Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AMY HOPE	23-03396-2	12-DEC-2023	01.0100.0000.207015.	**$545.10**	C#23-03396-2, R#33629, NOV 14/23, RESTITUTION, JUSTO A PENA, C/ATTY
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	23-0513-CP4	20-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-235869, AD LITEM FEE, C/CLK
0100	0000	Default	BARNES LIPSCOMB STEWART PLLC	23-0927-CP4	20-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-239721, AD LITEM FEE, C/CLK
0100	0000	Default	BEXAR CTY CONST #3	23-0699-T425	08-JAN-2024	01.0100.0000.341700.	**$85.00**	PAYMENT OF SVC FEES, SPECTRUM ASSOCIATION MANGEMENT OF TEXAS LLC THRU HENRIK HANSEN, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	19-0623-T425	08-JAN-2024	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, CIVIL PROCESS CLERKS STEPHANIE RICO, D/CLK
0100	0000	Default	BLUE CROSS AND BLUE SHIELD OF TEXAS	01/02/24	02-JAN-2024	01.0100.0000.342800.	**$1,549.32**	R#32931, 33023, REFUND OVERPAYMENT, EMS
0100	0000	Default	BRITTANY BAKER	4CR-23-01487	28-DEC-2023	01.0100.0000.207008.	**$300.00**	C#4CR-23-01487, R#JP4-2023-02227, REFUND CASH BOND, DEVIN BAILEY, JP#4
0100	0000	Default	CHARLES MATTHEW SHANKS	22-1014-CP4	20-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2022-227495, AD LITEM FEE, C/CLK
0100	0000	Default	CINDY PERDUE	4CR-23-01932	08-DEC-2023	01.0100.0000.207008.	**$300.00**	C#4CR-23-01932, R#JP4-2023-03142, REFUND CASH BOND, DANIEL R PERDUE, JP#4
0100	0000	Default	COTIVITI	01/03/24	03-JAN-2024	01.0100.0000.342800.	**$95.55**	R#32312, 32196, 32254, REFUND OVERPAYMENT, EMS
0100	0000	Default	CRYSTAL MORGAN	4CR-23-03122	08-DEC-2023	01.0100.0000.207008.	**$200.00**	C#4CR-23-03122, R#JP4-2023-05029, REFUND CASH BOND, GOLDIE Z JUBA, JP#4
0100	0000	Default	DALLAS CTY CONST #1	23-0387-T425	08-JAN-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CT COOPERATION, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	23-0555-T425	08-JAN-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CT COOPERATION SYSTEM, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	23-0602-T395	08-JAN-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CT COOPERATION SYSTEM, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	23-0612-T395	08-JAN-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, GOODWIN MANAGEMENT, D/CLK
0100	0000	Default	DALLAS CTY CONST #1	23-0700-T395	08-JAN-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CT COOPERATION SYSTEM, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	16-0143-T26	08-JAN-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, MATT T LONGHOFER, D/CLK
0100	0000	Default	DALLAS CTY CONST #5	16-0143-T26	08-JAN-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, MATT T LONGHOFER, D/CLK
0100	0000	Default	DIETZ & JARRARD, PC	21-0741-CP4	20-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2022-222360, AD LITEM FEE, C/CLK
0100	0000	Default	EMILY RICKERS LAW	21-0911-CP4	20-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2021-214899, AD LITEM FEE, C/CLK
0100	0000	Default	EMILY RICKERS LAW	23-0986-CP4	13-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-240419, AD LITEM FEE, C/CLK
0100	0000	Default	FIFIELD BROWN & PALMQUIST LLC	22-0425-CP4	12-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2022-222262, AD LITEM FEE, C/CLK
0100	0000	Default	FORT BEND CTY CONST #3	23-0521-T395	08-JAN-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CHARLOTTE RASCHE, D/CLK
0100	0000	Default	GLENN STEDMAN	4CR-23-03708	08-DEC-2023	01.0100.0000.207008.	**$500.00**	C#4CR-23-03708, R#JP4-2023-05891, REFUND CASH BOND, BENJAMIN STEDMAN, JP#4
0100	0000	Default	GLENWOOD HOMEOWNERS ASSOC INC	23-0766-C425	08-JAN-2024	01.0100.0000.207024.	**$6,595.80**	C#23-0766-C425, WRIT, JUAN M BARRIOS, JAN 9/24, CONST#4

0100	0000	Default	GLENWOOD HOMEOWNERS ASSOC INC	23-0766-C425	08-JAN-2024	01.0100.0000.341904.	**-$581.43**	C#23-0766-C425, WRIT, JUAN M BARRIOS, JAN 9/24, CONST#4
0100	0000	Default	HARDIE ALCOZER	23-1336-CP4	20-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-243426, AD LITEM FEE, C/CLK
0100	0000	Default	HARRIS CTY CONST #1	23-0571-T425	08-JAN-2024	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, DAVID LITTLE, D/CLK
0100	0000	Default	HEB STATE OFFICE	22-03976-3	12-DEC-2023	01.0100.0000.207015.	**$749.99**	C#22-03976-3, OCT 31/23, RESTITUTION, SAMANTHA BENFORD, C/ATTY
0100	0000	Default	HEJL & SCHROEDER PC	23-1140-CP4	18-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-241644, AD LITEM FEE, C/CLK
0100	0000	Default	HUTTOPARKE HOMEOWNERS ASSOC	21-0941-C368	08-JAN-2024	01.0100.0000.341904.	**-$1,111.29**	C#21-0941-C368, WRIT, KRIZ & KIM JOHANNESEN, JAN 8/24, CONST#4
0100	0000	Default	HUTTOPARKE HOMEOWNERS ASSOC	21-0941-C368	08-JAN-2024	01.0100.0000.207024.	**$12,424.18**	C#21-0941-C368, WRIT, KRIZ & KIM JOHANNESEN, JAN 8/24, CONST#4
0100	0000	Default	JAMES L JARVIS	23-1146-CP4	13-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-241923, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES L JARVIS	23-1207-CP4	21-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-242277, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES L JARVIS	23-1231-CP4	18-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-242430, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	19-0649-CP4	18-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2019-190746, AD LITEM FEE, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	23-0638-CP4	20-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-236802, AD LITEM FEE, C/CLK
0100	0000	Default	KELLY A SUNDBERG	23-0643-CP4	02-JAN-2024	01.0100.0000.207006.	**$350.00**	R#2023-236829, AD LITEM FEE, C/CLK
0100	0000	Default	KENNETH L JONES	22-0472-C395	05-SEP-2023	01.0100.0000.207024.	**$294,481.17**	C#22-0472-C395, WRIT, KENNETH L JONES, SEP 5/23, CONST#4
0100	0000	Default	KENNETH L JONES	22-0472-C395	05-SEP-2023	01.0100.0000.341904.	**-$4,606.16**	C#22-0472-C395, WRIT, KENNETH L JONES, SEP 5/23, CONST#4
0100	0000	Default	LEFKOWITZ & HAIRE PLLC	23-1015-CP4	27-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-240662, AD LITEM FEE, C/CLK
0100	0000	Default	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1452310-20230430CR	30-APR-2023	01.0100.0000.370500.	**-$50.00**	CREDIT, DUPLICATE PAYMENT, REF INV 1452310-20230430, SEP 23;00881, JP#3
0100	0000	Default	MAHEMOODA INC DBA MI PUEBLITO #3	J2-CV-22-005907A	02-JAN-2024	01.0100.0000.207021.	**$1,836.36**	C#J2-CV-22-005907, WRIT, OSCAR R CELERINO-ANGELES, JAN 4/24, CONST#1
0100	0000	Default	MAHEMOODA INC DBA MI PUEBLITO #3	J2-CV-23-003257	12-DEC-2023	01.0100.0000.207021.	**$654.55**	C#J2-CV-23-003257, WRIT, EDDY VASQUEZ, CONST#1
0100	0000	Default	MATTHEW HICKS	2CR-15-02270	11-JAN-2024	01.0100.0000.207026.	**$28.99**	R#JP2-2024-00238, OVERPAYMENT REFUND, JP#2
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	NOV 23;JP#2	12-DEC-2023	01.0100.0000.207017.	**$197.40**	PAYMENT OF COLLECTION FEES FOR THE MONTH OF NOV 23, JP#2
0100	0000	Default	MELISSA NADLMAN	01/03/24	03-JAN-2024	01.0100.0000.342800.	**$58.31**	R#30583, 30818, REFUND OVERPAYMENT, EMS
0100	0000	Default	MI PUEBLITO AT SOUTH FIRST	J2-CV-23-003132	12-DEC-2023	01.0100.0000.207021.	**$290.91**	C#J2-CV-23-003132, WRIT, JERRY MANCIAS DBA CONSTRUCTION CONSULTANT MGMT SVC, CONST#1
0100	0000	Default	MICHELLE RENAE LEHMKUHL	23-0769-CP4	18-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-238291, AD LITEM FEE, C/CLK
0100	0000	Default	OSBORNE, HELMAN, SCOTT, KNISELY & STANTON LLP	19-0939-CP4	13-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2019-195179, AD LITEM FEE, C/CLK
0100	0000	Default	OSBORNE, HELMAN, SCOTT, KNISELY & STANTON LLP	22-1009-CP4	12-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2022-227389, AD LITEM FEE, C/CLK
0100	0000	Default	OSBORNE, HELMAN, SCOTT, KNISELY & STANTON LLP	23-0892-CP4	18-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-240024, AD LITEM FEE, C/CLK
0100	0000	Default	OSCAR B JACKSON III	19-0062-CP4	14-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2019-180839, AD LITEM FEE, C/CLK
0100	0000	Default	OVATION SERVICES LLC	22-0472-C395	05-SEP-2023	01.0100.0000.207024.	**$85,518.83**	C#22-0472-C395, WRIT, KENNETH L JONES, SEP 5/23, CONST#4

0100	0000	Default	PABLO PALOMO JR	4CR-23-00376	28-DEC-2023	01.0100.0000.207008.	**$100.00**	C#4CR-23-00376, R#JP4-2023-00730, REFUND CASH BOND, ALEXIS N RODRIGUEZ, JP#4
0100	0000	Default	RAY HENDREN	23-0866-CP4	18-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-239238, AD LITEM FEE, C/CLK
0100	0000	Default	RICKHOFF LAW FIRM	16-0645-CP4	12-DEC-2023	01.0100.0000.207006.	**$175.00**	R#2016-134276, AD LITEM FEE, C/CLK
0100	0000	Default	ROSE COHEN KORANSKY	18-0984-CP4	18-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2018-175590, AD LITEM FEE, C/CLK
0100	0000	Default	ROSE COHEN KORANSKY	19-1056-CP4	18-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-240188, AD LITEM FEE, C/CLK
0100	0000	Default	SETH ROSS	2CR-23-01977	12-DEC-2023	01.0100.0000.209700.	**$30.00**	R#JP2-2023-03931, OVERPAYMENT REFUND, JP#2
0100	0000	Default	SHELBY C REED	23-1185-CP4	20-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-242135, AD LITEM FEE, C/CLK
0100	0000	Default	SHELBY C REED	23-969-CP4	20-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-240334, AD LITEM FEE, C/CLK
0100	0000	Default	TERESA SHAPIRO LAW	23-1042-CP4	15-DEC-2023	01.0100.0000.207006.	**$350.00**	R#2023-240899, AD LITEM FEE, C/CLK
0100	0000	Default	TERRY LYNN CONTRERAS	4CR-23-00046	08-DEC-2023	01.0100.0000.207008.	**$300.00**	C#4CR-23-00046, R#JP4-2023-00282, REFUND CASH BOND, GILBERT CONTRERAS, JP#4
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-02000-2	12-DEC-2023	01.0100.0000.207015.	**$240.00**	C#22-02000-2, NOV 14/23, RESTITUTION, JEFFREY M WETTER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-02932-3	12-DEC-2023	01.0100.0000.207015.	**$60.00**	C#22-02932-3, NOV 16/23, RESTITUTION, PATRICK J BORANEGRA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-03196-2	12-DEC-2023	01.0100.0000.207015.	**$60.00**	C#22-03196-2, NOV 2/23, RESTITUTION, ALEXIS LOPEZ, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-03501-2	12-DEC-2023	01.0100.0000.207015.	**$60.00**	C#22-03501-2, NOV 21/23, RESTITUTION, DANIEL A FOX, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-03797-3	12-DEC-2023	01.0100.0000.207015.	**$180.00**	C#22-03797-3, NOV 21/23, RESTITUTION, JOSE GUADALUPE HIRACHETA FUENTES, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04423-2	12-DEC-2023	01.0100.0000.207015.	**$60.00**	C#22-04423-2, NOV 2/23, RESTITUTION, FERNANDO LOPEZ JR, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-04751-2	12-DEC-2023	01.0100.0000.207015.	**$180.00**	C#22-04751-2, NOV 16/23, RESTITUTION, DOUGLAS A SCHAFFER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-05083-2	12-DEC-2023	01.0100.0000.207015.	**$180.00**	C#22-05083-2, NOV 28/23, RESTITUTION, DENNIS K DIAMOND, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-05116-2	12-DEC-2023	01.0100.0000.207015.	**$60.00**	C#22-05116-2, NOV 28/23, RESTITUTION, BROOKS M BARLEY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-05119-2	12-DEC-2023	01.0100.0000.207015.	**$60.00**	C#22-05119-2, NOV 16/23, RESTITUTION, JASON POLASEK, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	22-05179-2	12-DEC-2023	01.0100.0000.207015.	**$60.00**	C#22-05179-2, NOV 9/23, RESTITUTION, SAMANTHA K TAKERSLEY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-00212-2	12-DEC-2023	01.0100.0000.207015.	**$60.00**	C#23-00212-2, NOV 28/23, RESTITUTION, BERNARD H ROBINSON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-00325-5	12-DEC-2023	01.0100.0000.207015.	**$60.00**	C#23-00325-5, NOV 2/23, RESTITUTION, MACHERLYN E CODY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-00500-2	12-DEC-2023	01.0100.0000.207015.	**$60.00**	C#23-00500-2, NOV 28/23, RESTITUTION, STETSON G ALEXANDER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-00721-2	12-DEC-2023	01.0100.0000.207015.	**$60.00**	C#23-00721-2, NOV 7/23, RESTITUTION, DEBORAH L YOUNG, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-01019-3	12-DEC-2023	01.0100.0000.207015.	**$180.00**	C#23-01019-3, NOV 7/23, RESTITUTION, KYLEIGH R BRUNSON, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	23-01567-2	12-DEC-2023	01.0100.0000.207015.	**$60.00**	C#23-01567-2, NOV 14/23, RESTITUTION, MARITZA L SERVIN, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-07013C	29-DEC-2023	01.0100.0000.209600.	**$94.62**	R#JP3-2023-14627, DEC 27/23, CI#A8528963, FINE COLLECTED, JP#3

0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-09196	19-DEC-2023	01.0100.0000.209600.	**$425.00**	R#JP3-2023-14367, DEC 18/23, CI#A8565287, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-10874	06-DEC-2023	01.0100.0000.209600.	**$175.95**	R#JP3-2023-13962, DEC 5/23, CI#A8528978, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-11252	14-DEC-2023	01.0100.0000.209600.	**$90.95**	R#JP3-2023-14179, DEC 11/23, CI#A8556686, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-11253	14-DEC-2023	01.0100.0000.209600.	**$48.45**	R#JP3-2023-14180, DEC 11/23, CI#A8556686, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-11254	14-DEC-2023	01.0100.0000.209600.	**$48.45**	R#JP3-2023-14182, DEC 11/23, CI#A8556686, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-11255	14-DEC-2023	01.0100.0000.209600.	**$48.45**	R#JP3-2023-14183, DEC 11/23, CI#A8556686, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-11437	21-DEC-2023	01.0100.0000.209600.	**$48.45**	R#JP3-2023-14454, DEC 20/23, CI#A8565381, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-23-11439	29-DEC-2023	01.0100.0000.209600.	**$90.95**	R#JP3-2023-14618, DEC 27/23, CI#A8565354, FINE COLLECTED, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	16-0143-T26	08-JAN-2024	01.0100.0000.341700.	**$150.00**	PAYMENT OF SVC FEES, UNITED BILT HOMES LLC THRU SOLUTIONS INC, KRIS COLUMBUS/DIANA LILLY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	16-0577-T395	08-JAN-2024	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, TEXAS WORKFORCE COMMISSION, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	19-0623-T425	08-JAN-2024	01.0100.0000.341700.	**$75.00**	PAYMENT OF SVC FEES, TEXAS WORKFORCE COMMISSION, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	22-0541-T26	08-JAN-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, HOMER MICK, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0386-T480	08-JAN-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CORPORATION SERVICE COMPANY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0456-T480	08-JAN-2024	01.0100.0000.341700.	**$240.00**	PAYMENT OF SVC FEES, JOSE GARCIA, GUSTAVO MAQUEZ-GUZMAN, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0498-T480	08-JAN-2024	01.0100.0000.341700.	**$160.00**	PAYMENT OF SVC FEES, CORPORATION SERVICE COMPANY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0521-T395	08-JAN-2024	01.0100.0000.341700.	**$160.00**	PAYMENT OF SVC FEES, STACY LEAGUE, CORPORATION SERVICE COMPANY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0536-T425	08-JAN-2024	01.0100.0000.341700.	**$320.00**	PAYMENT OF SVC FEES, UNITED STATES CORPORATION SERVICE COMPANY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0558-T480	08-JAN-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, LAWYERS AID SERVICE, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0609-T395	08-JAN-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, MICHAEL HARTEL, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0612-T395	08-JAN-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CORPORATION SERVICE COMPANY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0623-T26	08-JAN-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, CORPORATION SERVICE COMPANY, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0631-T26	08-JAN-2024	01.0100.0000.341700.	**$160.00**	PAYMENT OF SVC FEES, MORTGAGE ELECTONIC REGISTRATION SYSTEM, D/CLK

0100	0000	Default	TRAVIS CTY CONST #5	23-0650-T480	08-JAN-2024	01.0100.0000.341700.	**$160.00**	PAYMENT OF SVC FEES, HOLLIS CPA LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0692-T395	08-JAN-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, WLH COMMUNITIES TEXAS LLC, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0699-T425	08-JAN-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, PATRICIA MECHLER, D/CLK
0100	0000	Default	TRAVIS CTY CONST #5	23-0719-T26	08-JAN-2024	01.0100.0000.341700.	**$80.00**	PAYMENT OF SVC FEES, BILL CRAIG BOYD, D/CLK
0100	0000	Default	WAL MART STORES TEXAS INC	22-03235-3	12-DEC-2023	01.0100.0000.207015.	**$299.00**	C#22-03235-3, OCT 31/23, RESTITUTION, GAVIN YANNUZZI, C/ATTY
0100	0000	Default	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	01/10/24	10-JAN-2024	01.0100.0000.207009.	**$2,000.00**	REFUND FOR JAN 2024 RENT
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	2023-358502	12-JAN-2024	01.0100.0000.341700.	**$157.00**	C#23-0064-T425, RETURN OF FEES PAID TO DISTRICT CLERK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	2023-358502	12-JAN-2024	01.0100.0000.341902.	**$160.00**	C#23-0064-T425, RETURN OF FEES PAID TO DISTRICT CLERK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	2023-358502	12-JAN-2024	01.0100.0000.365103.	**$3.00**	C#23-0064-T425, RETURN OF FEES PAID TO DISTRICT CLERK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	2023-358502	12-JAN-2024	01.0100.0000.342853.	**$10.00**	C#23-0064-T425, RETURN OF FEES PAID TO DISTRICT CLERK
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0030-T480	05-DEC-2023	01.0100.0000.341902.	**$2,336.59**	C#23-0030-T480, WRIT, ALZIRA JULIO EFFECTIVE SIGN SOLUTIONS, NOV 27/23, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0030-T480	05-DEC-2023	01.0100.0000.341700.	**-$446.00**	C#23-0030-T480, WRIT, ALZIRA JULIO EFFECTIVE SIGN SOLUTIONS, NOV 27/23, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0099-T425	06-DEC-2023	01.0100.0000.207024.	**$3,202.24**	C#23-0099-T425, WRIT, GS MENS WEAR INC DBA SUIT CITY, DEC 6/23, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0099-T425	06-DEC-2023	01.0100.0000.341904.	**-$472.93**	C#23-0099-T425, WRIT, GS MENS WEAR INC DBA SUIT CITY, DEC 6/23, CONST#4
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0206-T480	13-DEC-2023	01.0100.0000.207022.	**$1,000.00**	C#23-0206-T480, WRIT, AIMEE MARIE RAMOS DBA S3 TRUCKING, DEC 11/23, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0206-T480	13-DEC-2023	01.0100.0000.341902.	**-$200.00**	C#23-0206-T480, WRIT, AIMEE MARIE RAMOS DBA S3 TRUCKING, DEC 11/23, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0206-T480	13-DEC-2023	01.0100.0000.341700.	**-$350.00**	C#23-0206-T480, WRIT, AIMEE MARIE RAMOS DBA S3 TRUCKING, DEC 11/23, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0215-T26	13-DEC-2023	01.0100.0000.341700.	**-$446.00**	C#23-0215-T26, WRIT, RODRIGUEZ CAPITAL LLC DBA CASAMIGOS, DEC 12/23, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0215-T26	13-DEC-2023	01.0100.0000.207022.	**$6,426.44**	C#23-0215-T26, WRIT, RODRIGUEZ CAPITAL LLC DBA CASAMIGOS, DEC 12/23, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0215-T26	13-DEC-2023	01.0100.0000.341902.	**-$200.00**	C#23-0215-T26, WRIT, RODRIGUEZ CAPITAL LLC DBA CASAMIGOS, DEC 12/23, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0254-T480	05-DEC-2023	01.0100.0000.341902.	**$3,167.65**	C#23-0254-T480, WRIT, JUSTUS BOSQUEZ SPOKINMO INVESTMENTS LLC DBA CRYO FIRE HEALTH SPA, NOV 27/23, CONST#2

0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0254-T480	05-DEC-2023	01.0100.0000.341700.	**-$446.00**	C#23-0254-T480, WRIT, JUSTUS BOSQUEZ SPOKINMO INVESTMENTS LLC DBA CRYO FIRE HEALTH SPA, NOV 27/23, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0254-T480A	19-DEC-2023	01.0100.0000.207022.	**$1,030.00**	C#23-0254-T480, WRIT, JUSTUS BOSQUEZ SPOKINMO INVESTMENTS LLC DBA CRYO FIRE HEALTH SPA, DEC 18/23, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0254-T480A	19-DEC-2023	01.0100.0000.341700.	**-$446.00**	C#23-0254-T480, WRIT, JUSTUS BOSQUEZ SPOKINMO INVESTMENTS LLC DBA CRYO FIRE HEALTH SPA, DEC 18/23, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0254-T480A	19-DEC-2023	01.0100.0000.341902.	**-$200.00**	C#23-0254-T480, WRIT, JUSTUS BOSQUEZ SPOKINMO INVESTMENTS LLC DBA CRYO FIRE HEALTH SPA, DEC 18/23, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0688-T425	05-DEC-2023	01.0100.0000.341700.	**-$350.00**	C#23-0688-T425, WRIT, SUNSET LOGISTICS INC, NOV 30/23, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR	23-0688-T425	05-DEC-2023	01.0100.0000.341902.	**$18,775.62**	C#23-0688-T425, WRIT, SUNSET LOGISTICS INC, NOV 30/23, CONST#2
0100	0000	Default	WPS TRICARE	01/03/24	03-JAN-2024	01.0100.0000.342800.	**$7.41**	R#32971, 33064, 33229, 33487, REFUND OVERPAYMENT, EMS
Dept Total							**$450,896.87**	
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0211.004621.	**$135.33**	SHARP BP-70C31, JESTER ANNEX, COMMISSIONER PCT 1, 1801 E OLD SETTLERS BLVD, ROUND ROCK 12 MONTHS @ 135.33
0100	0211	COMMISSIONER PCT 1	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0211.004621.	**$135.33**	SHARP BP-70C31, JESTER ANNEX, COMMISSIONER PCT 1, 1801 E OLD SETTLERS BLVD, ROUND ROCK 12 MONTHS @ 135.33
Dept Total							**$270.66**	
0100	0212	COMMISSIONER PCT 2	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0212.003010.	**$1,704.63**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0212.004621.	**$105.92**	SHARP MX-C507F, CEDAR PARK ANNEX, COMMISSIONER PCT 2, COMMISSIONER'S OFFICE, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @ 105.92
0100	0212	COMMISSIONER PCT 2	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0212.004621.	**$105.92**	SHARP MX-C507F, CEDAR PARK ANNEX, COMMISSIONER PCT 2, COMMISSIONER'S OFFICE, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @ 105.92
Dept Total							**$1,916.47**	
0100	0213	COMMISSIONER PCT 3	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0213.003010.	**$3,170.00**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
Dept Total							**$3,170.00**	
0100	0400	COUNTY JUDGE	Gravell, Jr, Bill W	01/03/24	03-JAN-2024	01.0100.0400.004231.	**$69.36**	DEC 11-20/23, EXP REIMB, MILEAGE, C/JUDGE
0100	0400	COUNTY JUDGE	SHARP ELECTRONICS CORP	SH611129	07-JAN-2024	01.0100.0400.004621.	**$109.51**	Sharp MX-M5051 Lease Continuation 109.51/mo sn 0301805 10-1-23 to 9-30-24
0100	0400	COUNTY JUDGE	VERIZON WIRELESS	9953063072	01-JAN-2024	01.0100.0400.004210.	**$75.98**	CJudge MiFi and Sim Card

Dept Total							**$254.85**	
0100	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0401.003006.	**$390.00**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0401.003010.	**$2,094.63**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0401	COMMISSIONERS COURT	THOMSON REUTERS	849501613	01-JAN-2024	01.0100.0401.004210.	**$149.96**	DEC 23, CLEAR PROFLEX, COMM CRT
Dept Total							**$2,634.59**	
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0402.003010.	**$3,457.26**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
Dept Total							**$3,457.26**	
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	004327	02-JAN-2024	01.0100.0403.004621.	**$400.00**	KIP 3100 Copier Lease
0100	0403	COUNTY CLERK	PITNEY BOWES RESERVE ACCOUNT	JAN 24;C/CLK	20-JAN-2024	01.0100.0403.004212.	**$11,500.00**	POSTAGE METER REFILL, C/CLK
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, RESEARCH, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, CASHIERING, 405 MLK, GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, VITALS, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, CASHIERING, 405 MLK, GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, RESEARCH, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0403.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, VITALS, 405 MARTIN LUTHER KING JR ST., GEORGETOWN 12 MONTHS @ 80.36
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2021075	02-JAN-2024	01.0100.0403.004320.	**$329.40**	DEC 23, REMOTE BIRTH ACCESS (180), C/CLK
Dept Total							**$12,711.56**	
0100	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES RESERVE ACCOUNT	JAN 24;C/CLK	20-JAN-2024	01.0100.0404.004212.	**$17,250.00**	POSTAGE METER REFILL, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0404.004621.	**$109.11**	SHARP BP-70M55, JUSTICE CENTER, COUNTY CLERK, CRIMINAL, 405 MLK, GEORGETOWN 12 MONTHS @ 109.11
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0404.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, CIVIL, 405 MLK, GEORGETOWN 12 MONTHS @ 80.36
0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0404.004621.	**$80.36**	SHARP BP-70M31, JUSTICE CENTER, COUNTY CLERK, CIVIL, 405 MLK, GEORGETOWN 12 MONTHS @ 80.36

