIFF	GEORGETOWN FIRE & SAFETY LLC	231122	18-DEC-2023	01.0100.0560.004541.	**$120.00**	Annual Fire Extinguisher Inspections Only; see Quote #146. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201885086-1	05-DEC-2023	01.0100.0560.004350.	**$30.50**	Blanket PO for Business Cards and envelopes; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV0073948	12-DEC-2023	01.0100.0560.005700.	**$1,984.60**	KIT, DODGE CHARGER 2011+ PEDESTAL FOR SA2334, SA2335, SA2336, SA2337; See QT0105762. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. TIPS 230105.
0100	0560	COUNTY SHERIFF	GTS TECHNOLOGY SOLUTIONS INC	INV0073948	12-DEC-2023	01.0100.0560.005700.	**$5,542.84**	Panasonic Toughbook 40 Docking Station with LIND 120W Auto Bare Wire Leads Power Adapter, Full Port, Quad RF for SA2334, SA2335, SA2336, SA2337; see QT0105762. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. TIPS 230105.
0100	0560	COUNTY SHERIFF	Gutierrez, Andrea L	12/18/23	18-DEC-2023	01.0100.0560.004232.	**$340.86**	DEC 11-14/23, EXP REIMB, FUSIONCON, SHF

0100	0560	COUNTY SHERIFF	Jennings, Brandon R	12/19/23	19-DEC-2023	01.0100.0560.004232.	**$84.00**	DEC 7-8/23, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	Kidwell, Jonathan D	12/15/23	15-DEC-2023	01.0100.0560.004232.	**$84.00**	DEC 7-8/23, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK MANAGEMENT LLC	1532986-20231130	30-NOV-2023	01.0100.0560.004210.	**$404.00**	NOV 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK MANAGEMENT LLC	6959533-20231130	30-NOV-2023	01.0100.0560.004210.	**$400.00**	NOV 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	Lovato, Antonio L	12/19/23	19-DEC-2023	01.0100.0560.004232.	**$84.00**	DEC 7-8/23, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	MADE IN THE SHADE	11/07/23	07-NOV-2023	01.0100.0560.005700.	**$992.00**	Two Doors and Visor tint on each car for SA2334, SA2335, SA2336 & SA2337; see proposal #1429096510. SO Contact: Mark Stevens; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	MARY LEWIS	12/22/23	22-DEC-2023	01.0100.0560.004232.	**$143.00**	DEC 4-6/23, 2023 INVESTIGATIVE TOOLS FOR SOLVING COLD CASES CONF EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	413327	04-DEC-2023	01.0100.0560.003104.	**$49.65**	BLANKET PO: VET SERVICES AND BOARDING
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	413463	05-DEC-2023	01.0100.0560.003104.	**$3,137.92**	DEC 5/23, EMERGENCY PROCEDURE, KATO, SHF
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	413853	11-DEC-2023	01.0100.0560.003104.	**$1,923.26**	DEC 11/23, EMERGENCY PROCEDURE, KATO, SHF
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	414574	18-DEC-2023	01.0100.0560.003104.	**$131.19**	BLANKET PO: VET SERVICES AND BOARDING
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	414831	21-DEC-2023	01.0100.0560.003104.	**$25.02**	BLANKET PO: VET SERVICES AND BOARDING
0100	0560	COUNTY SHERIFF	Mack, Michael R	12/18/23	18-DEC-2023	01.0100.0560.004232.	**$444.00**	DEC 3-8/23, EXP REIMB, ADV HOMICIDE DEATH INV CONF, SHF
0100	0560	COUNTY SHERIFF	Mahan, Bryan S	12/15/23	15-DEC-2023	01.0100.0560.004232.	**$84.00**	DEC 7-8/23, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	McKinney, Mark R	12/08/23	08-DEC-2023	01.0100.0560.004232.	**$143.00**	DEC 4-6/23, EXP REIMB, 2023 INVESTIGATION TOOLS COLD CASE CONF, SHF
0100	0560	COUNTY SHERIFF	Moehling, Jr, Michael M	12/13/23	13-DEC-2023	01.0100.0560.004232.	**$84.00**	DEC 7-8/23, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	341096840001	21-NOV-2023	01.0100.0560.003100.	**$166.06**	Blanket Purchase order for ODP BusinessSolutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	342470469001	05-DEC-2023	01.0100.0560.003100.	**$294.75**	Blanket Purchase order for ODP BusinessSolutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	344009811001	06-DEC-2023	01.0100.0560.003100.	**$79.07**	Blanket Purchase order for ODP BusinessSolutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	ODP BUSINESS SOLUTIONS LLC	344318102001	21-NOV-2023	01.0100.0560.003100.	**$127.33**	Blanket Purchase order for ODP BusinessSolutions. Supplies for all Departments at the Sheriff's Office. Supplier # 55476. R190303 -- MJohnson
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	11143	06-DEC-2023	01.0100.0560.004052.	**$375.00**	9" Flyer (exact repeat of art 2022); see quote dated 10-18-23; SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract

0100	0560	COUNTY SHERIFF	PROMOS 911 INC	11143	06-DEC-2023	01.0100.0560.004052.	**$620.00**	14" x 18" Polyester Backpacks (exact repeat of art 2023); see quote dated 10-18-23. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	11143	06-DEC-2023	01.0100.0560.004052.	**$351.00**	Blinking Bike Reflector; custom 1 color/1 location imprint; red color; see quote dated 10-18-23. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	11143	06-DEC-2023	01.0100.0560.004052.	**$380.00**	Hot & Cold Gel Packs (exact repeat of art 2022); see quote dated 10-18-23. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	11143	06-DEC-2023	01.0100.0560.004052.	**$315.00**	Full Color Can Cooler; see quote dated 10-18-23 (exact repeat of art 2023). SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	11143	06-DEC-2023	01.0100.0560.004052.	**$627.00**	Epoxy Full Color Dog Tag (exact repeat of art 2023); see quote dated 10-18-23. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	11143	06-DEC-2023	01.0100.0560.004052.	**$45.00**	Set up Charge
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	11143	06-DEC-2023	01.0100.0560.004052.	**$260.00**	Compact Mirror; (exact repeat of art (2022); see quote dated 10-18-23. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	11143	06-DEC-2023	01.0100.0560.004052.	**$519.48**	Shipping Charge
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	11143	06-DEC-2023	01.0100.0560.004052.	**$810.00**	Loop Pocket Flashlight; (exact repeat of art (2023);see quote dated 10-18-23. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	11143	06-DEC-2023	01.0100.0560.004052.	**$70.00**	Set Up Charge
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	11143	06-DEC-2023	01.0100.0560.004052.	**$455.00**	4" x 7" Custom full color magnet (exact repeat of art 2022); see quote dated 10-18-23. SO Contact: Dep. Matt Kreidel; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	PROMOS 911 INC	11143	06-DEC-2023	01.0100.0560.004052.	**$60.00**	Set up charge
0100	0560	COUNTY SHERIFF	Reyes, Abraham	12/18/23	18-DEC-2023	01.0100.0560.004232.	**$84.00**	DEC 7-8/23, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	Ryan, Zachary J	12/15/23	15-DEC-2023	01.0100.0560.004232.	**$84.00**	DEC 7-8/23, EXP REIMB, EVOC TRNG, SHF
0100	0560	COUNTY SHERIFF	SAMUEL STRAUSS	12/22/23	22-DEC-2023	01.0100.0560.004232.	**$143.00**	DEC 4-6/23, 2023 INVESTIGATIVE TOOLS FOR SOLVING COLD CASES CONF EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH605119	07-DEC-2023	01.0100.0560.004621.	**$230.74**	***Blanket PO *** CID Main -- Sharp-MX3571; ser #: 95107659 -- coverage: 10.01.23-12.30.23 -- $230.74/mo -- DIR #: DIR-CPO-4433 MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH605120	07-DEC-2023	01.0100.0560.004621.	**$47.46**	12 MONTH BLANKET PO OCT. '23-SEPT '24 FOR SHARP COPIER MX-B-476W-SERIAL #OF011931
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH605120	07-DEC-2023	01.0100.0560.004621.	**$26.15**	Projected Copies
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH605121	07-DEC-2023	01.0100.0560.004621.	**$32.67**	Projected Copies

0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH605121	07-DEC-2023	01.0100.0560.004621.	**$83.31**	Open Records – MX-M5071; Ser #: 9300492Y -- 10.01.23 - 09.30.24 $83.81 per month 48 mo lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH605134	07-DEC-2023	01.0100.0560.004621.	**$184.34**	12 months OCU copier lease blanket Oct'23-Sept'24 for Sharp MX-3071N; Serial #03022749. Lease ends 11-30-24. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH605143	07-DEC-2023	01.0100.0560.004621.	**$55.37**	Cold Case – Sharp MX-B427W; Ser #: 7019150105CBY; Coverage: 10.01.23 – 09.30.24 – 48 month lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH605806	07-DEC-2023	01.0100.0560.004621.	**$256.27**	12 months CIT copier lease blanket Oct'23-Sept'24 for Sharp MX-M5071; Serial #1506157. Lease ends 9-30-25. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433.
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH605807	07-DEC-2023	01.0100.0560.004621.	**$163.58**	General Crimes – MX-4071; Ser #: 15056937; Coverage: 10.01.23 – 09.30.24 – 48 month lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH605808	07-DEC-2023	01.0100.0560.004621.	**$393.36**	HQ Main – Sharp MX-3571; Ser #15052217 -- 10.01.23 - 09.30.24 $393.36 a month 48 mo lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH605809	07-DEC-2023	01.0100.0560.004621.	**$85.87**	12 months Fleet/Impound copier lease blanket Oct '23-Sept'24 for Sharp MX-M3571; Serial #15011376. Lease ends 9-30-25. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4433
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH605810	07-DEC-2023	01.0100.0560.004621.	**$101.82**	***Blanket PO *** HQ HR – Sharp-MXM4071; ser #: 15015127 -- coverage 10.01.23-09.30.24 -- $101.82/mo -- DIR #: DIR-CPO-4433 MJohnson / RRodriguez 512.943.1313
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH605811	07-DEC-2023	01.0100.0560.004621.	**$66.59**	Projected Copies
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH605811	07-DEC-2023	01.0100.0560.004621.	**$162.42**	Warrants – Sharp MX-M4071; Ser #: 15015137 -- 10.01.23 - 09.30.24 -- $162.42 per month 48 mo lease
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH606144	07-DEC-2023	01.0100.0560.004621.	**$47.77**	***Blanket PO *** Cedar Park – Sharp MX-B427W; Ser #7019150105C9K -- coverage: 10.01.23-09.30.24 -- $47.77/mo -- DIR #: DIR-CPO-4433 MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	SKINNY CAT SOFTWARE LLC	1452	06-DEC-2023	01.0100.0560.004500.	**$4,200.00**	External System Integration: SSO - 26.76 @ $157.00 hours annually for the DAWG; see Proposal dated 11-1-23. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4463
0100	0560	COUNTY SHERIFF	SKINNY CAT SOFTWARE LLC	1452	06-DEC-2023	01.0100.0560.004500.	**$17,699.00**	SaaS LMS Annual Maintenance & Support; Hosting at AWS GovCloud for Deputy A.W. Grimes Training Center; see Proposal dated 11-1-23. Coverage period: 11-1-23/10-31-24. S. Hall/Spec Ops 512-943-5270. DIR-CPO-4463

0100	0560	COUNTY SHERIFF	TEXAS A&M ENGINEERING EXTENSION SERVICE	EH7301984	14-DEC-2023	01.0100.0560.004232.	**$350.00**	Blanket PO for TEEX Drive Track Rental; S. Hall/Admin 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	TEXAS COMMISSION ON LAW ENFORCEMENT	DEC 23;DENSON	12-DEC-2023	01.0100.0560.004232.	**$35.00**	TCOLE, ADVANCE INSTRUCTOR CERTIFICATE, D DENSON, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	243079	20-DEC-2023	01.0100.0560.004100.	**$24,681.17**	**BLANKET*** Covers Salary, benefits, & admin fees for 3 forensic scientists to conduct testing of seized drugs, blood, & alcohol analysis of evidence. Contract #LES201907120923 -- 10.01.23 - 09.30.24 MJohnson / PErickson 512.943.1313
0100	0560	COUNTY SHERIFF	TFE	T110848-IN	30-NOV-2023	01.0100.0560.003010.	**$647.00**	PO 183922, VIVITEK DIGITAL SIGNAGE SOLUTION, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	469830	10-SEP-2023	01.0100.0560.004705.	**$145.00**	SEP 10/23, PHYS, DRUG TEST, M HUNTER, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	469901	09-SEP-2023	01.0100.0560.004705.	**$145.00**	SEP 9/23, PHYS, DRUG TEST, S ZAMOT SCANLON, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9951481325	10-DEC-2023	01.0100.0560.004209.	**$793.12**	6 month blanker - cell phones (10/23-3/24)
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9951481326	10-DEC-2023	01.0100.0560.004209.	**$7,501.59**	6 month blanker - cell phones (10/23-3/24)
0100	0560	COUNTY SHERIFF	WAG HEAVEN	65365	01-DEC-2023	01.0100.0560.003104.	**$63.99**	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	WAG HEAVEN	65651	04-DEC-2023	01.0100.0560.003104.	**$63.99**	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	WAG HEAVEN	65706	06-DEC-2023	01.0100.0560.003104.	**$63.99**	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	WAG HEAVEN	65707	06-DEC-2023	01.0100.0560.003104.	**$63.99**	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	WAG HEAVEN	65708	06-DEC-2023	01.0100.0560.003104.	**$68.79**	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	WAG HEAVEN	65970	11-DEC-2023	01.0100.0560.003104.	**$68.79**	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	WAG HEAVEN	66441	19-DEC-2023	01.0100.0560.003104.	**$68.79**	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	WAG HEAVEN	66650	22-DEC-2023	01.0100.0560.003104.	**$63.99**	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	WAG HEAVEN	66828	26-DEC-2023	01.0100.0560.003104.	**$68.79**	BLANKET PO FOR DOG FOOD
Dept Total							**$132,160.65**	
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000496	06-DEC-2023	01.0100.0570.003306.	**$18,301.84**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000497	13-DEC-2023	01.0100.0570.003306.	**$18,152.77**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-08-115948-2994-2	21-DEC-2023	01.0100.0570.003316.	**$852.08**	MCB, 12/21/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-15-161778-2994-1	20-NOV-2023	01.0100.0570.003316.	**$3,094.59**	DF, 11/20/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-23-201972-2994-1	10-DEC-2023	01.0100.0570.003316.	**$459.23**	DL, 12/10/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	AUSTIN CANCER CENTERS	J-22-193977-41633-1	09-SEP-2022	01.0100.0570.003316.	**$101.00**	DG, 09/09/2022, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36930	05-DEC-2023	01.0100.0570.003311.	**$18.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36971	06-DEC-2023	01.0100.0570.003311.	**$9.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	37040	08-DEC-2023	01.0100.0570.003311.	**$9.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	37153	12-DEC-2023	01.0100.0570.003311.	**$4.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	37271	15-DEC-2023	01.0100.0570.003311.	**$67.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	37384	20-DEC-2023	01.0100.0570.003311.	**$93.00**	SEW FEE BLANKET

0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	37386	20-DEC-2023	01.0100.0570.003311.	**$83.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	37402	21-DEC-2023	01.0100.0570.003311.	**$77.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	37403	21-DEC-2023	01.0100.0570.003311.	**$9.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	37405	21-DEC-2023	01.0100.0570.003311.	**$48.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	37453	22-DEC-2023	01.0100.0570.003311.	**$10.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	37454	22-DEC-2023	01.0100.0570.003311.	**$31.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	37457	22-DEC-2023	01.0100.0570.003311.	**$9.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	37490	23-DEC-2023	01.0100.0570.003311.	**$4.50**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BIOCONNECT US INC	INV21236	22-NOV-2023	01.0100.0570.003001.	**$817.00**	PO 183377, RETROFIT KIT BIOMETRIC ACCESS CONTROL, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Barcenas, Mario A	11/22/23	22-NOV-2023	01.0100.0570.004231.	**$84.00**	NOV 19-20/23, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Barcenas, Mario A	12/08/23	08-DEC-2023	01.0100.0570.004231.	**$84.00**	DEC 5-6/23, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Buckley, Reba C	11/22/23	22-NOV-2023	01.0100.0570.004231.	**$84.00**	NOV 19-20/23, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Buckley, Reba C	12/08/23	08-DEC-2023	01.0100.0570.004231.	**$84.00**	DEC 5-6/23, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0346247-IN	04-DEC-2023	01.0100.0570.003009.	**$1,001.30**	LAUNDRY NETS, RUBBER CLOSURE, WHITE, SIZE 24"X36", W/ID PATCH, 12/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0346728-IN	07-DEC-2023	01.0100.0570.003009.	**$2,318.00**	TAMPONS, REGULAR SIZE, 500/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0346728-IN	07-DEC-2023	01.0100.0570.003009.	**$2,853.60**	TAMPONS, SUPER SIZE, 500/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0346728-IN	07-DEC-2023	01.0100.0570.003009.	**$1,458.00**	MAXI PADS , 864/CASE
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-06-98872-205-N1-2	27-SEP-2023	01.0100.0570.003316.	**$505.32**	TP, 09/27/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-07-102849-205-N1-2	03-SEP-2023	01.0100.0570.003316.	**$514.02**	KKS, 09/03/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-21-193498-205-N1-1	15-SEP-2023	01.0100.0570.003316.	**$514.02**	JCB, 09/15/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-201976-205-N1-1	12-SEP-2023	01.0100.0570.003316.	**$557.57**	KLL, 09/12/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-201976-205-N1-2	13-SEP-2023	01.0100.0570.003316.	**$557.57**	KLL, 09/13/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-23-201991-205-N1-1	12-SEP-2023	01.0100.0570.003316.	**$557.57**	DAS, 09/12/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-92-26745-205-N1-1	27-SEP-2023	01.0100.0570.003316.	**$553.30**	DAM, 09/27/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CITY OF GEORGETOWN	J-92-26745-205-N1-2	30-SEP-2023	01.0100.0570.003316.	**$479.16**	DAM, 09/30/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	CLINICAL PATHOLOGY LABS INC	407-202311-0	30-NOV-2023	01.0100.0570.003316.	**$1,407.14**	NOV 23, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	CON10GENCY CONSULTING LLC	SO-2716	28-NOV-2023	01.0100.0570.003001.	**$12,738.00**	AVON PROTECTION 4500PSI CYLINDER WITH VALVE, CARBON, NATURAL (NON-TACTICAL), 45 MIN
0100	0570	CORRECTIONS - COUNTY JAIL	Casarez, Jr, Johnny R	12/15/23	15-DEC-2023	01.0100.0570.004231.	**$84.00**	DEC 12-13/23, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	EUGENE C WATERS PH D	DEC 23;HARRIS	27-DEC-2023	01.0100.0570.004705.	**$250.00**	DEC 14/23, TCOLE EVAL, F HARRIS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FOOT SPECIALISTS OF CEDAR PARK	J-20-189061-24756-2	30-NOV-2023	01.0100.0570.003316.	**$47.68**	RV, 11/30/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP65577845	04-DEC-2023	01.0100.0570.003301.	**$1,053.63**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP65627907	18-DEC-2023	01.0100.0570.003301.	**$1,180.14**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026526425	13-DEC-2023	01.0100.0570.003311.	**$59.00**	WOMENS FLEXERS COVERT TACTICAL PANTS
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026526425	13-DEC-2023	01.0100.0570.003311.	**$177.00**	WOMENS FLEXRS COVERT TACTICAL PANTS (16)
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026526425	13-DEC-2023	01.0100.0570.003311.	**$118.00**	FLEXRS COVERT TACTICAL PANTS (30)
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026526425	13-DEC-2023	01.0100.0570.003311.	**$118.00**	WOMENS FLEXRS COVERT TACTICAL PANTS (10)
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026526425	13-DEC-2023	01.0100.0570.003311.	**$590.00**	FLEXRS COVERT TACTICAL PANT (36)=8 & (40)=2
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026534434	13-DEC-2023	01.0100.0570.003008.	**$986.00**	7 HOOK RESCUE TOOL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026534434	13-DEC-2023	01.0100.0570.003008.	**$421.20**	GALLS MOLDED NYLON SILENT KEY (GSA)
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026534434	13-DEC-2023	01.0100.0570.003008.	**$85.70**	GALLS MOLDED DUTY BELT MD
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026534434	13-DEC-2023	01.0100.0570.003008.	**$171.40**	GALLS MOLDED DUTY BELT XL
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026534434	13-DEC-2023	01.0100.0570.003008.	**$238.16**	CQC COMPACT LIGHT CARRIER BLK
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026534434	13-DEC-2023	01.0100.0570.003008.	**$85.70**	GALLS MOLDED DUTY BELT SM
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026534434	13-DEC-2023	01.0100.0570.003008.	**$150.00**	GALLS MOLDED NYLON HAND CUFF CASE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026534434	13-DEC-2023	01.0100.0570.003008.	**$320.10**	TRU-SPEC BALLISTIC NYLON, LATEX GLOVE POUCH
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026534434	13-DEC-2023	01.0100.0570.003008.	**$257.10**	GALLS MOLDED DUTY BELT LG
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026534434	13-DEC-2023	01.0100.0570.003008.	**$85.70**	GALLS MOLDED DUTY BELT 2X
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026534434	13-DEC-2023	01.0100.0570.003008.	**$34.28**	GALLS MOLDED DUTY BELT 4X
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026534434	13-DEC-2023	01.0100.0570.003008.	**$363.60**	GALLS MOLDED NYLON UNIVERSAL RADIO HOLDER
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026558817	15-DEC-2023	01.0100.0570.003008.	**$1,915.80**	STREAMLIGHT PROTAC 1L-1AA TACTICAL FLASHLIGHT
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9933589625	13-DEC-2023	01.0100.0570.003318.	**$499.80**	DOWEL PIN, SS
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9934505927	13-DEC-2023	01.0100.0570.003318.	**$340.60**	ANGLE BROOM , 47"HANDLE

0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9934505927	13-DEC-2023	01.0100.0570.003318.	**$418.60**	WET MOP HANDLE , 54"
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9934505927	13-DEC-2023	01.0100.0570.003318.	**$189.90**	WASTEBASKET, RECTANGULAR
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2478514	07-DEC-2023	01.0100.0570.003318.	**$799.60**	MULTI-PURP HARD SURFACE CLEANER
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2478514	07-DEC-2023	01.0100.0570.003318.	**$1,630.20**	NATURAL ROLL TWL
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2478514	07-DEC-2023	01.0100.0570.003318.	**$61.11**	BLACK LINER
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2478514	07-DEC-2023	01.0100.0570.003318.	**$2,551.00**	NATURAL MULTIFLD TWL
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2478514	07-DEC-2023	01.0100.0570.003318.	**$3,583.00**	NATURAL LINER
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2481230	14-DEC-2023	01.0100.0570.003318.	**$591.52**	PROTECTOR, CLOTHING SIZE LARGE
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2481230	14-DEC-2023	01.0100.0570.003318.	**$653.32**	PROTECTOR, CVRALL, 2XL,
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2481315	14-DEC-2023	01.0100.0570.003009.	**$11,147.50**	TISSUE TOILET 2PLY
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2481442	14-DEC-2023	01.0100.0570.003100.	**$3,300.00**	WHITE VALLEY FORGE COPY PAPER 10/500, 8.5X11
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2483651	21-DEC-2023	01.0100.0570.003318.	**$1,161.09**	BLACK LINER
0100	0570	CORRECTIONS - COUNTY JAIL	INDIGENT HEALTHCARE SOLUTIONS	77131	01-JAN-2024	01.0100.0570.004208.	**$974.00**	FEB 24, INDIGENT CLAIMS PROCESSING SOFTWARE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Lentz, Rachael L	12/08/23	08-DEC-2023	01.0100.0570.004231.	**$84.00**	DEC 7-8/23, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MOBILE CR IMAGING LLC	112023	06-DEC-2023	01.0100.0570.003316.	**$1,500.00**	NOV 23, INMATE XRAYS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	DEC 23;WALLACE	20-DEC-2023	01.0100.0570.004410.	**$114.95**	2024-27, NOTARY RENEWAL APP FEE, M WALLACE, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Nira, Wendy D	12/15/23	15-DEC-2023	01.0100.0570.004231.	**$84.00**	DEC 11-12/23, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	343923208001	06-DEC-2023	01.0100.0570.003100.	**$435.46**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	344491850001	28-NOV-2023	01.0100.0570.003100.	**$881.72**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	344637250001	05-DEC-2023	01.0100.0570.004350.	**$189.50**	CUSTODY REASSESSMENT SCALE FORM
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	344637250001	05-DEC-2023	01.0100.0570.004350.	**$189.50**	INITIAL CUSTODY ASSESSMENT SCALE FORM
0100	0570	CORRECTIONS - COUNTY JAIL	ODP BUSINESS SOLUTIONS LLC	345073043001	08-DEC-2023	01.0100.0570.003100.	**$269.71**	BLANKET FOR OFFICE SUPPLIES
0100	0570	CORRECTIONS - COUNTY JAIL	PAUL PEARCE MD PLASTIC SURGERY PLLC	J-22-195803-57059-1	08-NOV-2023	01.0100.0570.003316.	**$81.24**	AP, 11/08/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ROUND ROCK MEDICAL CENTER	J-11-132213-19250-1	12-DEC-2023	01.0100.0570.003316.	**$794.34**	FO, 12/12/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH603728	07-DEC-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	SH603729	07-DEC-2023	01.0100.0570.004621.	**$103.51**	SHARP MX-M5051 (ADMIN) 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	SH603730	07-DEC-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	SINGLETON ASSOCIATES PA	J-05-92954-50010-1	07-DEC-2023	01.0100.0570.003316.	**$6.68**	ALG, 12/07/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-05-92954-50010-2	07-DEC-2023	01.0100.0570.003316.	**$32.08**	ALG, 12/07/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-11-132213-50010-1	12-DEC-2023	01.0100.0570.003316.	**$32.08**	FO, 12/12/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-16-166745-50010-2	26-NOV-2023	01.0100.0570.003316.	**$13.90**	SB, 11/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-203035-50010-1	29-NOV-2023	01.0100.0570.003316.	**$6.95**	SH, 11/29/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-05-92954-206-1	07-DEC-2023	01.0100.0570.003316.	**$723.96**	ALG, 12/07/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-11-131265-206-1	02-DEC-2023	01.0100.0570.003316.	**$52.64**	DWI, 12/02/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-13-149015-206-1	15-NOV-2023	01.0100.0570.003316.	**$952.08**	MG, 11/15/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-16-165015-206-1	04-DEC-2023	01.0100.0570.003316.	**$59.22**	TD, 12/04/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-16-166745-206-1	26-NOV-2023	01.0100.0570.003316.	**$1,052.32**	SB, 11/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-203035-206-1	29-NOV-2023	01.0100.0570.003316.	**$323.44**	SH, 11/29/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-203183-206-1	07-DEC-2023	01.0100.0570.003316.	**$744.84**	CP, 12/07/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Schwertner, Kourtney M	12/11/23	11-DEC-2023	01.0100.0570.004232.	**$351.00**	NOV 26-DEC 1/23, EXP REIMB, GRACIE SURVIVIAL TACTICS TRNG, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	480633	20-SEP-2023	01.0100.0570.004705.	**$145.00**	SEP 20/23, PHYS, DRUG TEST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	505375	12-OCT-2023	01.0100.0570.004705.	**$145.00**	OCT 12/23, PHYS, DRUG TEST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	505380	12-OCT-2023	01.0100.0570.004705.	**$145.00**	OCT 12/23, PHYS, DRUG TEST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	505383	12-OCT-2023	01.0100.0570.004705.	**$145.00**	OCT 12/23, PHYS, DRUG TEST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	506079	12-OCT-2023	01.0100.0570.004705.	**$145.00**	OCT 12/23, PHYS, DRUG TEST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	506092	12-OCT-2023	01.0100.0570.004705.	**$145.00**	OCT 12/23, PHYS, DRUG TEST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	509525	13-OCT-2023	01.0100.0570.004705.	**$145.00**	OCT 13/23, PHYS, DRUG TEST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	534681	02-NOV-2023	01.0100.0570.004705.	**$145.00**	NOV 2/23, PHYS, DRUG TEST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	545682	16-NOV-2023	01.0100.0570.004705.	**$145.00**	NOV 16/23, PHYS, DRUG TEST, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	557700	20-NOV-2023	01.0100.0570.004705.	**$57.00**	NOV 20/23, PHYS, DRUG TEST, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	172010856	12-DEC-2023	01.0100.0570.003001.	**$435.00**	POLY BOX TRUCK
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	172010856	12-DEC-2023	01.0100.0570.003001.	**$74.46**	SHIPPING & HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	172010856	12-DEC-2023	01.0100.0570.003001.	**$425.00**	ULINE WELDED 2 SHELF STEEL CART
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	172010856	12-DEC-2023	01.0100.0570.003001.	**$290.00**	BIG WHEEL HANDI MOVER WITH PNEUMATIC
0100	0570	CORRECTIONS - COUNTY JAIL	ULINE	172332776	19-DEC-2023	01.0100.0570.003318.	**$703.42**	JANITORIAL SUP, 3XL COVERALLS (4), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	UPLAND SOFTWARE INC	547335	30-NOV-2023	01.0100.0570.004500.	**$42.95**	BLANKET FOR PROVIDING HIPAA COMPLIANCE FAX SERVICES FOR THE WILCO JAIL EMR (ELECTRONIC MEDICAL RECORDS) SYSTEM
0100	0570	CORRECTIONS - COUNTY JAIL	Williams, Shawn L	12/08/23	08-DEC-2023	01.0100.0570.004231.	**$84.00**	DEC 7-8/23, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Williams, Shawn L	12/15/23	15-DEC-2023	01.0100.0570.004231.	**$84.00**	DEC 13-14/23, EXP REIMB, OVN WARRANT P/U, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Word, Wendy L	12/12/23	12-DEC-2023	01.0100.0570.004231.	**$84.00**	DEC 11-12/23, EXP REIMB, OVN WARRANT P/U, JAIL
Dept Total							**$118,331.31**	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	22649129	13-DEC-2023	01.0100.0576.004232.	**$36.00**	BLANKET PURCHASE FOR FIRST AID/CPR TRAINING
0100	0576	JUVENILE SERVICES	AUSTIN CLASSICAL GUITAR	3125	01-DEC-2023	01.0100.0576.004100.	**$1,500.00**	NOV 23, CLASSICAL GUITAR INSTRUCTION, JUV
0100	0576	JUVENILE SERVICES	BELL COUNTY JUVENILE SERVICES	3423	05-DEC-2023	01.0100.0576.004102.	**$9,075.00**	NOV 23, POST-ADJUDICATION PROGRAM, FD-P, EF, JUV
0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS COMMUNITY SERVICES	90-11-2023	04-DEC-2023	01.0100.0576.004100.	**$3,125.00**	NOV 23, PSYCH SVCS, JUV
0100	0576	JUVENILE SERVICES	ELIZABETH ROBIN CRECENTE	DEC 23;JUV	13-DEC-2023	01.0100.0576.004100.	**$100.00**	DEC 13/23, TEEN DATING VIOLENCE AND SEXTING CLASS, JUV
0100	0576	JUVENILE SERVICES	JUDGE MARIO E RAMIREZ JR JUVENILE JUSTICE CENTER	12/08/2023	08-DEC-2023	01.0100.0576.004102.	**$3,450.00**	NOV 23, POST-ADJUDICATION RES SVCS, EA, JUV
0100	0576	JUVENILE SERVICES	JUDGE MARIO E RAMIREZ JR JUVENILE JUSTICE CENTER	12/08/2023A	08-DEC-2023	01.0100.0576.004102.	**$88.47**	NOV 23, RX, EA, JUV
0100	0576	JUVENILE SERVICES	KALI LYNN CAMPBELL	NOV 2023	03-NOV-2023	01.0100.0576.004100.	**$620.00**	NOV 23, EVALUATIONS, AA, PT, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	12042023	08-DEC-2023	01.0100.0576.004100.	**$1,000.00**	DEC 4/23, PSYCH EVAL, TP, JUV
0100	0576	JUVENILE SERVICES	MATTHEW W TURNER PHD	12132023	13-DEC-2023	01.0100.0576.004100.	**$1,000.00**	DEC 7/23, PSYCH EVAL, JP, JUV
0100	0576	JUVENILE SERVICES	MERIDELL ACHIEVEMENT CENTER	12/06/23	06-DEC-2023	01.0100.0576.004102.	**$12,600.00**	NOV 13-30/23, MH, RES TREATMENT, AA, JUV
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-231130-WC	30-NOV-2023	01.0100.0576.004106.	**$300.00**	NOV 23, SEX OFFENDER TREATMENT, EG-H, AG, JUV
0100	0576	JUVENILE SERVICES	ORBIS PARTNERS LLC	US_2023_883	27-NOV-2023	01.0100.0576.003011.	**$2,016.00**	PURCHASE WEB MAYSI-2 SOFTWARE LICENSE RENEWAL FOR PERIOD 12/28/2023-12/27/2024
0100	0576	JUVENILE SERVICES	Smith, Matthew N	12/19/23	19-DEC-2023	01.0100.0576.004232.	**$1,209.82**	DEC 4-7/23, EXP REIMB, ADV SCHOOL MH CONF, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	534549	02-NOV-2023	01.0100.0576.004705.	**$60.00**	NOV 2/23, DRUG TEST, PHYSICAL, E NORMAN, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	534549	02-NOV-2023	01.0100.0576.004718.	**$88.00**	NOV 2/23, DRUG TEST, PHYSICAL, E NORMAN, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	534715	02-NOV-2023	01.0100.0576.004718.	**$88.00**	NOV 2/23, DRUG TEST, PHYSICAL, C HITT, JUV