0100	0404	COUNTY CLERK-JUDICIAL	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0404.004621.	**$109.11**	SHARP BP-70M55, JUSTICE CENTER, COUNTY CLERK, CRIMINAL, 405 MLK, GEORGETOWN 12 MONTHS @ 109.11
Dept Total							**$17,628.94**	
0100	0405	VETERAN SERVICES	Cordero-Pierce, Misty D	01/11/24	11-JAN-2024	01.0100.0405.004231.	**$106.77**	DEC 1-22/23, EXP REIMB, MILEAGE, VET SVC
0100	0405	VETERAN SERVICES	Hernandez, Michael A	01/03/24	03-JAN-2024	01.0100.0405.003900.	**$50.00**	DEC 13/23, EXP REIMB, 2024 NACVSO MEMB DUES, VET SVC
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31, GEORGETOWN ANNEX, VETERANS SERVICES, 100 WILCO WAY, GEORGETOWN 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31, TAYLOR ANNEX, VETERAN'S SERVICES, V108, 412 VANCE STREET, TAYLOR 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31, ROUND ROCK ANNEX, VETERAN'S SERVICES, V125, 1801 E. OLD SETTLERS BLVD., ROUND ROCK, 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31, TAYLOR ANNEX, VETERAN'S SERVICES, V108, 412 VANCE STREET, TAYLOR 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31, GEORGETOWN ANNEX, VETERANS SERVICES, 100 WILCO WAY, GEORGETOWN 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0405.004621.	**$135.33**	SHARP BP-70C31, ROUND ROCK ANNEX, VETERAN'S SERVICES, V125, 1801 E. OLD SETTLERS BLVD., ROUND ROCK, 12 MONTHS @ 135.33
0100	0405	VETERAN SERVICES	Subotich, Charles E	01/03/24	03-JAN-2024	01.0100.0405.003900.	**$50.00**	AUG 10/23, EXP REIMB, 2024 NACVSO MEMB DUES, VET SVC
0100	0405	VETERAN SERVICES	Subotich, Charles E	01/11/24	11-JAN-2024	01.0100.0405.004231.	**$21.44**	JAN 3/23, EXP REIMB, MILEAGE, VET SVC
0100	0405	VETERAN SERVICES	Williams, Jonathan D	01/03/24	03-JAN-2024	01.0100.0405.003900.	**$20.00**	AUG 11/23, EXP REIMB, AUG 23-24 VCSOAT MEMB DUES, VET SVC
0100	0405	VETERAN SERVICES	Williams, Jonathan D	09/06/23	06-SEP-2023	01.0100.0405.004232.	**$429.89**	AUG 29-31/23, EXP REIMB, TVC TRAINING, VET SVC
Dept Total							**$1,490.08**	
0100	0406	PUBLIC AFFAIRS	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0406.003010.	**$4,040.63**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0406	PUBLIC AFFAIRS	SHARP ELECTRONICS CORP	SH611132	07-JAN-2024	01.0100.0406.004621.	**$161.25**	Sharp Copier MX-4071 S.N 15017767 @ 159.05 per month X 12 = 1908.60. Per quote
Dept Total							**$4,201.88**	
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	122115	28-DEC-2023	01.0100.0409.004100.	**$816.00**	MID#000017, PROF SVCS RENDERED THRU NOV 15/23, STRONGIN/JOHNSTON ELECTION LAWSUIT

0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	122116	28-DEC-2023	01.0100.0409.004100.	**$4,867.50**	MID#000018, PROF SVCS RENDERED THRU NOV 15/23, TORI LIABILITY
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	122117	28-DEC-2023	01.0100.0409.004100.	**$9,600.00**	MID#000019, PROF SVCS RENDERED THRU NOV 15/23, J KILEY
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	122118	28-DEC-2023	01.0100.0409.004100.	**$18,693.50**	MID#000020, PROF SVCS RENDERED THRU NOV 15/23, JEREMY STORY
0100	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	122319	16-JAN-2024	01.0100.0409.004100.	**$1,056.00**	MID#000019, PROF SVCS RENDERED THRU DEC 15/23, J KILEY
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	45441	04-JAN-2024	01.0100.0409.004100.	**$391.00**	DEC 13-20/23, PROF SVCS, INTERPRETIVE CENTER
0100	0409	NON-DEPARTMENTAL	CHAPMAN FIRM PLLC	45442	04-JAN-2024	01.0100.0409.004100.	**$2,770.50**	DEC 1-22/23, PROF SVCS, RIVER RANCH PARK
0100	0409	NON-DEPARTMENTAL	SBRAND SOLUTIONS	WILCO OCTOBER-2023	02-NOV-2023	01.0100.0409.004100.	**$13,352.08**	OCT 15-19/23, MEETING TO CREATE IMPLEMENTATION PLAN, TRAVEL EXPENSES FOR SHERYL TRENT
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	60139	31-DEC-2023	01.0100.0409.004100.	**$769.50**	MID#1027.1201, NOV 29-DEC 13/23, PROF SVCS, ECONOMIC DEVELOPMENT
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	60150	31-DEC-2023	01.0100.0409.004100.	**$85.50**	MID#1027.0060, WILCO PARKS, NOV 27/23
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PLLC	60174	31-DEC-2023	01.0100.0409.004100.	**$3,242.50**	MID#1027.0330, NOV 30-DEC 19/23, PROF SVCS, GENERAL MATTERS
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	255703	31-DEC-2023	01.0100.0409.004965.	**$3,200.00**	DEC 23, FIELD AGREEMENT COLLEGE STATION DISTRICT
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR	R654652;2023	09-JAN-2024	01.0100.0409.004999.	**$1,977.20**	2023 PROPERTY TAXES, 17600 RONALD W REAGAN BLVD LEANDER 78641
Dept Total							**$60,821.28**	
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	21-03216-2	04-JAN-2024	01.0100.0425.004134.	**$550.00**	IVAN VILLALOBOS-CHAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	22-03432-3	22-DEC-2023	01.0100.0425.004134.	**$400.00**	MIRANDA WILSON, CC#3
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-01395-5	02-JAN-2024	01.0100.0425.004134.	**$550.00**	YOAN HERNANDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-05128-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	RAFAEL MUNOZ, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-05192-2	04-JAN-2024	01.0100.0425.004134.	**$550.00**	JUAN CARLOS RODRIGUEZ CARRILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-05305-2	04-JAN-2024	01.0100.0425.004134.	**$550.00**	ORLANDO MORALES GOYES, CC#2
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-05488-5	04-JAN-2024	01.0100.0425.004134.	**$550.00**	ERWIN ZUNIGA CANALES, CC#5
0100	0425	COUNTY COURTS AT LAW	A VEGA RUBIO LAW LLC	23-05953-3	22-DEC-2023	01.0100.0425.004134.	**$400.00**	TROY GREEN, CC#3
0100	0425	COUNTY COURTS AT LAW	ANDREWS BOOKER LAW	22-04486-3	15-DEC-2023	01.0100.0425.004134.	**$400.00**	CHALAYSAH ASIANNAJERME HART, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	18-01729-3	27-DEC-2023	01.0100.0425.004134.	**$400.00**	MARION MAYFIELD BOWEN, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	20-03842-3	27-DEC-2023	01.0100.0425.004134.	**$400.00**	JUSTIN GONZALES, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	21-00996-2	04-JAN-2024	01.0100.0425.004134.	**$400.00**	ANFERNEE GREENE, MAR 8-DEC 7/23, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-00910-3	27-DEC-2023	01.0100.0425.004134.	**$400.00**	DOMINIC ISAIAH ROBERTS, CC#3

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-02536-2	04-JAN-2024	01.0100.0425.004134.	**$1,300.00**	PABLO MANUEL CASTRO, JUN 13-DEC 22/23, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03443-3	27-DEC-2023	01.0100.0425.004134.	**$400.00**	LUIS NUNEZ VARELA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	22-03948-5	04-JAN-2024	01.0100.0425.004134.	**$800.00**	C#22-03949-5, CHRISTOPHER THOMAS WELLS, OCT 1/22-DEC 11/23, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-00250-5	04-JAN-2024	01.0100.0425.004134.	**$500.00**	C#23-00255-5, JACK WAYON COPELAND, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01257-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	ISAAC EZEKIEL SANCHEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01507-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	BRIANNA ALEXANDRA CRUZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01971-3	27-DEC-2023	01.0100.0425.004134.	**$400.00**	TERRENCE JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-01995-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	SHAIQUILLA PAIGE ERVING, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-02910-2	04-JAN-2024	01.0100.0425.004134.	**$400.00**	TRENT LUNBERG, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-03231-2	04-JAN-2024	01.0100.0425.004134.	**$500.00**	C#23-03235-2, TYREE LA'COY HOWARD, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-03850-2	04-JAN-2024	01.0100.0425.004134.	**$400.00**	GABRIEL ALLEN OLIVAS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-03988-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	DUSTIN EGGER, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05399-2	04-JAN-2024	01.0100.0425.004134.	**$400.00**	LAURA MARIE BOSSERMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05480-2	04-JAN-2024	01.0100.0425.004134.	**$400.00**	TERRANCE CLINTON EDWARDS, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05842-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	SAFIYA BRYIANA KIZER, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05882-5	04-JAN-2024	01.0100.0425.004134.	**$500.00**	C#23-05884-5, TAMMI MARIE MERCADO, CC#5
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	23-05957-3	27-DEC-2023	01.0100.0425.004134.	**$400.00**	TYRONE WHITED, CC#3
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-02613-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	SCOTT GOSS, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-04618-2	04-JAN-2024	01.0100.0425.004134.	**$400.00**	JOSEPH LIES, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-04997-2	04-JAN-2024	01.0100.0425.004134.	**$600.00**	JAQUELINE SMITH ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-05151-5	04-JAN-2024	01.0100.0425.004134.	**$600.00**	JEREMI HEGGER, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-05378-5	04-JAN-2024	01.0100.0425.004134.	**$100.00**	MATTHEW BRISKER, CC#5
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-05423-2	04-JAN-2024	01.0100.0425.004134.	**$700.00**	C#23-05424-2, BRADLEY BOGAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BARRY GORMLEY	23-05482-2	04-JAN-2024	01.0100.0425.004134.	**$600.00**	LORENZA MCNEIL, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-00184-5	04-JAN-2024	01.0100.0425.004134.	**$500.00**	C#23-03669-5, CHRISTOPHER HERODE, CC#5
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	23-00252-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	CLAYBORNE JOINER, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-01184-3	27-DEC-2023	01.0100.0425.004134.	**$400.00**	TAYLOR JOHNSON, CC#3

0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	22-05136-3	27-DEC-2023	01.0100.0425.004134.	**$400.00**	JESUS CUEVAS, CC#3
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-00052-2	15-SEP-2023	01.0100.0425.004134.	**$400.00**	MAPUANA ANA PARKER, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-01811-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	CHRISTOPHER HERNANDEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-02218-2	04-JAN-2024	01.0100.0425.004134.	**$400.00**	SARA ROHAN, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-02414-2	04-JAN-2024	01.0100.0425.004134.	**$400.00**	GABRIELLE STRICKLAND, CC#2
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-04330-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	JOSHUA GARCIA, CC#5
0100	0425	COUNTY COURTS AT LAW	BRADFORD J GLENDENING	23-04366-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	JONATHAN PLYANT, CC#5
0100	0425	COUNTY COURTS AT LAW	CAMILO CORRALES	0150	20-DEC-2023	01.0100.0425.004141.	**$300.00**	DEC 20/23, INTERP SVCS, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	22-01928-2	04-JAN-2024	01.0100.0425.004134.	**$600.00**	PETER LEBSOCK, CC#2
0100	0425	COUNTY COURTS AT LAW	DOVETAIL COMMUNICATION GROUP INC	5097	30-NOV-2023	01.0100.0425.004141.	**$300.00**	NOV 7/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	DT LANGUAGE SOLUTIONS LLC	DT122123 CC3	26-DEC-2023	01.0100.0425.004141.	**$450.00**	DEC 21/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-03260-3	18-DEC-2023	01.0100.0425.004134.	**$350.00**	MARIA GONDINEZ, JUL 27-OCT 24/23, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-03452-3	18-DEC-2023	01.0100.0425.004134.	**$200.00**	JOHN ARMIJO, AUG 12-OCT 24/23, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-03608-3	18-DEC-2023	01.0100.0425.004134.	**$200.00**	KYLE SMITH, AUG 14-OCT 24/23, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	23-04695-3	18-DEC-2023	01.0100.0425.004134.	**$200.00**	BRYAN ROMEO, OCT 18-24/23, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	20-01221-2	04-JAN-2024	01.0100.0425.004134.	**$400.00**	EDUARDO JAVIER STUMETZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	22-01571-1	04-JAN-2024	01.0100.0425.004134.	**$400.00**	JAMES DAVIS, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-03558-2	04-JAN-2024	01.0100.0425.004134.	**$550.00**	YOEL JORGE BETANCOURT, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-04180-5	04-JAN-2024	01.0100.0425.004134.	**$550.00**	WILFREDO LUCAS ROSALES, CC5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-04298-5	04-JAN-2024	01.0100.0425.004134.	**$550.00**	ADRIAN SANCHEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-05826-5	04-JAN-2024	01.0100.0425.004134.	**$550.00**	REMIJEO NAVA JIMENEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	23-06225-5	04-JAN-2024	01.0100.0425.004134.	**$650.00**	C#23-06226-5, JORGE ARMANDO JOVEL, CC#5
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	20-02408-3	12-DEC-2023	01.0100.0425.004134.	**$600.00**	C#21-00704-3, 23-01907-2, STEPHEN TATOM, CC#3
0100	0425	COUNTY COURTS AT LAW	ERSKINE LAW PLLC	23-01004-3	22-DEC-2023	01.0100.0425.004134.	**$500.00**	C#23-04871-3, MIGUEL AMERSON MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-00174-3	18-DEC-2023	01.0100.0425.004134.	**$550.00**	BARBRA SANCHEZ PRIETO, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	23-03847-2	04-JAN-2024	01.0100.0425.004134.	**$550.00**	SARA JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	20-02788-3	20-DEC-2023	01.0100.0425.004134.	**$400.00**	JAMES ROBERT HEAGGANS, CC#3

0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-05165-5	04-JAN-2024	01.0100.0425.004134.	**$500.00**	C#23-01567-5, BRENDA VAILLAPLANDO, CC#5
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-05390-3	19-DEC-2023	01.0100.0425.004134.	**$400.00**	NICHOLAS YATES, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-05398-3	19-DEC-2023	01.0100.0425.004134.	**$400.00**	CHRISTIAN RIVERA, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-05575-3	19-DEC-2023	01.0100.0425.004134.	**$400.00**	GLENN THRASH, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-05627-3	19-DEC-2023	01.0100.0425.004134.	**$400.00**	TAYLOR MONROE, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	23-05709-3	19-DEC-2023	01.0100.0425.004134.	**$500.00**	C#23-05711-3, GABRIELLE HYDER, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	22-00942-3	19-DEC-2023	01.0100.0425.004134.	**$400.00**	DALVIN MCBRIDE, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-05083-3	27-DEC-2023	01.0100.0425.004134.	**$400.00**	DAVID ALAN DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-05267-2	04-JAN-2024	01.0100.0425.004134.	**$700.00**	C#23-05450-2, 23-05452-2, 23-05280-2, JOSHUA JOHN KINGSTON, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	23-06058-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	SIERRA BURKETT, CC#5
0100	0425	COUNTY COURTS AT LAW	JC JARVIS LAW PC	23-00407-5	04-JAN-2024	01.0100.0425.004134.	**$650.00**	C#23-00418-5, YUMILAIDIS FUENTES-ROMERO, CC#5
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	21-00849-3	27-DEC-2023	01.0100.0425.004134.	**$600.00**	C#21-00851-3, 21-00852-3, RIDWAN PUNJWANI, CC#3
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-00027-2	04-JAN-2024	01.0100.0425.004134.	**$400.00**	CATALINA PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JP LAW FIRM	22-00216-1	04-JAN-2024	01.0100.0425.004134.	**$400.00**	JAYMIE MIGL, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	20-00342-2	27-DEC-2023	01.0100.0425.004134.	**$500.00**	C#23-05262-3, ALEXUS MEDRANO, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-01286-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	RAYMOND JOHNSON, CC#5
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	23-03599-3	27-DEC-2023	01.0100.0425.004134.	**$400.00**	JESSICA MAXWELL, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF JAMES C WINTERS PLLC	UNFILED;JG	12-DEC-2023	01.0100.0425.004134.	**$100.00**	JESSICA GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	LEFKOWITZ & HAIRE PLLC	19-00094-3	12-DEC-2023	01.0100.0425.004134.	**$500.00**	C#19-00095-3, WILLIAM LAURENCE, CC#3
0100	0425	COUNTY COURTS AT LAW	MARC CHAVEZ LAW FIRM	23-04029-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	DEANTE BRAXTON, CC#5
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	12/12/23;CC#3	12-DEC-2023	01.0100.0425.004141.	**$200.00**	DEC 12/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	12/14/23;CC#3	14-DEC-2023	01.0100.0425.004141.	**$200.00**	DEC 14/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MARIANA SEIF	12/15/23;CC#3	15-DEC-2023	01.0100.0425.004141.	**$200.00**	DEC 15/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	21-00371-1	04-JAN-2024	01.0100.0425.004134.	**$600.00**	C#21-00386-1, 23-05459-5, MARK STRAZZA, CC#5
0100	0425	COUNTY COURTS AT LAW	MASIN LAW PLLC	23-04346-2	04-JAN-2024	01.0100.0425.004134.	**$400.00**	CHRISTOPHER MATTHEW DANIELS, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-04047-2A	29-DEC-2023	01.0100.0425.004120.	**$1,680.00**	C#23-04049-2, NOV 30/23, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-05385-2	29-DEC-2023	01.0100.0425.004120.	**$1,680.00**	DEC 28/23, PSYCH EVAL, CC#2

0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-05756-2	29-DEC-2023	01.0100.0425.004120.	**$1,680.00**	DEC 28/23, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-05835-2	29-DEC-2023	01.0100.0425.004120.	**$1,680.00**	DEC 28/23, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	23-05896-2	29-DEC-2023	01.0100.0425.004120.	**$1,680.00**	C#23-05898-2, 23-05901-2, DEC 28/23, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-02297-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	MINNIE SCRUGGS, CC#5
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	23-02567-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	JENNIFER POEHL, CC#5
0100	0425	COUNTY COURTS AT LAW	MONIKA SPINDEL	1212	18-DEC-2023	01.0100.0425.004141.	**$225.00**	DEC 12/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	23-01808-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	ISABEL CORONA, CC#5
0100	0425	COUNTY COURTS AT LAW	PARMER LAW FIRM	UNFILED;AWB	13-DEC-2023	01.0100.0425.004134.	**$100.00**	AMI WALKER-BECK, CC#3
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	23-03956-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	BRIZA DE LA O, CC#5
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E23-030-2;HC-R	04-JAN-2024	01.0100.0425.004134.	**$500.00**	HANYELO CASTILLO-RODRIGUEZ, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E23-030-2;TM	04-JAN-2024	01.0100.0425.004134.	**$500.00**	TEKIA MIDDLETON, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PERCHES LAW PLLC	E23-031-2;DF	04-JAN-2024	01.0100.0425.004134.	**$500.00**	DOMINIC FRANCHETTI, EXTRADITION, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	21-02141-3	20-DEC-2023	01.0100.0425.004134.	**$400.00**	HANNAH PLESSALA, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	22-04241-2	04-JAN-2024	01.0100.0425.004134.	**$2,250.00**	C#22-04666-5, RYAN PATRICK CAHILL, NOV 30/22-NOV 29/23, CC#5
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	23-03966-3	20-DEC-2023	01.0100.0425.004134.	**$400.00**	BRIAN REYNOLDS, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	23-03602-3	15-DEC-2023	01.0100.0425.004134.	**$400.00**	JAMES SMITH, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	23-01285-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	CHRISTIAN HUFFMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	RUTH A CARROLL	12192023	20-DEC-2023	01.0100.0425.004141.	**$225.00**	DEC 19/23, INTERP SVCS, CC#3
0100	0425	COUNTY COURTS AT LAW	TERENCE DAVIS	20-1632-FC3	09-JAN-2024	01.0100.0425.004131.	**$3,650.00**	SA, AUG 20/21-AUG 14/23, CC#3
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	21-00468-1	04-JAN-2024	01.0100.0425.004134.	**$400.00**	CUONG VAN NGUYEN, CC#5
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	23-01504-3	20-DEC-2023	01.0100.0425.004134.	**$400.00**	JAYVIN BRADLEY MURPHY, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	22-00683-1	04-JAN-2024	01.0100.0425.004134.	**$400.00**	ASHLEY NICOLE LLOYD, CC#5
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	23-01238-2	04-JAN-2024	01.0100.0425.004134.	**$400.00**	BRANDON FISCHER, CC#2
0100	0425	COUNTY COURTS AT LAW	VILLANUEVA SALAZAR & TUCKER PLLC	23-02616-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	REBECCA ANN GUARDIOLA, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-03417-3	20-DEC-2023	01.0100.0425.004134.	**$400.00**	MARIA BECERRA, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	22-04123-5	04-JAN-2024	01.0100.0425.004134.	**$600.00**	FAYTH LEE, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-00910-3	20-DEC-2023	01.0100.0425.004134.	**$400.00**	C#23-01065-3, RYAN MARKOWSKI, OCT 1-DEC 19/23, CC#3

0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-01463-2	04-JAN-2024	01.0100.0425.004134.	**$400.00**	MALAYSIA SCOTT, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-01577-2	04-JAN-2024	01.0100.0425.004134.	**$500.00**	C#23-01579-2, ELISA QUINONES, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-01701-3	18-DEC-2023	01.0100.0425.004134.	**$400.00**	MONIZZA SALAZAR, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-04007-3	22-DEC-2023	01.0100.0425.004134.	**$400.00**	JOHNNY BOTTS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-05925-3	18-DEC-2023	01.0100.0425.004134.	**$500.00**	C#23-05927-3, TRANISHA ROE, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	23-06187-2	04-JAN-2024	01.0100.0425.004134.	**$400.00**	ELIZABETH BROOKS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	22-03861-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	EZEKEIL THIELMAN, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-00401-5	04-JAN-2024	01.0100.0425.004134.	**$400.00**	EDGAR EDMONDSON, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-04553-5	04-JAN-2024	01.0100.0425.004134.	**$600.00**	MELVIN JONES, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-05361-5	04-JAN-2024	01.0100.0425.004134.	**$600.00**	CHRISTOPHER RODRIGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-05511-5	04-JAN-2024	01.0100.0425.004134.	**$700.00**	C#23-05516-5, CHRISTOPHER RODRIGUEZ, CC#5
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	23-05581-3	13-DEC-2023	01.0100.0425.004134.	**$400.00**	MATTHEW CREWS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	DEC 23/VET CRT	04-JAN-2024	01.0100.0425.004134.	**$1,500.00**	VETERANS TREATMENT COURT, DEC 23, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;MG	18-DEC-2023	01.0100.0425.004134.	**$300.00**	MARSHALL GIBSON, CC#3
Dept Total							**$71,600.00**	
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0426.004621.	**$105.92**	SHARP MX-C507F, JUSTICE CENTER, COUNTY COURT AT LAW 1, COURTROOM, 405 MLK, GEORGETOWN 12 MONTHS @ 105.92
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0426.004621.	**$105.92**	SHARP MX-C507F, JUSTICE CENTER, COUNTY COURT AT LAW 1, COURTROOM, 405 MLK, GEORGETOWN 12 MONTHS @ 105.92
0100	0426	COUNTY COURT AT LAW 1	SHARP ELECTRONICS CORP	SH610223	07-JAN-2024	01.0100.0426.004621.	**$122.19**	SHARP-COUNTY COURT AT LAW NO ONE (10/01/23 TO 09/30/24)
Dept Total							**$334.03**	
0100	0427	COUNTY COURT AT LAW 2	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0427.003010.	**$1,955.00**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0427	COUNTY COURT AT LAW 2	SHARP ELECTRONICS CORP	SH610222	07-JAN-2024	01.0100.0427.004621.	**$74.89**	Sharp MX-M3551;MX-DE25N;MX-TU16;$74.89 per mo;Oct 2023-Sept 2024 includes 2,000 copies per mo;overages@ $0.0075ea; 60 month lease
Dept Total							**$2,029.89**	
0100	0428	COUNTY COURT AT LAW 3	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0428.003010.	**$2,600.00**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0428	COUNTY COURT AT LAW 3	SHARP ELECTRONICS CORP	SH602993	07-DEC-2023	01.0100.0428.004621.	**$104.59**	Sharp mx-m4051 s/n 95023098 4 months @ 104.59 per month
Dept Total							**$2,704.59**	

0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0430.004621.	**$135.33**	SHARP BP-70C31, JUSTICE CENTER, CC@L #5, 405 MARTIN LUTHER KING JR ST, GEORGETOWN, 12 MONTHS @ 135.33
0100	0430	COUNTY COURT AT LAW 5	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0430.004621.	**$135.33**	SHARP BP-70C31, JUSTICE CENTER, CC@L #5, 405 MARTIN LUTHER KING JR ST, GEORGETOWN, 12 MONTHS @ 135.33
Dept Total							**$270.66**	
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	23-1578-K277	08-JAN-2024	01.0100.0435.004132.	**$600.00**	RAFAEL MUNOZ, 277TH
0100	0435	DISTRICT COURTS	A VEGA RUBIO LAW LLC	23-1703-K277	08-JAN-2024	01.0100.0435.004132.	**$600.00**	BRENT SAUTER, 277TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	0001184	13-NOV-2023	01.0100.0435.004100.	**$650.00**	C#21-3241-F425, OCT 18-NOV 2/23, PROFESSIONAL SVCS, 425TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	0001185	13-NOV-2023	01.0100.0435.004100.	**$560.00**	C#18-2846-F425, OCT 19-20/23, PROFESSIONAL SVCS, 425TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	0001186	13-NOV-2023	01.0100.0435.004100.	**$660.00**	C#19-1758-F425, OCT 20-23/23, PROFESSIONAL SVCS, 425TH
0100	0435	DISTRICT COURTS	AUDREY JANE BLAIR	0001206	02-JAN-2024	01.0100.0435.004100.	**$360.00**	NOV 28-DEC 8/23, PROFESSIONAL SVCS, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-1626-K277	08-JAN-2024	01.0100.0435.004132.	**$850.00**	C#22-2070-K277, NOBLE MICHAEL MCBRIDGE, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0808-K277	08-JAN-2024	01.0100.0435.004132.	**$750.00**	VALERI MICHELLE WHITT, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	21-0940-K277	08-JAN-2024	01.0100.0435.004132.	**$600.00**	ALBERTO REGALADO, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0048-J277	04-JAN-2024	01.0100.0435.004133.	**$750.00**	EEF, OCT 12-NOV 22/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	22-0242-K277	08-JAN-2024	01.0100.0435.004132.	**$600.00**	KIMBERLY THOMAS, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0037-J277	04-JAN-2024	01.0100.0435.004133.	**$2,200.00**	LL, MAR 9-NOV 9/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0043-J277A	04-JAN-2024	01.0100.0435.004133.	**$750.00**	AFA, JUN 22-DEC 22/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0057-J277	04-JAN-2024	01.0100.0435.004133.	**$750.00**	AB, APR 6-AUG 31/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0069-J277	04-JAN-2024	01.0100.0435.004133.	**$1,000.00**	ND, NC, APR 6-OCT 2/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0119-J277	04-JAN-2024	01.0100.0435.004133.	**$750.00**	DLASB, JUL 3-NOV 9/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0131-J277	04-JAN-2024	01.0100.0435.004133.	**$750.00**	BLN, JUL 21-OCT 12/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0135-J277	04-JAN-2024	01.0100.0435.004133.	**$750.00**	MJO, AUG 1-NOV 9/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-0185-J277	04-JAN-2024	01.0100.0435.004133.	**$200.00**	AIJ, NOV 3-22/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1288-K277	08-JAN-2024	01.0100.0435.004132.	**$600.00**	NICHOLAS SEDAR, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1513-K277	08-JAN-2024	01.0100.0435.004132.	**$600.00**	BOBBY DEAN RUSSELL III, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	23-1534-K277	08-JAN-2024	01.0100.0435.004132.	**$600.00**	JEFFREY TURNER, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;GL-O	04-JAN-2024	01.0100.0435.004133.	**$200.00**	GL-O, OCT 5/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;JD M-D	04-JAN-2024	01.0100.0435.004133.	**$200.00**	JD M-D, AUG 17/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;MG	04-JAN-2024	01.0100.0435.004133.	**$200.00**	MG, FEB 22-23/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;SLS	04-JAN-2024	01.0100.0435.004133.	**$200.00**	SLS, JUN 22/23, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	CHAMBER FILE;SP	04-JAN-2024	01.0100.0435.004133.	**$200.00**	SP, SEP 18/23, 277TH
0100	0435	DISTRICT COURTS	COMMUNICATION BY HAND LLC	230721WM39	21-JUL-2023	01.0100.0435.004141.	**$312.50**	JUN 26/23, INTERP SVCS, 395TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	16-0487-K277	08-JAN-2024	01.0100.0435.004132.	**$750.00**	SONIA URIBE TONCHE, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	23-0154-K277	08-JAN-2024	01.0100.0435.004132.	**$600.00**	KENNETH CARDAL MCGARY, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	23-0275-K277	08-JAN-2024	01.0100.0435.004132.	**$750.00**	TRACY MARIE KAWELL, 277TH
0100	0435	DISTRICT COURTS	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0435.003010.	**$2,051.63**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0435	DISTRICT COURTS	ERSKINE LAW PLLC	23-0708-K277	08-JAN-2024	01.0100.0435.004132.	**$600.00**	CHEVIS EATON, 277TH