0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	534715	02-NOV-2023	01.0100.0576.004705.	**$60.00**	NOV 2/23, DRUG TEST, PHYSICAL, C HITT, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	536531	03-NOV-2023	01.0100.0576.004705.	**$60.00**	NOV 3/23, DRUG TEST, PHYSICAL, L RESENDIZ, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	536531	03-NOV-2023	01.0100.0576.004718.	**$88.00**	NOV 3/23, DRUG TEST, PHYSICAL, L RESENDIZ, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	536579	04-NOV-2023	01.0100.0576.004718.	**$88.00**	NOV 4/23, DRUG TEST, PHYSICAL, O MCGLASHIN, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	536579	04-NOV-2023	01.0100.0576.004705.	**$60.00**	NOV 4/23, DRUG TEST, PHYSICAL, O MCGLASHIN, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	537736	09-NOV-2023	01.0100.0576.004705.	**$60.00**	NOV 9/23, DRUG TEST, PHYSICAL, S BOWER, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	537736	09-NOV-2023	01.0100.0576.004718.	**$88.00**	NOV 9/23, DRUG TEST, PHYSICAL, S BOWER, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	545406	15-NOV-2023	01.0100.0576.004718.	**$88.00**	NOV 15/23, DRUG TEST, PHYSICAL, M HAWKINS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	545406	15-NOV-2023	01.0100.0576.004705.	**$60.00**	NOV 15/23, DRUG TEST, PHYSICAL, M HAWKINS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	545728	16-NOV-2023	01.0100.0576.004718.	**$88.00**	NOV 16/23, DRUG TEST, PHYSICAL, D CONTRERAS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	545728	16-NOV-2023	01.0100.0576.004705.	**$60.00**	NOV 16/23, DRUG TEST, PHYSICAL, D CONTRERAS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	549650	17-NOV-2023	01.0100.0576.004705.	**$60.00**	NOV 17/23, DRUG TEST, PHYSICAL, C GONZALES-ALVAREZ, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	549650	17-NOV-2023	01.0100.0576.004718.	**$88.00**	NOV 17/23, DRUG TEST, PHYSICAL, C GONZALES-ALVAREZ, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	559325	22-NOV-2023	01.0100.0576.004718.	**$88.00**	NOV 22/23, DRUG TEST, PHYSICAL, C WILLIAMS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	559325	22-NOV-2023	01.0100.0576.004705.	**$60.00**	NOV 22/23, DRUG TEST, PHYSICAL, C WILLIAMS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	559476	24-NOV-2023	01.0100.0576.004705.	**$60.00**	NOV 24/23, DRUG TEST, PHYSICAL, F WILLIAMS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	559476	24-NOV-2023	01.0100.0576.004718.	**$88.00**	NOV 24/23, DRUG TEST, PHYSICAL, F WILLIAMS, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	563317	30-NOV-2023	01.0100.0576.004705.	**$60.00**	NOV 30/23, DRUG TEST, PHYSICAL, E TILLERY, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	563317	30-NOV-2023	01.0100.0576.004718.	**$88.00**	NOV 30/23, DRUG TEST, PHYSICAL, E TILLERY, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	563529	29-NOV-2023	01.0100.0576.004718.	**$88.00**	NOV 29/23, DRUG TEST, PHYSICAL, B WAID, JUV
0100	0576	JUVENILE SERVICES	TMC PROVIDER GROUP PLLC	563529	29-NOV-2023	01.0100.0576.004705.	**$60.00**	NOV 29/23, DRUG TEST, PHYSICAL, B WAID, JUV
Dept Total							**$37,896.29**	
0100	0581	911 COMMUNICATIONS	Beckett, Jennifer J	12/21/23	21-DEC-2023	01.0100.0581.004232.	**$25.00**	DEC 21/23, EXP REIMB, TCOLE LICENSING EXAM, 911 COMM
0100	0581	911 COMMUNICATIONS	DEPT OF INFORMATION RESOURCES	24110998N	20-DEC-2023	01.0100.0581.004430.	**$686.71**	NOV 23, 911 COMM
0100	0581	911 COMMUNICATIONS	Evans, Stephanie K	12/21/23	21-DEC-2023	01.0100.0581.004232.	**$25.00**	DEC 21/23, EXP REIMB, TCOLE LICENSING EXAM, 911 COMM
0100	0581	911 COMMUNICATIONS	FRONTLINE PUBLIC SAFETY SOLUTIONS	FL34191	04-NOV-2023	01.0100.0581.004505.	**$4,079.25**	Annual Renewal
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	INV702300	03-OCT-2023	01.0100.0581.004621.	**$350.99**	Annual Blanket PO
0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	INV733333	02-NOV-2023	01.0100.0581.004621.	**$350.99**	Annual Blanket PO

0100	0581	911 COMMUNICATIONS	IMAGENET CONSULTING LLC	INV760854	04-DEC-2023	01.0100.0581.004621.	**$350.99**	Annual Blanket PO
0100	0581	911 COMMUNICATIONS	Kessler, Courtney E	12/21/23	21-DEC-2023	01.0100.0581.004232.	**$25.00**	DEC 21/23, EXP REIMB, TCOLE LICENSING EXAM, 911 COMM
0100	0581	911 COMMUNICATIONS	Sparrow, Riley M	12/21/23	21-DEC-2023	01.0100.0581.004232.	**$25.00**	DEC 21/23, EXP REIMB, TCOLE LICENSING EXAM, 911 COMM
0100	0581	911 COMMUNICATIONS	Wright, Brittany L	12/21/23	21-DEC-2023	01.0100.0581.004232.	**$25.00**	DEC 21/23, EXP REIMB, TCOLE LICENSING EXAM, 911 COMM
Dept Total							**$5,943.93**	
0100	0591	PRETRIAL	COMMUNICATION BY HAND LLC	231222WCMJ	22-DEC-2023	01.0100.0591.004141.	**$310.00**	C#PF23-03287, NOV 6/23, INTERP SVCS, PRE TRIAL
0100	0591	PRETRIAL	SOUTHERN COMPUTER WAREHOUSE	INV00792180	24-NOV-2023	01.0100.0591.003010.	**$115.00**	Portable Laptop Charger
Dept Total							**$425.00**	
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200204-56455-19	14-NOV-2023	01.0100.0630.004905.	**$56.34**	JAM, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200204-56455-20	20-NOV-2023	01.0100.0630.004905.	**$112.67**	JAM, 11/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200204-56455-21	22-NOV-2023	01.0100.0630.004905.	**$112.67**	JAM, 11/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200332-56455-23	13-NOV-2023	01.0100.0630.004905.	**$82.46**	MB, 11/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1542333	17-NOV-2023	01.0100.0630.004210.	**$564.49**	OCT 23, EQUIFAX SOCIAL SVCS, HEALTH
0100	0630	HEALTH DISTRICT	CARAHSOFT TECHNOLOGY CORPORATION	IN1560777	14-DEC-2023	01.0100.0630.004210.	**$234.79**	NOV 23, EQUIFAX SOCIAL SVCS, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200606-34383-11	14-NOV-2023	01.0100.0630.004905.	**$374.34**	IB, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200606-34383-12	15-NOV-2023	01.0100.0630.004905.	**$257.46**	IB, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200606-34383-13	16-NOV-2023	01.0100.0630.004905.	**$307.26**	IB, 11/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200606-34383-14	17-NOV-2023	01.0100.0630.004905.	**$228.31**	IB, 11/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200606-34383-15	19-NOV-2023	01.0100.0630.004905.	**$323.81**	IB, 11/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-82327-5873-1	09-OCT-2023	01.0100.0630.004905.	**$114.67**	ILB, 10/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	I-200522-45484-1	01-NOV-2023	01.0100.0630.004905.	**$9,912.50**	RRL, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK MANAGEMENT LLC	1451924-20231130	30-NOV-2023	01.0100.0630.004210.	**$109.00**	NOV 23, ONLINE SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100019-28942-6	30-OCT-2023	01.0100.0630.004905.	**$222.71**	GM, 10/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-27	05-OCT-2023	01.0100.0630.004905.	**$222.71**	NN, 10/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-28	18-OCT-2023	01.0100.0630.004905.	**$222.71**	NN, 10/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-64958-28942-2	07-SEP-2023	01.0100.0630.004905.	**$222.71**	MLS, 09/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-75751-28942-1	17-OCT-2023	01.0100.0630.004905.	**$222.71**	RT, 10/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	NORTH AUSTIN SURGERY CENTER	I-95346-27685-1	27-OCT-2023	01.0100.0630.004905.	**$429.26**	SS, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-31	17-NOV-2023	01.0100.0630.004905.	**$107.78**	RD, 11/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-43	02-NOV-2023	01.0100.0630.004905.	**$65.00**	JS, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SETON FAMILY OF DOCTORS	I-93651-47552-6	14-NOV-2023	01.0100.0630.004905.	**$33.95**	MSR, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR PSYCHOTHERAPY ASSOCIATES	I-43039-26855-15	10-NOV-2023	01.0100.0630.004905.	**$116.81**	BKW, 11/10/2023, HEALTH
Dept Total							**$14,657.12**	

0100	0640	PUBLIC ASSISTANCE	BECK FUNERAL HOME LTD	12/07/23;DC	07-DEC-2023	01.0100.0640.004951.	**$600.00**	INDIGENT, CREMATION, DC, PUB ASST
Dept Total							**$600.00**	
0100	0645	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	NOV 23;GM	09-DEC-2023	01.0100.0645.004113.	**$99.00**	NOV 28/23, CC#7820 PYMT, LEGAL SVCS, GM, CLD WLFR
Dept Total							**$99.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	GUNN BUICK GMC LTD	DG240683	07-DEC-2023	01.0100.0661.005700.	**$850.00**	Delivery Fees & Buyboard Fees
0100	0661	ON-SITE SEWAGE FACILITIES	GUNN BUICK GMC LTD	DG240683	07-DEC-2023	01.0100.0661.005700.	**$121,730.25**	OSSF Vehicle: 2024 GMC TM 2WD Crew Cab Sierra 1500 Pro in white. Please email the invoice to rbaccounting@wilco.org.
Dept Total							**$122,580.25**	
0100	0665	EXTENSION SERVICE	DELL COMPUTER CORP	10702588335	05-OCT-2023	01.0100.0665.003010.	**$60.00**	AC ADAPTER, POWER CORD, EXT SVC
Dept Total							**$60.00**	
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	139349	20-NOV-2023	01.0100.1000.004500.	**$284.00**	PO 184381, 184380, QTRLY MAINT, CTHSE
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	139349	20-NOV-2023	01.0100.1000.004810.	**$215.25**	PO 184381, 184380, IRRIGATION REPAIRS, CTHSE
0100	1000	WM CO COURTHOUSE	BRANDT COMPANIES LLC	SRV0261717	13-DEC-2023	01.0100.1000.004500.	**$300.00**	PO 184928, BOILER INSP, CTHSE
0100	1000	WM CO COURTHOUSE	BRANDT COMPANIES LLC	SRV0262211	20-DEC-2023	01.0100.1000.004510.	**$1,010.00**	TROUBLESHOOT VFD AT COURTHOUSE, PER ATTACHED QUOTE. 2023169, CHOICE CSP 22-049MF
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	567138	14-NOV-2023	01.0100.1000.003319.	**$84.50**	PO 184495, PEST CONTROL, CTHSE
0100	1000	WM CO COURTHOUSE	PEST MANAGEMENT INC	567601	29-SEP-2023	01.0100.1000.003319.	**$375.00**	PO 184528, PEST CONTROL, CTHSE
Dept Total							**$2,268.75**	
0100	1001	WILLIAMSON MUSEUM	PEST MANAGEMENT INC	567141	07-NOV-2023	01.0100.1001.003319.	**$45.00**	PO 184495, PEST CONTROL, MUSEUM
Dept Total							**$45.00**	
0100	1002	GTOWN HEALTH DEPT	PEST MANAGEMENT INC	567145	07-NOV-2023	01.0100.1002.003319.	**$45.00**	PO 184495, PEST CONTROL, GEO HEALTH
Dept Total							**$45.00**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	PEST MANAGEMENT INC	567591	09-NOV-2023	01.0100.1003.003319.	**$45.00**	PO 184495, PEST CONTROL, TAY HEALTH
Dept Total							**$45.00**	
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	140194	17-NOV-2023	01.0100.1005.004500.	**$141.00**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	140194	17-NOV-2023	01.0100.1005.004810.	**$120.61**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	PEST MANAGEMENT INC	567161	02-NOV-2023	01.0100.1005.003319.	**$75.00**	PO 184495, PEST CONTROL, RR ANX A
Dept Total							**$336.61**	
0100	1006	ROUND ROCK ADDITION BLDG B	PEST MANAGEMENT INC	567165	02-NOV-2023	01.0100.1006.003319.	**$75.00**	PO 184495, PEST CONTROL, RR ANX B
Dept Total							**$75.00**	
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	140590	30-NOV-2023	01.0100.1008.004500.	**$94.00**	PO 184381, 184380, QTRLY MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	140590	30-NOV-2023	01.0100.1008.004810.	**$94.47**	PO 184381, 184380, IRRIGATION REPAIRS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	AUTOMATED LOGIC TEXAS	486008	06-DEC-2023	01.0100.1008.004510.	**$1,125.00**	PO 184474, REPLACE AAR MODULE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0261142	04-DEC-2023	01.0100.1008.004510.	**$2,090.00**	TROUBLESHOOT CHILLER AT SO/JAIL, PER ATTACHED QUOTE. 2023169, CHOICE CSP 22-049MF
0100	1008	SHERIFF ADMIN/JAIL	BRANDT COMPANIES LLC	SRV0261670	13-DEC-2023	01.0100.1008.004510.	**$280.00**	CU#WILLIAMSONCN001, PO 184951, CHECK OUT FPB, JAIL

0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	23881805	15-DEC-2023	01.0100.1008.004500.	**$322.00**	PO 184427, OCT 1/23-MAR 31/24, FIRE SYSTEM MONITORING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	567568	16-NOV-2023	01.0100.1008.003319.	**$65.00**	PO 184495, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	567572	16-NOV-2023	01.0100.1008.003319.	**$250.00**	PO 184495, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	PEST MANAGEMENT INC	567576	16-NOV-2023	01.0100.1008.003319.	**$125.00**	PO 184495, PEST CONTROL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS AIRSYSTEMS LLC	INSER-000041168	08-DEC-2023	01.0100.1008.004510.	**$3,650.00**	REPLACEMENT OF CONDENSER FAN MOTOR & FUSE SWITCH AT SO/JAIL, PER ATTACHED QUOTE. 202383, TIPS 22010601
Dept Total							**$8,095.47**	
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	139352	08-DEC-2023	01.0100.1009.004810.	**$372.91**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	139352	08-DEC-2023	01.0100.1009.004500.	**$252.00**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	AUTOMATED LOGIC TEXAS	487021	14-DEC-2023	01.0100.1009.004509.	**$10,593.91**	BAS UPGRADE AT CJC (FY23 ROLLOVER) 202277, BUYBOARD 631.20
0100	1009	CRIMINAL JUSTICE CENTER	PEST MANAGEMENT INC	565409	07-NOV-2023	01.0100.1009.003319.	**$150.00**	PO 184495, PEST CONTROL, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SECURITAS TECHNOLOGY CORPORATION	6003811972	20-DEC-2023	01.0100.1009.004509.	**$2,591.17**	ACCESS READER UPGRADE, PER ATTACHED QUOTE 463621-18. 202390, SOURCEWELL 030421-SCS
Dept Total							**$13,959.99**	
0100	1012	HEALTH DEPT EDUC	PEST MANAGEMENT INC	567297	07-NOV-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	567516	09-NOV-2023	01.0100.1015.003319.	**$25.00**	PO 184495, PEST CONTROL, EMS#42
Dept Total							**$25.00**	
0100	1019	MEDIC 53 / 54	PEST MANAGEMENT INC	567536	07-NOV-2023	01.0100.1019.003319.	**$25.00**	PO 184495, PEST CONTROL, MEDIC
Dept Total							**$25.00**	
0100	1020	EMS ADMIN	PEST MANAGEMENT INC	567540	07-NOV-2023	01.0100.1020.003319.	**$30.00**	PO 184495, PEST CONTROL, EMS ADM
Dept Total							**$30.00**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	PEST MANAGEMENT INC	567583	07-NOV-2023	01.0100.1022.003319.	**$65.00**	PO 184495, PEST CONTROL, OLD JAIL
Dept Total							**$65.00**	
0100	1024	LIFESTEPS	PEST MANAGEMENT INC	567525	07-NOV-2023	01.0100.1024.003319.	**$25.00**	PO 184495, PEST CONTROL, LIFE STEPS
Dept Total							**$25.00**	
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	139342	06-NOV-2023	01.0100.1026.004500.	**$379.00**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	139342	06-NOV-2023	01.0100.1026.004810.	**$96.61**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	567484	14-NOV-2023	01.0100.1026.003319.	**$25.00**	PO 184495, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	567488	14-NOV-2023	01.0100.1026.003319.	**$25.00**	PO 184495, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	567492	14-NOV-2023	01.0100.1026.003319.	**$25.00**	PO 184495, PEST CONTROL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	PEST MANAGEMENT INC	567529	14-NOV-2023	01.0100.1026.003319.	**$75.00**	PO 184495, PEST CONTROL, CENT MAINT
Dept Total							**$625.61**	
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	139350	21-NOV-2023	01.0100.1032.004500.	**$284.00**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, CP ANX
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	139350	21-NOV-2023	01.0100.1032.004810.	**$230.12**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, CP ANX
0100	1032	CEDAR PARK ANNEX	PEST MANAGEMENT INC	567496	02-NOV-2023	01.0100.1032.003319.	**$95.00**	PO 184495, PEST CONTROL, CP ANX