0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	DEC 23/DWI/DRUG/FELONY	08-JAN-2024	01.0100.0435.004132.	**$1,500.00**	DEC 23, DWI DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	FIFIELD BROWN & PALMQUIST LLC	NOV 23/DWI/DRUG/FELONY	08-JAN-2024	01.0100.0435.004132.	**$1,500.00**	NOV 23, DWI DRUG CRT, 368TH
0100	0435	DISTRICT COURTS	HARVEY SENTENCING CONSULTING INC	20-0608-K277	19-JUL-2023	01.0100.0435.004121.	**$2,511.13**	JAN 23-JUL 18/23, EXPARTE INVESTIGATIVE SVCS, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	21-0073-CPS395	04-JAN-2024	01.0100.0435.004166.	**$1,500.00**	VL, DS, BT, CR, KR, KR, NOV 2-29/23, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	23-0011-CPS395A	04-JAN-2024	01.0100.0435.004166.	**$425.00**	EM, AM, SM, ZEM, APR 5-JUN 23/23, 395TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0066-J277	04-JAN-2024	01.0100.0435.004133.	**$750.00**	CER, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0104-J277	04-JAN-2024	01.0100.0435.004133.	**$750.00**	EI, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	23-0157-J277	04-JAN-2024	01.0100.0435.004133.	**$350.00**	TLPJR, 277TH
0100	0435	DISTRICT COURTS	JP LAW FIRM	21-1117-K277	08-JAN-2024	01.0100.0435.004132.	**$750.00**	CHRISTOPHER CIPOLLA, 277TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KIEL G EVANS	23-1205-K277	08-JAN-2024	01.0100.0435.004132.	**$600.00**	ANTONIO GARCIA, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-0350-K277	08-JAN-2024	01.0100.0435.004132.	**$600.00**	JUVENAL CISNEROS, 277TH
0100	0435	DISTRICT COURTS	LEONARD R MORGAN	23-0981-K277	08-JAN-2024	01.0100.0435.004132.	**$600.00**	DYLAN SCHUMACHER, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	21-0079-CPS395A	04-JAN-2024	01.0100.0435.004162.	**$960.00**	RD, PD, JAN 10-21/23, 395TH
0100	0435	DISTRICT COURTS	MARC CHAVEZ LAW FIRM	23-0743-K277	08-JAN-2024	01.0100.0435.004132.	**$500.00**	ALISA GOLZ, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	21-2152-K368B	29-DEC-2023	01.0100.0435.004121.	**$2,000.00**	NOV 2-3/23, EXPARTE PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-0821-T368	29-DEC-2023	01.0100.0435.004120.	**$1,680.00**	C#23-0822-K368, NOV 2-3/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1257-K368A	29-DEC-2023	01.0100.0435.004120.	**$1,680.00**	SEP 8/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1657-K368	29-DEC-2023	01.0100.0435.004121.	**$2,400.00**	NOV 2-3/23, EXPARTE PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-1910-K368	29-DEC-2023	01.0100.0435.004120.	**$1,680.00**	NOV 30-DEC 10/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	23-2191-K368A	29-DEC-2023	01.0100.0435.004120.	**$1,680.00**	NOV 9/23, PSYCH EVAL, 368TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	23-0051-CPS425B	04-JAN-2024	01.0100.0435.004166.	**$425.00**	JB, OCT 2-4/23, 425TH
0100	0435	DISTRICT COURTS	MONIKA SPINDEL	1212A	18-DEC-2023	01.0100.0435.004141.	**$225.00**	DEC 12/23, INTERP SVCS, 480TH
0100	0435	DISTRICT COURTS	MONIKA SPINDEL	1219	22-DEC-2023	01.0100.0435.004141.	**$337.50**	DEC 19/23, INTERP SVCS, 480TH
0100	0435	DISTRICT COURTS	RICHARD JONES	19-1688-K277	08-JAN-2024	01.0100.0435.004132.	**$600.00**	JAMES SMITH, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	21-1871-K277	08-JAN-2024	01.0100.0435.004132.	**$750.00**	LORANCE JONES, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-1221-K277	08-JAN-2024	01.0100.0435.004132.	**$600.00**	DAMON SEYMOUR, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-1727-K277	08-JAN-2024	01.0100.0435.004132.	**$750.00**	ALBERTO NAVARRO, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	23-1734-K277	08-JAN-2024	01.0100.0435.004132.	**$600.00**	ROGELIO CASAS, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	18-0186-CPC395I	04-JAN-2024	01.0100.0435.004161.	**$425.00**	LB, JUL 1-SEP 28/23, 395TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014138	04-JAN-2024	01.0100.0435.004141.	**$225.00**	C#23-0590-K368, DEC 19/23, INTERP SVCS, 368TH
0100	0435	DISTRICT COURTS	SAY IT RIGHT LLC	0014146	08-JAN-2024	01.0100.0435.004141.	**$393.75**	C#22-1269-K277, JAN 8/24, INTERP SVCS, 277TH
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0435.004621.	**$135.33**	SHARP BP-70C31, DISTRICT COURTS MAILROOM, 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0435.004621.	**$182.94**	SHARP BP-70C65, DISTRICT COURTS MAILROOM, 405 MLK GEORGETOWN 12 MONTHS @182.84
0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0435.004621.	**$182.94**	SHARP BP-70C65, DISTRICT COURTS MAILROOM, 405 MLK GEORGETOWN 12 MONTHS @ 182.84

0100	0435	DISTRICT COURTS	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0435.004621.	**$135.33**	SHARP BP-70C31, DISTRICT COURTS MAILROOM, 405 MLK GEORGETOWN 12 MONTHS @ 135.33
0100	0435	DISTRICT COURTS	TERRENCE MARSH	22-0548-K277	08-JAN-2024	01.0100.0435.004132.	**$600.00**	JOSHUA ELIJAH HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1375-K277	08-JAN-2024	01.0100.0435.004132.	**$600.00**	JULIAN RIESLAND, 277TH
0100	0435	DISTRICT COURTS	TRAVIS MCDONALD ATTORNEY AT LAW	23-1713-K277	08-JAN-2024	01.0100.0435.004132.	**$750.00**	NADONIE SIAS, 277TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	23-1147-K277	08-JAN-2024	01.0100.0435.004132.	**$600.00**	TERRALYNN PARKER, 277TH
Dept Total							**$54,928.05**	
0100	0436	26TH DISTRICT COURT	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0436.003010.	**$4,601.89**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
Dept Total							**$4,601.89**	
0100	0437	277TH DISTRICT COURT	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0437.003010.	**$4,243.26**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
Dept Total							**$4,243.26**	
0100	0438	368TH DISTRICT COURT	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0438.003010.	**$1,915.63**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
Dept Total							**$1,915.63**	
0100	0439	395TH DISTRICT COURT	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0439.003010.	**$1,650.00**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
Dept Total							**$1,650.00**	
0100	0440	DISTRICT ATTORNEY	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0440.003010.	**$7,801.56**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0440	DISTRICT ATTORNEY	Dick, Shawn W	01/03/24	03-JAN-2024	01.0100.0440.004231.	**$41.00**	DEC 6-8/23, EXP REIMB, MILEAGE, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP65627924	18-DEC-2023	01.0100.0440.003301.	**$108.52**	Blanket PO for fuel from Fuelman for the months of October 23 thru September 24
0100	0440	DISTRICT ATTORNEY	FUELMAN	NP65727401	01-JAN-2024	01.0100.0440.003301.	**$179.30**	Blanket PO for fuel from Fuelman for the months of October 23 thru September 24
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0440.004621.	**$365.88**	SHARP BP-70C65, JUSTICE CENTER, DISTRICT ATTORNEY, 405 MLK, GEORGETOWN 12 MONTHS @ 182.94
0100	0440	DISTRICT ATTORNEY	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0440.004621.	**$365.88**	SHARP BP-70C65, JUSTICE CENTER, DISTRICT ATTORNEY, 405 MLK, GEORGETOWN 12 MONTHS @ 182.94
0100	0440	DISTRICT ATTORNEY	TANIA GLENN & ASSOCIATES PA	WCDA017	03-JAN-2024	01.0100.0440.004100.	**$180.00**	DEC 23, CLIENT MTGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	849490503	01-JAN-2024	01.0100.0440.004210.	**$2,603.66**	DEC 23, WESTLAW PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	THOMSON REUTERS	849501631	01-JAN-2024	01.0100.0440.004210.	**$450.15**	DEC 23, CLEAR PROFLEX, D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	242596-202312-1	01-JAN-2024	01.0100.0440.004210.	**$75.00**	Blanket PO for $75.00 a month for the months of October 23 thru September 24
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9953403580	04-JAN-2024	01.0100.0440.004210.	**$75.98**	Blanket PO for Verizon Hot Spots for the months of Oct 23 thru Sept 24
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9953403580	04-JAN-2024	01.0100.0440.004209.	**$40.22**	Blanket PO for Verizon Wireless for the months of Oct 23 thru Sept 24
Dept Total							**$12,287.15**	
0100	0441	425TH DISTRICT COURT	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0441.003010.	**$4,946.00**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
Dept Total							**$4,946.00**	

0100	0450	DISTRICT CLERK	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0450.003010.	**$26,670.45**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0450	DISTRICT CLERK	U S POSTAL SERVICE	01/10/24	10-JAN-2024	01.0100.0450.004212.	**$20,000.00**	POSTAGE FOR JURY SUMMONS, D/CLK
Dept Total							**$46,670.45**	
0100	0451	J.P. PRECINCT 1	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0451.003010.	**$12,044.41**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0451	J.P. PRECINCT 1	HILL COUNTRY FORENSICS LLC	138	04-JAN-2024	01.0100.0451.004190.	**$34,800.00**	DEC 26/23-JAN 2/24, AUTOPSIES (12), JP#1
0100	0451	J.P. PRECINCT 1	LANGUAGE LINE SERVICES INC	11179599	31-DEC-2023	01.0100.0451.004141.	**$237.47**	DEC 23, OVER THE PHONE INTERP, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3094715205	30-SEP-2023	01.0100.0451.004210.	**$109.00**	SEP 23, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	3094858826	31-DEC-2023	01.0100.0451.004210.	**$109.00**	DEC 23, JP#1
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH605136	07-DEC-2023	01.0100.0451.004621.	**$138.51**	BLANKET PO - SHARP COPIER LEASE MXM6071, SN-15021858
0100	0451	J.P. PRECINCT 1	SHARP ELECTRONICS CORP	SH610962	07-JAN-2024	01.0100.0451.004621.	**$138.51**	BLANKET PO - SHARP COPIER LEASE MXM6071, SN-15021858
0100	0451	J.P. PRECINCT 1	THOMSON REUTERS	849345487	01-DEC-2023	01.0100.0451.004210.	**$1,200.22**	NOV 23, CLEAR PROFLEX, JP#1
0100	0451	J.P. PRECINCT 1	THOMSON REUTERS	849501615	01-JAN-2024	01.0100.0451.004210.	**$1,200.22**	DEC 23, CLEAR PROFLEX, JP#1
0100	0451	J.P. PRECINCT 1	TRANQUIL MORTUARY SERVICES LLC	JP1 WILCO 12-29-23	29-DEC-2023	01.0100.0451.004192.	**$5,490.00**	DEC 21-28/23, TRANSP (18), JP#1
Dept Total							**$55,467.34**	
0100	0452	J.P. PRECINCT 2	HILL COUNTRY FORENSICS LLC	133	18-NOV-2023	01.0100.0452.004190.	**$34,800.00**	NOV 13-17/23, AUTOPSIES (12), JP#2
0100	0452	J.P. PRECINCT 2	LANGUAGE LINE SERVICES INC	11183220	31-DEC-2023	01.0100.0452.004141.	**$100.81**	DEC 23, OVER THE PHONE INTERP, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1019134-20231130	30-NOV-2023	01.0100.0452.004210.	**$50.00**	NOV 23, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1019134-20231231	31-DEC-2023	01.0100.0452.004210.	**$50.00**	DEC 23, ONLINE SEARCHES, JP#2
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0452.004621.	**$135.33**	SHARP BP-70C31, JP PCT 2, CEDAR PARK ANNEX, COURTROOM, 350 DISCOVERY BLVD, CEDAR PARK, 12 MONTHS @ 135.33
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0452.004621.	**$135.33**	SHARP BP-70C31, JP PCT 2, CEDAR PARK ANNEX, COURTROOM, 350 DISCOVERY BLVD, CEDAR PARK, 12 MONTHS @ 135.33
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH610957	07-JAN-2024	01.0100.0452.004621.	**$113.58**	SHARP MX-5071 S/N 03000347 Oct. 2023 to Sept. 2024
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH610959	07-JAN-2024	01.0100.0452.004621.	**$162.58**	Sharp MX-5071 S/N 03000337 $162.58 per month Oct. 2023 to Sept. 2024
Dept Total							**$35,547.63**	
0100	0453	J.P. PRECINCT 3	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0453.003010.	**$20,160.00**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0453	J.P. PRECINCT 3	U S POSTAL SERVICE	JAN 24;JP#3	09-JAN-2024	01.0100.0453.004212.	**$250.00**	POSTAGE METER REFILL, C/ATTY
Dept Total							**$20,410.00**	
0100	0454	J.P. PRECINCT 4	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0454.003010.	**$3,041.26**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763

0100	0454	J.P. PRECINCT 4	SHARP ELECTRONICS CORP	SH602996	07-DEC-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	SH602996	07-DEC-2023	01.0100.0454.004621.	**$8.95**	S#0301839X, PO 185145, NOV 23 OVERAGES, JP#4
Dept Total							**$3,260.33**	
0100	0475	COUNTY ATTORNEY	CAROLYNN WEBER	22-0040-CPSC1	09-JAN-2024	01.0100.0475.004932.	**$252.00**	JAN 9/24, REPORTERS RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	CAROLYNN WEBER	22-0047-CPSC1	09-JAN-2024	01.0100.0475.004932.	**$156.00**	JAN 9/24, REPORTERS RECORD, C/ATTY
0100	0475	COUNTY ATTORNEY	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0475.003010.	**$55,762.60**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	8-354-82528	21-DEC-2023	01.0100.0475.004932.	**$7.80**	POSTAGE FOR TRIAL, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	NP65727399	01-JAN-2024	01.0100.0475.003301.	**$208.18**	blanket purchase order for fuel
0100	0475	COUNTY ATTORNEY	IDEMIA IDENTITY & SECURITY USA LLC	FEB 24;MELO	08-JAN-2024	01.0100.0475.004705.	**$10.00**	FEB 1/24, FINGERPRINTING, Y ZAMORA MELO, C/ATTY
0100	0475	COUNTY ATTORNEY	Johnson, Kathryn	01/08/24	08-JAN-2024	01.0100.0475.004231.	**$54.76**	DEC 4-5/23, EXP REIMB, MILEAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	Lachowsky, Louis B	01/08/24	08-JAN-2024	01.0100.0475.004231.	**$13.10**	DEC 11/23, EXP REIMB, MILEAGE, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3318600748	12-JAN-2024	01.0100.0475.004216.	**$0.13**	PO 184996, FEB 2-MAR 1/24, C/ATTY
0100	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3318600748	12-JAN-2024	01.0100.0475.004216.	**$140.31**	DM400C Digital Mailing System
0100	0475	COUNTY ATTORNEY	QUADIENT INC	Q1109828	15-DEC-2023	01.0100.0475.004216.	**$255.36**	iX3 Series Base w/5lb Integrated Weigh Platform Install Level 3, Professional Install
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH610219	07-JAN-2024	01.0100.0475.004621.	**$210.12**	M6071 s/n: 95043370 10,000 copies 10/1/23-2/29/24
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH610220	07-JAN-2024	01.0100.0475.004621.	**$143.00**	M4071 s/n: 03008959 5,000 copies 10/1/23-9/30/24
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH610221	07-JAN-2024	01.0100.0475.004621.	**$210.12**	M6071 s/n: 03010528 10,000 copies 10/1/23-9/30/24
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH610943	07-JAN-2024	01.0100.0475.004621.	**$143.00**	S#95024768, PO 184806, JAN 24, COPIER, C/ATTY
0100	0475	COUNTY ATTORNEY	SHARP ELECTRONICS CORP	SH610944	07-JAN-2024	01.0100.0475.004621.	**$210.12**	S#95044988, PO 184806, JAN 24, COPIER, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC	238395;24-CP	02-JAN-2024	01.0100.0475.003900.	**$75.00**	FEB 1/24-25, TDCAA MEMB DUES, C PAYNTER, C/ATTY
0100	0475	COUNTY ATTORNEY	THOMSON REUTERS	849512036	01-JAN-2024	01.0100.0475.004210.	**$5,527.50**	DEC 23, WESTLAW PROFLEX, C/ATTY
0100	0475	COUNTY ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	14011-202312-1	01-JAN-2024	01.0100.0475.004210.	**$138.20**	A#14011, DEC 23, ONLINE SEARCHES, C/ATTY
Dept Total							**$63,517.30**	
0100	0491	BUDGET OFFICE	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0491.003010.	**$1,709.63**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
Dept Total							**$1,709.63**	

0100	0492	ELECTIONS	A RIFKIN CO	4240214	13-DEC-2023	01.0100.0492.004251.	**$4,969.00**	Chamber Seal Hanging Provisional Ballot Bags - Overstock 22.5"x18"x4" Arco 600 - Kelly Green Black Trim Set, 125@$36.00 ea Freight Shipping Charges $469.00
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2073278	18-DEC-2023	01.0100.0492.004251.	**$499.00**	BATTERIES (2), LCD TOUCH SCREEN, BALLOT BOX CASTER, ELEC
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	CD2073452	20-DEC-2023	01.0100.0492.004506.	**$18,250.00**	ES&S Tabulation Equipment-runs with voiting equipment; 1 Dell Poweredge T440 $7,600.00; 2 Dell Optiplex XE4 $3,244.00; 2 Microsoft Win10 IOT ENT 2019 LTSC Value $256.00; 4 Bitlocker Keys $144.00; EMS Network Upgrade on Premises $7,150.00
0100	0492	ELECTIONS	OPENWORK	30020013	27-DEC-2023	01.0100.0492.004100.	**$740.10**	DEC 21/23, TEMP SVCS, ELEC
Dept Total							**$24,458.10**	
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	10690004278	04-AUG-2023	01.0100.0494.003010.	**$340.00**	PO 183944, DELL MONITORS(2), PUR
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0494.003010.	**$6,030.00**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0494	PURCHASING DEPT	OPENWORK	30019235	22-NOV-2023	01.0100.0494.001107.	**$954.00**	TEMP STAFFING SERVICES FOR PURCHASING
0100	0494	PURCHASING DEPT	OPENWORK	30019323	29-NOV-2023	01.0100.0494.001107.	**$516.75**	TEMP STAFFING SERVICES FOR PURCHASING
0100	0494	PURCHASING DEPT	OPENWORK	30019454	06-DEC-2023	01.0100.0494.001107.	**$954.00**	TEMP STAFFING SERVICES FOR PURCHASING
0100	0494	PURCHASING DEPT	OPENWORK	30019864	13-DEC-2023	01.0100.0494.001107.	**$854.63**	TEMP STAFFING SERVICES FOR PURCHASING
0100	0494	PURCHASING DEPT	OPENWORK	30019951	20-DEC-2023	01.0100.0494.001107.	**$947.38**	TEMP STAFFING SERVICES FOR PURCHASING
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH605135	07-DEC-2023	01.0100.0494.004621.	**$178.76**	BLANKET FY 24 ANNUAL SHARP COPIER FOR PURCHASING
0100	0494	PURCHASING DEPT	SHARP ELECTRONICS CORP	SH610961	07-DEC-2023	01.0100.0494.004621.	**$178.76**	BLANKET FY 24 ANNUAL SHARP COPIER FOR PURCHASING
Dept Total							**$10,954.28**	
0100	0495	COUNTY AUDITOR	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0495.003010.	**$18,150.71**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0495	COUNTY AUDITOR	Johnson, Dominic M	01/10/24	10-JAN-2024	01.0100.0495.004231.	**$11.66**	JAN 8/24, EXP REIMB, MTG MILEAGE, AUD
Dept Total							**$18,162.37**	
0100	0497	COUNTY TREASURER	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0497.003010.	**$2,156.00**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	10765356	01-JAN-2024	01.0100.0497.004300.	**$8,604.35**	JAN 24, COURIER SVCS, TREAS
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0497.004621.	**$135.33**	SHARP BP-70C31, WILLIAMSON COUNTY COURTHOUSE, TREASURER'S OFFICE, 710 S MAIN ST. #105, GEORGETOWN, 12 MONTHS @ 135.33
0100	0497	COUNTY TREASURER	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0497.004621.	**$135.33**	SHARP BP-70C31, WILLIAMSON COUNTY COURTHOUSE, TREASURER'S OFFICE, 710 S MAIN ST. #105, GEORGETOWN, 12 MONTHS @ 135.33
Dept Total							**$11,031.01**	
0100	0499	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0499.003010.	**$21,713.56**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763

0100	0499	CO TAX ASSESSOR COLLECTOR	OPEX CORPORATION	10011319	10-AUG-2023	01.0100.0499.003120.	**$276.93**	MAINT TO INK JET PRINTER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31, TAYLOR ANNEX, TAX OFFICE, TAX ASSESSORS, 412 VANCE ST, TAYLOR 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31, CEDAR PARK ANNEX, TAX OFFICE, TAX ASSESSORS, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31, JESTER ANNEX, TAX OFFICE, TAX COLLECTOR, 1801 E OLD SETTLERS BLVD, ROUND ROCK 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH605126	07-DEC-2023	01.0100.0499.004621.	**$193.72**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH605126	07-DEC-2023	01.0100.0499.004621.	**$6.56**	COPY OVERAGES ALLOWANCE
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH605127	07-DEC-2023	01.0100.0499.004621.	**$123.74**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH605127	07-DEC-2023	01.0100.0499.004621.	**$26.94**	COPY OVERAGES ALLOWANCE
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH605129	07-DEC-2023	01.0100.0499.004621.	**$87.64**	COPY OVERAGES ALLOWANCE
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH605129	07-DEC-2023	01.0100.0499.004621.	**$123.74**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH605130	07-DEC-2023	01.0100.0499.004621.	**$111.45**	COPY OVERAGES ALLOWANCE
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH605130	07-DEC-2023	01.0100.0499.004621.	**$123.74**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31, CEDAR PARK ANNEX, TAX OFFICE, TAX ASSESSORS, 350 DISCOVERY BLVD, CEDAR PARK 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31, JESTER ANNEX, TAX OFFICE, TAX COLLECTOR, 1801 E OLD SETTLERS BLVD, ROUND ROCK 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0499.004621.	**$135.33**	SHARP BP-70C31, TAYLOR ANNEX, TAX OFFICE, TAX ASSESSORS, 412 VANCE ST, TAYLOR 12 MONTHS @ 135.33
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH610952	07-JAN-2024	01.0100.0499.004621.	**$193.72**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH610952	07-JAN-2024	01.0100.0499.004621.	**$0.49**	COPY OVERAGES ALLOWANCE
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH610953	07-DEC-2023	01.0100.0499.004621.	**$10.04**	COPY OVERAGES ALLOWANCE
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH610953	07-DEC-2023	01.0100.0499.004621.	**$123.74**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24

0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH610955	07-JAN-2024	01.0100.0499.004621.	**$123.74**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH610955	07-JAN-2024	01.0100.0499.004621.	**$19.53**	COPY OVERAGES ALLOWANCE
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH610956	07-JAN-2024	01.0100.0499.004621.	**$123.74**	BLANKET ORDER,MXM5071 "3-GEORGETOWN", MXM2651 "1-GEORGETOWN" OCT.23-SEPT.24
0100	0499	CO TAX ASSESSOR COLLECTOR	SHARP ELECTRONICS CORP	SH610956	07-JAN-2024	01.0100.0499.004621.	**$57.21**	COPY OVERAGES ALLOWANCE
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	2024;TAX A/C/3	04-JAN-2024	01.0100.0499.004232.	**$2,530.00**	2024 TAAO TRNG REG, M PALMER, M MORALES, G HOWE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	209199;24-CA	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, C ATKINSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	230684;24-MM	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, M MARTINEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	230685;24-BAV	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, BA VASQUEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	230686;24-CO	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, C OLGUIN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	231060;24-LG	01-JAN-2024	01.0100.0499.003900.	**$150.00**	2024 TACA MEMB DUES, L GADDES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	233102-24-BW	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, B WILLIAMS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	237833;24-JMF	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, J FRISKE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	237834;24-JCG	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, J GUZMAN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	237835;24-RRT	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, RR TURNER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	237836-24-JJW	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, JJ WOOTTON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	238632;24-MA	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, M ARAGON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	238633;24-MS	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, M SANCHEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	238938;24-JG	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, J GRANT, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	243979;24-KL	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, K LLOYD, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	245466-24-SW	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, S WILSON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	245602;24-RH	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, R HERNANDEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	245791;24-SE	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, S EDWARDS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	245792;24-CG	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, C GARDNER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	246636;24-MB	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, M BOTELLO, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	246637;24-MP	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, M PALMER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	246809;24-ZG-D	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, Z GARZA-DELGADO, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	246811;24-MM	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, M MORALES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	246814;24-MM	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, M MARTINEZ, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	248626;24-MC	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, M COOPER, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	248823;24-DV	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, D VATERS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	250980;24-RC	01-JAN-2024	01.0100.0499.003900.	**$75.00**	2024 TACA MEMB DUES, R CLARK, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	44767	24-OCT-2023	01.0100.0499.004350.	**$17,609.37**	TAX STATEMENTS, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	45074	17-NOV-2023	01.0100.0499.004350.	**$6,740.00**	TAX STATEMENTS, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	45074	17-NOV-2023	01.0100.0499.004212.	**$4,258.94**	TAX STATEMENTS, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	45287	08-DEC-2023	01.0100.0499.004212.	**$825.34**	TAX STATEMENTS, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	45287	08-DEC-2023	01.0100.0499.004350.	**$282.28**	TAX STATEMENTS, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	45297	08-DEC-2023	01.0100.0499.004212.	**$569.83**	TAX STATEMENTS, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	45297	08-DEC-2023	01.0100.0499.004350.	**$154.31**	TAX STATEMENTS, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	45322	12-DEC-2023	01.0100.0499.004212.	**$121.15**	TAX STATEMENTS, POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VARIVERGE LLC	45322	12-DEC-2023	01.0100.0499.004350.	**$96.24**	TAX STATEMENTS, POSTAGE, TAX A/C
Dept Total							**$59,464.67**	
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	AT&T CORP	JAN 24;96821	01-JAN-2024	01.0100.0503.004211.	**$119.08**	JAN 24, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	NS15577	21-DEC-2023	01.0100.0503.003010.	**$3,710.68**	QTY 2 APC SMART-UPS 1500VA PER Q# NRGS658; DIR-CPO-5093
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	CDW GOVERNMENT INC	NT67054	29-DEC-2023	01.0100.0503.004505.	**$11,864.25**	11/15/23-11/14/24 PATH SOLUTIONS SPPT RENEWAL PER Q# NRCM868; TIPS 230105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DATA PROJECTIONS, INC	14688	09-JAN-2024	01.0100.0503.003010.	**$3,591.17**	QTY 2 NETGEAR M4250 SWITCHES FOR CCL5 COURTROOM PER Q# 17460; TIPS 230105
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0503.003010.	**$32,419.19**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	GTS TECHNOLOGY SOLUTIONS INC	INV0074453	03-JAN-2024	01.0100.0503.005008.	**$13,614.90**	PANASONIC I-PRO BACK SEAT CAMERAS PER Q# QT0106265; DIR-CPO-4697
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	KNIGHT SECURITY SYSTEMS	845620	27-DEC-2023	01.0100.0503.004500.	**$155,010.96**	11/1/2023-10/31/2024 FY24 MASTER SECURE PLAN - 5 YEAR TERM; PROPOSAL 26805-1-0; DIR-CPO-4494
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	MCCI LLC	PS16214	11-JAN-2024	01.0100.0503.005741.	**$607.51**	11/4/23-9/30/24 MCCI CONSULTING SERVICES NOT TO EXCEED $50,000; BUYBOARD 625-50
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PERRY OFFICE PLUS	IN-1533314	29-DEC-2023	01.0100.0503.004544.	**$379.98**	10/1/23-9/30/24 BLANKET PO FOR PRINTER REPAIRS; DIR-TSO-4159
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	POWERDMS INC	INV-44109	31-OCT-2023	01.0100.0503.005741.	**$47,842.54**	10/30/23-10/29/24 POWERDMS PROF RENEWAL PER Q-214747

0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023123002146	28-DEC-2023	01.0100.0503.004100.	**$440.00**	NETWORK SERVICE HOURS - 45 HRS @ $220/HR PER Q# 2003223315494-01; DIR-TSO-4167
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023124000013	12-DEC-2023	01.0100.0503.004100.	**$2,800.00**	SERVICES TO MIGRATE GPO'S FROM ONPREM AD TO INTUNE PER Q# 2003223317236-01; BUYBOARD 661-22
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0503.004621.	**$270.66**	SHARP BP-70C31, INNER LOOP ANNEX, ITS, 301 SE INNER LOOP, GEORGETOWN 2 MACHINES 12 MONTHS @ 135.33
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0503.004621.	**$270.66**	SHARP BP-70C31, INNER LOOP ANNEX, ITS, 301 SE INNER LOOP, GEORGETOWN 2 MACHINES 12 MONTHS @ 135.33
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	SOFTWARE ONE INC	US-PSI-1419028	29-DEC-2023	01.0100.0503.004208.	**$7,666.50**	MICROSOFT TRUE UP THRU 1/31/2026 PER Q# US-QUO-1143172; EA# 77605578; DIR-TSO-4061
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	TEXAS EXCAVATION SAFETY SYSTEM, INC	23-24291	31-DEC-2023	01.0100.0503.004211.	**$57.00**	OCT-DEC 23, MESSAGE FEE, ITS
0100	0503	INFORMATION TECHNOLOGY SYSTEMS	VERIZON WIRELESS	9953063069	01-JAN-2024	01.0100.0503.004210.	**$268.20**	10/1/23-9/30/24 UNLIMITED BROADBAND AIRCARD ACCESS; DIR-TELE-CTSA-003
Dept Total							**$280,933.28**	
0100	0509	FACILITIES MANAGEMENT	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0509.003010.	**$22,384.89**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23884382	20-DEC-2023	01.0100.0509.004500.	**-$95.45**	BLANKET FOR FIRE SYSTEMS INSPECTIONS AT VARIOUS COUNTY LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	JOHNSON CONTROLS FIRE PROTECTION LP	23884382	20-DEC-2023	01.0100.0509.004500.	**$95.45**	BLANKET FOR FIRE SYSTEMS INSPECTIONS AT VARIOUS COUNTY LOCATIONS.
0100	0509	FACILITIES MANAGEMENT	MODE DESIGN CO	2886	03-JAN-2024	01.0100.0509.004100.	**$5,500.00**	DESIGN SERVICES FOR R&B BUILDING ADDITION, PER ATTACHED QUOTE.
0100	0509	FACILITIES MANAGEMENT	ODP BUSINESS SOLUTIONS LLC	341730160001	27-DEC-2023	01.0100.0509.003105.	**$10,637.20**	7 PALLETS COPY PAPER, LETTER SIZE, PER ATTACHED QUOTE. OMNIA R190303
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	DEC23358	31-DEC-2023	01.0100.0509.004810.	**$425.00**	PO 184833, DEC 23, 747 CR 138 MAINT, FAC
0100	0509	FACILITIES MANAGEMENT	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.0509.004810.	**$620.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0509.004621.	**$182.94**	SHARP BP70C65, FACILITIES MGT, BLDG. 2, 3101 SE INNER LOOP, GEORGETOWN 12 MONTHS @ 182.94
0100	0509	FACILITIES MANAGEMENT	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0509.004621.	**$182.94**	SHARP BP-70C65, FACILITIES MGT, BLDG. 2, 3101 SE INNER LOOP, GEORGETOWN 12 MONTHS @ 182.94
0100	0509	FACILITIES MANAGEMENT	SPECIALTY WATER TREATMENT LLC	1169	05-JAN-2024	01.0100.0509.004500.	**$700.00**	MONTHLY CHILLED WATER TREATMENTS AT VARIOUS COUNTY LOCATIONS.
Dept Total							**$40,632.97**	
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0510.003010.	**$15,421.15**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763

0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	104483	31-DEC-2023	01.0100.0510.003541.	**$19,084.41**	CC 8/1/23, RENEWABLE # 2, FOR MOWING/MAINTAINING OPEN SPACES & SPORT FIELD AREAS. ESTIMATED MONTHLY AMOUNTS FOR: SWRP $ 12,151.42, CHAMPION $ 1,068.75, RRCP $ 2,475.00, BSPP $ 1,113.75, EXPO $ 1,336.00, BCRT $ 939.50
0100	0510	PARKS DEPARTMENT	Horozovic, Emsud	01/02/24	02-JAN-2024	01.0100.0510.004231.	**$100.22**	DEC 1-29/23, EXP REIMB, MILEAGE, PARKS
Dept Total							**$34,605.78**	
0100	0523	PUBLIC SAFETY IT	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0523.003010.	**$2,155.00**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0523	PUBLIC SAFETY IT	SUPERION LLC	400399	02-JAN-2024	01.0100.0523.004505.	**$6,530.14**	3/22/24-12/31/24 CAD CLIENT AVL-CONSOLE-MAP DISPLAY SUPPORT FOR 4 LICENSES PER Q# 158289
Dept Total							**$8,685.14**	
0100	0540	EMS	BOUND TREE MEDICAL LLC	85201269	29-DEC-2023	01.0100.0540.003200.	**$2,416.82**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	BOUND TREE MEDICAL LLC	85204048	03-JAN-2024	01.0100.0540.003107.	**$286.40**	STRETCHER STRAPS SHOULDER
0100	0540	EMS	BOUND TREE MEDICAL LLC	85204048	03-JAN-2024	01.0100.0540.003107.	**$94.00**	STRETCHER STRAP WAIST
0100	0540	EMS	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0540.003010.	**$31,897.00**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0540	EMS	HENRY SCHEIN INC	66763513	21-DEC-2023	01.0100.0540.003200.	**$632.50**	BLANKET FOR MEDICAL SUPPLIES
0100	0540	EMS	LIFE ASSIST INC	1391202	22-DEC-2023	01.0100.0540.003200.	**$804.23**	BLANKET FOR MEDICAL SUPPLY
0100	0540	EMS	LIFE ASSIST INC	1392407	28-DEC-2023	01.0100.0540.003200.	**$2,778.40**	BLANKET FOR MEDICAL SUPPLY
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2435154	26-DEC-2023	01.0100.0540.003200.	**$36.00**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2435160	26-DEC-2023	01.0100.0540.003200.	**$95.50**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	2435166	27-DEC-2023	01.0100.0540.003200.	**$93.75**	Oxygen Service for FY24 per Quote Received Through Bid-Sync #23IFB100
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	01583706	18-DEC-2023	01.0100.0540.003200.	**$756.00**	ELECTRODES
0100	0540	EMS	Stapleton, Tyler C	01/09/24	09-JAN-2024	01.0100.0540.004231.	**$30.13**	NOV 17-DEC 30/23, EXP REIMB, MILEAGE, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	575712	11-DEC-2023	01.0100.0540.004718.	**$88.00**	DEC 11/23, DRUG TEST, PHYSICAL, TB TEST, K WILSON, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	575712	11-DEC-2023	01.0100.0540.004705.	**$101.00**	DEC 11/23, DRUG TEST, PHYSICAL, TB TEST, K WILSON, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	575715	11-DEC-2023	01.0100.0540.004705.	**$101.00**	DEC 11/23, DRUG TEST, PHYSICAL, TB TEST, H RHEA, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	575715	11-DEC-2023	01.0100.0540.004718.	**$88.00**	DEC 11/23, DRUG TEST, PHYSICAL, TB TEST, H RHEA, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	577299	13-DEC-2023	01.0100.0540.004718.	**$88.00**	DEC 13/23, DRUG TEST, PHYSICAL, TB TEST, V HALL, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	577299	13-DEC-2023	01.0100.0540.004705.	**$101.00**	DEC 13/23, DRUG TEST, PHYSICAL, TB TEST, V HALL, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	583216	15-DEC-2023	01.0100.0540.004718.	**$88.00**	DEC 15/23, DRUG TEST, PHYSICAL, TB TEST, D LETORNEAU, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	583216	15-DEC-2023	01.0100.0540.004705.	**$101.00**	DEC 15/23, DRUG TEST, PHYSICAL, TB TEST, D LETORNEAU, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	583318	15-DEC-2023	01.0100.0540.004718.	**$88.00**	DEC 15/23, DRUG TEST, PHYSICAL, TB TEST, T DOLLINS, EMS

0100	0540	EMS	TMC PROVIDER GROUP PLLC	583318	15-DEC-2023	01.0100.0540.004705.	**$101.00**	DEC 15/23, DRUG TEST, PHYSICAL, TB TEST, T DOLLINS, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	585244	18-DEC-2023	01.0100.0540.004705.	**$101.00**	DEC 18/23, DRUG TEST, PHYSICAL, TB TEST, T DOLLINS, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	585244	18-DEC-2023	01.0100.0540.004718.	**$88.00**	DEC 18/23, DRUG TEST, PHYSICAL, TB TEST, T DOLLINS, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	585255	18-DEC-2023	01.0100.0540.004718.	**$88.00**	DEC 18/23, DRUG TEST, PHYSICAL, TB TEST, V VASQUEZ, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	585255	18-DEC-2023	01.0100.0540.004705.	**$101.00**	DEC 18/23, DRUG TEST, PHYSICAL, TB TEST, V VASQUEZ, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	585258	18-DEC-2023	01.0100.0540.004718.	**$88.00**	DEC 18/23, DRUG TEST, PHYSICAL, TB TEST, S CHAFFEE, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	585258	18-DEC-2023	01.0100.0540.004705.	**$101.00**	DEC 18/23, DRUG TEST, PHYSICAL, TB TEST, S CHAFFEE, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	585322	18-DEC-2023	01.0100.0540.004718.	**$88.00**	DEC 18/23, DRUG TEST, PHYSICAL, TB TEST, S STOUT, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	585322	18-DEC-2023	01.0100.0540.004705.	**$101.00**	DEC 18/23, DRUG TEST, PHYSICAL, TB TEST, S STOUT, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	586472	19-DEC-2023	01.0100.0540.004718.	**$88.00**	DEC 19/23, DRUG TEST, PHYSICAL, TB TEST, J RAMPENTHAL, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	586472	19-DEC-2023	01.0100.0540.004705.	**$101.00**	DEC 19/23, DRUG TEST, PHYSICAL, TB TEST, J RAMPENTHAL, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	586486	19-DEC-2023	01.0100.0540.004705.	**$101.00**	DEC 19/23, DRUG TEST, PHYSICAL, TB TEST, H ROYCROFT, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	586486	19-DEC-2023	01.0100.0540.004718.	**$88.00**	DEC 19/23, DRUG TEST, PHYSICAL, TB TEST, H ROYCROFT, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	599822	27-DEC-2023	01.0100.0540.004705.	**$44.00**	DEC 27/23, TB TEST, E MUTTY, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	599823	22-DEC-2023	01.0100.0540.004718.	**$88.00**	DEC 22/23, DRUG TEST, PHYSICAL, E MUTTY, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	599823	22-DEC-2023	01.0100.0540.004705.	**$57.00**	DEC 22/23, DRUG TEST, PHYSICAL, E MUTTY, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	599949	27-DEC-2023	01.0100.0540.004718.	**$88.00**	DEC 27/23, DRUG TEST, PHYSICAL, C FERNANDEZ, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	599949	27-DEC-2023	01.0100.0540.004705.	**$57.00**	DEC 27/23, DRUG TEST, PHYSICAL, C FERNANDEZ, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	601150	28-DEC-2023	01.0100.0540.004705.	**$57.00**	DEC 28/23, DRUG TEST, PHYSICAL, J SLUSHER, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	601150	28-DEC-2023	01.0100.0540.004718.	**$88.00**	DEC 28/23, DRUG TEST, PHYSICAL, J SLUSHER, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	601197	28-DEC-2023	01.0100.0540.004718.	**$88.00**	DEC 28/23, DRUG TEST, PHYSICAL, D FISHEL, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	601197	28-DEC-2023	01.0100.0540.004705.	**$57.00**	DEC 28/23, DRUG TEST, PHYSICAL, D FISHEL, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	601508	29-DEC-2023	01.0100.0540.004705.	**$101.00**	DEC 29/23, DRUG TEST, PHYSICAL, TB TEST, Z LOPEZ, EMS
0100	0540	EMS	TMC PROVIDER GROUP PLLC	601508	29-DEC-2023	01.0100.0540.004718.	**$88.00**	DEC 29/23, DRUG TEST, PHYSICAL, TB TEST, Z LOPEZ, EMS
0100	0540	EMS	WE ARE BLOOD	BTC0001575791	29-DEC-2023	01.0100.0540.003307.	**$393.75**	Low Titer O Positive Whole Blood
0100	0540	EMS	WE ARE BLOOD	BTC0001575838	01-JAN-2024	01.0100.0540.003307.	**$819.00**	Low Titer O Positive Whole Blood
0100	0540	EMS	WE ARE BLOOD	BTC0001575862	02-JAN-2024	01.0100.0540.003307.	**$409.50**	Low Titer O Positive Whole Blood
0100	0540	EMS	WE ARE BLOOD	BTC0001575911	04-JAN-2024	01.0100.0540.003307.	**$409.50**	Low Titer O Positive Whole Blood
0100	0540	EMS	WELLS FARGO BANK NA	DEC 23;90009WF	31-DEC-2023	01.0100.0540.003670.	**$120.61**	SPECTRUM, DEC 06/23-JAN 05/24, EMS
0100	0540	EMS	WELLS FARGO BANK NA	DEC 23;90009WF	31-DEC-2023	01.0100.0540.004210.	**$212.05**	SPECTRUM, DEC 18/23-JAN 17/24, EMS

0100	0540	EMS	WELLS FARGO BANK NA	DEC 23;90009WF	31-DEC-2023	01.0100.0540.004210.	**$145.14**	SPECTRUM, DEC 12/23-JAN 11/24, EMS
0100	0540	EMS	WELLS FARGO BANK NA	DEC 23;90009WF	31-DEC-2023	01.0100.0540.004210.	**$1,072.50**	ONSHIFT EMPLOY (FFP), DEC 23, EMS
Dept Total							**$46,394.78**	
0100	0541	EMERGENCY MANAGEMENT	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0541.003010.	**$7,867.00**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0541.004621.	**$182.94**	SHARP BP-70C65, EMERGENCY SERVICES OPERATIONS CENTER, OFFICE OF EMERGENCY MANAGEMENT (OEM), 911 TRACY CHAMBERS LANE, GEORGETOWN 12 MONTHS @ 182.94
0100	0541	EMERGENCY MANAGEMENT	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0541.004621.	**$182.94**	SHARP BP-70C65, EMERGENCY SERVICES OPERATIONS CENTER, OFFICE OF EMERGENCY MANAGEMENT (OEM), 911 TRACY CHAMBERS LANE, GEORGETOWN 12 MONTHS @ 182.94
Dept Total							**$8,232.88**	
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0542.003010.	**$1,227.63**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	FIRE SAFETY TECHNICAL SERVICES LLC	1599	01-JAN-2024	01.0100.0542.004505.	**$3,900.00**	Inspection and Permitting software
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	Garcia, Jr, Raul	01/03/24	03-JAN-2024	01.0100.0542.003900.	**$348.68**	DEC 29/23, EXP REIMB, TCFP CERTIFICATIONS (4), HAZ MAT
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0542.004621.	**$135.33**	SHARP BP-70C31, FIRE MARSHAL, 3189 SE INNER LOOP, GEORGETOWN, 12 MONTHS @ 135.33
0100	0542	FIRE MARSHAL SPEC OPS/HAZ-MAT	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0542.004621.	**$135.33**	SHARP BP-70C31, FIRE MARSHAL, 3189 SE INNER LOOP, GEORGETOWN, 12 MONTHS @ 135.33
Dept Total							**$5,746.97**	
0100	0551	CONSTABLE PRECINCT 1	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0551.003010.	**$5,035.89**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0551	CONSTABLE PRECINCT 1	GO CAR WASH MANAGEMENT CORP	INV1950	30-NOV-2023	01.0100.0551.004541.	**$116.91**	BLANKET PO – GO CAR WASH MONTHLY PLAN
0100	0551	CONSTABLE PRECINCT 1	NATIONAL BUSINESS FURNITURE LLC	CW088783-TDQ	28-DEC-2023	01.0100.0551.003005.	**$331.40**	Shipping
0100	0551	CONSTABLE PRECINCT 1	NATIONAL BUSINESS FURNITURE LLC	CW088783-TDQ	28-DEC-2023	01.0100.0551.003005.	**$225.38**	Item# 221574 36" Bookcase
0100	0551	CONSTABLE PRECINCT 1	NATIONAL BUSINESS FURNITURE LLC	CW088783-TDQ	28-DEC-2023	01.0100.0551.003005.	**$440.98**	Item# 221575 36" Lateral File Storage Draw
0100	0551	CONSTABLE PRECINCT 1	NATIONAL BUSINESS FURNITURE LLC	CW088783-TDQ	28-DEC-2023	01.0100.0551.003005.	**$1,175.98**	Item# 221617 72"x78" L Desk
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0551.004621.	**$182.94**	SHARP BP-70C65, JESTER ANNEX, CONSTABLE PCT 1, 1801 E OLD SETTLERS BLVD., ROUND ROCK 12 MONTHS @ 182.94
0100	0551	CONSTABLE PRECINCT 1	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0551.004621.	**$182.94**	SHARP BP-70C65, JESTER ANNEX, CONSTABLE PCT 1, 1801 E OLD SETTLERS BLVD., ROUND ROCK 12 MONTHS @ 182.94

0100	0551	CONSTABLE PRECINCT 1	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	302051-202312-1	01-JAN-2024	01.0100.0551.004210.	**$316.00**	BLANKET PO – TRANSUNION TLO INVESTIGATIVE RESEARCH TOOL
Dept Total							**$8,008.42**	
0100	0552	CONSTABLE PRECINCT 2	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0552.003010.	**$1,687.63**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	NP65727397	01-JAN-2024	01.0100.0552.003301.	**$741.05**	Gasoline: Automotive
0100	0552	CONSTABLE PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3318404361	08-DEC-2023	01.0100.0552.004216.	**$165.60**	POSTAGE METER
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0552.004621.	**$135.33**	SHARP BP70C31, CEDAR PARK ANNEX, CONSTABLE #2, 350 DISCOVERY BLVD., CEDAR PARK, 12 MONTHS @ 135.33
0100	0552	CONSTABLE PRECINCT 2	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0552.004621.	**$135.33**	SHARP BP-70C31, CEDAR PARK ANNEX, CONSTABLE #2, 350 DISCOVERY BLVD., CEDAR PARK, 12 MONTHS @ 135.33
0100	0552	CONSTABLE PRECINCT 2	SOUTHERN COMPUTER WAREHOUSE	INV00796572	18-DEC-2023	01.0100.0552.003010.	**$488.11**	Samsung 55' TV
0100	0552	CONSTABLE PRECINCT 2	THOMSON REUTERS	849585707	01-JAN-2024	01.0100.0552.003901.	**$768.00**	DEC 11/23-DEC 10/24, QUINLAN ARREST LAW BULLETIN SUB, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246985-202312-1	01-JAN-2024	01.0100.0552.004210.	**$163.40**	DEC 23, ONLINE SEARCHES, CONST#2
Dept Total							**$4,284.45**	
0100	0553	CONSTABLE PRECINCT 3	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0553.003010.	**$2,401.26**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0553	CONSTABLE PRECINCT 3	FUELMAN	NP65650156	25-DEC-2023	01.0100.0553.003301.	**$419.85**	FUELMAN GASOLINE
0100	0553	CONSTABLE PRECINCT 3	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	246292-202312-1	01-JAN-2024	01.0100.0553.004210.	**$341.40**	TLO INVESTIGATIVE RESEARCH TOOL
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002149	27-DEC-2023	01.0100.0553.004541.	**$7.25**	WASH TUB VEHICLE WASHES
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	114002150	28-DEC-2023	01.0100.0553.004541.	**$7.25**	WASH TUB VEHICLE WASHES
Dept Total							**$3,177.01**	
0100	0554	CONSTABLE PRECINCT 4	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0554.003010.	**$3,307.89**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0554	CONSTABLE PRECINCT 4	FUELMAN	NP65727569	01-JAN-2024	01.0100.0554.003301.	**$1,312.82**	Gasoline blanket order
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0554.004621.	**$135.33**	SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PCT 4, 412 VANCE ST, TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0554.004621.	**$135.33**	SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PRECINCT 4, 412 VANCE ST., TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0554.004621.	**$135.33**	SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PRECINCT 4, 412 VANCE ST., TAYLOR 12 MONTHS @ 135.33

0100	0554	CONSTABLE PRECINCT 4	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0554.004621.	**$135.33**	SHARP BP-70C31, TAYLOR ANNEX, CONSTABLE PCT 4, 412 VANCE ST, TAYLOR 12 MONTHS @ 135.33
0100	0554	CONSTABLE PRECINCT 4	THOMSON REUTERS	849504943	01-JAN-2024	01.0100.0554.004210.	**$750.07**	DEC 23, CLEAR PROFLEX, ANML SVC
Dept Total							**$5,912.10**	
0100	0560	COUNTY SHERIFF	AT&T MOBILITY	287327615053X12272023	19-DEC-2023	01.0100.0560.004210.	**$900.50**	6 month blanket
0100	0560	COUNTY SHERIFF	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36980	06-DEC-2023	01.0100.0560.003311.	**$11.00**	BELL EMBROIDERY BLANKET PO FOR ALTERATIONS AND EMBROIDERY SERVICES
0100	0560	COUNTY SHERIFF	Breder, Glen P	01/10/24	10-JAN-2024	01.0100.0560.004232.	**$517.98**	DEC 3-8/23, EXP REIMB, ADV HOMICIDE & DEATH INV CONF, SHF
0100	0560	COUNTY SHERIFF	CAPITOL SCIENTIFIC, INC	CAP188480	09-JAN-2024	01.0100.0560.003530.	**$71.42**	EM-AX0149-6 MilliporeSigma Acetonitrile, ACS Reagent Grade, 500mL Glass Bottle
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35103	04-JAN-2024	01.0100.0560.004541.	**$215.00**	20 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	35119	09-JAN-2024	01.0100.0560.004541.	**$205.00**	18 DODGE DURANGO, GRAY, SHF
0100	0560	COUNTY SHERIFF	D & L PRINTING, INC	181556	04-JAN-2024	01.0100.0560.004350.	**$282.86**	CIT Brochures; see Estimate #21010. S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0560.003010.	**$49,705.82**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0560	COUNTY SHERIFF	DOUBLE R TOWING	74556	08-JAN-2024	01.0100.0560.004541.	**$297.00**	C#2024001862, 2017 CHEVY TAHOE, VIN#36749, SHF
0100	0560	COUNTY SHERIFF	FEDERAL EXPRESS CORP	8-374-45915	10-JAN-2024	01.0100.0560.004212.	**$8.62**	POSTAGE, SHF
0100	0560	COUNTY SHERIFF	FUELMAN	NP65727383	01-JAN-2024	01.0100.0560.003301.	**$18,558.67**	Blanket PO for Fuel; S. Hall/Admin 512-943-5270. Omnia National IPA #R211101.
0100	0560	COUNTY SHERIFF	GALLS LLC	026697991	04-JAN-2024	01.0100.0560.003008.	**$2,791.95**	FH153 BLK AD- SL-20L ALUMINUM RECHARGEABLE DUTY LIGHT NIMH BATTERY
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	IN-10167392	08-DEC-2023	01.0100.0560.004350.	**$263.35**	Latent Print cards -- qty: 5,000
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	IN-10167598	19-DEC-2023	01.0100.0560.004350.	**$1,715.15**	Latent print envelopes -- qty: 5,000 -- quote #186352 -- Omni Contract #: R190302 -- MJohnson / JFoster 512.943.1313
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	IN-10167598	19-DEC-2023	01.0100.0560.004350.	**$137.21**	PO 185097, ENVELOPES, SHF
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	IN-10167598	19-DEC-2023	01.0100.0560.004350.	**$79.34**	Shipping
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	PA-IN-10167598-1	31-DEC-2023	01.0100.0560.004350.	**-$137.21**	PO 185097, CREDIT, REF INV#IN-10167598, SHF
0100	0560	COUNTY SHERIFF	GONZALEZ SOLUTIONS FOR BUSINESS	WO-201891461-1	15-DEC-2023	01.0100.0560.004350.	**$283.61**	Blanket PO for Business Cards and envelopes; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	GUARDIAN ALLIANCE TECHNOLOGIES INC	22413	31-DEC-2023	01.0100.0560.004210.	**$1,520.00**	Blanket PO for background checks; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	Jones, Cody N	01/10/24	10-JAN-2024	01.0100.0560.004232.	**$464.81**	DEC 3-8/23, EXP REIMB, ADV HOMICIDE & DEATH INV CONF, SHF
0100	0560	COUNTY SHERIFF	KEITH PAJESTKA	575771	29-NOV-2023	01.0100.0560.004968.	**$755.00**	REPORT#2023-11-00776, BULL CALF (1), FEED, SHF
0100	0560	COUNTY SHERIFF	LANGUAGE LINE SERVICES INC	11179919	31-DEC-2023	01.0100.0560.004100.	**$2.90**	DEC 23, OVER THE PHONE INTERP, SHF
0100	0560	COUNTY SHERIFF	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1532986-20231231	31-DEC-2023	01.0100.0560.004210.	**$404.00**	DEC 23, ONLINE SEARCHES, SHF