0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5988432-2161-8	26-DEC-2023	01.0100.1032.004430.	**$2,358.46**	PO 184986, JAN 24, GARBAGE SVC, CP ANX
Dept Total							**$2,967.58**	
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	139509	01-NOV-2023	01.0100.1033.004500.	**$141.00**	PO 184381, 184380, QTRLY MAINT, TAY ANX
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	139509	01-NOV-2023	01.0100.1033.004810.	**$155.46**	PO 184381, 184380, IRRIGATION REPAIRS, TAY ANX
0100	1033	TAYLOR ANNEX	PEST MANAGEMENT INC	567508	09-NOV-2023	01.0100.1033.003319.	**$85.00**	PO 184495, PEST CONTROL, TAY ANX
Dept Total							**$381.46**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	PEST MANAGEMENT INC	567464	09-NOV-2023	01.0100.1034.003319.	**$25.00**	PO 184495, PEST CONTROL, EMS #41
Dept Total							**$25.00**	
0100	1042	GRANGER FACILITY-CTTC	AUTOMATED LOGIC TEXAS	487958	19-DEC-2023	01.0100.1042.004510.	**$995.00**	TROUBLESHOOT AUTOMATED SYSTEMS COMMUNICATION ISSUES AT CTTC, PER ATTACHED QUOTE. 202277, BUYBOARD 720.23
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	567472	16-NOV-2023	01.0100.1042.003319.	**$85.00**	PO 184495, PEST CONTROL, GRANGER
0100	1042	GRANGER FACILITY-CTTC	PEST MANAGEMENT INC	567477	16-NOV-2023	01.0100.1042.003319.	**$95.00**	PO 184495, PEST CONTROL, GRANGER
Dept Total							**$1,175.00**	
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	139343	01-DEC-2023	01.0100.1043.004810.	**$253.45**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	139343	01-DEC-2023	01.0100.1043.004500.	**$379.00**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, INNER LOOP
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	139344	09-NOV-2023	01.0100.1043.004500.	**$94.00**	PO 184381, QTRLY MAINT, INNER LOOP
0100	1043	INNERLOOP ANNEX	JOHNSON CONTROLS FIRE PROTECTION LP	23883722	19-DEC-2023	01.0100.1043.004500.	**$95.45**	PO 184427, OCT 23, FIRE SYSTEM MONITORING, INNER LOOP
0100	1043	INNERLOOP ANNEX	PEST MANAGEMENT INC	567444	14-NOV-2023	01.0100.1043.003319.	**$125.00**	PO 184495, PEST CONTROL, INNER LOOP
Dept Total							**$946.90**	
0100	1044	SHERIFF - EAST SIDE	PEST MANAGEMENT INC	561923	09-NOV-2023	01.0100.1044.003319.	**$25.00**	PO 184495, PEST CONTROL, SHF EAST
Dept Total							**$25.00**	
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	140587	30-NOV-2023	01.0100.1045.004810.	**$202.84**	PO 184380, IRRIGATION REPAIRS, JUV JUST
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	140589	30-NOV-2023	01.0100.1045.004500.	**$822.00**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, JUV JUST
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	140589	30-NOV-2023	01.0100.1045.004810.	**$89.24**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSON CONTROLS FIRE PROTECTION LP	23881807	15-DEC-2023	01.0100.1045.004500.	**$224.50**	PO 184427, OCT 1/23-MAR 31/24, FIRE SYSTEM MONITORING, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	567125	16-NOV-2023	01.0100.1045.003319.	**$135.00**	PO 184495, PEST CONTROL, JUV JUST
0100	1045	JUVENILE FACILITY	PEST MANAGEMENT INC	567128	16-NOV-2023	01.0100.1045.003319.	**$95.00**	PO 184495, PEST CONTROL, JUV JUST
Dept Total							**$1,568.58**	
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	140020	20-NOV-2023	01.0100.1046.004810.	**$110.78**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, PRK GRG
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	140020	20-NOV-2023	01.0100.1046.004500.	**$315.00**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, PRK GRG
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	141323	19-DEC-2023	01.0100.1046.004810.	**$1,425.00**	PO 184380, IRRIGATION REPAIRS, PRK GRG
0100	1046	PARKING GARAGE	PEST MANAGEMENT INC	567309	07-NOV-2023	01.0100.1046.003319.	**$55.00**	PO 184495, PEST CONTROL, PRK GRG

Dept Total							**$1,905.78**	
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	139336	01-NOV-2023	01.0100.1047.004500.	**$284.00**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, EXPO
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	139336	01-NOV-2023	01.0100.1047.004810.	**$404.45**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, EXPO
0100	1047	TAYLOR EXPO CENTER	BLACKHAWK FIRE & SAFETY LLC	4047	20-DEC-2023	01.0100.1047.004500.	**$327.28**	PO 184428, FIRE SYSTEM INSP, EXPO
0100	1047	TAYLOR EXPO CENTER	PEST MANAGEMENT INC	567342	09-NOV-2023	01.0100.1047.003319.	**$135.00**	PO 184495, PEST CONTROL, EXPO
Dept Total							**$1,150.73**	
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	139508	01-NOV-2023	01.0100.1048.004810.	**$207.28**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, JP#4
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	139508	01-NOV-2023	01.0100.1048.004500.	**$126.00**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, JP#4
0100	1048	JP PCT 4 BLDG	PEST MANAGEMENT INC	567452	09-NOV-2023	01.0100.1048.003319.	**$65.00**	PO 184495, PEST CONTROL, JP#4
Dept Total							**$398.28**	
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	567226	09-NOV-2023	01.0100.1050.003319.	**$15.00**	PO 184495, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	567230	09-NOV-2023	01.0100.1050.003319.	**$15.00**	PO 184495, PEST CONTROL, RANGE
0100	1050	SHERIFF GUN RANGE	PEST MANAGEMENT INC	567268	09-NOV-2023	01.0100.1050.003319.	**$15.00**	PO 184495, PEST CONTROL, RANGE
Dept Total							**$45.00**	
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	140019	20-NOV-2023	01.0100.1051.004500.	**$94.00**	PO 184381, 184380, QTRLY MAINT, TAX OFC
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	140019	20-NOV-2023	01.0100.1051.004810.	**$114.40**	PO 184381, 184380, IRRIGATION REPAIRS, TAX OFC
0100	1051	GTWN TAX OFFICE	PEST MANAGEMENT INC	567264	14-NOV-2023	01.0100.1051.003319.	**$60.00**	PO 184495, PEST CONTROL, TAX OFC
Dept Total							**$268.40**	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	JAN 24;HUTTO ANX	18-DEC-2023	01.0100.1062.004430.	**$22.19**	PO 184766, JAN 24, GARBAGE SVCS, HUTTO ANX
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	139897	13-NOV-2023	01.0100.1062.004500.	**$188.00**	PO 184381, 184380, QTRLY MAINT, HUTTO ANX
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	139897	13-NOV-2023	01.0100.1062.004810.	**$103.15**	PO 184381, 184380, IRRIGATION REPAIRS, HUTTO ANX
0100	1062	HUTTO ANNEX	PEST MANAGEMENT INC	567424	09-NOV-2023	01.0100.1062.003319.	**$70.00**	PO 184495, PEST CONTROL, HUTTO ANX
Dept Total							**$383.34**	
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	139355	11-DEC-2023	01.0100.1063.004810.	**$191.97**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	139355	11-DEC-2023	01.0100.1063.004500.	**$141.00**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	567260	14-NOV-2023	01.0100.1063.003319.	**$70.00**	PO 184495, PEST CONTROL, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	PEST MANAGEMENT INC	568284	14-NOV-2023	01.0100.1063.003319.	**$70.00**	PO 184495, PEST CONTROL, FAC SVC
Dept Total							**$472.97**	
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	139339	08-NOV-2023	01.0100.1064.004500.	**$251.00**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, CAC
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	139339	08-NOV-2023	01.0100.1064.004810.	**$147.56**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	564239	14-NOV-2023	01.0100.1064.003319.	**$85.00**	PO 184495, PEST CONTROL, CAC
0100	1064	CHILD ADVOCACY CENTER	PEST MANAGEMENT INC	567313	14-NOV-2023	01.0100.1064.003319.	**$70.00**	PO 184495, PEST CONTROL, CAC
Dept Total							**$553.56**	

0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	140193	17-NOV-2023	01.0100.1066.004500.	**$695.00**	PO 184381, 184380, QTRLY MAINT, JESTER ANX
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	140193	17-NOV-2023	01.0100.1066.004810.	**$704.79**	PO 184381, 184380, IRRIGATION REPAIRS, JESTER ANX
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	140947	11-DEC-2023	01.0100.1066.004810.	**$250.32**	PO 184380, IRRIGATION REPAIRS, JESTER ANX
0100	1066	JESTER ANNEX	PEST MANAGEMENT INC	567428	02-NOV-2023	01.0100.1066.003319.	**$70.00**	PO 184495, PEST CONTROL, JESTER ANX
0100	1066	JESTER ANNEX	TEXAS EQUIPMENT SOLUTIONS SERVICE LLC	SV1457	14-DEC-2023	01.0100.1066.004510.	**$675.00**	REPAIR OF RTU VFDs AT JESTER ANNEX, PER ATTACHED QUOTE.
Dept Total							**$2,395.11**	
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	565423	14-NOV-2023	01.0100.1068.003319.	**$25.00**	PO 184495, PEST CONTROL, BHCP
0100	1068	BLACKLAND HERITAGE CO PARK	PEST MANAGEMENT INC	567209	14-NOV-2023	01.0100.1068.003319.	**$25.00**	PO 184495, PEST CONTROL, BHCP
Dept Total							**$50.00**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	139347	09-NOV-2023	01.0100.1071.004810.	**$42.82**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	139347	09-NOV-2023	01.0100.1071.004500.	**$379.00**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AUSTIN GENERATOR SERVICE INC	226877	13-DEC-2023	01.0100.1071.004510.	**$1,320.00**	PO 184421, BATTERY, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	PEST MANAGEMENT INC	567346	14-NOV-2023	01.0100.1071.003319.	**$85.00**	PO 184495, PEST CONTROL, ESOC
Dept Total							**$1,826.82**	
0100	1072	PARKS ADMIN BLDG	PEST MANAGEMENT INC	567350	02-NOV-2023	01.0100.1072.003319.	**$40.00**	PO 184495, PEST CONTROL, PARKS ADMIN
0100	1072	PARKS ADMIN BLDG	RANGELAND SERVICES LLC	120723	07-DEC-2023	01.0100.1072.004510.	**$1,800.00**	PO 185263, FIRE HYDRANT REPAIR @ 390 BORHO DR, PARKS ADMIN
Dept Total							**$1,840.00**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	137728	25-SEP-2023	01.0100.1073.004810.	**$321.35**	PO 184380, IRRIGATION REPAIRS, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	140197	06-DEC-2023	01.0100.1073.004810.	**$140.15**	PO 184381, 184380, IRRIGATION REPAIRS, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	140197	06-DEC-2023	01.0100.1073.004500.	**$126.00**	PO 184381, 184380, QTRLY MAINT, WCCHD
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PEST MANAGEMENT INC	567412	02-NOV-2023	01.0100.1073.003319.	**$85.00**	PO 184495, PEST CONTROL, WCCHD
Dept Total							**$672.50**	
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	139899	13-NOV-2023	01.0100.1075.004500.	**$141.00**	PO 184381, 184380, QTRLY MAINT, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	139899	13-NOV-2023	01.0100.1075.004810.	**$143.06**	PO 184381, 184380, IRRIGATION REPAIRS, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	BLACKHAWK FIRE & SAFETY LLC	4055	20-DEC-2023	01.0100.1075.004510.	**$1,312.50**	PO 184373, FIRE SYSTEM INSP, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	PEST MANAGEMENT INC	567420	09-NOV-2023	01.0100.1075.003319.	**$85.00**	PO 184495, PEST CONTROL, SOTC
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	163811	04-DEC-2023	01.0100.1075.004430.	**$696.14**	BLANKET FOR PROPANE UTILITIES.

0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	163956	18-DEC-2023	01.0100.1075.004430.	**$555.45**	BLANKET FOR PROPANE UTILITIES.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	WASTE MANAGEMENT OF TEXAS, INC	5989677-2161-7	26-DEC-2023	01.0100.1075.004430.	**$442.57**	PO 184986, JAN 24, GARBAGE SVC, SOTC
Dept Total							**$3,375.72**	
0100	1077	NCF BLDG D - WIRELESS COMM	PEST MANAGEMENT INC	567326	14-NOV-2023	01.0100.1077.003319.	**$70.00**	PO 184495, PEST CONTROL, NCFD WIRE COMM
Dept Total							**$70.00**	
0100	1078	NCF BLDG E - EMS TRAINING	AMERICAN IRRIGATION REPAIR LLC	140190	11-DEC-2023	01.0100.1078.004810.	**$134.60**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	AMERICAN IRRIGATION REPAIR LLC	140190	11-DEC-2023	01.0100.1078.004500.	**$379.00**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	BLACKHAWK FIRE & SAFETY LLC	4048	20-DEC-2023	01.0100.1078.004500.	**$3,645.00**	PO 184428, FIRE SYSTEM INSP, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	BLACKHAWK FIRE & SAFETY LLC	4049	20-DEC-2023	01.0100.1078.004510.	**$566.00**	PO 184373, FIRE SYSTEM INSP, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	DOOR COMPANY	23-3029	11-DEC-2023	01.0100.1078.004500.	**$599.00**	PO 184422, PM SVCS ON OVERHEAD DOORS, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	PEST MANAGEMENT INC	567153	14-NOV-2023	01.0100.1078.003319.	**$95.00**	PO 184495, PEST CONTROL, NCFE EMS
Dept Total							**$5,418.60**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	BLACKHAWK FIRE & SAFETY LLC	4050	20-DEC-2023	01.0100.1079.004500.	**$1,830.00**	PO 184428, FIRE SYSTEM INSP, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	BLACKHAWK FIRE & SAFETY LLC	4051	20-DEC-2023	01.0100.1079.004510.	**$196.00**	PO 184373, FIRE SYSTEM INSP, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	PEST MANAGEMENT INC	567334	14-NOV-2023	01.0100.1079.003319.	**$65.00**	PO 184495, PEST CONTROL, NCFG VEH IMP
Dept Total							**$2,091.00**	
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	139357	15-DEC-2023	01.0100.1080.004810.	**$195.98**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, GEO ANX
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	139357	15-DEC-2023	01.0100.1080.004500.	**$379.00**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, GEO ANX
0100	1080	GEORGETOWN ANNEX	PEST MANAGEMENT INC	567318	14-NOV-2023	01.0100.1080.003319.	**$55.00**	PO 184495, PEST CONTROL, GEO ANX
Dept Total							**$629.98**	
0100	1081	LIBERTY HILL CSCD	AL CLAWSON DISPOSAL INC	654293	18-DEC-2023	01.0100.1081.004430.	**$26.00**	PO 184766, JAN 24, GARBAGE SVCS, LH CSCD
0100	1081	LIBERTY HILL CSCD	PEST MANAGEMENT INC	567169	02-NOV-2023	01.0100.1081.003319.	**$40.00**	PO 184495, PEST CONTROL, LH CSCD
Dept Total							**$66.00**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	PEST MANAGEMENT INC	567436	02-NOV-2023	01.0100.1082.003319.	**$25.00**	PO 184495, PEST CONTROL, PSB
Dept Total							**$25.00**	
0100	1083	CARQUEST (VACANT)	PEST MANAGEMENT INC	567222	14-NOV-2023	01.0100.1083.003319.	**$85.00**	PO 184495, PEST CONTROL, TAX OFC
Dept Total							**$85.00**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	PEST MANAGEMENT INC	568282	14-NOV-2023	01.0100.1084.003319.	**$25.00**	PO 184495, PEST CONTROL, INT AUDIT
Dept Total							**$25.00**	
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	567173	02-NOV-2023	01.0100.1087.003319.	**$28.75**	PO 184495, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	567177	02-NOV-2023	01.0100.1087.003319.	**$40.00**	PO 184495, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	567181	02-NOV-2023	01.0100.1087.003319.	**$28.75**	PO 184495, PEST CONTROL, RR

0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	567197	02-NOV-2023	01.0100.1087.003319.	**$25.00**	PO 184495, PEST CONTROL, RR
0100	1087	RIVER RANCH PARK BLDG	PEST MANAGEMENT INC	567289	02-NOV-2023	01.0100.1087.003319.	**$55.00**	PO 184495, PEST CONTROL, RR
Dept Total							**$177.50**	
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	567239	14-NOV-2023	01.0100.1088.003319.	**$25.00**	PO 184495, PEST CONTROL, BSP
0100	1088	BERRY SPRINGS PARK BLDG	PEST MANAGEMENT INC	567272	14-NOV-2023	01.0100.1088.003319.	**$65.00**	PO 184495, PEST CONTROL, BSP
Dept Total							**$90.00**	
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	559252	02-NOV-2023	01.0100.1089.003319.	**$65.00**	PO 184495, PEST CONTROL, SWP
0100	1089	SW REGIONAL PARK BLDG	PEST MANAGEMENT INC	567247	02-NOV-2023	01.0100.1089.003319.	**$40.00**	PO 184495, PEST CONTROL, SWP
Dept Total							**$105.00**	
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	140191	12-DEC-2023	01.0100.1090.004500.	**$94.00**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	140191	12-DEC-2023	01.0100.1090.004810.	**$67.51**	PO 184381, 184380, QTRLY MAINT, IRRIGATION REPAIRS, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	PEST MANAGEMENT INC	567205	16-NOV-2023	01.0100.1090.003319.	**$70.00**	PO 184495, PEST CONTROL, PHILLIPS
Dept Total							**$231.51**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000486	06-DEC-2023	01.0100.3002.003306.	**$2,727.04**	PO 184598, NOV 30-DEC 6/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000487	13-DEC-2023	01.0100.3002.003306.	**$3,032.48**	PO 184598, DEC 7-13/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	AUTO-CHLOR SERVICES LLC	8490172	07-DEC-2023	01.0100.3002.004623.	**$120.00**	PO 184445, DISHW ASHER LEASE, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	010579	12-DEC-2023	01.0100.3002.003317.	**$102.00**	DEC 12/23, ORAL EVAL, XRAYS, JM-D, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	010875	04-DEC-2023	01.0100.3002.003317.	**$102.00**	DEC 4/23, ORAL EVAL, XRAYS, BZ, JUV
0100	3002	DETENTION-PRE-SECURE	CHRIS CORNMAN DDS	010876	12-DEC-2023	01.0100.3002.003317.	**$102.00**	DEC 12/23, ORAL EVAL, XRAYS, EI, JUV
0100	3002	DETENTION-PRE-SECURE	CLINICAL PATHOLOGY LABS INC	41393-202311-0	30-NOV-2023	01.0100.3002.003316.	**$31.00**	NOV 13 & 22/23, JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009676403	01-DEC-2023	01.0100.3002.004621.	**$63.75**	PO 184584, DEC 23, COPIER (16), JUV
0100	3002	DETENTION-PRE-SECURE	KONICA MINOLTA PREMIER FINANCE	81536100	09-DEC-2023	01.0100.3002.004621.	**$136.25**	PO 184582, DEC 23, COPIER LEASE (16), JUV
0100	3002	DETENTION-PRE-SECURE	ST DAVID'S GEORGETOWN	25068210223	10-NOV-2023	01.0100.3002.003316.	**$183.33**	DOS NOV 3/23, AC, JUV
Dept Total							**$6,599.85**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000486	06-DEC-2023	01.0100.3003.003306.	**$5,813.07**	PO 184598, NOV 30-DEC 6/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000487	13-DEC-2023	01.0100.3003.003306.	**$5,754.77**	PO 184598, DEC 7-13/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	AUTO-CHLOR SERVICES LLC	8490172	07-DEC-2023	01.0100.3003.004623.	**$120.00**	PO 184445, DISHW ASHER LEASE, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2464387	02-NOV-2023	01.0100.3003.003318.	**$51.63**	WOW STAINLESS STEEL CLEANER
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2464387	02-NOV-2023	01.0100.3003.003318.	**$639.10**	GP19880 ENVISION 2PLY TOILET TISSUE

0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2464387	02-NOV-2023	01.0100.3003.003318.	**$91.00**	174 SPONGE YELLOW/GREEN
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2464387	02-NOV-2023	01.0100.3003.003318.	**$227.70**	R2433N6 TRASH LINER NATURAL 16 GAL
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2464387	02-NOV-2023	01.0100.3003.003318.	**$316.40**	R3860N16 TRASH LINER CLEAR 55 GAL
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2464387	02-NOV-2023	01.0100.3003.003318.	**$288.50**	GP23304 PAPER TOWELS NATURAL
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA BUSINESS SOLUTIONS	9009676403	01-DEC-2023	01.0100.3003.004621.	**$31.88**	PO 184584, DEC 23, COPIER (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	KONICA MINOLTA PREMIER FINANCE	81536100	09-DEC-2023	01.0100.3003.004621.	**$68.13**	PO 184582, DEC 23, COPIER LEASE (16), JUV
0100	3003	TRIAD/CORE-POST-SECURE	REDWOOD TOXICOLOGY LABORATORY, INC	131561202311	30-NOV-2023	01.0100.3003.004108.	**$703.05**	PO 184586, NOV 23, DRUG TESTS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	SCOTT EQUIPMENT LLC	SV-INV027865	24-AUG-2023	01.0100.3003.004543.	**$330.00**	PO 184225, SVC CALL, WASHER DIAGNOSIS, JUV
Dept Total							**$14,435.23**	
0100	3004	COURT-ADMIN	KONICA MINOLTA BUSINESS SOLUTIONS	9009676403	01-DEC-2023	01.0100.3004.004621.	**$318.75**	PO 184584, DEC 23, COPIER (16), JUV
0100	3004	COURT-ADMIN	KONICA MINOLTA PREMIER FINANCE	81536100	09-DEC-2023	01.0100.3004.004621.	**$681.25**	PO 184582, DEC 23, COPIER LEASE (16), JUV
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	344151264001	28-NOV-2023	01.0100.3004.003100.	**$53.80**	BLANKET PURCHASE OF OFFICE SUPPLIES
Dept Total							**$1,053.80**	
0100	3005	PROBATION	E D LOCKS & SECURITY LLC	1388	03-NOV-2023	01.0100.3005.003006.	**$2,265.00**	PURCHASE OF MEDECO T21 HIGH SECURITY ELECTRONIC KEY MANAGEMENT SYSTEM; MEDECO EA-100117
0100	3005	PROBATION	KONICA MINOLTA BUSINESS SOLUTIONS	9009676403	01-DEC-2023	01.0100.3005.004621.	**$159.38**	PO 184584, DEC 23, COPIER (16), JUV
0100	3005	PROBATION	KONICA MINOLTA PREMIER FINANCE	81536100	09-DEC-2023	01.0100.3005.004621.	**$340.63**	PO 184582, DEC 23, COPIER LEASE (16), JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	131561202311	30-NOV-2023	01.0100.3005.004108.	**$468.70**	PO 184586, NOV 23, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	306767202311	30-NOV-2023	01.0100.3005.004108.	**$116.25**	PO 184586, NOV 23, DRUG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	306768202311	30-NOV-2023	01.0100.3005.004108.	**$298.50**	PO 184586, NOV 23, DURG TESTS, JUV
0100	3005	PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	306769202311	30-NOV-2023	01.0100.3005.004108.	**$392.25**	PO 184586, NOV 23, DRUG TESTS, JUV
Dept Total							**$4,040.71**	
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA BUSINESS SOLUTIONS	9009676403	01-DEC-2023	01.0100.3006.004621.	**$19.13**	PO 184584, DEC 23, COPIER (16), JUV
0100	3006	COMM BASED PROGRAMS	KONICA MINOLTA PREMIER FINANCE	81536100	09-DEC-2023	01.0100.3006.004621.	**$54.50**	PO 184582, DEC 23, COPIER LEASE (16), JUV
Dept Total							**$73.63**	
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA BUSINESS SOLUTIONS	9009676403	01-DEC-2023	01.0100.3007.004621.	**$44.61**	PO 184584, DEC 23, COPIER (16), JUV
0100	3007	COMM BASED MENTAL HEALTH	KONICA MINOLTA PREMIER FINANCE	81536100	09-DEC-2023	01.0100.3007.004621.	**$81.74**	PO 184582, DEC 23, COPIER LEASE (16), JUV
Dept Total							**$126.35**	

0100	3103	SW WILCO CO REGIONAL PARK	GRAINGER	9934937203	14-DEC-2023	01.0100.3103.004509.	**$10,965.06**	TXMAS #18-51V06, ELKAY Two-Level Drinking Fountain: Freestanding, Non-Refrigerated, 64in Ht, 31in Dp, ADA Compliant; 01.0100.3103.004509
0100	3103	SW WILCO CO REGIONAL PARK	MUSCO SPORTS LIGHTING LLC	416336	30-OCT-2023	01.0100.3103.004500.	**$475.00**	Musco control-link service fees for sport fields at Southwest WC Regional Park, annual fee.
Dept Total							**$11,440.06**	
0100	3104	BLACKLAND CO PARK	SHELL ENERGY SOLUTIONS	1974378-52793383	22-DEC-2023	01.0100.3104.004430.	**$228.74**	OCT 31-NOV 30/23, BLP
Dept Total							**$228.74**	
0100	3105	PARK OFFICE/HEADQUARTERS	EVANS, EWAN & BRADY INS AGENCY, INC	444430	15-DEC-2023	01.0100.3105.004410.	**$67.00**	INCREASE IN BOND DUE TO INCREASE IN FULL TIME AND PART TIME STAFF. The update was just now received by Evans, Ewing, and Brady. PO 184509 for annual Bond.
0100	3105	PARK OFFICE/HEADQUARTERS	Geer, Jr, Keith A	11/22/23	22-NOV-2023	01.0100.3105.004231.	**$254.79**	NOV 7-30/23, EXP REIMB, POFC
Dept Total							**$321.79**	
0100	3106	EXPO CENTER	BRANDT COMPANIES LLC	SRV0262502	26-DEC-2023	01.0100.3106.004510.	**$7,090.00**	Choice Partners # CSP 22-049MF – Williamson County CC Approval – 04/11/2023 – Item # 37, refurbished motor replacement. Details are from Facilities Dept.
0100	3106	EXPO CENTER	JAIL TO JOBS	1433	13-DEC-2023	01.0100.3106.004100.	**$1,728.00**	Approved in court 10/17/23, Service Contract with Nineveh Ministries D/B/A Jail to Jobs for Support of Williamson County Expo Center Operations.
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	164930	14-NOV-2023	01.0100.3106.003318.	**$513.72**	RFP-#1978, Janitorial Supplies to restock EXPO after events- paper goods, hand soap, can liners etc 01.0100.3106.003318, supplies
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	165565	14-DEC-2023	01.0100.3106.003318.	**$194.64**	RFP-#1978, Janitorial Supplies to restock EXPO after events- paper goods, hand soap, can liners etc 01.0100.3106.003318, supplies
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	165573	14-DEC-2023	01.0100.3106.004962.	**$227.50**	RFP# FY20- #1978, approved service from Facilities. Cleaning before, during, & after events at Expo Center (restrooms, halls, conference room, meeting room, outside restroom areas, and additional transition areas). 01.0100.3106.004962
0100	3106	EXPO CENTER	QUEEN HORSE BEDDING OF TEXAS LLC	8410	21-DEC-2023	01.0100.3106.004542.	**$975.00**	ESTIMATED SHIPPING COST. SHIP TO: EXPO CENTER 5350 BILL PICKETT TRAIL, TAYLOR, TX 76575
0100	3106	EXPO CENTER	QUEEN HORSE BEDDING OF TEXAS LLC	8410	21-DEC-2023	01.0100.3106.004542.	**$6,796.80**	Queen Flake- 24 Pallets @ 59 Bags High, 7,080 @ $4.80= $33,984.00 Notes: Bedding for equine and livestock events 3106.004542
0100	3106	EXPO CENTER	SHELL ENERGY SOLUTIONS	1974378-52787336	22-DEC-2023	01.0100.3106.004430.	**$169.62**	OCT 25-NOV 27/23, EXPO
0100	3106	EXPO CENTER	SHELL ENERGY SOLUTIONS	1974378-52791681	22-DEC-2023	01.0100.3106.004430.	**$269.15**	OCT 30-NOV 30/23, EXPO
0100	3106	EXPO CENTER	SHELL ENERGY SOLUTIONS	1974378-52792335	22-DEC-2023	01.0100.3106.004430.	**$4,955.25**	OCT 30-NOV 30/23, EXPO

0100	3106	EXPO CENTER	SHERIDAN ENVIRONMENTAL	17201718	30-NOV-2023	01.0100.3106.004430.	**$742.55**	NOV 3/23, ROLL OFF RENTAL FOR BRUSH/FENCING CLEAN UP, EXPO
0100	3106	EXPO CENTER	TBC PROPANE	162691	14-DEC-2023	01.0100.3106.004430.	**$425.99**	TBC Propane, 405-03, Annual propane for Expo Center for heating purposes for building, concessions, and/or water heater use; added an additional propane tank for new
Dept Total							**$24,088.22**	
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0041172R	15-DEC-2023	01.0200.0210.004160.	**$9,119.00**	22RFSQ147 WA1 On Call Mtls & Geotech *** 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	ATLAS TECHNICAL CONSULTANTS LLC	0042180	06-NOV-2023	01.0200.0210.004160.	**$4,480.99**	22RFSQ147 WA1 On Call Mtls & Geotech *** 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	ATLAS TECHNICAL CONSULTANTS LLC	0042598	19-DEC-2023	01.0200.0210.004160.	**$197.75**	22RFSQ147 WA1 On Call Mtls & Geotech *** 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	ATLAS TECHNICAL CONSULTANTS LLC	041868R	09-NOV-2023	01.0200.0210.004160.	**$8,439.24**	22RFSQ147 WA1 On Call Mtls & Geotech *** 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	ATLAS TECHNICAL CONSULTANTS LLC	041871R	18-DEC-2023	01.0200.0210.004160.	**$4,429.00**	22RFSQ147 WA1 On Call Mtls & Geotech *** 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	ATLAS TECHNICAL CONSULTANTS LLC	041872R	07-NOV-2023	01.0200.0210.004160.	**$3,310.50**	22RFSQ147 WA1 On Call Mtls & Geotech *** 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	ATLAS TECHNICAL CONSULTANTS LLC	041995R	18-DEC-2023	01.0200.0210.004160.	**$3,172.82**	22RFSQ147 WA1 On Call Mtls & Geotech *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	125881123	30-NOV-2023	01.0200.0210.004549.	**$2,199.00**	Emergency Traffic Signal Light Repairs
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	125881123	30-NOV-2023	01.0200.0210.004549.	**$781.00**	Emergency Traffic Signal Light Repairs *** Please email invoices to rbaccounting@wilco.org. For more information regarding this PO, contact John Vrabel at 512-943-3352***
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	125981023	31-OCT-2023	01.0200.0210.004549.	**$2,800.00**	Emergency Traffic Signal Light Repairs

0200	0210	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	127181123	30-NOV-2023	01.0200.0210.004549.	**$4,400.00**	Installation of traffic signal & the activation of existing 4 section head ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Lucas Pandikiu at 512-943-3385.***
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	19313	09-DEC-2023	01.0200.0210.003551.	**$0.10**	PO 184867, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	19313	09-DEC-2023	01.0200.0210.003551.	**$4,410.00**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for stock ***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	19377	16-DEC-2023	01.0200.0210.003551.	**$0.05**	PO 184867, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	19377	16-DEC-2023	01.0200.0210.003551.	**$4,168.13**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for stock ***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	19378	16-DEC-2023	01.0200.0210.003551.	**$0.17**	PO 185227, FLEXIBLE BASE, R&B
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	19378	16-DEC-2023	01.0200.0210.003551.	**$8,782.43**	Flexible Base, TxDot Item 247, type A Grade 4B Bid Item 3 for stock ***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	4176758977	12-DEC-2023	01.0200.0210.003311.	**$565.77**	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4177492701	19-DEC-2023	01.0200.0210.003311.	**$471.13**	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	D & L PRINTING, INC	181270	18-DEC-2023	01.0200.0210.004350.	**$1,192.10**	Printed Materials
0200	0210	UNIFIED ROAD SYSTEM	DAYTON BAG & BURLAP COMPANY	336282	11-DEC-2023	01.0200.0210.003599.	**$50.91**	PO 185222, ADDITIONAL FREIGHT, R&B
0200	0210	UNIFIED ROAD SYSTEM	DAYTON BAG & BURLAP COMPANY	336282	11-DEC-2023	01.0200.0210.003599.	**$4,190.00**	15" x 27" Black CIA Daybags***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Bennie Freeman at 512-705-1644.***
0200	0210	UNIFIED ROAD SYSTEM	DAYTON BAG & BURLAP COMPANY	336282	11-DEC-2023	01.0200.0210.003599.	**$210.00**	Shipping Cost
0200	0210	UNIFIED ROAD SYSTEM	DAYTON BAG & BURLAP COMPANY	336282R	19-DEC-2023	01.0200.0210.003599.	**-$50.91**	PO 185222, CREDIT, REF INV#336282, REFUND FOR FREIGHT, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403090388	07-DEC-2023	01.0200.0210.003550.	**$20,170.08**	AE-P BID ITEM 9 FOR CR 233 ***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	GEORGETOWN OUTDOOR POWER, INC	25446	12-DEC-2023	01.0200.0210.004543.	**$25.00**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	25447	12-DEC-2023	01.0200.0210.004543.	**$6.00**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	25510	13-DEC-2023	01.0200.0210.004543.	**$106.20**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	25570	14-DEC-2023	01.0200.0210.004543.	**$49.44**	Blanket for Repairs to Equipment