0100	0560	COUNTY SHERIFF	Little, Ryan K	01/01/24	01-JAN-2024	01.0100.0560.004232.	**$84.00**	DEC 7-8/23, EXP REIMB, EVOC TRAINING, SHF
0100	0560	COUNTY SHERIFF	MERCY VETERINARY HOSPITAL	415450	30-DEC-2023	01.0100.0560.003104.	**$28.84**	BLANKET PO: VET SERVICES AND BOARDING
0100	0560	COUNTY SHERIFF	RAMPART USA CORP	R2023_00257	15-DEC-2023	01.0100.0560.003008.	**$155.00**	Shipping
0100	0560	COUNTY SHERIFF	RAMPART USA CORP	R2023_00257	15-DEC-2023	01.0100.0560.003008.	**$7,599.80**	WARQ Pro with Training Ammunition Chin Protector & Collar-Transport Bag-30 wipes-Black; see Quote #Q-27615. SO Contact: Deputy Ethan Nelms; S. Hall/Spec Ops 512-943-5270. Off Contract
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65, SHERIFF ADMINISTRATION/JAIL, SHERIFF OFFICE CID INTEL, 508 S ROCK ST, GEORGETOWN 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F, SHERIFF ADMINISTRATION/JAIL, SHERIFF'S OFFICE CID, INTEL, ADMIN., 508 ROCK ST., GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65, SHERIFF'S AW GRIMES TRAINING CENTER, SHERIFF'S OFFICE DAWG, 8160 CHANDLER RD, HUTTO 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0560.004621.	**$105.92**	SHARP MX-C507F, SHERIFF ADMINISTRATION/JAIL, SHERIFF'S OFFICE CID, INTEL, ADMIN., 508 ROCK ST., GEORGETOWN 12 MONTHS @ 105.92
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65, SHERIFF'S AW GRIMES TRAINING CENTER, SHERIFF'S OFFICE DAWG, 8160 CHANDLER RD, HUTTO 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0560.004621.	**$182.94**	SHARP BP-70C65, SHERIFF ADMINISTRATION/JAIL, SHERIFF OFFICE CID INTEL, 508 S ROCK ST, GEORGETOWN 12 MONTHS @ 182.94
0100	0560	COUNTY SHERIFF	Sapien, III, Joe D	01/04/24	04-JAN-2024	01.0100.0560.004232.	**$434.26**	DEC 3-8/23, EXP REIMB, ADV HOMICIDE & DEATH INV CONF, SHF
0100	0560	COUNTY SHERIFF	TANIA GLENN & ASSOCIATES PA	WCSO079	02-JAN-2024	01.0100.0560.004100.	**$1,600.00**	DEC 23, CLIENT MTGS, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	592414	21-DEC-2023	01.0100.0560.004705.	**$57.00**	DEC 21/23, PHYS, DRUG TEST, Z SANCHEZ, SHF
0100	0560	COUNTY SHERIFF	TMC PROVIDER GROUP PLLC	594377	26-DEC-2023	01.0100.0560.004705.	**$57.00**	DEC 26/23, DRUG TEST, B GARZA, SHF
0100	0560	COUNTY SHERIFF	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	222158-202312-1	01-JAN-2024	01.0100.0560.004210.	**$389.20**	DEC 23, ONLINE SEARCHES, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	23-001768	20-DEC-2023	01.0100.0560.004703.	**$602.00**	C#C-1-MH-23-001768, DEC 12/23, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	23-001770	20-DEC-2023	01.0100.0560.004703.	**$602.00**	C#C-1-MH-23-001770, DEC 12/23, SHF
0100	0560	COUNTY SHERIFF	TRAVIS CTY CLERK	23-001792	20-DEC-2023	01.0100.0560.004703.	**$602.00**	C#C-1-MH-23-001792, DEC 15/23, SHF
0100	0560	COUNTY SHERIFF	VERIZON WIRELESS	9952926639	28-DEC-2023	01.0100.0560.004210.	**$7,598.62**	NOV 29-DEC 28/23, SHF
0100	0560	COUNTY SHERIFF	WAG HEAVEN	66985	29-DEC-2023	01.0100.0560.003104.	**$63.99**	BLANKET PO FOR DOG FOOD
0100	0560	COUNTY SHERIFF	WAG HEAVEN	67123	31-DEC-2023	01.0100.0560.003104.	**$63.99**	BLANKET PO FOR DOG FOOD

0100	0560	COUNTY SHERIFF	WAG HEAVEN	67124	31-DEC-2023	01.0100.0560.003104.	**$63.99**	BLANKET PO FOR DOG FOOD
Dept Total							**$99,999.27**	
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	5504962709	31-DEC-2023	01.0100.0570.003200.	**$839.10**	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	CORRECTIONS - COUNTY JAIL	AIRGAS USA LLC	9145561782	02-JAN-2024	01.0100.0570.003200.	**$227.10**	BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
0100	0570	CORRECTIONS - COUNTY JAIL	ARAMARK SERVICES INC	200429500-000499	27-DEC-2023	01.0100.0570.003306.	**$17,636.77**	BLANKET FOR INMATE FOOD SERVICES
0100	0570	CORRECTIONS - COUNTY JAIL	ASCENSION SETON WILLIAMSON	J-08-115948-2994-3	23-DEC-2023	01.0100.0570.003316.	**$7,133.17**	MCB, 12/23/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	27305	03-NOV-2023	01.0100.0570.003200.	**$199.80**	HYDROCORTISONE 1% CREAM
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	27305	03-NOV-2023	01.0100.0570.003200.	**$102.90**	CALCIUM CARBONATE CHEWABLE TABLETS
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	27305	03-NOV-2023	01.0100.0570.003200.	**$134.50**	MILK OF MAGNESIA 12OZ
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	27305	03-NOV-2023	01.0100.0570.003200.	**$737.00**	IBUPROFEN 200MG
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	27305	03-NOV-2023	01.0100.0570.003200.	**$103.50**	TRIPLE ANTIBIOTIC OINT FOIL
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	27305	03-NOV-2023	01.0100.0570.003200.	**$52.50**	ALCOHOL PREP PAD STERILE - MEDIUM 200/BOX - 10BX/CS
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	27305	03-NOV-2023	01.0100.0570.003200.	**$207.20**	LANCET UNISTIK 2 INCISION DEVICE
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	27503	11-DEC-2023	01.0100.0570.003200.	**$22.92**	IMODIUM ANTIDIARRHEA/ANTIGAS CAPLETS /12/BX
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	27503	11-DEC-2023	01.0100.0570.003200.	**$294.80**	IBUPROFEN 200MG TABLETS-1000/BOTTLE
0100	0570	CORRECTIONS - COUNTY JAIL	B&E MEDICAL SUPPLY AND EQUIPMENT LLC	27503	11-DEC-2023	01.0100.0570.003200.	**$53.80**	MILK OF MAGNESIA 12OZ BOTTLE
0100	0570	CORRECTIONS - COUNTY JAIL	B&M SUPPLIERS LLC	BLM-0402	06-DEC-2023	01.0100.0570.003200.	**$1,720.00**	5-MIL POWDER FREE BLACK NITRIL GLOVES - XL(100/BOX & 10-BOX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	B&M SUPPLIERS LLC	BLM-0402	06-DEC-2023	01.0100.0570.003200.	**$1,419.00**	5-MIL POWDER FREE BLACK NITRIL GLOVE-MEDIUM(100/BX &10-BOX/CASE)
0100	0570	CORRECTIONS - COUNTY JAIL	B&M SUPPLIERS LLC	BLM-0402	06-DEC-2023	01.0100.0570.003200.	**$1,720.00**	5-MIL POWDER FREE BLACK NITRIL GLOVES- LARGE (100/BOX & 10BOX/CS)
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36054	31-OCT-2023	01.0100.0570.003311.	**$19.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	36743	29-NOV-2023	01.0100.0570.003311.	**$26.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	37553	27-DEC-2023	01.0100.0570.003311.	**$18.00**	SEW FEE BLANKET
0100	0570	CORRECTIONS - COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	296495	31-DEC-2023	01.0100.0570.003316.	**$833.75**	BLANKET FOR DISPOSABLE SERVICES OF BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0348537-IN	27-DEC-2023	01.0100.0570.003305.	**$1,872.00**	INMATE PANTS, BLACK & WHITE STRIPED, SIZE XL
0100	0570	CORRECTIONS - COUNTY JAIL	CHARM TEX INC	0348537-IN	27-DEC-2023	01.0100.0570.003305.	**$1,872.00**	INMATE PANTS, ORANGE, SIZE XL
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N816479	30-DEC-2023	01.0100.0570.003111.	**$239.88**	HANDLE, FIBERGLASS, THREADED, 60"L
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N816479	30-DEC-2023	01.0100.0570.003318.	**$399.80**	HANDLE, FIBERGLASS, THREADED, 60"L

0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N816479	30-DEC-2023	01.0100.0570.003318.	**$559.80**	SPARTA1/2 SPECTRUM1/2 FLOOR SQUEEGEE, 24"RUBER
0100	0570	CORRECTIONS - COUNTY JAIL	COOKS CORRECTIONAL	N816479	30-DEC-2023	01.0100.0570.003318.	**$559.80**	FLOOR SQUEEGEE, 24" RUBBER STRAIGHT BLADE, W/O HANDLE
0100	0570	CORRECTIONS - COUNTY JAIL	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0570.003010.	**$38,166.15**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0570	CORRECTIONS - COUNTY JAIL	FUELMAN	NP65727383	01-JAN-2024	01.0100.0570.003301.	**$541.62**	BLANKET FOR GASOLINE
0100	0570	CORRECTIONS - COUNTY JAIL	GALLS LLC	026601112	20-DEC-2023	01.0100.0570.003008.	**$311.44**	CQC COMPACT LIGHT CARRIER BLK
0100	0570	CORRECTIONS - COUNTY JAIL	GRAINGER	9948713657	02-JAN-2024	01.0100.0570.003008.	**$809.40**	HOODED COVERALLS, 3XL, YELLOW, PE PK25
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	10149	29-DEC-2023	01.0100.0570.003100.	**$100.25**	SHIPPING & HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	10149	29-DEC-2023	01.0100.0570.003100.	**$2,850.00**	GUARDIAN RFID ID CARDS (200/BOX)
0100	0570	CORRECTIONS - COUNTY JAIL	GUARDIAN RFID	10149	29-DEC-2023	01.0100.0570.003100.	**$285.00**	GUARDIAN RFID ID CARD CLIPS(100/BOX)
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2486784	04-JAN-2024	01.0100.0570.003111.	**$58.05**	BROWN GROCERY BAG, 500/BA
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2486785	04-JAN-2024	01.0100.0570.003318.	**$419.84**	STERIPHENE DISINFECTANT SPRAY
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2487083	05-JAN-2024	01.0100.0570.003111.	**$555.40**	APRON, POLY, 28X46,10/100
0100	0570	CORRECTIONS - COUNTY JAIL	GULF COAST PAPER CO INC	2487083	05-JAN-2024	01.0100.0570.003318.	**$109.50**	BAG, PAPER GROCERY, 4#,BN
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-08-115948-47691-1	21-NOV-2023	01.0100.0570.003316.	**$72.15**	MCB, 11/21/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-08-115948-47691-2	18-NOV-2023	01.0100.0570.003316.	**$120.14**	MCB, 11/18/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC	J-08-115948-47691-3	19-NOV-2023	01.0100.0570.003316.	**$122.34**	MCB, 11/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	Lentz, Rachael L	12/29/23	29-DEC-2023	01.0100.0570.004231.	**$84.00**	DEC 27-28/23, EXP REIMB, OVN WARRANTY PU, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21524801	29-DEC-2023	01.0100.0570.003107.	**$2.07**	FUEL SURCHARGE
0100	0570	CORRECTIONS - COUNTY JAIL	MCKESSON MEDICAL-SURGICAL GOVERNMENTS SOLUTIONS LLC	21524801	29-DEC-2023	01.0100.0570.003107.	**$1,607.69**	DIAGNOSTIC SYS, WALL INTERGRATED
0100	0570	CORRECTIONS - COUNTY JAIL	MOBILE CR IMAGING LLC	122023	04-JAN-2024	01.0100.0570.003316.	**$2,100.00**	DEC 23, INMATE XRAYS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SETON FAMILY OF DOCTORS	J-23-201670-47552-2	17-NOV-2023	01.0100.0570.003316.	**$346.35**	DLB, 11/17/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0570.004621.	**$105.92**	SHARP MX-C507F, JAIL, OLD ADMIN (BONDS/RECORDS), 306 WEST 4TH STREET, GEORGETOWN, 12 MONTHS @ 105.92
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0570.004621.	**$182.94**	SHARP BP-70C65, SHERIFF ADMINISTRATION, JAIL, SHERIFF JAIL MEDICAL, 508 S. Rock St. GEORGETOWN 12 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0570.004621.	**$105.92**	SHARP MX-C507F, JAIL, OLD ADMIN (BONDS/RECORDS), 306 WEST 4TH STREET, GEORGETOWN, 12 MONTHS @ 105.92

0100	0570	CORRECTIONS - COUNTY JAIL	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0570.004621.	**$182.94**	SHARP BP-70C65, SHERIFF ADMINISTRATION, JAIL, SHERIFF JAIL MEDICAL, 508 S. Rock St. GEORGETOWN 12 MONTHS @ 182.94
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-00-65510-50010-1	16-DEC-2023	01.0100.0570.003316.	**$6.95**	GDS, 12/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-00-65510-50010-2	20-DEC-2023	01.0100.0570.003316.	**$30.47**	GDS, 12/20/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-00-65510-50010-3	20-DEC-2023	01.0100.0570.003316.	**$6.95**	GDS, 12/20/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-00-65510-50010-4	22-DEC-2023	01.0100.0570.003316.	**$68.96**	GDS, 12/22/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-00-65510-50010-5	23-DEC-2023	01.0100.0570.003316.	**$6.95**	GDS, 12/23/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-00-65510-50010-6	19-DEC-2023	01.0100.0570.003316.	**$6.95**	GDS, 12/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-00-65510-50010-7	19-DEC-2023	01.0100.0570.003316.	**$68.96**	GDS, 12/19/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-08-115948-50010-3	21-DEC-2023	01.0100.0570.003316.	**$68.70**	MCB, 12/21/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-08-115948-50010-4	21-DEC-2023	01.0100.0570.003316.	**$6.95**	MCB, 12/21/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-08-115948-50010-5	23-DEC-2023	01.0100.0570.003316.	**$68.70**	MCB, 12/23/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-08-115948-50010-6	23-DEC-2023	01.0100.0570.003316.	**$6.95**	MCB, 12/23/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-09-120297-50010-1	16-DEC-2023	01.0100.0570.003316.	**$64.42**	SC, 12/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-22-194171-50010-1	23-DEC-2023	01.0100.0570.003316.	**$6.95**	TRP, 12/23/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-203183-50010-1	07-DEC-2023	01.0100.0570.003316.	**$83.40**	CP, 12/07/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-203286-50010-1	25-DEC-2023	01.0100.0570.003316.	**$14.04**	AK, 12/25/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-203286-50010-2	25-DEC-2023	01.0100.0570.003316.	**$14.60**	AK, 12/25/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-203286-50010-3	26-DEC-2023	01.0100.0570.003316.	**$54.45**	AK, 12/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-203286-50010-4	26-DEC-2023	01.0100.0570.003316.	**$7.02**	AK, 12/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SINGLETON ASSOCIATES PA	J-23-203286-50010-5	26-DEC-2023	01.0100.0570.003316.	**$7.30**	AK, 12/26/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	SPIRALFX INTERACTIVE LLC	3012	01-JAN-2024	01.0100.0570.004500.	**$9,750.00**	BLANKET FOR HEALTHSECURE ELECTRONIC MEDICAL RECORDS SYSTEM FOR SOFTWARE AND SERVICES (MONTHLY FEE OF $3250 FOR 12 MONTHS - OCT. 2023 THRU SEPT. 2024)
0100	0570	CORRECTIONS - COUNTY JAIL	SRI MONOGRAMMING INC	194614	24-OCT-2023	01.0100.0570.003311.	**$3,646.95**	TACTICAL POLOS (118), JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-00-65510-206-1	16-DEC-2023	01.0100.0570.003316.	**$6,817.89**	GDS, 12/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-03-80240-206-1	16-DEC-2023	01.0100.0570.003316.	**$135.90**	AV, 12/16/2023, JAIL

0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-09-120297-206-1	16-DEC-2023	01.0100.0570.003316.	**$1,481.85**	SC, 12/16/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-12-138380-206-1	24-DEC-2023	01.0100.0570.003316.	**$182.25**	JO, 12/24/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-13-150414-206-1	27-DEC-2023	01.0100.0570.003316.	**$308.88**	TW, 12/27/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-22-194171-206-1	23-DEC-2023	01.0100.0570.003316.	**$816.48**	TRP, 12/23/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-201283-206-1	17-DEC-2023	01.0100.0570.003316.	**$772.02**	DW, 12/17/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-203172-206-1	18-DEC-2023	01.0100.0570.003316.	**$184.50**	KG, 12/18/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-203264-206-1	18-DEC-2023	01.0100.0570.003316.	**$276.03**	JK, 12/18/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-203286-206-1	18-DEC-2023	01.0100.0570.003316.	**$182.25**	AK, 12/18/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-203299-206-1	17-DEC-2023	01.0100.0570.003316.	**$3,981.63**	KAM, 12/17/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-203313-206-1	18-DEC-2023	01.0100.0570.003316.	**$287.73**	JDH, 12/18/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-203336-206-1	20-DEC-2023	01.0100.0570.003316.	**$59.22**	JDI, 12/20/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVID'S GEORGETOWN	J-23-203462-206-1	29-DEC-2023	01.0100.0570.003316.	**$182.61**	SKT, 12/29/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-08-110112-49527-1	14-DEC-2023	01.0100.0570.003316.	**$79.04**	JAY, 12/14/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-11-137505-49527-2	20-JUL-2023	01.0100.0570.003316.	**$81.24**	ERD, 07/20/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	ST DAVIDS ORTHO NEURO REHAB	J-22-194023-49527-1	14-DEC-2023	01.0100.0570.003316.	**$78.32**	AMS, 12/14/2023, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TAB PRODUCTS CO LLC	INV000047308	02-JAN-2024	01.0100.0570.004350.	**$1,760.00**	1317-00 W/FPCL LBL ,LABLE DESIGN 00164FP , LAST ORDER # US00026612, STARTING # 24-204428
0100	0570	CORRECTIONS - COUNTY JAIL	TAB PRODUCTS CO LLC	INV000047308	02-JAN-2024	01.0100.0570.004350.	**$267.70**	SHIPPING & HANDLING
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	569075	06-DEC-2023	01.0100.0570.004705.	**$57.00**	DEC 6/23, DRUG TEST, R ROGERS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	569280	07-DEC-2023	01.0100.0570.004705.	**$57.00**	DEC 7/23, DRUG TEST, A MARINOVA, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	569291	07-DEC-2023	01.0100.0570.004705.	**$57.00**	DEC 7/23, PHYS, DRUG TEST, B EASTERWOOD, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	578721	14-DEC-2023	01.0100.0570.004705.	**$145.00**	DEC 6/23, PHYS, DRUG TEST, F HARRIS, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	578723	14-DEC-2023	01.0100.0570.004705.	**$57.00**	DEC 14/23, PHYS, DRUG TEST, W CALLAHAN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	578724	14-DEC-2023	01.0100.0570.004705.	**$57.00**	DEC 14/23, PHYS, DRUG TEST, D WITTEN, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	TMC PROVIDER GROUP PLLC	583325	15-DEC-2023	01.0100.0570.004705.	**$145.00**	DEC 15/23, PHYS, DRUG TEST, G AMITUANAI, JAIL
0100	0570	CORRECTIONS - COUNTY JAIL	UPLAND SOFTWARE INC	549822	31-DEC-2023	01.0100.0570.004500.	**$42.95**	BLANKET FOR PROVIDING HIPAA COMPLIANCE FAX SERVICES FOR THE WILCO JAIL EMR (ELECTRONIC MEDICAL RECORDS) SYSTEM
Dept Total							**$120,793.31**	

0100	0572	ADULT PROBATION	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0572.003010.	**$30,656.00**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
Dept Total							**$30,656.00**	
0100	0576	JUVENILE SERVICES	CAROLYN BASCON	10	01-JAN-2024	01.0100.0576.004106.	**$525.00**	DEC 23, WEEKEND COUNSELING, JUV
0100	0576	JUVENILE SERVICES	CENTER FOR SUCCESS & INDEPENDENCE INC	DEC 23;JUV	03-JAN-2024	01.0100.0576.004102.	**$6,800.00**	DEC 15-31/23, RESIDENTIAL SERVICES, JUV
0100	0576	JUVENILE SERVICES	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0576.003010.	**$54,074.27**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	11189250	31-DEC-2023	01.0100.0576.004100.	**$146.07**	DEC 23, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	MARILYN ROSS	5	28-DEC-2023	01.0100.0576.004106.	**$225.00**	DEC 23, INDIVIDUAL THERAPY SVCS, CW, JUV
0100	0576	JUVENILE SERVICES	NATUS MEDICAL INCORPORATED	67235	15-DEC-2023	01.0100.0576.004100.	**$95.00**	TRAVEL
0100	0576	JUVENILE SERVICES	NATUS MEDICAL INCORPORATED	67235	15-DEC-2023	01.0100.0576.004100.	**$129.00**	CALIBRATE STANDALONE AUDIOMETER TYPE 3
0100	0576	JUVENILE SERVICES	SOUTHERN COMPUTER WAREHOUSE	INV00797246	28-DEC-2023	01.0100.0576.003010.	**$644.37**	SAMSUNG 65" CLASS BEC-H SERIES, LED BACKLIT LCD TV, CRYSTAL UHD, DIGITAL SIGNAGE, SMART TV, TIZEN OS, 4K UHD (2160P), 3840 X 2160, HDR, TITAN GRAY
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	01/01/24	01-JAN-2024	01.0100.0576.004100.	**$2,500.00**	DEC 23, MEDICAL DIRECTOR AND HEALTH AUTHORITY, JUV
Dept Total							**$65,138.71**	
0100	0581	911 COMMUNICATIONS	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0581.003010.	**$36,565.53**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	10348495	01-NOV-2023	01.0100.0581.004705.	**$565.00**	OCT 23, 911 DISPATCHER ASSESSMENT SERVICES (23), COMMUNICATION SUPERVISOR ASSESSMENT SERVICES (3), 911 COMM
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0581.004621.	**$135.33**	SHARP BP-70C31, EMERGENCY SERVICES OPERATIONS CENTER, ESOC (EMERGENCY COMMUNICATIONS), 911 TRACY CHAMBERS LANE GEORGETOWN 12 MONTHS @ 135.33
0100	0581	911 COMMUNICATIONS	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0581.004621.	**$135.33**	SHARP BP-70C31, EMERGENCY SERVICES OPERATIONS CENTER, ESOC (EMERGENCY COMMUNICATIONS), 911 TRACY CHAMBERS LANE, GEORGETOWN 12 MONTHS @ 135.33
Dept Total							**$37,401.19**	
0100	0583	EMERGENCY SERVICES DEPARTMENT	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0583.003010.	**$5,331.00**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0583	EMERGENCY SERVICES DEPARTMENT	TANIA GLENN & ASSOCIATES PA	WCES055	29-DEC-2023	01.0100.0583.004100.	**$4,230.00**	FY24 BLANKET PO TANIA GLENN COUNSELING
Dept Total							**$9,561.00**	
0100	0587	WIRELESS COMMUNICATION	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0587.003010.	**$1,998.00**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763

0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH605137	07-DEC-2023	01.0100.0587.004621.	**$147.70**	Sharp Annual Lease Renewal FY2024, Sharp MX-M5071, S/N 15018289, @$147.70 per month from October 1, 2023 through September 30, 2024
0100	0587	WIRELESS COMMUNICATION	SHARP ELECTRONICS CORP	SH610963	07-JAN-2024	01.0100.0587.004621.	**$147.70**	Sharp Annual Lease Renewal FY2024, Sharp MX-M5071, S/N 15018289, @$147.70 per month from October 1, 2023 through September 30, 2024
Dept Total							**$2,293.40**	
0100	0591	PRETRIAL	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0591.003010.	**$20,533.93**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0591	PRETRIAL	LANGUAGE LINE SERVICES INC	11187437	31-DEC-2023	01.0100.0591.004141.	**$643.99**	DEC 23, OVER THE PHONE INTERP, PRETRIAL
0100	0591	PRETRIAL	Mailloux, Jill M	07/23/23	23-JUL-2023	01.0100.0591.004705.	**$10.21**	JUL 11/23, EXP REIMB, FINGERPRINTING, PRETRIAL
0100	0591	PRETRIAL	RECOVERY MONITORING SOLUTIONS CORP	9922822	31-DEC-2023	01.0100.0591.004100.	**$180.00**	Alcohol Monitoring Services (SCRAM)
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	306536202310	31-OCT-2023	01.0100.0591.004100.	**$125.00**	Rapid Urine Drug Screening Device, Rapid oral Drug screening - "PO"
0100	0591	PRETRIAL	REDWOOD TOXICOLOGY LABORATORY, INC	306536202312	31-DEC-2023	01.0100.0591.004100.	**$169.00**	Rapid Urine Drug Screening Device, Rapid oral Drug screening - "PO"
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65, PRETRIAL, JUSTICE CENTER - PRETRIAL, 405 MLK, GEORGETOWN, 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65, PRE-TRIAL, JAIL - MAGISTRATES COURTROOM, 508 SOUTH ROCK STREET, GEORGETOWN 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65, PRETRIAL, JUSTICE CENTER - PRETRIAL, 405 MLK, GEORGETOWN, 12 MONTHS @ 182.94
0100	0591	PRETRIAL	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.0591.004621.	**$182.94**	SHARP BP-70C65, PRE-TRIAL, JAIL - MAGISTRATES COURTROOM, 508 SOUTH ROCK STREET, GEORGETOWN, 12 MONTHS @ 182.94
Dept Total							**$22,393.89**	
0100	0630	HEALTH DISTRICT	ARA IMAGING	I-29402-34524-2	18-OCT-2022	01.0100.0630.004905.	**$35.82**	RC, 10/18/2022, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-200615-2994-1	03-OCT-2023	01.0100.0630.004905.	**$11,738.25**	TJS, 10/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-200632-2994-1	20-SEP-2023	01.0100.0630.004905.	**$343.23**	KLN, 09/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-31044-2994-1	18-SEP-2023	01.0100.0630.004905.	**$30,000.00**	CMS, 09/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-64958-2994-2	21-AUG-2023	01.0100.0630.004905.	**$18,981.79**	MLS, 08/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-64958-2994-3	01-SEP-2023	01.0100.0630.004905.	**$5,680.66**	MLS, 09/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	ASCENSION SETON WILLIAMSON	I-82900-2994-2	11-SEP-2023	01.0100.0630.004905.	**$1,249.88**	FB, 09/11/2023, HEALTH

0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER PFLUGERVILLE	I-200793-56104-1	10-NOV-2023	01.0100.0630.004905.	**$1,055.16**	EG, 11/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-200589-39833-5	09-NOV-2023	01.0100.0630.004905.	**$460.84**	RM, 11/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-46595-39833-12	06-NOV-2023	01.0100.0630.004905.	**$214.97**	EJM, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-53228-39833-7	20-NOV-2023	01.0100.0630.004905.	**$107.80**	TDR, 11/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-64197-39833-4	27-NOV-2023	01.0100.0630.004905.	**$200.91**	KG, 11/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-79305-39833-1	06-SEP-2023	01.0100.0630.004905.	**$3,548.85**	AMS, 09/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-81624-39833-6	16-NOV-2023	01.0100.0630.004905.	**$627.63**	MCT, 11/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-81624-39833-7	30-NOV-2023	01.0100.0630.004905.	**$137.49**	MCT, 11/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-99206-39833-17	04-DEC-2023	01.0100.0630.004905.	**$81.25**	LG, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-99206-39833-18	16-NOV-2023	01.0100.0630.004905.	**$144.64**	LG, 11/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	BAYLOR SCOTT & WHITE MEDICAL CENTER TAYLOR	I-99489-39833-2	01-DEC-2023	01.0100.0630.004905.	**$229.01**	JR, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200204-56455-22	29-NOV-2023	01.0100.0630.004905.	**$84.50**	JAM, 11/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	BIR JV LLP	I-200204-56455-23	05-DEC-2023	01.0100.0630.004905.	**$84.50**	JAM, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200257-16135-8	20-NOV-2023	01.0100.0630.004905.	**$47.68**	CAT, 11/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200264-16135-23	29-NOV-2023	01.0100.0630.004905.	**$22.59**	GJR, 11/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200436-16135-1	05-SEP-2023	01.0100.0630.004905.	**$47.68**	JR, 09/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200436-16135-2	29-SEP-2023	01.0100.0630.004905.	**$47.68**	JR, 09/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200436-16135-3	07-NOV-2023	01.0100.0630.004905.	**$47.68**	JR, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200498-16135-2	20-SEP-2023	01.0100.0630.004905.	**$47.68**	TJS, 09/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200577-16135-6	16-NOV-2023	01.0100.0630.004905.	**$10.80**	ARH, 11/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-200577-16135-7	16-NOV-2023	01.0100.0630.004905.	**$73.40**	ARH, 11/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	BLUEBONNET TRAILS COMMUNITY SERVICES	I-94717-16135-6	08-DEC-2023	01.0100.0630.004905.	**$33.95**	JAB, 12/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200606-34383-16	28-OCT-2023	01.0100.0630.004905.	**$474.57**	IB, 10/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200606-34383-17	28-OCT-2023	01.0100.0630.004905.	**$697.47**	IB, 10/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200606-34383-18	01-NOV-2023	01.0100.0630.004905.	**$12,337.77**	IB, 11/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200606-34383-19	23-NOV-2023	01.0100.0630.004905.	**$719.67**	IB, 11/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200606-34383-20	15-NOV-2023	01.0100.0630.004905.	**$372.81**	IB, 11/15/2023, HEALTH