0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9925282411	05-DEC-2023	01.0200.0210.003599.	**$23.44**	Marking Paint, 20 oz., Fluorescent Red Orange - 3599 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Bennie Freeman at 512-705-1644.***
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9925701691	06-DEC-2023	01.0200.0210.003599.	**$140.64**	Marking Paint, 20 oz., Flourescent Red Orange - 3599 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Bennie Freeman at 512-705-1644.***
0200	0210	UNIFIED ROAD SYSTEM	GRAY ENGINEERING INC	60665	01-NOV-2023	01.0200.0210.004100.	**$10,720.00**	21RFSQ14 WA2 On Call Engr 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	GUNN BUICK GMC LTD	DG 240395	07-DEC-2023	01.0200.0210.005700.	**$200.00**	Adding $400 to PO # 185149 for the Buyboard Fee New Total: $89,843.05
0200	0210	UNIFIED ROAD SYSTEM	GUNN BUICK GMC LTD	DG 240395	07-DEC-2023	01.0200.0210.005700.	**$47,856.40**	2024 Sierra 2500 HD 4x4
0200	0210	UNIFIED ROAD SYSTEM	HERC RENTALS INC	34087775-001	05-NOV-2023	01.0200.0210.004620.	**$10,600.00**	TRUCK DUMP 12-14 YD AUTO DSL RENTAL as indicated on R.A. ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact Jenifer Favreau at 512-943-1937.***
0200	0210	UNIFIED ROAD SYSTEM	HERC RENTALS INC	34087775-002	05-DEC-2023	01.0200.0210.004620.	**$9,275.00**	TRUCK DUMP 12-14 YD AUTO DSL RENTAL as indicated on R.A. ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact Jenifer Favreau at 512-943-1937.***
0200	0210	UNIFIED ROAD SYSTEM	HNTB CORPORATION	47R-77139-DS-005	05-DEC-2023	01.0200.0210.004100.	**$4,514.47**	P#77391-DS-005, WA#5, CORRIDOR PROGRAM, OCT 28-NOV 24/23
0200	0210	UNIFIED ROAD SYSTEM	K FRIESE & ASSOCIATES, INC	2311075	14-DEC-2023	01.0200.0210.004100.	**$16,571.25**	21RFSQ14 WA1 SA2 On Call 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	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 23/10309	28-NOV-2023	01.0200.0210.004430.	**$79.65**	OCT 24-NOV 24/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	RANDY C PLAAG	100028	18-DEC-2023	01.0200.0210.004232.	**$5,100.00**	Basic Maintainer Operator Training
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	NOV23223	30-NOV-2023	01.0200.0210.003541.	**$960.00**	Blanket for Mowing
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH605115	07-DEC-2023	01.0200.0210.004621.	**$529.49**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH605116	07-DEC-2023	01.0200.0210.004621.	**$262.99**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH605122	07-DEC-2023	01.0200.0210.004621.	**$278.60**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH605138	07-DEC-2023	01.0200.0210.004621.	**$201.94**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH605140	07-DEC-2023	01.0200.0210.004621.	**$149.81**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1974386-52788037	22-DEC-2023	01.0200.0210.004430.	**$17.49**	OCT 26-NOV 28/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1974386-52788038	22-DEC-2023	01.0200.0210.004430.	**$12.76**	OCT 26-NOV 28/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1974386-52788040	22-DEC-2023	01.0200.0210.004430.	**$21.17**	OCT 26-NOV 28/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1974386-52794732	22-DEC-2023	01.0200.0210.004430.	**$40.38**	NOV 1-DEC 2/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1974386-52794733	22-DEC-2023	01.0200.0210.004430.	**$12.04**	NOV 1-DEC 2/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1974386-52796506	22-DEC-2023	01.0200.0210.004430.	**$28.98**	NOV 7-DEC 7/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1974386-52803292	22-DEC-2023	01.0200.0210.004430.	**$15.95**	NOV 6-DEC 6/23, R&B

0200	0210	UNIFIED ROAD SYSTEM	SHELL ENERGY SOLUTIONS	1974386-52803295	22-DEC-2023	01.0200.0210.004430.	**$14.20**	NOV 6-DEC 6/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	167560	10-NOV-2023	01.0200.0210.003597.	**$738.78**	BAND (15" DIA X 1' WIDE) BID ITEM 5.2
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	167560	10-NOV-2023	01.0200.0210.003597.	**$1,337.12**	BAND (24" DIA x 1' WIDE) BID ITEM 5.4
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	167560	10-NOV-2023	01.0200.0210.003597.	**$6,612.90**	CMP AR (GAL STL DES 1) BID ITEM 3.1: 7 @ 30' FOR CR 221.***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, jward@wilco.org or at 512-943-5289.***
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	167560	10-NOV-2023	01.0200.0210.003597.	**$1,453.10**	BAND (18" DIA x 1' WIDE) BID ITEM 5.3
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	167560	10-NOV-2023	01.0200.0210.003597.	**$844.48**	BAND (30" DIA X 1' WIDE) BID ITEM 5.5
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	167560	10-NOV-2023	01.0200.0210.003597.	**$6,327.36**	SET (TY II)(DES 3)(CMP)(4:1) BID ITEM 4.8
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	167574	13-NOV-2023	01.0200.0210.003597.	**$2,718.38**	SET (TY II)(DES 1)(CMP)(4:1) BID ITEM 4.2
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62715761	12-DEC-2023	01.0200.0210.003556.	**$0.01**	PO 184992, AGGREGATE, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62715761	12-DEC-2023	01.0200.0210.003556.	**$59,394.23**	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	62718401	19-DEC-2023	01.0200.0210.003556.	**$2,222.48**	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.***
Dept Total							**$276,951.39**	
0340	0540	EMS	AT&T MOBILITY	287313339013X12272023	19-DEC-2023	01.0340.0540.004209.	**$125.55**	AT&T FirstNet Cellular CHP
0340	0540	EMS	STRYKER SALES LLC	9205196825	11-DEC-2023	01.0340.0540.003107.	**$7,531.36**	Styker Durable Medical Equipment (LifePack AEDs)
Dept Total							**$7,656.91**	
0355	0355	COURT REPORTER SERVICE	CARRIE C TOWNSEND	121123	16-DEC-2023	01.0355.0355.004135.	**$269.03**	DEC 11/23, SUB CRT REPORTER, 277TH
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	12132023-CC1	17-DEC-2023	01.0355.0355.004135.	**$507.15**	DEC 13/23, SUB CRT REPORTER, CC#1
0355	0355	COURT REPORTER SERVICE	WINDY D ANDERSEN	2023-14	07-DEC-2023	01.0355.0355.004135.	**$538.07**	DEC 7/23, SUB CRT REPORTER, FULL DAY, 395TH
Dept Total							**$1,314.25**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9949051920	10-NOV-2023	01.0361.0453.004210.	**$37.99**	MIFI FOR CONSTABLE 3
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9951505448	10-DEC-2023	01.0361.0453.004210.	**$37.99**	MIFI FOR CONSTABLE 3
Dept Total							**$75.98**	
0365	0365	CHILD SAFETY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	12/05/2023	05-DEC-2023	01.0365.0365.003308.	**$77,341.85**	2023-24, CHILD SAFETY
Dept Total							**$77,341.85**	
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9949051920	10-NOV-2023	01.0372.0453.004210.	**$151.96**	CELLULAR DATA INTERNET
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9951505448	10-DEC-2023	01.0372.0453.004210.	**$151.96**	CELLULAR DATA INTERNET
Dept Total							**$303.92**	
0375	0375	ELECTION SVS CONTRACT	EAN SERVICES LLC	TL18016322-120623	06-DEC-2023	01.0375.0375.004231.	**$114.48**	OCT 23-NOV 8/23, RENTAL CAR TOLL FEES, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30019068	15-NOV-2023	01.0375.0375.004100.	**$62,119.00**	OCT 26-NOV 9/23, TEMP SVCS, ELEC

0375	0375	ELECTION SVS CONTRACT	OPENWORK	30019117	15-NOV-2023	01.0375.0375.004100.	**$9.99**	NOV 9/23, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30019777	06-DEC-2023	01.0375.0375.004100.	**$42.29**	OCT 19-NOV 30/23, TEMP SVCS, ELEC
0375	0375	ELECTION SVS CONTRACT	OPENWORK	30019786	13-DEC-2023	01.0375.0375.004100.	**$84.58**	OCT 26-DEC 7/23, TEMP SVCS, ELEC
Dept Total							**$62,370.34**	
0377	0000	Default	SECRETARY OF STATE	DEC 23;ELEC	14-DEC-2023	01.0377.0000.207001.	**$272.86**	REFUND OF CHAPTER 19 FUNDS OVERPAYMENT BY SOS IN NOV 14/23 TRANSMISSION, ELEC
Dept Total							**$272.86**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	310844	08-DEC-2023	01.0385.0385.004550.	**$397.95**	Imaging and storage of vital records
Dept Total							**$397.95**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	10014231144	07-DEC-2023	01.0390.0390.004100.	**$109.50**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424927	07-DEC-2023	01.0390.0390.004100.	**$37.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424952	07-DEC-2023	01.0390.0390.004100.	**$104.50**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425343	07-DEC-2023	01.0390.0390.004100.	**$42.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425759	07-DEC-2023	01.0390.0390.004100.	**$37.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425784	07-DEC-2023	01.0390.0390.004100.	**$37.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001425809	07-DEC-2023	01.0390.0390.004100.	**$37.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001427103	07-DEC-2023	01.0390.0390.004100.	**$37.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001427184	07-DEC-2023	01.0390.0390.004100.	**$169.50**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001429880	07-DEC-2023	01.0390.0390.004100.	**$37.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001430639	07-DEC-2023	01.0390.0390.004100.	**$37.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001431018	07-DEC-2023	01.0390.0390.004100.	**$64.50**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001431035	07-DEC-2023	01.0390.0390.004100.	**$42.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	STERICYCLE INC	8005541774	03-DEC-2023	01.0390.0390.004100.	**$359.05**	10/1/23-9/30/24 BLANKET PO FOR DOCUMENT SHREDDING FOR TAX OFFICES AND DISTRICT ATTORNEY'S OFFICE; OMNIA US18-6320
Dept Total							**$1,150.05**	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	9526	11-DEC-2023	01.0408.0698.004200.	**$85.00**	C#21-0834-C425, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	9533	12-DEC-2023	01.0408.0698.004200.	**$255.00**	C#23-2558-C368, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	20194209	13-DEC-2023	01.0408.0698.004999.	**$94.29**	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 23 thru September 24
Dept Total							**$434.29**	

0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	24110998N	20-DEC-2023	01.0507.0507.004430.	**$956.61**	NOV 23, WC RADIO
Dept Total							**$956.61**	
0508	0508	WMSN CO CONSERVATION DEPT	Long, Cynthia P	11/28/23	28-NOV-2023	01.0508.0508.004232.	**$1,119.43**	NOV 5-9/23, EXP REIMB, NHCPC CONF, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 23/11717	22-DEC-2023	01.0508.0508.004430.	**$41.28**	NOV 20-DEC 20/23, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	184009	19-DEC-2023	01.0508.0508.004100.	**$5,811.23**	WA#01, SUP#8, PROF SVCS THROUGH DEC 9/23, WCCF
Dept Total							**$6,971.94**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	NOV 23	05-DEC-2023	01.0515.0515.004602.	**$3,402.52**	NOV 23, CIVIL FILING FEES, JUDICIAL
Dept Total							**$3,402.52**	
0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	139338	07-NOV-2023	01.0545.0545.004500.	**$379.00**	IRRIGATION QUARTERLY INSPECTIONS AND ANNUAL BACKFLOW INSPECTION, RFP T2104 CC 7-26-22
0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	139338	07-NOV-2023	01.0545.0545.004543.	**$101.44**	IRRIGATION REPAIRS AS NEEDED, RFP T2104 CC 7-26-22
0545	0545	ANIMAL SERVICES	BRANDT COMPANIES LLC	SRV0261793	15-DEC-2023	01.0545.0545.004500.	**$300.00**	BOILER PREVENTATIVE MAINTENANCE SERVICE, BIANNUAL AND QTRLY SERVICE, CHOICE PARTNERS # CSP 22-049MF, CC 4-11-23 ITEM 37
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2481447	14-DEC-2023	01.0545.0545.003318.	**$252.96**	GARBAGE LINERS, 55 GALLON, CRSSX56SIL
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2481447	14-DEC-2023	01.0545.0545.003318.	**$83.11**	DISH SOAP, DAWN14
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	2481447	14-DEC-2023	01.0545.0545.003318.	**$26.25**	SCOUR PADS, VB86HSP
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	247287574	29-NOV-2023	01.0545.0545.004968.	**$41.00**	WEEKLY DELIVERIES OF DOG AND CAT KIBBLE, CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	247293229	29-NOV-2023	01.0545.0545.004968.	**$573.49**	WEEKLY DELIVERIES OF DOG AND CAT KIBBLE, CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	247364470	06-DEC-2023	01.0545.0545.004968.	**$600.37**	WEEKLY DELIVERIES OF DOG AND CAT KIBBLE, CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	247433640	13-DEC-2023	01.0545.0545.004968.	**$614.49**	WEEKLY DELIVERIES OF DOG AND CAT KIBBLE, CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A0051733949	02-MAR-2023	01.0545.0545.004100.	**$15.00**	AMBER, WELLS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A0051745090	09-JAN-2023	01.0545.0545.004100.	**$15.00**	RIPLEY, HINKLE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A0052399852	02-MAR-2023	01.0545.0545.004100.	**$15.00**	CARLO, CARNEY, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A0053832868	09-OCT-2023	01.0545.0545.004100.	**$15.00**	BLUE, CRANE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A0054509958	16-NOV-2023	01.0545.0545.004100.	**$15.00**	PUMKPIN, ELGIN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A0054592540	14-NOV-2023	01.0545.0545.004100.	**$15.00**	ALF, FERRI, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A0054647987	28-NOV-2023	01.0545.0545.004100.	**$15.00**	FIONA, BARNUM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A0054647994	28-NOV-2023	01.0545.0545.004100.	**$15.00**	SPARTAN, BARNUM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KOY ANIMAL CLINIC	A52025417	22-FEB-2023	01.0545.0545.004100.	**$15.00**	PEPPER, BEAUCHAMP, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	165195	30-NOV-2023	01.0545.0545.004962.	**$2,856.24**	JANITORIAL SERVICES, ANNUAL BLANKET ORDER, RFP 1978 RENEWAL CC 9-26-23

0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/08/23	08-DEC-2023	01.0545.0545.004100.	**$1,327.00**	NOV 6-8/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/14/23	14-DEC-2023	01.0545.0545.004100.	**$1,174.00**	DEC 11-DEC 14/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/20/23	20-DEC-2023	01.0545.0545.004100.	**$1,140.00**	DEC 19-20/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	21052025-0	14-DEC-2023	01.0545.0545.003200.	**$490.41**	SUPPLIES FOR SURGICAL PROCEDURES, VETERINARY
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	21052025-050	14-DEC-2023	01.0545.0545.003200.	**$756.70**	SUPPLIES FOR SURGICAL PROCEDURES, VETERINARY
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	21082897-0	19-DEC-2023	01.0545.0545.004975.	**$1,240.16**	SUPPLIES FOR ROUTINE MEDICAL CARE, VETERINARY
0545	0545	ANIMAL SERVICES	PEST MANAGEMENT INC	567285	14-NOV-2023	01.0545.0545.003319.	**$150.00**	PEST MANAGEMENT/EXTERMINATION, 22RFP106, CC 6-21-22
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	NOV23225	30-NOV-2023	01.0545.0545.004810.	**$2,080.00**	LANDSCAPE AND LAWN SERVICE, 23RFP96, CC 9-19-23
0545	0545	ANIMAL SERVICES	RIVERCITY SCREENPRINTING & EMBROIDERY	175429	13-DEC-2023	01.0545.0545.003311.	**$1,237.50**	TSHIRTS, STAFF, TULTEX 241, HEATHER ROYAL BLUE, 30 SML, 50 MED, 35 L, 20 XL, 10 2XL, 5 3XL, LOGO OUTLINE IN WHITE ON FRONT, STAFF PRINTED IN WHITE ACROSS SHOULDERS ON BACK
0545	0545	ANIMAL SERVICES	RIVERCITY SCREENPRINTING & EMBROIDERY	175429	13-DEC-2023	01.0545.0545.003311.	**$47.31**	SHIPPING
0545	0545	ANIMAL SERVICES	RIVERCITY SCREENPRINTING & EMBROIDERY	175429	13-DEC-2023	01.0545.0545.003311.	**$40.00**	NEW FILM AND NEW SETUP "LIFESAVER"
0545	0545	ANIMAL SERVICES	RIVERCITY SCREENPRINTING & EMBROIDERY	175429	13-DEC-2023	01.0545.0545.003311.	**$15.00**	UPCHARGE FOR XXXL SHIRTS QTY 5
0545	0545	ANIMAL SERVICES	RIVERCITY SCREENPRINTING & EMBROIDERY	175429	13-DEC-2023	01.0545.0545.003311.	**$20.00**	UPCHARGE FOR XXL SHIRTS QTY 10
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2426510	28-NOV-2023	01.0545.0545.003200.	**$14.00**	OXYGEN GAS, MEDICAL GRADE, USP, FOR SHELTER ANIMAL SURGERIES, INCLUDES GAS AND CYLINDER DELIVERIES
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	2431671	12-DEC-2023	01.0545.0545.003200.	**$20.50**	OXYGEN GAS, MEDICAL GRADE, USP, FOR SHELTER ANIMAL SURGERIES, INCLUDES GAS AND CYLINDER DELIVERIES
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH603365	07-DEC-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	SHARP ELECTRONICS CORP	SH605488	07-DEC-2023	01.0545.0545.004621.	**$117.89**	COPIER LEASE, BLANKET, S/N 13003283, $109.26/MO, 5000 COPIES/MO, 5001+ @ .007 CENTS EACH, DIR-CPO-4433, CC 4-27-21
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000041354	13-DEC-2023	01.0545.0545.004510.	**$735.00**	HVAC SERVICE CALLS, LABOR AND PARTS, MSA 202383, TIPS # 22010601 CC 12-6-22 ITEM 47
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	244323	05-MAR-2023	01.0545.0545.004705.	**$57.00**	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES)
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	497036	03-OCT-2023	01.0545.0545.004705.	**$57.00**	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES)

0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	520609	24-OCT-2023	01.0545.0545.004705.	**$57.00**	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES)
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	533416	01-NOV-2023	01.0545.0545.004705.	**$57.00**	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES)
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	557266	18-NOV-2023	01.0545.0545.004705.	**$57.00**	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES)
Dept Total							**$16,977.08**	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	113023 WCRAS2	30-NOV-2023	01.0546.0546.004975.	**$753.00**	NOV 23, HEARTWORM TREATMENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JAIL TO JOBS	1431	17-DEC-2023	01.0546.0546.003670.	**$7,578.50**	NOV 1-26/23, SVCS, ANML SVC
Dept Total							**$8,331.50**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	321473	05-DEC-2023	01.0777.0200.009007.	**$23,429.07**	P#1903-108-105, WA#5, CR 255/CR 289, OCT 30-NOV 26/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DIAMOND SURVEYING, INC	2023-162	30-NOV-2023	01.0777.0200.009007.	**$4,997.50**	P#2023, WA#7, CR 313 EAST OF CR 332, NOV 13-21/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	GRAY ENGINEERING INC	60697	01-DEC-2023	01.0777.0200.009007.	**$13,150.00**	P#11693, WA#3, CR 239, OCT 30-NOV 21/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	HNTB CORPORATION	47R-77139-DS-005	05-DEC-2023	01.0777.0200.009007.	**$26,976.93**	P#77391-DS-005, WA#5, CORRIDOR PROGRAM, OCT 28-NOV 24/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	JOE BLAND CONSTRUCTION LP	23IFB34/8	30-NOV-2023	01.0777.0200.009007.	**$554,425.38**	P#23IFB34, CR 307 RECONSTRUCTION, NOV 1-30/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SURVEYING & MAPPING LLC	201199683	11-DEC-2023	01.0777.0200.009007.	**$6,028.24**	P#1019052774M, WA#11, CR 239, NOV 1-30/23
Dept Total							**$629,007.12**	
0777	0212	COMMISSIONER PCT 2	CITY OF CEDAR PARK	CP1431/2	07-NOV-2023	01.0777.0212.009007.	**$40,406.17**	RM 1431, JUN 1-AUG 31/23
0777	0212	COMMISSIONER PCT 2	CITY OF CEDAR PARK	R-T67/2	30-SEP-2023	01.0777.0212.009007.	**$141,083.03**	P#R-T67, NEW HOPE RD, JUL 2-SEP 30/23
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	47R-77139-DS-005	05-DEC-2023	01.0777.0212.009007.	**$36,480.16**	P#77391-DS-005, WA#5, CORRIDOR PROGRAM, OCT 28-NOV 24/23
0777	0212	COMMISSIONER PCT 2	INLAND GEODETICS	1434	02-NOV-2023	01.0777.0212.009007.	**$5,443.88**	P#WILCO-003, WA#7, BAGDAD RD/CR 279, OCT 5-31/23
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202329886	08-NOV-2023	01.0777.0212.009007.	**$5,105.00**	P#2291-2001, WA#1, LIBERTY HILL (SH 29) BYPASS, OCT 9-27/23
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202329887	08-NOV-2023	01.0777.0212.009007.	**$9,950.00**	P#2291-2101, WA#2, RONALD REAGAN CORRIDOR SEGMENT A, OCT 2-27/23
0777	0212	COMMISSIONER PCT 2	LJA ENGINEERING INC	202329888	08-NOV-2023	01.0777.0212.009007.	**$9,603.00**	P#2291-2022, WA#2, SEWARD JUNCTION LOOP NORTH, OCT 3-27/23
Dept Total							**$248,071.24**	
0777	0213	COMMISSIONER PCT 3	CITY OF CEDAR PARK	CP2312/1	30-SEP-2023	01.0777.0213.009007.	**$24,775.75**	TORO GRANDE BLVD EXTENSION, MAY 1-SEP 30/23
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10109857	13-DEC-2023	01.0777.0213.009007.	**$2,706.84**	P#038049.003, BERRY SPRINGS SUPPORT AMMENETIES, NOV 1-30/23
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10109858	13-DEC-2023	01.0777.0213.009007.	**$8,072.68**	P#042088.002, SW REGIONAL PARK TRAIL EXTENSION TO BRUSHY CREEK TRAIL, NOV 1-30/23
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	47R-77139-DS-005	05-DEC-2023	01.0777.0213.009007.	**$30,301.39**	P#77391-DS-005, WA#5, CORRIDOR PROGRAM, OCT 28-NOV 24/23
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	23IFB12/10	30-NOV-2023	01.0777.0213.009007.	**$544,037.17**	P#23IFB12, CR 245 RECONSTRUCTION, NOV 1-30/23

0777	0213	COMMISSIONER PCT 3	TEXAS NATIONAL TITLE INC	T-158402	02-JAN-2024	01.0777.0213.009007.	**$2,094,297.00**	WILCO HERO WAY, PARCEL 301/301 E, RB 270, ROGER BEASLEY MAZDA
0777	0213	COMMISSIONER PCT 3	WGI INC	13657R	06-NOV-2023	01.0777.0213.009007.	**$12,730.00**	P#02195372.00, WA#1, SH 195 AT RONALD REAGAN BLVD, SEP 30-OCT 27/23
Dept Total							**$2,716,920.83**	
0777	0214	COMMISSIONER PCT 4	BGE INC	10-230564	15-NOV-2023	01.0777.0214.009007.	**$27,067.50**	P#00010875-00, WA#1, CHANDLER RD CORRIDOR, SEG 2, SEP 30-OCT 27/23
0777	0214	COMMISSIONER PCT 4	CAPITAL EXCAVATION COMPANY	23IFB33/7	30-NOV-2023	01.0777.0214.009007.	**$83,329.71**	P#23IFB33, SAMSUNG HWY (CR 404 REALIGNMENT), NOV 1-30/23
0777	0214	COMMISSIONER PCT 4	CAPITAL EXCAVATION COMPANY	23IFB67/3	30-NOV-2023	01.0777.0214.009007.	**$1,838,538.26**	P#23IFB67, CORRIDOR C/SH 29 BYPASS, NOV 1-30/23
0777	0214	COMMISSIONER PCT 4	DEC CENTRAL TX LLC	526501/36/VIII	14-NOV-2023	01.0777.0214.009007.	**$50,640.50**	P#526501, WA#1, CR 134/CR 132 EXT, OCT 1-31/23
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	47R-77139-DS-005	05-DEC-2023	01.0777.0214.009007.	**$23,636.66**	P#77391-DS-005, WA#5, CORRIDOR PROGRAM, OCT 28-NOV 24/23
0777	0214	COMMISSIONER PCT 4	HUITT ZOLLARS INC	3102550140	06-NOV-2023	01.0777.0214.009007.	**$1,045.00**	P#R310255.01, WA#1, CHANDLER RD EXT, OCT 5-28/23
0777	0214	COMMISSIONER PCT 4	INLAND GEODETICS	1430	02-NOV-2023	01.0777.0214.009007.	**$1,340.71**	P#WILCO-002, WA#6, FM 3349, OCT 9-31/23
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202329889	08-NOV-2023	01.0777.0214.009007.	**$86,970.00**	P#2291-2301, WA#1, CORRIDOR A2 (FM 3349 TO SH 95), OCT 2-27/23
Dept Total							**$2,112,568.34**	
0777	0401	COMMISSIONERS COURT	AUSTIN GENERATOR SERVICE INC	400583	17-DEC-2023	01.0777.0401.009007.	**$81,656.22**	SHERIFF'S OFFICE/JAIL GENERATOR 23RFP43
0777	0401	COMMISSIONERS COURT	AUSTIN GENERATOR SERVICE INC	400583	17-DEC-2023	01.0777.0401.009007.	**$69,781.22**	PO 183135, JAIL DOCK STATIONS GENERATOR, NOV 1-30/23
0777	0401	COMMISSIONERS COURT	AUSTIN GENERATOR SERVICE INC	400583	17-DEC-2023	01.0777.0401.009007.	**-$69,781.22**	PO 183135, JAIL DOCK STATIONS GENERATIONS, NOV 1-30/23
0777	0401	COMMISSIONERS COURT	AUSTIN GENERATOR SERVICE INC	400584	17-DEC-2023	01.0777.0401.009007.	**$13,125.00**	PO 183135, JAIL DOCK STATIONS GENERATOR, DEC 1-31/23
0777	0401	COMMISSIONERS COURT	CASH CONSTRUCTION CO INC	23IFB8/8	30-NOV-2023	01.0777.0401.009007.	**$731,394.97**	P#23IFB8, CORRIDOR H/SAM BASS RD, NOV 1-30/23
0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$396.00**	EON2 AIMABLE MOUNT
0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$5,520.00**	SHIPPING CHARGE
0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$15,844.00**	TOWER
0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$3,976.00**	TEMP HUMIDITY SENSOR
0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$9,980.00**	ANNUAL ONSITE MAINTENANCE
0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$4,608.00**	FUEL STICK MOISTURE SENSOR
0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$628.00**	WIND SENSOR MOUNT
0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$1,516.00**	SOLAR PANEL KIT
0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$1,424.00**	BATTERY
0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$1,939.40**	RAWS LIGHTNING KIT
0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$2,873.08**	GOES EON2 ANTENNA, CABLE

0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$436.00**	GPS ANTENNA
0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$4,532.00**	SOLAR RAD SENSOR
0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$889.72**	GROUNDING KIT
0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$3,636.00**	RAIN GAUGE
0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$23,548.00**	F6 DATALOGGER
0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$6,152.00**	WIND SPEED AND DIRECTION CABLE
0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$3,324.00**	WEATHERPROOF EQUIPMENT ENCLOSURE
0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$956.00**	BATTERY CABLE
0777	0401	COMMISSIONERS COURT	FTS FOREST TECHNOLOGY SYSTEMS LTD	INV33112	27-SEP-2023	01.0777.0401.009007.	**$484.00**	FUEL STICK MOUNT TO TRILEG TOWER
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	47R-77139-DS-005	05-DEC-2023	01.0777.0401.009007.	**$33,147.89**	P#77391-DS-005, WA#5, CORRIDOR PROGRAM, OCT 28-NOV 24/23
0777	0401	COMMISSIONERS COURT	INLAND GEODETICS	1435	02-NOV-2023	01.0777.0401.009007.	**$12,077.07**	P#WILCO-004, WA#8, RONALD REAGAN EXT, SEP 18-31/23
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	283807/9	30-NOV-2023	01.0777.0401.009007.	**$302,327.05**	P#283807, MAGISTRATE COURT RENOVATION, NOV 1-30/23
0777	0401	COMMISSIONERS COURT	LAWRENCE GROUP ARCHITECTS OF AUSTIN INC	0285128	19-DEC-2023	01.0777.0401.009007.	**$3,643.75**	P#2022354, M42 TAYLOR AMBULANCE STATION, OCT 31-NOV 30/23
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2302343	02-JAN-2024	01.0777.0401.009007.	**$835,247.64**	WILCO SH 29 (LH BYPASS), SADIW WALL CONTRACT
0777	0401	COMMISSIONERS COURT	MARMON MOK LLP	16767	20-DEC-2023	01.0777.0401.009007.	**$646,433.50**	P#22020.000, NEW HEADQUARTERS FACILITY, NOV 1-30/23
0777	0401	COMMISSIONERS COURT	P&C COMMUNICATIONS	17316	08-DEC-2023	01.0777.0401.009007.	**$17,580.00**	PROVIDE AND INSTALL 24 STRAND SINGLE MODE FIBER FROM WILLIAMSON COUNTY ANNEX TO WCCHD BUILDING; DIR-TSO-4776
0777	0401	COMMISSIONERS COURT	P&C COMMUNICATIONS	17316	08-DEC-2023	01.0777.0401.009007.	**$1,500.00**	PO 180135, FIBER REPLACEMENT AND ADDITION, NOV 1-DEC 8/23
0777	0401	COMMISSIONERS COURT	P&C COMMUNICATIONS	17317	08-DEC-2023	01.0777.0401.009007.	**$18,651.00**	WILCO ANNEX TO HEALTH DISTRICT FIBER MAKE READY AND TREE TRIMMING QUOTE; DIR-CPO-4776
0777	0401	COMMISSIONERS COURT	PURVIS SYSTEMS INC	38228	29-NOV-2023	01.0777.0401.009007.	**$145,000.00**	PROCURE, IMPLEMENT AND INSTALL THE PURVIS FIRE STATION ALERTING SYSTEM (FSAS) IP-BASED IN EACH OF THE 18 EMS STATIONS PER Q# PC2022-163R3; HGAC EC07-20
0777	0401	COMMISSIONERS COURT	PURVIS SYSTEMS INC	38271	07-DEC-2023	01.0777.0401.009007.	**$145,000.00**	PROCURE, IMPLEMENT AND INSTALL THE PURVIS FIRE STATION ALERTING SYSTEM (FSAS) IP-BASED IN EACH OF THE 18 EMS STATIONS PER Q# PC2022-163R3; HGAC EC07-20
0777	0401	COMMISSIONERS COURT	PURVIS SYSTEMS INC	39953	19-DEC-2023	01.0777.0401.009007.	**$145,000.00**	PROCURE, IMPLEMENT AND INSTALL THE PURVIS FIRE STATION ALERTING SYSTEM (FSAS) IP-BASED IN EACH OF THE 18 EMS STATIONS PER Q# PC2022-163R3; HGAC EC07-20