0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200606-34383-21	26-NOV-2023	01.0100.0630.004905.	**$145.58**	IB, 11/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200606-34383-22	30-NOV-2023	01.0100.0630.004905.	**$204.35**	IB, 11/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200606-34383-23	28-NOV-2023	01.0100.0630.004905.	**$231.46**	IB, 11/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	CEDAR PARK HEALTH SYSTEMS LP	I-200606-34383-24	03-DEC-2023	01.0100.0630.004905.	**$246.37**	IB, 12/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-200453-50845-1	04-DEC-2023	01.0100.0630.004905.	**$134.45**	DAM, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	CLARITY EYE CENTER PLLC	I-200705-50845-1	30-NOV-2023	01.0100.0630.004905.	**$141.18**	FM, 11/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-100019-5873-5	25-SEP-2023	01.0100.0630.004905.	**$432.89**	GM, 09/25/2023, HEALTH
0100	0630	HEALTH DISTRICT	EYE ASSOCIATES OF CENTRAL TEXAS	I-34112-5873-1	04-DEC-2023	01.0100.0630.004905.	**$134.45**	GG, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-92148-34520-7	23-OCT-2023	01.0100.0630.004905.	**$44.53**	MDB, 10/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	FAMILY MEDICAL CENTER OF GEORGETOWN	I-92525-34520-6	24-OCT-2023	01.0100.0630.004905.	**$79.11**	SGG, 10/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-43	01-DEC-2023	01.0100.0630.004905.	**$153.47**	GM, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-44	03-DEC-2023	01.0100.0630.004905.	**$4.00**	GM, 12/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100019-55802-45	03-DEC-2023	01.0100.0630.004905.	**$9.31**	GM, 12/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100646-55802-8	22-NOV-2023	01.0100.0630.004905.	**-$9.71**	DS, 11/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100762-55802-33	05-DEC-2023	01.0100.0630.004905.	**$11.72**	TEL, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100815-55802-23	11-DEC-2023	01.0100.0630.004905.	**$8.54**	DL, 12/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100815-55802-24	05-DEC-2023	01.0100.0630.004905.	**$10.07**	DL, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-100815-55802-25	06-DEC-2023	01.0100.0630.004905.	**$9.97**	DL, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-40	13-DEC-2023	01.0100.0630.004905.	**$4.00**	PSS, 12/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-41	26-DEC-2023	01.0100.0630.004905.	**$9.00**	PSS, 12/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101450-55802-42	24-DEC-2023	01.0100.0630.004905.	**$4.00**	PSS, 12/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-38	05-DEC-2023	01.0100.0630.004905.	**$8.00**	PWF, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-39	29-NOV-2023	01.0100.0630.004905.	**-$8.70**	PWF, 11/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101525-55802-40	28-DEC-2023	01.0100.0630.004905.	**$16.44**	PWF, 12/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101703-55802-12	15-DEC-2023	01.0100.0630.004905.	**$10.90**	AJR, 12/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-42	02-DEC-2023	01.0100.0630.004905.	**$16.18**	JS, 12/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-43	02-DEC-2023	01.0100.0630.004905.	**$245.47**	JS, 12/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101933-55802-44	02-DEC-2023	01.0100.0630.004905.	**$460.75**	JS, 12/02/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101962-55802-15	18-DEC-2023	01.0100.0630.004905.	**$9.96**	JWB, 12/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101962-55802-16	18-DEC-2023	01.0100.0630.004905.	**$8.47**	JWB, 12/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-101962-55802-17	18-DEC-2023	01.0100.0630.004905.	**$5.47**	JWB, 12/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-12306-55802-1	29-DEC-2023	01.0100.0630.004905.	**$8.95**	AMB, 12/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-50	13-DEC-2023	01.0100.0630.004905.	**$9.59**	BAJ, 12/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-51	08-DEC-2023	01.0100.0630.004905.	**$26.01**	BAJ, 12/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-52	08-DEC-2023	01.0100.0630.004905.	**$8.00**	BAJ, 12/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-14718-55802-53	13-DEC-2023	01.0100.0630.004905.	**-$9.59**	BAJ, 12/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-27	06-DEC-2023	01.0100.0630.004905.	**$11.52**	RAB, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-16264-55802-28	24-DEC-2023	01.0100.0630.004905.	**$1,011.91**	RAB, 12/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-43	01-DEC-2023	01.0100.0630.004905.	**$32.35**	BAO, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-17159-55802-44	01-DEC-2023	01.0100.0630.004905.	**$18.93**	BAO, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-46	04-DEC-2023	01.0100.0630.004905.	**$588.51**	EBT, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-47	04-DEC-2023	01.0100.0630.004905.	**$543.73**	EBT, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19172-55802-48	04-DEC-2023	01.0100.0630.004905.	**$740.26**	EBT, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-28	07-DEC-2023	01.0100.0630.004905.	**$927.79**	TT, 12/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-29	21-DEC-2023	01.0100.0630.004905.	**$9.53**	TT, 12/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-19279-55802-30	17-DEC-2023	01.0100.0630.004905.	**$11.72**	TT, 12/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-46	31-DEC-2023	01.0100.0630.004905.	**$4.00**	JAM, 12/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-47	31-DEC-2023	01.0100.0630.004905.	**$10.94**	JAM, 12/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200204-55802-48	31-DEC-2023	01.0100.0630.004905.	**$9.78**	JAM, 12/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200226-55802-9	21-DEC-2023	01.0100.0630.004905.	**$20.71**	ME, 12/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200243-55802-10	12-DEC-2023	01.0100.0630.004905.	**$13.34**	MS, 12/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-31	06-DEC-2023	01.0100.0630.004905.	**$555.08**	CAT, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-32	01-DEC-2023	01.0100.0630.004905.	**$136.46**	CAT, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200257-55802-33	06-DEC-2023	01.0100.0630.004905.	**$1,106.38**	CAT, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200264-55802-24	01-DEC-2023	01.0100.0630.004905.	**$556.73**	GJR, 12/01/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-18	19-DEC-2023	01.0100.0630.004905.	**$8.84**	CA, 12/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-19	19-DEC-2023	01.0100.0630.004905.	**$12.07**	CA, 12/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200320-55802-20	19-DEC-2023	01.0100.0630.004905.	**$12.79**	CA, 12/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200332-55802-7	19-DEC-2023	01.0100.0630.004905.	**$507.77**	MB, 12/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-27	04-DEC-2023	01.0100.0630.004905.	**$9.13**	RWB, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-28	04-DEC-2023	01.0100.0630.004905.	**$28.40**	RWB, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200338-55802-29	16-DEC-2023	01.0100.0630.004905.	**$28.40**	RWB, 12/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200347-55802-1	20-DEC-2023	01.0100.0630.004905.	**$9.08**	JJT, 12/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200347-55802-2	20-DEC-2023	01.0100.0630.004905.	**$190.97**	JJT, 12/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200347-55802-3	20-DEC-2023	01.0100.0630.004905.	**$4.12**	JJT, 12/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200365-55802-20	05-DEC-2023	01.0100.0630.004905.	**$10.07**	RD, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200365-55802-21	05-DEC-2023	01.0100.0630.004905.	**$9.68**	RD, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-1	19-DEC-2023	01.0100.0630.004905.	**$8.96**	JO, 12/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200381-55802-2	19-DEC-2023	01.0100.0630.004905.	**$23.02**	JO, 12/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200410-55802-1	26-DEC-2023	01.0100.0630.004905.	**$20.64**	BDQ, 12/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200410-55802-2	26-DEC-2023	01.0100.0630.004905.	**$281.84**	BDQ, 12/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200410-55802-3	26-DEC-2023	01.0100.0630.004905.	**$436.84**	BDQ, 12/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200435-55802-3	28-DEC-2023	01.0100.0630.004905.	**$10.38**	JS, 12/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200441-55802-12	17-DEC-2023	01.0100.0630.004905.	**$9.50**	KMA, 12/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200441-55802-13	17-DEC-2023	01.0100.0630.004905.	**$10.00**	KMA, 12/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200453-55802-2	10-DEC-2023	01.0100.0630.004905.	**$13.66**	DAM, 12/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200453-55802-3	10-DEC-2023	01.0100.0630.004905.	**$14.27**	DAM, 12/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200453-55802-4	10-DEC-2023	01.0100.0630.004905.	**$12.53**	DAM, 12/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200459-55802-15	11-DEC-2023	01.0100.0630.004905.	**$9.87**	RTL, 12/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200459-55802-16	11-DEC-2023	01.0100.0630.004905.	**$921.75**	RTL, 12/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200475-55802-13	14-DEC-2023	01.0100.0630.004905.	**$10.00**	JAY, 12/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200475-55802-14	04-DEC-2023	01.0100.0630.004905.	**$47.90**	JAY, 12/04/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200475-55802-15	04-DEC-2023	01.0100.0630.004905.	**$10.00**	JAY, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200476-55802-18	15-DEC-2023	01.0100.0630.004905.	**$36.39**	BS, 12/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200476-55802-19	05-DEC-2023	01.0100.0630.004905.	**$143.01**	BS, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200476-55802-20	26-DEC-2023	01.0100.0630.004905.	**$927.79**	BS, 12/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200483-55802-15	14-DEC-2023	01.0100.0630.004905.	**$11.99**	RB, 12/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200483-55802-16	14-DEC-2023	01.0100.0630.004905.	**$13.62**	RB, 12/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200483-55802-17	26-DEC-2023	01.0100.0630.004905.	**$64.21**	RB, 12/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200486-55802-5	01-DEC-2023	01.0100.0630.004905.	**$5.47**	SAR, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200486-55802-6	29-DEC-2023	01.0100.0630.004905.	**$5.47**	SAR, 12/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200523-55802-18	13-DEC-2023	01.0100.0630.004905.	**$512.15**	JS, 12/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200523-55802-19	12-DEC-2023	01.0100.0630.004905.	**$14.99**	JS, 12/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200523-55802-20	05-DEC-2023	01.0100.0630.004905.	**$60.72**	JS, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200567-55802-7	05-DEC-2023	01.0100.0630.004905.	**$9.02**	JWM, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200567-55802-8	19-DEC-2023	01.0100.0630.004905.	**$10.07**	JWM, 12/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200567-55802-9	29-DEC-2023	01.0100.0630.004905.	**$9.62**	JWM, 12/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200582-55802-4	27-DEC-2023	01.0100.0630.004905.	**$10.84**	FM, 12/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200582-55802-5	28-DEC-2023	01.0100.0630.004905.	**$8.87**	FM, 12/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200585-55802-10	17-DEC-2023	01.0100.0630.004905.	**$12.97**	KE, 12/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200585-55802-8	05-DEC-2023	01.0100.0630.004905.	**$17.60**	KE, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200585-55802-9	04-DEC-2023	01.0100.0630.004905.	**$22.36**	KE, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200606-55802-10	12-DEC-2023	01.0100.0630.004905.	**-$11.08**	IB, 12/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200606-55802-7	05-DEC-2023	01.0100.0630.004905.	**$4.44**	IB, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200606-55802-8	12-DEC-2023	01.0100.0630.004905.	**$11.08**	IB, 12/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200606-55802-9	22-DEC-2023	01.0100.0630.004905.	**$8.72**	IB, 12/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200617-55802-4	11-DEC-2023	01.0100.0630.004905.	**$9.00**	DIS, 12/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200617-55802-5	12-DEC-2023	01.0100.0630.004905.	**$1,012.75**	DIS, 12/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200630-55802-10	19-DEC-2023	01.0100.0630.004905.	**$58.10**	EM, 12/19/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200720-55802-1	19-DEC-2023	01.0100.0630.004905.	**$10.41**	AN, 12/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200723-55802-1	07-DEC-2023	01.0100.0630.004905.	**$527.02**	WDW, 12/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200723-55802-2	07-DEC-2023	01.0100.0630.004905.	**$265.34**	WDW, 12/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200723-55802-3	20-DEC-2023	01.0100.0630.004905.	**$9.31**	WDW, 12/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200724-55802-3	08-DEC-2023	01.0100.0630.004905.	**$265.34**	JMW, 12/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200724-55802-4	29-DEC-2023	01.0100.0630.004905.	**$265.34**	JMW, 12/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200745-55802-1	01-DEC-2023	01.0100.0630.004905.	**$53.39**	AB, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200746-55802-1	06-DEC-2023	01.0100.0630.004905.	**$9.17**	JJ, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200746-55802-2	27-DEC-2023	01.0100.0630.004905.	**$11.49**	JJ, 12/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200747-55802-1	19-DEC-2023	01.0100.0630.004905.	**$12.43**	AQB, 12/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200762-55802-1	08-DEC-2023	01.0100.0630.004905.	**$104.76**	LAB, 12/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200762-55802-2	11-DEC-2023	01.0100.0630.004905.	**$18.65**	LAB, 12/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200762-55802-3	07-DEC-2023	01.0100.0630.004905.	**$11.34**	LAB, 12/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200765-55802-1	20-DEC-2023	01.0100.0630.004905.	**$8.54**	MGJ, 12/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200765-55802-2	20-DEC-2023	01.0100.0630.004905.	**$8.00**	MGJ, 12/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-200765-55802-3	20-DEC-2023	01.0100.0630.004905.	**$282.41**	MGJ, 12/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-28	18-DEC-2023	01.0100.0630.004905.	**$588.38**	GM, 12/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-29	18-DEC-2023	01.0100.0630.004905.	**$9.57**	GM, 12/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-26016-55802-30	18-DEC-2023	01.0100.0630.004905.	**$10.25**	GM, 12/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29402-55802-15	26-DEC-2023	01.0100.0630.004905.	**$12.17**	RC, 12/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-29402-55802-16	26-DEC-2023	01.0100.0630.004905.	**$1,102.70**	RC, 12/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-43	06-DEC-2023	01.0100.0630.004905.	**$12.07**	DHS, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-44	05-DEC-2023	01.0100.0630.004905.	**$5.47**	DHS, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-31360-55802-45	05-DEC-2023	01.0100.0630.004905.	**$13.66**	DHS, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-38	23-DEC-2023	01.0100.0630.004905.	**$8.64**	AM, 12/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32395-55802-39	23-DEC-2023	01.0100.0630.004905.	**$7.07**	AM, 12/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32497-55802-6	07-DEC-2023	01.0100.0630.004905.	**$7.89**	AMB, 12/07/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-36	09-DEC-2023	01.0100.0630.004905.	**$8.95**	LLS, 12/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-37	15-DEC-2023	01.0100.0630.004905.	**$568.67**	LLS, 12/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-32775-55802-38	17-DEC-2023	01.0100.0630.004905.	**$30.88**	LLS, 12/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-7	08-DEC-2023	01.0100.0630.004905.	**$10.33**	DRM, 12/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-8	18-DEC-2023	01.0100.0630.004905.	**$4.00**	DRM, 12/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-38611-55802-9	18-DEC-2023	01.0100.0630.004905.	**$8.54**	DRM, 12/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46595-55802-47	11-DEC-2023	01.0100.0630.004905.	**$10.66**	EJM, 12/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46694-55802-17	21-DEC-2023	01.0100.0630.004905.	**$10.33**	KEH, 12/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-46694-55802-18	20-DEC-2023	01.0100.0630.004905.	**$12.60**	KEH, 12/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-70	14-DEC-2023	01.0100.0630.004905.	**$32.60**	JRL, 12/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-47016-55802-71	14-DEC-2023	01.0100.0630.004905.	**$25.70**	JRL, 12/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-42	07-DEC-2023	01.0100.0630.004905.	**$30.84**	TDR, 12/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-43	04-DEC-2023	01.0100.0630.004905.	**$18.58**	TDR, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53228-55802-44	04-DEC-2023	01.0100.0630.004905.	**$10.08**	TDR, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-44	01-DEC-2023	01.0100.0630.004905.	**$927.86**	MYB, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-45	01-DEC-2023	01.0100.0630.004905.	**$20.47**	MYB, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-53632-55802-46	01-DEC-2023	01.0100.0630.004905.	**$12.11**	MYB, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-36	05-DEC-2023	01.0100.0630.004905.	**$10.07**	PD, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-37	03-DEC-2023	01.0100.0630.004905.	**$183.12**	PD, 12/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54513-55802-38	21-DEC-2023	01.0100.0630.004905.	**$12.88**	PD, 12/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-25	26-NOV-2023	01.0100.0630.004905.	**-$6.47**	BF, 11/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-26	12-DEC-2023	01.0100.0630.004905.	**$10.90**	BF, 12/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-27	06-DEC-2023	01.0100.0630.004905.	**$10.00**	BF, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-28	06-DEC-2023	01.0100.0630.004905.	**$588.38**	BF, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-29	12-DEC-2023	01.0100.0630.004905.	**-$10.90**	BF, 12/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-54735-55802-30	26-DEC-2023	01.0100.0630.004905.	**$6.47**	BF, 12/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56350-55802-16	21-DEC-2023	01.0100.0630.004905.	**$543.73**	FS, 12/21/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-56350-55802-17	21-DEC-2023	01.0100.0630.004905.	**$13.30**	FS, 12/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-29	13-DEC-2023	01.0100.0630.004905.	**$5.47**	PC, 12/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57103-55802-30	01-DEC-2023	01.0100.0630.004905.	**$16.32**	PC, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-57126-55802-11	26-DEC-2023	01.0100.0630.004905.	**$10.49**	SLJ, 12/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-5925-55802-10	11-DEC-2023	01.0100.0630.004905.	**$14.99**	RRS, 12/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-5925-55802-11	11-DEC-2023	01.0100.0630.004905.	**$12.11**	RRS, 12/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-5925-55802-9	13-DEC-2023	01.0100.0630.004905.	**$11.72**	RRS, 12/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-31	14-DEC-2023	01.0100.0630.004905.	**$11.51**	NN, 12/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-60971-55802-32	30-DEC-2023	01.0100.0630.004905.	**$12.79**	NN, 12/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-49	05-DEC-2023	01.0100.0630.004905.	**$556.73**	NJG, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-50	05-DEC-2023	01.0100.0630.004905.	**$10.07**	NJG, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-62289-55802-51	05-DEC-2023	01.0100.0630.004905.	**$927.79**	NJG, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64213-55802-13	30-DEC-2023	01.0100.0630.004905.	**$13.63**	RJ, 12/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-41	01-DEC-2023	01.0100.0630.004905.	**$19.13**	MLS, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-42	01-DEC-2023	01.0100.0630.004905.	**$237.06**	MLS, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-64958-55802-43	01-DEC-2023	01.0100.0630.004905.	**$28.40**	MLS, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-66435-55802-10	06-DEC-2023	01.0100.0630.004905.	**$374.17**	LAR, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-66435-55802-11	11-DEC-2023	01.0100.0630.004905.	**$9.08**	LAR, 12/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-44	01-DEC-2023	01.0100.0630.004905.	**$11.99**	BT, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-45	01-DEC-2023	01.0100.0630.004905.	**$9.74**	BT, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-71763-55802-46	01-DEC-2023	01.0100.0630.004905.	**$9.00**	BT, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-42	07-DEC-2023	01.0100.0630.004905.	**$16.06**	CM, 12/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-43	04-DEC-2023	01.0100.0630.004905.	**$16.85**	CM, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-72550-55802-44	04-DEC-2023	01.0100.0630.004905.	**$9.74**	CM, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-47	07-DEC-2023	01.0100.0630.004905.	**$362.90**	MVM, 12/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-48	07-DEC-2023	01.0100.0630.004905.	**$1,012.13**	MVM, 12/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73332-55802-49	09-DEC-2023	01.0100.0630.004905.	**$527.02**	MVM, 12/09/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-1	27-DEC-2023	01.0100.0630.004905.	**$10.96**	SMC, 12/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-2	27-DEC-2023	01.0100.0630.004905.	**$13.02**	SMC, 12/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-73341-55802-3	27-DEC-2023	01.0100.0630.004905.	**$11.40**	SMC, 12/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-75751-55802-5	08-DEC-2023	01.0100.0630.004905.	**$5.51**	RT, 12/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-75751-55802-6	08-DEC-2023	01.0100.0630.004905.	**$1.10**	RT, 12/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-75751-55802-7	20-DEC-2023	01.0100.0630.004905.	**$6.69**	RT, 12/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-44	13-DEC-2023	01.0100.0630.004905.	**$11.22**	KW, 12/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-80803-55802-45	13-DEC-2023	01.0100.0630.004905.	**$17.05**	KW, 12/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81329-55802-15	20-DEC-2023	01.0100.0630.004905.	**$4.00**	MW, 12/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81329-55802-16	20-DEC-2023	01.0100.0630.004905.	**$8.77**	MW, 12/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-45	09-DEC-2023	01.0100.0630.004905.	**$6.33**	MCT, 12/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-46	09-DEC-2023	01.0100.0630.004905.	**$9.57**	MCT, 12/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-81624-55802-47	09-DEC-2023	01.0100.0630.004905.	**$9.65**	MCT, 12/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-39	27-DEC-2023	01.0100.0630.004905.	**$23.74**	ILB, 12/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-40	27-DEC-2023	01.0100.0630.004905.	**$9.86**	ILB, 12/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82327-55802-41	27-DEC-2023	01.0100.0630.004905.	**$1,106.38**	ILB, 12/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-17	14-DEC-2023	01.0100.0630.004905.	**$14.74**	BRJ, 12/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-18	14-DEC-2023	01.0100.0630.004905.	**$19.29**	BRJ, 12/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82515-55802-19	14-DEC-2023	01.0100.0630.004905.	**$11.05**	BRJ, 12/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-39	17-DEC-2023	01.0100.0630.004905.	**$460.75**	FB, 12/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-82900-55802-40	17-DEC-2023	01.0100.0630.004905.	**$10.41**	FB, 12/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-23	06-DEC-2023	01.0100.0630.004905.	**$588.38**	MP, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-24	15-DEC-2023	01.0100.0630.004905.	**$7.26**	MP, 12/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-86882-55802-25	15-DEC-2023	01.0100.0630.004905.	**$9.04**	MP, 12/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-36	11-DEC-2023	01.0100.0630.004905.	**$14.78**	KMP, 12/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-37	27-DEC-2023	01.0100.0630.004905.	**$937.71**	KMP, 12/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-87855-55802-38	28-DEC-2023	01.0100.0630.004905.	**$9.17**	KMP, 12/28/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-47	13-DEC-2023	01.0100.0630.004905.	**$11.24**	TM, 12/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-48	13-DEC-2023	01.0100.0630.004905.	**$14.10**	TM, 12/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-88574-55802-49	13-DEC-2023	01.0100.0630.004905.	**$11.51**	TM, 12/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-11	08-DEC-2023	01.0100.0630.004905.	**$8.49**	JKT, 12/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-90399-55802-12	08-DEC-2023	01.0100.0630.004905.	**$10.74**	JKT, 12/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-45	01-DEC-2023	01.0100.0630.004905.	**$556.73**	JMC, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-91670-55802-46	01-DEC-2023	01.0100.0630.004905.	**$15.56**	JMC, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-49	11-DEC-2023	01.0100.0630.004905.	**$18.47**	MDB, 12/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-92148-55802-50	26-DEC-2023	01.0100.0630.004905.	**$28.02**	MDB, 12/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-29	15-DEC-2023	01.0100.0630.004905.	**$36.27**	MSR, 12/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-30	16-DEC-2023	01.0100.0630.004905.	**$36.27**	MSR, 12/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93651-55802-31	15-DEC-2023	01.0100.0630.004905.	**-$36.27**	MSR, 12/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-42	15-DEC-2023	01.0100.0630.004905.	**$17.46**	CEW, 12/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-93787-55802-43	18-DEC-2023	01.0100.0630.004905.	**$8.97**	CEW, 12/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-34	12-DEC-2023	01.0100.0630.004905.	**$19.27**	PG, 12/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-35	06-DEC-2023	01.0100.0630.004905.	**$10.70**	PG, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94449-55802-36	29-DEC-2023	01.0100.0630.004905.	**$26.78**	PG, 12/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94717-55802-14	23-DEC-2023	01.0100.0630.004905.	**$42.83**	JAB, 12/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-41	05-DEC-2023	01.0100.0630.004905.	**$9.80**	LLR, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-42	13-DEC-2023	01.0100.0630.004905.	**$12.11**	LLR, 12/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-94809-55802-43	14-DEC-2023	01.0100.0630.004905.	**$2.45**	LLR, 12/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-16	01-DEC-2023	01.0100.0630.004905.	**$9.74**	SS, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-17	05-DEC-2023	01.0100.0630.004905.	**$131.74**	SS, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-95346-55802-18	06-DEC-2023	01.0100.0630.004905.	**$237.06**	SS, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-53	21-DEC-2023	01.0100.0630.004905.	**$42.00**	RDT, 12/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-96039-55802-54	24-DEC-2023	01.0100.0630.004905.	**$10.80**	RDT, 12/24/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-36	01-DEC-2023	01.0100.0630.004905.	**$1,012.75**	TLA, 12/01/2023, HEALTH

0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-37	01-DEC-2023	01.0100.0630.004905.	**$6.00**	TLA, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-9658-55802-38	01-DEC-2023	01.0100.0630.004905.	**$9.71**	TLA, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97097-55802-17	01-DEC-2023	01.0100.0630.004905.	**$10.90**	PC, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97097-55802-18	01-DEC-2023	01.0100.0630.004905.	**$12.07**	PC, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97097-55802-19	01-DEC-2023	01.0100.0630.004905.	**$460.75**	PC, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97302-55802-12	26-DEC-2023	01.0100.0630.004905.	**$9.53**	BD, 12/26/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97500-55802-20	14-DEC-2023	01.0100.0630.004905.	**$10.89**	SEE, 12/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97855-55802-10	21-DEC-2023	01.0100.0630.004905.	**$6.67**	OB, 12/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-97855-55802-11	21-DEC-2023	01.0100.0630.004905.	**$5.47**	OB, 12/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-47	01-DEC-2023	01.0100.0630.004905.	**$922.27**	VS, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98016-55802-48	01-DEC-2023	01.0100.0630.004905.	**$588.51**	VS, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98099-55802-11	07-DEC-2023	01.0100.0630.004905.	**$13.65**	PLP, 12/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98099-55802-12	04-DEC-2023	01.0100.0630.004905.	**$11.34**	PLP, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98099-55802-13	07-DEC-2023	01.0100.0630.004905.	**$4.00**	PLP, 12/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-98413-55802-11	31-DEC-2023	01.0100.0630.004905.	**$8.45**	LS, 12/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-26	04-DEC-2023	01.0100.0630.004905.	**$11.54**	LG, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-27	04-DEC-2023	01.0100.0630.004905.	**$11.87**	LG, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99206-55802-28	09-DEC-2023	01.0100.0630.004905.	**$9.88**	LG, 12/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-32	05-DEC-2023	01.0100.0630.004905.	**$11.24**	GDC, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-33	04-DEC-2023	01.0100.0630.004905.	**$6.00**	GDC, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99312-55802-34	06-DEC-2023	01.0100.0630.004905.	**$4.00**	GDC, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-40	11-DEC-2023	01.0100.0630.004905.	**$9.17**	MRC, 12/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99315-55802-41	06-DEC-2023	01.0100.0630.004905.	**$12.55**	MRC, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99489-55802-14	01-DEC-2023	01.0100.0630.004905.	**$13.15**	JR, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99489-55802-15	31-DEC-2023	01.0100.0630.004905.	**$12.73**	JR, 12/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	INTEGRATED PRESCRIPTION MANAGEMENT	I-99999FEE-55802-1	31-DEC-2023	01.0100.0630.004905.	**$1,050.00**	NF, 12/31/2023, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1451924-20231231	31-DEC-2023	01.0100.0630.004210.	**$126.00**	DEC 23, ONLINE SEARCHES, HEALTH