0777	0401	COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	1123391	15-DEC-2023	01.0777.0401.009007.	**$11,380.50**	P#RVI20000381, BRUSHY CREEK TRAIL/HAIRY MAN RD, NOV 1-30/23
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	01/02/24	02-JAN-2024	01.0777.0401.009007.	**$4,425,743.25**	WILCO EAST WILCO HWY, SEGEMENT 2, CLAYTON PROPERTIES, PARCEL 35
Dept Total							**$7,661,570.04**	
0831	0231	ADMIN/MGMT	CANON FINANCIAL SERVICES INC	31701566	12-DEC-2023	01.0831.0231.004621.	**$300.73**	COPIER LEASE, DEC 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	Lisska, William R	12/08/23-LISSKA	08-DEC-2023	01.0831.0231.004231.	**$53.06**	MILEAGE, NOV 23, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	383	01-DEC-2023	01.0831.0231.004100.	**$4,030.00**	LEGAL SVC, NOV 23, CAMPO ADMIN
Dept Total							**$4,383.79**	
0882	0000	Default	EQUIPMENT DEPOT	CM1500018536	15-NOV-2023	01.0882.0000.370500.	**-$27.70**	PO 184168, CREDIT, REF INV#1500177613, FLEET
0882	0000	Default	EQUIPMENT DEPOT	CM1500018537	15-NOV-2023	01.0882.0000.370500.	**-$9.23**	PO 184168, CREDIT, REF INV#1500177613, FLEET
Dept Total							**-$36.93**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528333935301	05-DEC-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	3528334135362	07-DEC-2023	01.0882.0882.003523.	**$3.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528334135367	07-DEC-2023	01.0882.0882.003523.	**$123.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528334135368	07-DEC-2023	01.0882.0882.003523.	**$48.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528334135384	07-DEC-2023	01.0882.0882.003523.	**$240.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528334135391	07-DEC-2023	01.0882.0882.003523.	**$933.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528334248712	08-DEC-2023	01.0882.0882.003523.	**$119.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528334522708	11-DEC-2023	01.0882.0882.003523.	**$75.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528334635599	12-DEC-2023	01.0882.0882.003523.	**$288.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528334735649	13-DEC-2023	01.0882.0882.003523.	**$22.91**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528334835689	14-DEC-2023	01.0882.0882.003523.	**$120.73**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528334835719	14-DEC-2023	01.0882.0882.003523.	**$574.89**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528334935748	15-DEC-2023	01.0882.0882.003523.	**$417.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528335335920	19-DEC-2023	01.0882.0882.003523.	**$8.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528335335925	19-DEC-2023	01.0882.0882.003523.	**$127.33**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528335436010	20-DEC-2023	01.0882.0882.003523.	**$68.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10004770	16-OCT-2023	01.0882.0882.003301.	**$3,075.00**	BULK DEF FLUID **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10046406	06-DEC-2023	01.0882.0882.003523.	**$380.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10046564	06-DEC-2023	01.0882.0882.003522.	**$100.24**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10049398	07-OCT-2023	01.0882.0882.003303.	**$2,926.00**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10059022	12-DEC-2023	01.0882.0882.003523.	**$42.10**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10059036	12-DEC-2023	01.0882.0882.003303.	**$285.38**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10059047	12-DEC-2023	01.0882.0882.003523.	**$198.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10063617	13-DEC-2023	01.0882.0882.003522.	**$759.81**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10065078	14-DEC-2023	01.0882.0882.003523.	**$43.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10065391	14-DEC-2023	01.0882.0882.003522.	**$263.34**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10065882	14-DEC-2023	01.0882.0882.003523.	**$206.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10068663	15-DEC-2023	01.0882.0882.003522.	**$1,752.07**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10074790	19-DEC-2023	01.0882.0882.003523.	**$314.16**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10075386	19-DEC-2023	01.0882.0882.003525.	**$144.81**	TIRE SUPPLY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10076365	19-DEC-2023	01.0882.0882.003523.	**$10.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9895331	02-OCT-2023	01.0882.0882.003303.	**$153.12**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ATLAS TRUCK REPAIR	INV-TX01-26466	11-DEC-2023	01.0882.0882.003524.	**$1,220.33**	UDT1901 SPRING REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2380182	04-DEC-2023	01.0882.0882.003523.	**$91.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2380326	06-DEC-2023	01.0882.0882.003523.	**$87.97**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2380871	20-DEC-2023	01.0882.0882.003523.	**$65.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	34988	07-DEC-2023	01.0882.0882.003524.	**$75.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	34993	03-DEC-2023	01.0882.0882.003524.	**$75.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	35060	15-DEC-2023	01.0882.0882.003524.	**$200.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	35067	19-DEC-2023	01.0882.0882.003524.	**$75.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	35070	20-DEC-2023	01.0882.0882.003524.	**$75.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4176758037	12-DEC-2023	01.0882.0882.003311.	**$63.87**	CINTAS-UNIFORMS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4176758126	12-DEC-2023	01.0882.0882.003318.	**$70.63**	RED RAG/FLOORMAT-JANITORIAL PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IG01476	04-DEC-2023	01.0882.0882.003523.	**$473.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN60524	11-DEC-2023	01.0882.0882.003523.	**$831.87**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN60525	07-DEC-2023	01.0882.0882.003523.	**$725.42**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105009989:01	19-DEC-2023	01.0882.0882.003524.	**$1,103.60**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R105010411:01	18-DEC-2023	01.0882.0882.003524.	**$279.15**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	R112007284:01	07-DEC-2023	01.0882.0882.003524.	**$520.90**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113037209:01	06-DEC-2023	01.0882.0882.003523.	**$617.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113037353:01	07-DEC-2023	01.0882.0882.003523.	**-$615.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113037354:01	07-DEC-2023	01.0882.0882.003523.	**-$375.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113037417:01	08-DEC-2023	01.0882.0882.003523.	**$49.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113037418:01	08-DEC-2023	01.0882.0882.003523.	**$13.47**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113037445:01	08-DEC-2023	01.0882.0882.003523.	**$633.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113037446:01	11-DEC-2023	01.0882.0882.003523.	**$1,036.35**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113037622:01	13-DEC-2023	01.0882.0882.003523.	**$913.32**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113037723:01	13-DEC-2023	01.0882.0882.003523.	**-$90.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113037724:01	13-DEC-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	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113037941:01	18-DEC-2023	01.0882.0882.003523.	**$53.97**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	422409	06-DEC-2023	01.0882.0882.003523.	**$281.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	422414	06-DEC-2023	01.0882.0882.003523.	**$111.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	423078	07-DEC-2023	01.0882.0882.003523.	**$76.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	423412	07-DEC-2023	01.0882.0882.003523.	**$142.76**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	423755	08-DEC-2023	01.0882.0882.003523.	**$33.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	423764	08-DEC-2023	01.0882.0882.003523.	**$390.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	423805	08-DEC-2023	01.0882.0882.003523.	**$84.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	424247	11-DEC-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	424857	12-DEC-2023	01.0882.0882.003523.	**$54.81**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	424943	12-DEC-2023	01.0882.0882.003523.	**$489.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	425023	12-DEC-2023	01.0882.0882.003523.	**$122.31**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	425491	13-DEC-2023	01.0882.0882.003523.	**$115.98**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	425574	13-DEC-2023	01.0882.0882.003523.	**$37.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	426293	14-DEC-2023	01.0882.0882.003523.	**$139.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	426738	15-DEC-2023	01.0882.0882.003523.	**$139.96**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	427271	18-DEC-2023	01.0882.0882.003523.	**$84.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	428014	19-DEC-2023	01.0882.0882.003523.	**$36.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	888946	08-DEC-2023	01.0882.0882.003524.	**$5,967.23**	UB1794 TRANS REPLACE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	889509	18-DEC-2023	01.0882.0882.003524.	**$2,492.46**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	891773	18-DEC-2023	01.0882.0882.003524.	**$5,207.22**	SB1744 TRANS REPLACE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM385497	12-DEC-2023	01.0882.0882.003523.	**-$40.00**	PO 184246, CORE CREDIT, REF INV#385497, FLEET
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM399825X1	12-DEC-2023	01.0882.0882.003523.	**-$69.43**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM406552	12-DEC-2023	01.0882.0882.003523.	**-$10.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	CM419656	12-DEC-2023	01.0882.0882.003523.	**-$160.67**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3914478	11-DEC-2023	01.0882.0882.003523.	**$56.39**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EWALD KUBOTA INC	3914479	11-DEC-2023	01.0882.0882.003523.	**$218.74**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	29693	05-DEC-2023	01.0882.0882.004510.	**$2,156.05**	WASTE OIL TANK SETUP **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	1507549	07-DEC-2023	01.0882.0882.004500.	**$35.00**	OIL DISPOSAL SERVICE ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60153972	06-DEC-2023	01.0882.0882.003523.	**$52.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60154156	07-DEC-2023	01.0882.0882.003523.	**$355.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	J & M TRUCK TIRE SHOP INC	153442	12-DEC-2023	01.0882.0882.003302.	**$1,850.00**	TIRE DISPOSAL TRAILER **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	KINLOCH EQUIPMENT & SUPPLY INC	IA05714	08-DEC-2023	01.0882.0882.003523.	**$161.70**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9311141043	11-DEC-2023	01.0882.0882.003522.	**$51.34**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9311144809	12-DEC-2023	01.0882.0882.003523.	**$255.60**	PARTS BLANKET(RCV) **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9311152423	14-DEC-2023	01.0882.0882.003522.	**$6.48**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550188028:01	07-DEC-2023	01.0882.0882.003523.	**$1,044.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550188696:01	12-DEC-2023	01.0882.0882.003523.	**$531.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550188697:01	12-DEC-2023	01.0882.0882.003523.	**$704.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	X550189662:01	20-DEC-2023	01.0882.0882.003523.	**$675.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	x550189364:01	18-DEC-2023	01.0882.0882.003523.	**$242.22**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONESTAR TRUCK GROUP, TEMPLE	x550189485:01	18-DEC-2023	01.0882.0882.003523.	**-$300.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	467091	07-DEC-2023	01.0882.0882.003523.	**$431.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	467663	13-DEC-2023	01.0882.0882.003523.	**$95.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1808713	06-DEC-2023	01.0882.0882.003523.	**$243.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1808738	06-DEC-2023	01.0882.0882.003523.	**$978.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1808780	06-DEC-2023	01.0882.0882.003523.	**$60.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1808833	06-DEC-2023	01.0882.0882.003523.	**$14.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1808848	06-DEC-2023	01.0882.0882.003523.	**$8.02**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1809351	07-DEC-2023	01.0882.0882.003523.	**$15.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1809581	07-DEC-2023	01.0882.0882.003523.	**$8.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1809989	08-DEC-2023	01.0882.0882.003523.	**$348.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1810191	08-DEC-2023	01.0882.0882.003523.	**$19.27**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1810202	08-DEC-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	1810205	08-DEC-2023	01.0882.0882.003523.	**$63.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1810704	11-DEC-2023	01.0882.0882.003523.	**$348.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1810709	11-DEC-2023	01.0882.0882.003523.	**$239.75**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1810877	11-DEC-2023	01.0882.0882.003523.	**$5.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1811250	12-DEC-2023	01.0882.0882.003523.	**$66.49**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1811334	12-DEC-2023	01.0882.0882.003523.	**$231.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1811969	13-DEC-2023	01.0882.0882.003523.	**$6.34**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1812013	13-DEC-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	1812942	14-DEC-2023	01.0882.0882.003523.	**$204.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1813298	15-DEC-2023	01.0882.0882.003523.	**$1,006.18**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1813305	15-DEC-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	1813415	15-DEC-2023	01.0882.0882.003523.	**$84.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1813512	15-DEC-2023	01.0882.0882.003523.	**$21.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1813820	18-DEC-2023	01.0882.0882.003523.	**$204.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1813846	18-DEC-2023	01.0882.0882.003523.	**$103.44**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1813940	18-DEC-2023	01.0882.0882.003523.	**$93.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1815249	20-DEC-2023	01.0882.0882.003523.	**$302.22**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1815251	20-DEC-2023	01.0882.0882.003523.	**$80.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	836210	14-DEC-2023	01.0882.0882.003524.	**$9,924.28**	ET1792 UNIT REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	840297	06-DEC-2023	01.0882.0882.003524.	**$856.69**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	840990	07-DEC-2023	01.0882.0882.003524.	**$144.22**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	841264	12-DEC-2023	01.0882.0882.003524.	**$2,515.18**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NYLE MAXWELL OF TAYLOR LLC	333560	12-DEC-2023	01.0882.0882.003524.	**$7,546.95**	DA1525 TRANSMISSION REPLACE **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1945240	06-DEC-2023	01.0882.0882.003301.	**$18,677.30**	BULK FUEL-UNLEADED **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1947644	14-DEC-2023	01.0882.0882.003301.	**$19,513.85**	BULK FUEL-DIESEL **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I155024	11-DEC-2023	01.0882.0882.003524.	**$425.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PRO AUTO GLASS	I155181	13-DEC-2023	01.0882.0882.003524.	**$976.60**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72598	19-OCT-2023	01.0882.0882.003523.	**$755.72**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72599	19-OCT-2023	01.0882.0882.003523.	**$1,810.62**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72612	30-NOV-2023	01.0882.0882.003523.	**$382.05**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72613	30-NOV-2023	01.0882.0882.003523.	**$99.69**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72617	30-NOV-2023	01.0882.0882.003523.	**$200.03**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR INC	72618	06-DEC-2023	01.0882.0882.003523.	**$655.11**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SHARP ELECTRONICS CORP	SH605125	07-DEC-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	SOUTHERN TIRE MART, LLC	4650174178	01-DEC-2023	01.0882.0882.003524.	**$415.00**	SUBLET TIRE REPAIR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG **
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	142635/2	14-DEC-2023	01.0882.0882.003523.	**$216.26**	PAINT BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	142636/2	14-DEC-2023	01.0882.0882.003523.	**$122.55**	PO 184683, PAINT SUP, FLEET
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	142639/2	14-DEC-2023	01.0882.0882.003523.	**-$122.55**	PO 184683, PAINT SUP CREDIT, REF INV 142636/2, FLEET
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	142640/2	14-DEC-2023	01.0882.0882.003523.	**$122.55**	PAINT BLANKET PO ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TASCO AUTO COLOR #2	142743/2	19-DEC-2023	01.0882.0882.004543.	**$123.19**	PAINT BOOTH FILTERS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011597	07-DEC-2023	01.0882.0882.003524.	**$238.92**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011598	07-DEC-2023	01.0882.0882.003524.	**$238.92**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011599	07-DEC-2023	01.0882.0882.003524.	**$37.50**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011600	07-DEC-2023	01.0882.0882.003524.	**$37.50**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011601	07-DEC-2023	01.0882.0882.003525.	**$172.58**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011602	07-DEC-2023	01.0882.0882.003525.	**$340.89**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011603	07-DEC-2023	01.0882.0882.003525.	**$2,058.90**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011618	08-DEC-2023	01.0882.0882.003525.	**$414.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011619	08-DEC-2023	01.0882.0882.003524.	**$2,167.62**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011620	08-DEC-2023	01.0882.0882.003524.	**$37.50**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011621	08-DEC-2023	01.0882.0882.003524.	**$37.50**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011642	11-DEC-2023	01.0882.0882.003525.	**$387.98**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011643	11-DEC-2023	01.0882.0882.003525.	**$113.63**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011657	12-DEC-2023	01.0882.0882.003525.	**$138.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011677	13-DEC-2023	01.0882.0882.003525.	**$276.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011678	13-DEC-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-0011686	13-DEC-2023	01.0882.0882.003524.	**$3,135.00**	UMG0610 TIRE REPAIR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	THRIFT TEX BUSINESS PRODUCTS	17413	13-DEC-2023	01.0882.0882.003523.	**$1,190.00**	WILCO23C DECALS-CLEAR **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13019139	08-DEC-2023	01.0882.0882.003523.	**$619.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13019144	08-DEC-2023	01.0882.0882.003523.	**$985.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-5008794	14-DEC-2023	01.0882.0882.003523.	**$444.46**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	001-5008886	20-DEC-2023	01.0882.0882.003523.	**$60.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10087536	28-NOV-2023	01.0882.0882.003525.	**$245.96**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10088554	13-DEC-2023	01.0882.0882.003525.	**$96.10**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10088757	15-DEC-2023	01.0882.0882.003525.	**$273.26**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$136,153.51**	
0885	0885	WSMN CO SELF FUNDING INS.	ABSOLUTE HEALTH & PERFORMANCE INC	001192	13-DEC-2023	01.0885.0885.004996.	**$12,000.00**	NOV 29-30/23, MOBILE CLINICS (2), DEXA TECHS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19550254	30-NOV-2023	01.0885.0885.004996.	**$2,075.00**	WELLNESS COMMUNICATION & ENGAGEMENT PLATFORM, EMPLOYEE WELLNESS COMMUNICATION PORTAL - WEB BASED - VIRGIN PULSE, SOURCEWELL 102518-VRG
0885	0885	WSMN CO SELF FUNDING INS.	VIRGIN PULSE INC	INV19551309	01-DEC-2023	01.0885.0885.004996.	**$5,625.11**	WELLNESS COMMUNICATION & ENGAGEMENT PLATFORM, EMPLOYEE WELLNESS COMMUNICATION PORTAL - WEB BASED - VIRGIN PULSE, SOURCEWELL 102518-VRG
Dept Total							**$19,700.11**	
0885	0886	WSMN CO BENEFITS PGM.	SHARP ELECTRONICS CORP	SH603727	07-DEC-2023	01.0885.0886.004621.	**$166.61**	SHARP MX-6071, S/N 03009430G MX-DE26N, MX-FN27N $239.21 PER MO. FROM 10/1/23 THRU 09/30/24, CONTINUATION OF 60 MONTH DIR-CPO-4433 LEASE
Dept Total							**$166.61**	
0999	0401	COMMISSIONERS COURT	HOPE ALLIANCE	113242309	27-NOV-2023	01.0999.0401.009007.	**$27,589.14**	SEP 23, HOPE ALLIANCE SHELTER, ARPA GRANT
0999	0401	COMMISSIONERS COURT	HOPE ALLIANCE	113242311	06-DEC-2023	01.0999.0401.009007.	**$27,441.28**	NOV 23, HOPE ALLIANCE SHELTER, ARPA GRANT
0999	0401	COMMISSIONERS COURT	J R HANCOCK	DOJ-24-003	27-DEC-2023	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, DEC 23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	JP LAW FIRM	DOJ-24-003	27-DEC-2023	01.0999.0401.009005.	**$4,750.00**	ATTORNEY FEES, DEC 23, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	12/08/23	08-DEC-2023	01.0999.0401.009007.	**$352.75**	DEC 6-8/23, VISITING JUDGE FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	12/14/23	14-DEC-2023	01.0999.0401.009007.	**$408.15**	DEC 11-14/23, VISITING JUDGE FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	RICK KENNON	12/19/23	19-DEC-2023	01.0999.0401.009007.	**$265.82**	DEC 18-19/23, VISITING JUDGE FEES, OCA ARPA GRANT
0999	0401	COMMISSIONERS COURT	STARRY INC	12302023FAYSCR	31-DEC-2023	01.0999.0401.009007.	**$483.00**	DEC 23, SESSION FEES, FAMILY RECOVERY GRANT
0999	0401	COMMISSIONERS COURT	THE KEY2FREE	36FY19;K2F	17-NOV-2023	01.0999.0401.009005.	**$2,217.52**	FY 19 CDBG KEY2FREE, AUG 12/22-NOV 16/23, HUD
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9951496513	10-DEC-2023	01.0999.0401.009005.	**$0.00**	MGF43LL/A IPhone 12; Black; 64GB Monthly Charge
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9951496513	10-DEC-2023	01.0999.0401.009005.	**$40.21**	PO 184498, NOV 11-DEC 10/23, TVC GRANT

0999	0401	COMMISSIONERS COURT	YOU IMPACT OPERATING COMPANY LLC	TX_WILCO_021	01-DEC-2023	01.0999.0401.009007.	**$300.00**	NOV 2023, FEES, DWI/VETERANS COURT ENHANCEMENT GRANT
Dept Total							**$68,597.87**	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	113023 WCRAS3	30-NOV-2023	01.0999.0545.009007.	**$1,277.00**	NOV 2023, DOG/CAT SERVICES, PETCO FOUNDATION GRANT
Dept Total							**$1,277.00**	
Grand Total							**$15,813,397.74**	