0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100073-28942-10	16-NOV-2023	01.0100.0630.004905.	**$222.71**	MS, 11/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100507-28942-4	20-NOV-2023	01.0100.0630.004905.	**$222.71**	TRH, 11/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100762-28942-6	15-NOV-2023	01.0100.0630.004905.	**$222.71**	TEL, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100815-28942-11	06-NOV-2023	01.0100.0630.004905.	**$222.71**	DL, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-100815-28942-12	13-DEC-2023	01.0100.0630.004905.	**$232.29**	DL, 12/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-101525-28942-11	02-NOV-2023	01.0100.0630.004905.	**$222.71**	PWF, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-26	09-NOV-2023	01.0100.0630.004905.	**$222.71**	BAJ, 11/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-27	02-NOV-2023	01.0100.0630.004905.	**$222.71**	BAJ, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-28	16-NOV-2023	01.0100.0630.004905.	**$222.71**	BAJ, 11/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-29	30-NOV-2023	01.0100.0630.004905.	**$222.71**	BAJ, 11/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-14718-28942-30	13-DEC-2023	01.0100.0630.004905.	**$232.29**	BAJ, 12/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-19172-28942-14	04-DEC-2023	01.0100.0630.004905.	**$232.29**	EBT, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-20	02-NOV-2023	01.0100.0630.004905.	**$222.71**	MB, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200332-28942-21	27-NOV-2023	01.0100.0630.004905.	**$222.71**	MB, 11/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200338-28942-7	30-NOV-2023	01.0100.0630.004905.	**$222.71**	RWB, 11/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200338-28942-9	07-DEC-2023	01.0100.0630.004905.	**$232.29**	RWB, 12/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200365-28942-3	20-NOV-2023	01.0100.0630.004905.	**$222.71**	RD, 11/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200459-28942-5	29-NOV-2023	01.0100.0630.004905.	**$222.71**	RTL, 11/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200483-28942-3	27-NOV-2023	01.0100.0630.004905.	**$222.71**	RB, 11/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200494-28942-1	28-NOV-2023	01.0100.0630.004905.	**$222.71**	KU, 11/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200494-28942-3	28-NOV-2023	01.0100.0630.004905.	**$222.71**	KU, 11/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200557-28942-1	23-OCT-2023	01.0100.0630.004905.	**$222.71**	BDP, 10/23/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200567-28942-4	02-NOV-2023	01.0100.0630.004905.	**$222.71**	JWM, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200567-28942-5	29-NOV-2023	01.0100.0630.004905.	**$222.71**	JWM, 11/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200570-28942-1	12-DEC-2023	01.0100.0630.004905.	**$232.29**	GLM, 12/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200608-28942-1	15-NOV-2023	01.0100.0630.004905.	**$222.71**	JL, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200608-28942-2	13-DEC-2023	01.0100.0630.004905.	**$232.29**	JL, 12/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200617-28942-2	22-NOV-2023	01.0100.0630.004905.	**$222.71**	DIS, 11/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200617-28942-3	16-NOV-2023	01.0100.0630.004905.	**$222.71**	DIS, 11/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200617-28942-4	13-DEC-2023	01.0100.0630.004905.	**$232.29**	DIS, 12/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200617-28942-5	06-DEC-2023	01.0100.0630.004905.	**$232.29**	DIS, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-200757-28942-1	13-NOV-2023	01.0100.0630.004905.	**$222.71**	LG, 11/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-30047-28942-1	12-DEC-2023	01.0100.0630.004905.	**$232.29**	KF, 12/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-31360-28942-4	07-DEC-2023	01.0100.0630.004905.	**$232.29**	DHS, 12/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-32497-28942-2	02-NOV-2023	01.0100.0630.004905.	**$222.71**	AMB, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-32497-28942-3	07-DEC-2023	01.0100.0630.004905.	**$232.29**	AMB, 12/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-38611-28942-2	08-DEC-2023	01.0100.0630.004905.	**$232.29**	DRM, 12/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-41073-28942-2	03-NOV-2023	01.0100.0630.004905.	**$222.71**	SLB, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-54513-28942-6	05-DEC-2023	01.0100.0630.004905.	**$232.29**	PD, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-57103-28942-2	13-DEC-2023	01.0100.0630.004905.	**$232.29**	PC, 12/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-57126-28942-4	08-NOV-2023	01.0100.0630.004905.	**$222.71**	SLJ, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-5925-28942-12	22-NOV-2023	01.0100.0630.004905.	**$222.71**	RRS, 11/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-5925-28942-13	11-DEC-2023	01.0100.0630.004905.	**$232.29**	RRS, 12/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-5925-28942-14	08-DEC-2023	01.0100.0630.004905.	**$232.29**	RRS, 12/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-5925-28942-15	05-DEC-2023	01.0100.0630.004905.	**$232.29**	RRS, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-29	01-NOV-2023	01.0100.0630.004905.	**$222.71**	NN, 11/01/2023, HEALTH

0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-30	15-NOV-2023	01.0100.0630.004905.	**$222.71**	NN, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-31	16-NOV-2023	01.0100.0630.004905.	**$222.71**	NN, 11/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-60971-28942-32	30-NOV-2023	01.0100.0630.004905.	**$222.71**	NN, 11/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-62289-28942-10	07-NOV-2023	01.0100.0630.004905.	**$222.71**	NJG, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-62289-28942-11	08-DEC-2023	01.0100.0630.004905.	**$232.29**	NJG, 12/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-66435-28942-8	06-DEC-2023	01.0100.0630.004905.	**$232.29**	LAR, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-71763-28942-27	22-NOV-2023	01.0100.0630.004905.	**$222.71**	BT, 11/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-71763-28942-28	07-DEC-2023	01.0100.0630.004905.	**$232.29**	BT, 12/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-72550-28942-17	06-NOV-2023	01.0100.0630.004905.	**$222.71**	CM, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-72550-28942-18	08-NOV-2023	01.0100.0630.004905.	**$222.71**	CM, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-75751-28942-2	04-DEC-2023	01.0100.0630.004905.	**$232.29**	RT, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-79305-28942-1	14-NOV-2023	01.0100.0630.004905.	**$222.71**	AMS, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-79305-28942-2	05-DEC-2023	01.0100.0630.004905.	**$232.29**	AMS, 12/05/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-82327-28942-13	03-NOV-2023	01.0100.0630.004905.	**$222.71**	ILB, 11/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-83239-28942-12	21-NOV-2023	01.0100.0630.004905.	**$222.71**	JLP, 11/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-83239-28942-13	20-NOV-2023	01.0100.0630.004905.	**$222.71**	JLP, 11/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-41	21-NOV-2023	01.0100.0630.004905.	**$222.71**	KMP, 11/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-87855-28942-42	08-DEC-2023	01.0100.0630.004905.	**$232.29**	KMP, 12/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-37	09-NOV-2023	01.0100.0630.004905.	**$222.71**	TM, 11/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-38	16-NOV-2023	01.0100.0630.004905.	**$222.71**	TM, 11/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-88574-28942-39	06-DEC-2023	01.0100.0630.004905.	**$232.29**	TM, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-90399-28942-3	06-NOV-2023	01.0100.0630.004905.	**$222.71**	JKT, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-94809-28942-7	13-NOV-2023	01.0100.0630.004905.	**$222.71**	LLR, 11/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-95346-28942-5	07-DEC-2023	01.0100.0630.004905.	**$232.29**	SS, 12/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-96394-28942-8	02-NOV-2023	01.0100.0630.004905.	**$222.71**	JLP, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-97097-28942-6	01-DEC-2023	01.0100.0630.004905.	**$232.29**	PC, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98097-28942-29	07-NOV-2023	01.0100.0630.004905.	**$222.71**	HAA, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98099-28942-2	06-DEC-2023	01.0100.0630.004905.	**$232.29**	PLP, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-22	21-NOV-2023	01.0100.0630.004905.	**$222.71**	CSV, 11/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-23	07-DEC-2023	01.0100.0630.004905.	**$232.29**	CSV, 12/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-98487-28942-24	08-DEC-2023	01.0100.0630.004905.	**$232.29**	CSV, 12/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99312-28942-35	06-NOV-2023	01.0100.0630.004905.	**$222.71**	GDC, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99312-28942-36	20-NOV-2023	01.0100.0630.004905.	**$222.71**	GDC, 11/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99312-28942-37	04-DEC-2023	01.0100.0630.004905.	**$232.29**	GDC, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	LONE STAR CIRCLE OF CARE	I-99315-28942-9	30-NOV-2023	01.0100.0630.004905.	**$222.71**	MRC, 11/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	REAVIS REHAB & WELLNESS CENTER INC	I-200365-47642-32	08-DEC-2023	01.0100.0630.004905.	**$118.87**	RD, 12/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	ROUND ROCK MEDICAL CENTER	I-94449-19250-1	11-OCT-2023	01.0100.0630.004905.	**$621.27**	PG, 10/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-100073-817-3	08-NOV-2023	01.0100.0630.004905.	**$81.24**	MS, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-100073-817-4	04-DEC-2023	01.0100.0630.004905.	**$81.24**	MS, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-100646-817-68	08-NOV-2023	01.0100.0630.004905.	**$21.65**	DS, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-100762-817-1	06-DEC-2023	01.0100.0630.004905.	**$101.00**	TEL, 12/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-64	17-NOV-2023	01.0100.0630.004905.	**$47.68**	JS, 11/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-65	14-NOV-2023	01.0100.0630.004905.	**$47.68**	JS, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-66	09-NOV-2023	01.0100.0630.004905.	**$54.26**	JS, 11/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-67	27-NOV-2023	01.0100.0630.004905.	**$124.05**	JS, 11/27/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-101933-817-68	21-NOV-2023	01.0100.0630.004905.	**$73.40**	JS, 11/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-17	02-NOV-2023	01.0100.0630.004905.	**$73.40**	RAB, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-18	06-NOV-2023	01.0100.0630.004905.	**$47.68**	RAB, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-19	29-NOV-2023	01.0100.0630.004905.	**$33.95**	RAB, 11/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-16264-817-20	29-NOV-2023	01.0100.0630.004905.	**$8.29**	RAB, 11/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-17159-817-60	30-NOV-2023	01.0100.0630.004905.	**$45.58**	BAO, 11/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200475-817-5	14-NOV-2023	01.0100.0630.004905.	**$90.96**	JAY, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200476-817-10	30-NOV-2023	01.0100.0630.004905.	**$47.68**	BS, 11/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200486-817-2	21-NOV-2023	01.0100.0630.004905.	**$51.86**	SAR, 11/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-1	21-NOV-2023	01.0100.0630.004905.	**$71.89**	EG, 11/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-10	11-NOV-2023	01.0100.0630.004905.	**$7.30**	EG, 11/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-11	11-NOV-2023	01.0100.0630.004905.	**$76.31**	EG, 11/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-12	11-NOV-2023	01.0100.0630.004905.	**$76.90**	EG, 11/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-13	11-NOV-2023	01.0100.0630.004905.	**$7.30**	EG, 11/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-14	11-NOV-2023	01.0100.0630.004905.	**$216.02**	EG, 11/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-15	12-NOV-2023	01.0100.0630.004905.	**$7.30**	EG, 11/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-16	12-NOV-2023	01.0100.0630.004905.	**$272.82**	EG, 11/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-17	12-NOV-2023	01.0100.0630.004905.	**$384.50**	EG, 11/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-18	13-NOV-2023	01.0100.0630.004905.	**$7.30**	EG, 11/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-19	13-NOV-2023	01.0100.0630.004905.	**$175.00**	EG, 11/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-2	14-NOV-2023	01.0100.0630.004905.	**$3.06**	EG, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-20	13-NOV-2023	01.0100.0630.004905.	**$115.93**	EG, 11/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-21	14-NOV-2023	01.0100.0630.004905.	**$7.30**	EG, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-22	15-NOV-2023	01.0100.0630.004905.	**$6.74**	EG, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-23	15-NOV-2023	01.0100.0630.004905.	**$7.30**	EG, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-24	14-NOV-2023	01.0100.0630.004905.	**$359.80**	EG, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-25	16-NOV-2023	01.0100.0630.004905.	**$7.30**	EG, 11/16/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-26	17-NOV-2023	01.0100.0630.004905.	**$109.74**	EG, 11/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-27	17-NOV-2023	01.0100.0630.004905.	**$71.89**	EG, 11/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-28	17-NOV-2023	01.0100.0630.004905.	**$76.90**	EG, 11/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-29	17-NOV-2023	01.0100.0630.004905.	**$29.19**	EG, 11/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-3	12-NOV-2023	01.0100.0630.004905.	**$287.91**	EG, 11/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-30	18-NOV-2023	01.0100.0630.004905.	**$7.30**	EG, 11/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-31	18-NOV-2023	01.0100.0630.004905.	**$143.78**	EG, 11/18/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-32	19-NOV-2023	01.0100.0630.004905.	**$53.46**	EG, 11/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-33	20-NOV-2023	01.0100.0630.004905.	**$27.23**	EG, 11/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-34	20-NOV-2023	01.0100.0630.004905.	**$125.35**	EG, 11/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-35	22-NOV-2023	01.0100.0630.004905.	**$84.79**	EG, 11/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-4	10-NOV-2023	01.0100.0630.004905.	**$76.31**	EG, 11/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-5	10-NOV-2023	01.0100.0630.004905.	**$33.68**	EG, 11/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-6	10-NOV-2023	01.0100.0630.004905.	**$136.03**	EG, 11/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-7	10-NOV-2023	01.0100.0630.004905.	**$111.70**	EG, 11/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-8	11-NOV-2023	01.0100.0630.004905.	**$332.50**	EG, 11/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-200793-817-9	11-NOV-2023	01.0100.0630.004905.	**$7.30**	EG, 11/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-20997-817-11	12-SEP-2023	01.0100.0630.004905.	**$110.32**	DS, 09/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-46595-817-41	14-NOV-2023	01.0100.0630.004905.	**$33.95**	EJM, 11/14/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-53228-817-20	20-NOV-2023	01.0100.0630.004905.	**$124.05**	TDR, 11/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-32	07-NOV-2023	01.0100.0630.004905.	**$35.82**	BF, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-54735-817-33	07-NOV-2023	01.0100.0630.004905.	**$33.95**	BF, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-64197-817-28	28-NOV-2023	01.0100.0630.004905.	**$47.68**	KG, 11/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-68303-817-1	19-SEP-2023	01.0100.0630.004905.	**$33.95**	NC, 09/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-71763-817-7	14-NOV-2023	01.0100.0630.004905.	**$33.95**	BT, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-79305-817-1	06-SEP-2023	01.0100.0630.004905.	**$81.24**	AMS, 09/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-79305-817-2	06-SEP-2023	01.0100.0630.004905.	**$75.65**	AMS, 09/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-79305-817-3	20-SEP-2023	01.0100.0630.004905.	**$6.42**	AMS, 09/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-9158-817-1	21-NOV-2023	01.0100.0630.004905.	**$55.52**	PJ, 11/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-9158-817-2	21-NOV-2023	01.0100.0630.004905.	**$8.82**	PJ, 11/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-9158-817-3	22-NOV-2023	01.0100.0630.004905.	**$55.52**	PJ, 11/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-9158-817-4	04-DEC-2023	01.0100.0630.004905.	**$83.50**	PJ, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-93606-817-16	15-NOV-2023	01.0100.0630.004905.	**$39.29**	ALC, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-9658-817-6	01-DEC-2023	01.0100.0630.004905.	**$47.68**	TLA, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-35	21-NOV-2023	01.0100.0630.004905.	**$47.68**	LG, 11/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99206-817-36	04-DEC-2023	01.0100.0630.004905.	**$33.95**	LG, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-34	28-NOV-2023	01.0100.0630.004905.	**$47.68**	GDC, 11/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-35	07-DEC-2023	01.0100.0630.004905.	**$6.42**	GDC, 12/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-36	11-DEC-2023	01.0100.0630.004905.	**$47.68**	GDC, 12/11/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99312-817-37	12-DEC-2023	01.0100.0630.004905.	**$6.42**	GDC, 12/12/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99489-817-8	01-DEC-2023	01.0100.0630.004905.	**$29.40**	JR, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE CLINIC	I-99489-817-9	03-DEC-2023	01.0100.0630.004905.	**$112.26**	JR, 12/03/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-100073-34915-1	08-NOV-2023	01.0100.0630.004905.	**$65.00**	MS, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-100073-34915-2	07-NOV-2023	01.0100.0630.004905.	**$186.33**	MS, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-100073-34915-3	04-DEC-2023	01.0100.0630.004905.	**$613.21**	MS, 12/04/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-100646-34915-16	08-NOV-2023	01.0100.0630.004905.	**$220.08**	DS, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-44	09-NOV-2023	01.0100.0630.004905.	**$1,099.27**	JS, 11/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-45	13-NOV-2023	01.0100.0630.004905.	**$4,083.17**	JS, 11/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-46	14-NOV-2023	01.0100.0630.004905.	**$65.00**	JS, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-47	17-NOV-2023	01.0100.0630.004905.	**$65.00**	JS, 11/17/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-48	21-NOV-2023	01.0100.0630.004905.	**$65.00**	JS, 11/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-49	06-NOV-2023	01.0100.0630.004905.	**$1,090.34**	JS, 11/06/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-101933-34915-50	27-NOV-2023	01.0100.0630.004905.	**$362.01**	JS, 11/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-16264-34915-10	29-NOV-2023	01.0100.0630.004905.	**$214.05**	RAB, 11/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-73	09-NOV-2023	01.0100.0630.004905.	**$501.38**	BAO, 11/09/2023, HEALTH

0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-17159-34915-74	22-NOV-2023	01.0100.0630.004905.	**$426.38**	BAO, 11/22/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200204-34915-12	09-NOV-2023	01.0100.0630.004905.	**$321.08**	JAM, 11/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200204-34915-13	27-OCT-2023	01.0100.0630.004905.	**$65.00**	JAM, 10/27/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200476-34915-13	20-NOV-2023	01.0100.0630.004905.	**$85.92**	BS, 11/20/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200476-34915-14	07-NOV-2023	01.0100.0630.004905.	**$805.31**	BS, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200476-34915-15	30-NOV-2023	01.0100.0630.004905.	**$101.44**	BS, 11/30/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-200486-34915-3	21-NOV-2023	01.0100.0630.004905.	**$92.77**	SAR, 11/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-46595-34915-24	09-NOV-2023	01.0100.0630.004905.	**$65.00**	EJM, 11/09/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-46595-34915-25	14-NOV-2023	01.0100.0630.004905.	**$65.00**	EJM, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-54735-34915-10	07-NOV-2023	01.0100.0630.004905.	**$1,115.28**	BF, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-64197-34915-13	08-NOV-2023	01.0100.0630.004905.	**$65.00**	KG, 11/08/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-64197-34915-14	28-NOV-2023	01.0100.0630.004905.	**$65.00**	KG, 11/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-68303-34915-1	19-SEP-2023	01.0100.0630.004905.	**$87.86**	NC, 09/19/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-71763-34915-7	14-NOV-2023	01.0100.0630.004905.	**$77.00**	BT, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-71763-34915-8	02-NOV-2023	01.0100.0630.004905.	**$65.00**	BT, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-71763-34915-9	07-NOV-2023	01.0100.0630.004905.	**$212.34**	BT, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-81329-34915-4	10-NOV-2023	01.0100.0630.004905.	**$215.88**	MW, 11/10/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-81329-34915-5	13-NOV-2023	01.0100.0630.004905.	**$319.57**	MW, 11/13/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-9158-34915-1	21-NOV-2023	01.0100.0630.004905.	**$217.29**	PJ, 11/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-93606-34915-6	15-NOV-2023	01.0100.0630.004905.	**$2,176.31**	ALC, 11/15/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-93606-34915-7	07-NOV-2023	01.0100.0630.004905.	**$65.00**	ALC, 11/07/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-9658-34915-8	14-NOV-2023	01.0100.0630.004905.	**$109.04**	TLA, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-9658-34915-9	01-DEC-2023	01.0100.0630.004905.	**$65.00**	TLA, 12/01/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99206-34915-15	21-NOV-2023	01.0100.0630.004905.	**$65.00**	LG, 11/21/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-27	28-NOV-2023	01.0100.0630.004905.	**$165.20**	GDC, 11/28/2023, HEALTH
0100	0630	HEALTH DISTRICT	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	I-99312-34915-28	29-NOV-2023	01.0100.0630.004905.	**$64.20**	GDC, 11/29/2023, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-200264-19671-1	02-NOV-2023	01.0100.0630.004905.	**$419.00**	GJR, 11/02/2023, HEALTH
0100	0630	HEALTH DISTRICT	TAYLOR OPTICAL INC	I-200453-19671-1	12-DEC-2023	01.0100.0630.004905.	**$108.00**	DAM, 12/12/2023, HEALTH

0100	0630	HEALTH DISTRICT	TEXAN EYE PA	I-82515-18704-1	14-NOV-2023	01.0100.0630.004905.	**$70.03**	BRJ, 11/14/2023, HEALTH
0100	0630	HEALTH DISTRICT	UROLOGY AUSTIN PLLC	I-200617-34639-1	21-NOV-2023	01.0100.0630.004905.	**$83.13**	DIS, 11/21/2023, HEALTH
Dept Total							**$166,130.16**	
0100	0640	PUBLIC ASSISTANCE	LONE STAR REGIONAL WATER AUTHORITY	01/01/23	01-JAN-2023	01.0100.0640.004922.	**$6,250.00**	FY 2023/2024, 2ND QTR, PUB ASST
Dept Total							**$6,250.00**	
0100	0661	ON-SITE SEWAGE FACILITIES	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0661.003010.	**$4,001.63**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0100	0661	ON-SITE SEWAGE FACILITIES	SHARP ELECTRONICS CORP	SH610965	07-JAN-2024	01.0100.0661.004621.	**$426.86**	Blanket for the OSSF: Design Copier
0100	0661	ON-SITE SEWAGE FACILITIES	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	24T-846	27-DEC-2023	01.0100.0661.004208.	**$515.00**	My Government Online Permitting Software for OSSF
Dept Total							**$4,943.49**	
0100	0665	EXTENSION SERVICE	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0100.0665.003010.	**$3,783.26**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
Dept Total							**$3,783.26**	
0100	1000	WM CO COURTHOUSE	ALLIED ELECTRIC SERVICES INC	SC-19069	28-DEC-2023	01.0100.1000.004510.	**$4,529.00**	REPLACEMENT OF LIGHTING IN PUBLIC RELATIONS AREA OF COURTHOUSE, PER ATTACHED QUOTE. 23RFP11
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1000.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1000	WM CO COURTHOUSE	AMERICAN IRRIGATION REPAIR LLC	140967	11-DEC-2023	01.0100.1000.004810.	**$346.22**	PO 184380, IRRIGATION REPAIRS, CTHSE
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	JAN 24/79646	04-JAN-2024	01.0100.1000.004430.	**$1,992.29**	DEC 6/23-JAN 4/24, CTHSE
0100	1000	WM CO COURTHOUSE	BRANDT COMPANIES LLC	SRV0263628	10-JAN-2024	01.0100.1000.004500.	**$360.00**	PO 184927, CHILLER MAINT, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN UTILITIES	B01841300	03-JAN-2024	01.0100.1000.004430.	**$4,754.26**	NOV 10-DEC 17/23, CTHSE
0100	1000	WM CO COURTHOUSE	LONE STAR TREE & TURFGRASS CONSULTING	1097	02-JAN-2024	01.0100.1000.004810.	**$750.00**	TURF CONSULTING SERVICES FOR COURTHOUSE.
0100	1000	WM CO COURTHOUSE	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1000.004962.	**$6,537.12**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1000	WM CO COURTHOUSE	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1000.004810.	**$1,409.59**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$20,775.48**	
0100	1001	WILLIAMSON MUSEUM	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1001.004962.	**$870.00**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$870.00**	
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN UTILITIES	B01856516	03-JAN-2024	01.0100.1002.004430.	**$97.76**	NOV 20-DEC 20/23, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN UTILITIES	B01859114	03-JAN-2024	01.0100.1002.004430.	**$330.62**	NOV 17-DEC 18/23, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1002.004810.	**$960.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,388.38**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JAN 24/3391	03-JAN-2024	01.0100.1003.004430.	**$147.65**	DEC 5/23-JAN 3/24, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1003.004962.	**$3,738.04**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1003	TAYLOR HEALTH-OLD ANNEX	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1003.004810.	**$200.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS

Dept Total							**$4,085.69**	
0100	1005	ROUND ROCK ANNEX BLDG A	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1005.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1005	ROUND ROCK ANNEX BLDG A	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1005.004962.	**$180.00**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1005	ROUND ROCK ANNEX BLDG A	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1005.004810.	**$960.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,237.00**	
0100	1006	ROUND ROCK ADDITION BLDG B	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1006.004962.	**$3,462.34**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$3,462.34**	
0100	1007	OLD DPS/DRIVER'S LICENSE OFFICE	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1007.004810.	**$800.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$800.00**	
0100	1008	SHERIFF ADMIN/JAIL	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1008.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	JAN 24/2308	05-JAN-2024	01.0100.1008.004430.	**$4,161.46**	DEC 6/23-JAN 4/24, JAIL
0100	1008	SHERIFF ADMIN/JAIL	EZ FLOW PLUMBING	16912	21-DEC-2023	01.0100.1008.004510.	**$658.00**	PO 184475, PLUMBING REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FALKENBERG CONSTRUCTION CO INC	23581	02-JAN-2024	01.0100.1008.004509.	**$25,447.30**	FACADE REPAIRS AT SO/JAIL, PER ATTACHED QUOTE. BUYBOARD 581.19
0100	1008	SHERIFF ADMIN/JAIL	G2 CONSTRUCTION SERVICES INC	G22649	28-DEC-2023	01.0100.1008.004509.	**$181,000.00**	LIGHTING UPGRADE INSTALLATION AT SO/JAIL, PER ATTACHED QUOTE. TIPS 211001
0100	1008	SHERIFF ADMIN/JAIL	JOHNSON CONTROLS FIRE PROTECTION LP	23884382	20-DEC-2023	01.0100.1008.004500.	**$95.45**	PO 184427, ANNUAL FIRE INSP, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1008.004962.	**$9,801.38**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1008.004810.	**$1,120.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
0100	1008	SHERIFF ADMIN/JAIL	RIVER CITY POWER WASHING LLC	32919	20-DEC-2023	01.0100.1008.004500.	**$1,275.00**	PO 184677, VENTHOOD CLEANING, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	7662443	31-DEC-2023	01.0100.1008.004430.	**$2,835.39**	PO 184376, DEC 23, GARBAGE SVC, JAIL
Dept Total							**$226,490.98**	
0100	1009	CRIMINAL JUSTICE CENTER	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1009.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JAN 24/20745	04-JAN-2024	01.0100.1009.004430.	**$3,489.50**	DEC 6/23-JAN 4/24, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN UTILITIES	B01842795	31-DEC-2023	01.0100.1009.004430.	**$19,873.90**	NOV 16-DEC 18/23, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CONSTRUCTION RENT A FENCE INC	69423	28-DEC-2023	01.0100.1009.004510.	**$123.75**	BLANKET FOR TEMP CHILLER FENCE AT CJC.
0100	1009	CRIMINAL JUSTICE CENTER	DOYLE ELECTRIC LLC	3642	28-DEC-2023	01.0100.1009.004509.	**$38,623.50**	INSTALL FOR LIGHTING UPGRADE AT CJC, PER ATTACHED QUOTE. 23RFP11
0100	1009	CRIMINAL JUSTICE CENTER	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1009.004962.	**$38,083.61**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	PAPER RETRIEVER OF TEXAS LLC	0000071760	31-DEC-2023	01.0100.1009.004990.	**$149.00**	PO 184562, JAN 24, PAPER RECYCLING SVCS, VARIOUS
0100	1009	CRIMINAL JUSTICE CENTER	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1009.004810.	**$1,120.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS

Dept Total							**$101,560.26**	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN UTILITIES	B01866791	04-JAN-2024	01.0100.1011.004430.	**$1,971.02**	NOV 17-DEC 20/23, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN UTILITIES	B01869460	03-JAN-2024	01.0100.1011.004430.	**$208.52**	NOV 17-DEC 18/23, LOTT
0100	1011	LOTT BUILDING	DOOR COMPANY	23-3055	01-JAN-2024	01.0100.1011.004500.	**$399.00**	PO 184422, PM SVCS ON OVERHEAD DOORS, VARIOUS
0100	1011	LOTT BUILDING	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1011.004962.	**$695.00**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1011	LOTT BUILDING	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1011.004810.	**$330.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$3,603.54**	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN UTILITIES	B01845243	03-JAN-2024	01.0100.1013.004430.	**$12.55**	NOV 20-DEC 20/23, HEALTH ENV
Dept Total							**$12.55**	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	DEC 23/3015	05-JAN-2024	01.0100.1015.004430.	**$104.78**	NOV 17-DEC 17/23, EMS#42
0100	1015	EMS STATION-TAYLOR	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1015.004810.	**$200.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$304.78**	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN UTILITIES	B01861565	03-JAN-2024	01.0100.1017.004430.	**$209.79**	NOV 17-DEC 20/23, ABC/GAME
Dept Total							**$209.79**	
0100	1019	MEDIC 53 / 54	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1019.004962.	**$441.28**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1019	MEDIC 53 / 54	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1019.004810.	**$480.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$921.28**	
0100	1020	EMS ADMIN	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1020.004962.	**$381.12**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$381.12**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN UTILITIES	B01860632	03-JAN-2024	01.0100.1022.004430.	**$513.38**	NOV 17-DEC 20/23, OLD JAIL
Dept Total							**$513.38**	
0100	1024	LIFESTEPS	CITY OF GEORGETOWN UTILITIES	B01868840	03-JAN-2024	01.0100.1024.004430.	**$184.35**	NOV 17-DEC 20/23, LIFE STEPS
0100	1024	LIFESTEPS	CITY OF GEORGETOWN UTILITIES	B01869563	03-JAN-2024	01.0100.1024.004430.	**$10.01**	NOV 20-DEC 20/23, LIFE STEPS
0100	1024	LIFESTEPS	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1024.004962.	**$125.00**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1024	LIFESTEPS	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1024.004810.	**$160.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$479.36**	
0100	1026	CENTRAL MAIN FACILITY	5-F MECHANICAL GROUP INC	44166	10-JAN-2024	01.0100.1026.004510.	**$6,127.66**	EXHAUST FAN REPLACEMENT PER ATTACHED QUOTE
0100	1026	CENTRAL MAIN FACILITY	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1026.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JAN 24/53947	03-JAN-2024	01.0100.1026.004430.	**$912.15**	DEC 5/23-JAN 3/24, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN UTILITIES	B01864376	03-JAN-2024	01.0100.1026.004430.	**$1,075.49**	NOV 20-DEC 20/23, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN UTILITIES	B01869981	03-JAN-2024	01.0100.1026.004430.	**$697.18**	NOV 17-DEC 18/23, CENT MAINT

0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN UTILITIES	B01870204	03-JAN-2024	01.0100.1026.004430.	**$150.30**	NOV 17-DEC 18/23, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	K&W ENGINEERING SOLUTIONS	2520	04-DEC-2023	01.0100.1026.004100.	**$800.00**	PO 184715, ESTIMATE FOR HVAC REPLACEMENT, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1026.004962.	**$5,617.66**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	PAPER RETRIEVER OF TEXAS LLC	0000071760	31-DEC-2023	01.0100.1026.004990.	**$149.00**	PO 184562, JAN 24, PAPER RECYCLING SVCS, VARIOUS
0100	1026	CENTRAL MAIN FACILITY	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1026.004810.	**$3,065.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$18,691.44**	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	JAN 24/740	05-JAN-2024	01.0100.1029.004430.	**$105.08**	DEC 6/23-JAN 4/24, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN UTILITIES	B01862534	03-JAN-2024	01.0100.1029.004430.	**$336.92**	NOV 17-DEC 20/23, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN UTILITIES	B01870051	03-JAN-2024	01.0100.1029.004430.	**$94.90**	NOV 20-DEC 20/23, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	DOOR COMPANY	23-3055	01-JAN-2024	01.0100.1029.004500.	**$499.00**	PO 184422, PM SVCS ON OVERHEAD DOORS, VARIOUS
0100	1029	EMS WAREHOUSE/RADIO SHOP	DOOR COMPANY	23-3133	18-DEC-2023	01.0100.1029.004510.	**$395.00**	PO 184412, COMMERCIAL DOOR REPAIR, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1029.004962.	**$100.00**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,530.90**	
0100	1032	CEDAR PARK ANNEX	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1032.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1032	CEDAR PARK ANNEX	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1032.004962.	**$7,307.40**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1032	CEDAR PARK ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000071760	31-DEC-2023	01.0100.1032.004990.	**$87.00**	PO 184562, JAN 24, PAPER RECYCLING SVCS, VARIOUS
0100	1032	CEDAR PARK ANNEX	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1032.004810.	**$1,200.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$8,691.40**	
0100	1033	TAYLOR ANNEX	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1033.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1033	TAYLOR ANNEX	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1033.004962.	**$5,649.73**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1033	TAYLOR ANNEX	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1033.004810.	**$360.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$6,106.73**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1034.004810.	**$200.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$200.00**	
0100	1042	GRANGER FACILITY-CTTC	BLACKHAWK FIRE & SAFETY LLC	4061	22-DEC-2023	01.0100.1042.004500.	**$245.00**	PO 184428, WO#23RFP51, FIRE SYSTEM INSP, GRANGER
0100	1042	GRANGER FACILITY-CTTC	BLACKHAWK FIRE & SAFETY LLC	4064	22-DEC-2023	01.0100.1042.004510.	**$1,031.28**	PO 184373, WO#23RFP51, FIRE SYSTEM REPAIRS, GRANGER

0100	1042	GRANGER FACILITY-CTTC	RIVER CITY POWER WASHING LLC	32917	18-DEC-2023	01.0100.1042.004500.	**$525.00**	PO 184677, VENTHOOD CLEANING, GRANGER
Dept Total							**$1,801.28**	
0100	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1043.004500.	**$194.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	JAN 24/2759	03-JAN-2024	01.0100.1043.004430.	**$2,078.73**	DEC 5/23-JAN 3/24, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN UTILITIES	B01857912	03-JAN-2024	01.0100.1043.004430.	**$407.23**	NOV 20-DEC 20/23, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN UTILITIES	B01870177	03-JAN-2024	01.0100.1043.004430.	**$5,832.57**	NOV 17-DEC 20/23, INNER LOOP
0100	1043	INNERLOOP ANNEX	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1043.004962.	**$12,155.31**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1043	INNERLOOP ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000071760	31-DEC-2023	01.0100.1043.004990.	**$149.00**	PO 184562, JAN 24, PAPER RECYCLING SVCS, VARIOUS
0100	1043	INNERLOOP ANNEX	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1043.004810.	**$2,416.67**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$23,233.51**	
0100	1044	SHERIFF - EAST SIDE	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1044.004962.	**$431.06**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1044	SHERIFF - EAST SIDE	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1044.004810.	**$200.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$631.06**	
0100	1045	JUVENILE FACILITY	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1045.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	JAN 24/96530	03-JAN-2024	01.0100.1045.004430.	**$2,396.03**	DEC 5/23-JAN 3/24, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN UTILITIES	B01845692	03-JAN-2024	01.0100.1045.004430.	**$1,665.69**	NOV 20-DEC 20/23, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN UTILITIES	B01857599	03-JAN-2024	01.0100.1045.004430.	**$13,852.57**	NOV 17-DEC 20/23, JUV JUST
0100	1045	JUVENILE FACILITY	DOOR COMPANY	23-3055	01-JAN-2024	01.0100.1045.004500.	**$1,198.00**	PO 184422, PM SVCS ON OVERHEAD DOORS, VARIOUS
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS	SVC2087164	22-DEC-2023	01.0100.1045.004990.	**$345.00**	PO 184758, GREASE TRAP DISPOSAL, JUV JUST
0100	1045	JUVENILE FACILITY	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1045.004962.	**$19,040.01**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1045	JUVENILE FACILITY	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1045.004810.	**$6,188.33**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$44,782.63**	
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1046.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1046	PARKING GARAGE	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1046.004962.	**$56.30**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1046	PARKING GARAGE	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1046.004810.	**$480.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
0100	1046	PARKING GARAGE	SWEEP ACROSS TEXAS	133598	01-JAN-2024	01.0100.1046.004500.	**$212.00**	MONTHLY LOT SWEEPING AT PARKING GARAGE.
Dept Total							**$845.30**	
0100	1047	TAYLOR EXPO CENTER	ALLIED ELECTRIC SERVICES INC	SC-19120	28-DEC-2023	01.0100.1047.004510.	**$2,288.00**	TROUBLESHOOTING OF EXPO PAVILION EXTERIOR LIGHTING, PER ATTACHED QUOTE. 23RFP11
0100	1047	TAYLOR EXPO CENTER	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1047.004500.	**$291.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS

0100	1047	TAYLOR EXPO CENTER	BLACKHAWK FIRE & SAFETY LLC	4062	22-DEC-2023	01.0100.1047.004500.	**$490.00**	PO 184428, WO#23RFP51, FIRE SYSTEM INSP, EXPO
0100	1047	TAYLOR EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1047.004962.	**$2,447.34**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1047	TAYLOR EXPO CENTER	RIVER CITY POWER WASHING LLC	32916	18-DEC-2023	01.0100.1047.004500.	**$825.00**	PO 184677, VENTHOOD CLEANING, EXPO
Dept Total							**$6,341.34**	
0100	1048	JP PCT 4 BLDG	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1048.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1048	JP PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1048.004962.	**$1,049.33**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1048	JP PCT 4 BLDG	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1048.004810.	**$280.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,426.33**	
0100	1050	SHERIFF GUN RANGE	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1050.004962.	**$535.00**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1050	SHERIFF GUN RANGE	RED & WHITE GREENERY INC	DEC23362	31-DEC-2023	01.0100.1050.004810.	**$4,960.00**	PO 184431, DEC 23, LANDSCAPE SVCS, RANGE
Dept Total							**$5,495.00**	
0100	1051	GTWN TAX OFFICE	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1051.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN UTILITIES	B01844875	03-JAN-2024	01.0100.1051.004430.	**$2,244.59**	NOV 17-DEC 20/23, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN UTILITIES	B01858276	03-JAN-2024	01.0100.1051.004430.	**$47.19**	NOV 20-DEC 20/23, TAX OFC
0100	1051	GTWN TAX OFFICE	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1051.004962.	**$3,204.00**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1051	GTWN TAX OFFICE	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1051.004810.	**$320.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$5,912.78**	
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1062.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1062	HUTTO ANNEX	CITY OF HUTTO	DEC 23/1245340	02-JAN-2024	01.0100.1062.004430.	**$168.44**	NOV 25-DEC 25/23, HUTTO ANX
0100	1062	HUTTO ANNEX	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1062.004962.	**$805.12**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1062	HUTTO ANNEX	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1062.004810.	**$400.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,470.56**	
0100	1063	FACILITIES SERVICES CENTER	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1063.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN UTILITIES	B01847282	03-JAN-2024	01.0100.1063.004430.	**$1,432.90**	NOV 17-DEC 20/23, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN UTILITIES	B01856998	03-JAN-2024	01.0100.1063.004430.	**$1,068.84**	NOV 17-DEC 18/23, FAC SVC
0100	1063	FACILITIES SERVICES CENTER	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1063.004962.	**$4,384.10**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1063	FACILITIES SERVICES CENTER	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1063.004810.	**$608.33**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$7,591.17**	
0100	1064	CHILD ADVOCACY CENTER	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1064.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN UTILITIES	B01856407	03-JAN-2024	01.0100.1064.004430.	**$100.25**	NOV 17-DEC 18/23, CAC

0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN UTILITIES	B01860863	03-JAN-2024	01.0100.1064.004430.	**$103.87**	NOV 20-DEC 20/23, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN UTILITIES	B01864090	03-JAN-2024	01.0100.1064.004430.	**$1,572.23**	NOV 17-DEC 18/23, CAC
0100	1064	CHILD ADVOCACY CENTER	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1064.004962.	**$4,755.29**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1064	CHILD ADVOCACY CENTER	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1064.004810.	**$3,401.67**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$10,030.31**	
0100	1066	JESTER ANNEX	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1066.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	DEC 23/73989	09-JAN-2024	01.0100.1066.004430.	**$1,370.33**	NOV 17-DEC 15/23, JESTER ANX
0100	1066	JESTER ANNEX	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1066.004962.	**$5,805.42**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1066	JESTER ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000071760	31-DEC-2023	01.0100.1066.004990.	**$87.00**	PO 184562, JAN 24, PAPER RECYCLING SVCS, VARIOUS
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1066.004810.	**$3,215.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$10,574.75**	
0100	1069	LANDFILL	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1069.004810.	**$260.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$260.00**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1071.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	BLACKHAWK FIRE & SAFETY LLC	4060	22-DEC-2023	01.0100.1071.004500.	**$217.50**	PO 184428, WO#23RFP51, FIRE SYSTEM INSP, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN UTILITIES	B01862137	03-JAN-2024	01.0100.1071.004430.	**$10,800.32**	NOV 17-DEC 22/23, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DOOR COMPANY	23-3055	01-JAN-2024	01.0100.1071.004500.	**$399.00**	PO 184422, PM SVCS ON OVERHEAD DOORS, VARIOUS
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MADE IN THE SHADE	185196	19-DEC-2023	01.0100.1071.004510.	**$1,160.00**	WINDOW TINTING SERVICES AT ESOC, PER ATTACHED QUOTE.
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1071.004962.	**$5,930.24**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1071.004810.	**$10,140.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$28,744.06**	
0100	1072	PARKS ADMIN BLDG	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1072.004962.	**$1,171.55**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,171.55**	
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1073.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1073.004962.	**$6,493.11**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	PAPER RETRIEVER OF TEXAS LLC	0000071760	31-DEC-2023	01.0100.1073.004990.	**$87.00**	PO 184562, JAN 24, PAPER RECYCLING SVCS, VARIOUS
0100	1073	WILLIAMSON CO CITIES HEALTH DISTRICT (WCCHD)	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1073.004810.	**$960.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$7,637.11**	

0100	1075	SHERIFF TRAINING CENTER (SOTC)	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1075.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1075.004962.	**$6,414.75**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1075.004810.	**$2,550.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TBC PROPANE	161525	02-JAN-2024	01.0100.1075.004430.	**$672.00**	BLANKET FOR PROPANE UTILITIES.
0100	1075	SHERIFF TRAINING CENTER (SOTC)	TEXAS DISPOSAL SYSTEMS	7662437	31-DEC-2023	01.0100.1075.004430.	**$188.88**	PO 184376, DEC 23, GARBAGE SVC, SOTC
Dept Total							**$9,922.63**	
0100	1077	NCF BLDG D - WIRELESS COMM	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1077.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1077	NCF BLDG D - WIRELESS COMM	CITY OF GEORGETOWN UTILITIES	B01866217	03-JAN-2024	01.0100.1077.004430.	**$937.06**	NOV 17-DEC 20/23, NCFD WIRE COMM
0100	1077	NCF BLDG D - WIRELESS COMM	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1077.004962.	**$1,297.91**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$2,331.97**	
0100	1078	NCF BLDG E - EMS TRAINING	ATMOS ENERGY CORP	JAN 24/24020	03-JAN-2024	01.0100.1078.004430.	**$548.66**	DEC 5/23-JAN 3/24, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	CITY OF GEORGETOWN UTILITIES	B01854280	03-JAN-2024	01.0100.1078.004430.	**$2,799.84**	NOV 17-DEC 20/23, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	DOOR COMPANY	23-3134	18-DEC-2023	01.0100.1078.004500.	**$449.00**	PO 184422, PM SVCS ON OVERHEAD DOORS, NCFE EMS
0100	1078	NCF BLDG E - EMS TRAINING	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1078.004962.	**$11,491.67**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	PAPER RETRIEVER OF TEXAS LLC	0000071760	31-DEC-2023	01.0100.1078.004990.	**$87.00**	PO 184562, JAN 24, PAPER RECYCLING SVCS, VARIOUS
0100	1078	NCF BLDG E - EMS TRAINING	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1078.004810.	**$5,760.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$21,136.17**	
0100	1079	NCF BLDG G - VEHICLE IMPOUND	CITY OF GEORGETOWN UTILITIES	B01859195	03-JAN-2024	01.0100.1079.004430.	**$438.52**	NOV 17-DEC 20/23, NCFG VEH IMP
0100	1079	NCF BLDG G - VEHICLE IMPOUND	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1079.004962.	**$1,159.54**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,598.06**	
0100	1080	GEORGETOWN ANNEX	5-F MECHANICAL GROUP INC	44098	27-DEC-2023	01.0100.1080.004510.	**$11,333.41**	REPLACEMENT OF WATER HEATER AT GTA, PER ATTACHED QUOTE. 2022140, BUYBOARD 638.21
0100	1080	GEORGETOWN ANNEX	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1080.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1080	GEORGETOWN ANNEX	ATMOS ENERGY CORP	JAN 24/6302	03-JAN-2024	01.0100.1080.004430.	**$179.98**	DEC 5/23-JAN 3/24, GEO ANX
0100	1080	GEORGETOWN ANNEX	BLACKHAWK FIRE & SAFETY LLC	4063	22-DEC-2023	01.0100.1080.004500.	**$217.50**	PO 184428, WO#23RFP51, FIRE SYSTEM INSP, GEO ANX
0100	1080	GEORGETOWN ANNEX	CITY OF GEORGETOWN UTILITIES	B01855099	03-JAN-2024	01.0100.1080.004430.	**$14,125.04**	NOV 17-DEC 20/23, GEO ANX
0100	1080	GEORGETOWN ANNEX	DOOR COMPANY	23-3055	01-JAN-2024	01.0100.1080.004500.	**$299.00**	PO 184422, PM SVCS ON OVERHEAD DOORS, VARIOUS
0100	1080	GEORGETOWN ANNEX	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1080.004962.	**$19,583.70**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1080	GEORGETOWN ANNEX	PAPER RETRIEVER OF TEXAS LLC	0000071760	31-DEC-2023	01.0100.1080.004990.	**$87.00**	PO 184562, JAN 24, PAPER RECYCLING SVCS, VARIOUS

0100	1080	GEORGETOWN ANNEX	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1080.004810.	**$7,726.67**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
0100	1080	GEORGETOWN ANNEX	RIVER CITY POWER WASHING LLC	32918	19-DEC-2023	01.0100.1080.004500.	**$1,750.00**	PO 184677, VENTHOOD CLEANING, GEO ANX
Dept Total							**$55,399.30**	
0100	1081	LIBERTY HILL CSCD	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1081.004962.	**$530.00**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1081	LIBERTY HILL CSCD	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1081.004810.	**$160.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$690.00**	
0100	1082	JESTER ANNEX - PUBLIC SAFETY BLDG	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1082.004962.	**$1,075.00**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,075.00**	
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN UTILITIES	B01847633	03-JAN-2024	01.0100.1084.004430.	**$29.45**	NOV 20-DEC 20/23, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	CITY OF GEORGETOWN UTILITIES	B01856667	03-JAN-2024	01.0100.1084.004430.	**$275.31**	NOV 17-DEC 18/23, INT AUDIT
0100	1084	COUNTY AUDITOR - INTERNAL AUDIT	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1084.004962.	**$1,056.15**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$1,360.91**	
0100	1086	COMMISSIONER PCT 4 BLDG	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1086.004962.	**$150.00**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$150.00**	
0100	1087	RIVER RANCH PARK BLDG	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1087.004962.	**$2,095.00**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
Dept Total							**$2,095.00**	
0100	1090	BOB PHILLIPS BLDG	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0100.1090.004500.	**$97.00**	PO 184341, 184452, QTRLY MAINT, VARIOUS
0100	1090	BOB PHILLIPS BLDG	ATMOS ENERGY CORP	JAN 24/2085	04-JAN-2024	01.0100.1090.004430.	**$258.39**	DEC 6/23-JAN 4/24, PHILLIPS
0100	1090	BOB PHILLIPS BLDG	MCLEMORE BUILDING MAINTENANCE INC	166019	31-DEC-2023	01.0100.1090.004962.	**$920.00**	PO 184529, DEC 23, JANITORIAL SVCS, VARIOUS
0100	1090	BOB PHILLIPS BLDG	RED & WHITE GREENERY INC	DEC23364	31-DEC-2023	01.0100.1090.004810.	**$320.00**	PO 184431, DEC 23, LANDSCAPE SVCS, VARIOUS
Dept Total							**$1,595.39**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000485	29-NOV-2023	01.0100.3002.003306.	**$2,015.63**	PO 184598, NOV 23-29/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000489	03-JAN-2024	01.0100.3002.003306.	**$2,280.88**	PO 184598, DEC 21-27/23, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK SERVICES INC	200354300-000490	03-JAN-2024	01.0100.3002.003306.	**$2,275.38**	PO 184598, DEC 28/23-JAN 3/24, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	SAFEGUARD BUSINESS SYSTEMS, INC	9003376378	16-DEC-2023	01.0100.3002.004350.	**$85.95**	PO 184510, BUS CARDS, M WHITE, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	8005281650	18-NOV-2023	01.0100.3002.003316.	**$102.59**	OCT 23-DEC 23, STERI-SAFE OSHA COMPLIANCE SUBSCRIPTION, JUV
0100	3002	DETENTION-PRE-SECURE	STERICYCLE INC	8005591179	18-DEC-2023	01.0100.3002.003316.	**$34.19**	JAN 24, STERI-SAFE OSHA COMPLIANCE SUBSCRIPTION, JUV
0100	3002	DETENTION-PRE-SECURE	Winn, Scott R	12/27/23	27-DEC-2023	01.0100.3002.004232.	**$1,832.16**	DEC 10-15/23, EXP REIMB, TBRI PRACTITIONER TRAINING, JUV
Dept Total							**$8,626.78**	
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000485	29-NOV-2023	01.0100.3003.003306.	**$5,392.14**	PO 184598, NOV 23-29/23, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000489	03-JAN-2024	01.0100.3003.003306.	**$4,419.24**	PO 184598, DEC 21-27/23, MEALS, JUV

0100	3003	TRIAD/CORE-POST-SECURE	ARAMARK SERVICES INC	200354300-000490	03-JAN-2024	01.0100.3003.003306.	**$4,534.54**	PO 184598, DEC 28/23-JAN 3/24, MEALS, JUV
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2484802	28-DEC-2023	01.0100.3003.003200.	**$23.91**	NITRILE GLOVES, BLUE, POWDER FREE, SMALL; N106FS
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2484802	28-DEC-2023	01.0100.3003.003318.	**$23.91**	NITRILE GLOVES, BLUE, POWDER FREE, MEDIUM, N106FM
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2484802	28-DEC-2023	01.0100.3003.003318.	**$23.91**	NITRILE GLOVES, BLUE, POWDER FREE, LARGE; N106FL
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2484802	28-DEC-2023	01.0100.3003.003200.	**$23.91**	NITRILE GLOVES, BLUE, POWDER FREE, LARGE; N106FL
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2484802	28-DEC-2023	01.0100.3003.003318.	**$23.91**	NITRILE GLOVES, BLUE, POWDER FREE, XL; N106FXL
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2484802	28-DEC-2023	01.0100.3003.003200.	**$23.91**	NITRILE GLOVES, BLUE, POWDER FREE, XL; N106FXL
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2484802	28-DEC-2023	01.0100.3003.003200.	**$23.91**	NITRILE GLOVES, BLUE, POWDER FREE, MEDIUM, N106FM
0100	3003	TRIAD/CORE-POST-SECURE	GULF COAST PAPER CO INC	2484802	28-DEC-2023	01.0100.3003.003318.	**$23.91**	NITRILE GLOVES, BLUE, POWDER FREE, SMALL; N106FS
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	8005281650	18-NOV-2023	01.0100.3003.003316.	**$102.58**	OCT 23-DEC 23, STERI-SAFE OSHA COMPLIANCE SUBSCRIPTION, JUV
0100	3003	TRIAD/CORE-POST-SECURE	STERICYCLE INC	8005591179	18-DEC-2023	01.0100.3003.003316.	**$34.20**	JAN 24, STERI-SAFE OSHA COMPLIANCE SUBSCRIPTION, JUV
Dept Total							**$14,673.98**	
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	345214803001	19-DEC-2023	01.0100.3004.003100.	**$58.56**	BLANKET PURCHASE OF OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	346619772001	20-DEC-2023	01.0100.3004.003100.	**$48.99**	BLANKET PURCHASE OF OFFICE SUPPLIES
0100	3004	COURT-ADMIN	ODP BUSINESS SOLUTIONS LLC	346619962001	21-DEC-2023	01.0100.3004.003100.	**$8.81**	BLANKET PURCHASE OF OFFICE SUPPLIES
Dept Total							**$116.36**	
0100	3005	PROBATION	FUELMAN	NP65727398	01-JAN-2024	01.0100.3005.003301.	**$29.14**	PO 184481, DEC 18-31/23, JUV
0100	3005	PROBATION	SATELLITE TRACKING OF PEOPLE LLC	STPINV00122277	31-DEC-2023	01.0100.3005.004108.	**$3,319.40**	BLANKET PURCHASE FOR SECURE MONITORING
0100	3005	PROBATION	SOUTHERN COMPUTER WAREHOUSE	INV00797200	28-DEC-2023	01.0100.3005.003010.	**$427.91**	HP COLOR LASERJET PRO, MULTIFUNCTION PRINTER, COLOR LASER, A4/LEGAL MEDIA, UP TO 22 PPM, 250 SHEETS, 33.6 KBPS, USB 2.0, GIGABIT LAN, WIFI, USB HOST
0100	3005	PROBATION	TEXAS JUVENILE JUSTICE DEPARTMENT	JAN 24;TREVINO	17-JAN-2024	01.0100.3005.004232.	**$50.00**	JAN 30-31/24, TJJD-24-0014, MOTIVATIONAL INTERVIEWING TRAINING, A TREVINO, JUV
0100	3005	PROBATION	Tobin, Lindsey K	01/02/24	02-JAN-2024	01.0100.3005.004232.	**$370.00**	DEC 10-15/23, EXP REIMB, TBRI PRACTITIONER TRAINING, JUV
Dept Total							**$4,196.45**	
0100	3007	COMM BASED MENTAL HEALTH	JONATHAN DEAN BRIERY	12/22/23	22-DEC-2023	01.0100.3007.004106.	**$300.00**	NOV 10-DEC 22/23, LPC SUPERVISION, W LEE, C JEFFREY, IND SESSION, DW, AM, JUV
0100	3007	COMM BASED MENTAL HEALTH	JONATHAN DEAN BRIERY	12/22/23	22-DEC-2023	01.0100.3007.004100.	**$1,875.00**	NOV 10-DEC 22/23, LPC SUPERVISION, W LEE, C JEFFREY, IND SESSION, DW, AM, JUV
Dept Total							**$2,175.00**	

0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	7662452	31-DEC-2023	01.0100.3101.004430.	**$143.00**	TDS, 8FL COM WASTE P/U FOR BERRY SPRINGS PARK, COMMERCIAL ACCOUNT. ESTIMATE $ 143 A MONTH.
0100	3101	BERRY SPRINGS PK & PRESERVE	WELLS FARGO BANK NA	DEC 23;94972WF	31-DEC-2023	01.0100.3101.004430.	**$315.15**	JONAH, OCT 10-NOV 13/23, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	WELLS FARGO BANK NA	DEC 23;94972WF	31-DEC-2023	01.0100.3101.004209.	**$40.21**	VERIZON, NOV 11-DEC 10/23, BSP
Dept Total							**$498.36**	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	DEC 23;3645140	31-DEC-2023	01.0100.3102.004430.	**$192.49**	NOV 15-DEC 15/23, CP
0100	3102	CHAMPION PARK	WELLS FARGO BANK NA	DEC 23;94972WF	31-DEC-2023	01.0100.3102.004430.	**$173.44**	PEDERNALES, NOV 09-DEC 10/23, CP
Dept Total							**$365.93**	
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	DEC 23;94972WF	31-DEC-2023	01.0100.3103.004430.	**$23.40**	PEDERNALES, OCT 24-NOV 24/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	DEC 23;94972WF	31-DEC-2023	01.0100.3103.004430.	**$113.42**	PEDERNALES, NOV 08-DEC 09/23, SWP
0100	3103	SW WILCO CO REGIONAL PARK	WELLS FARGO BANK NA	DEC 23;94972WF	31-DEC-2023	01.0100.3103.004209.	**$40.21**	VERIZON, NOV 11-DEC 10/23, SWP
Dept Total							**$177.03**	
0100	3104	BLACKLAND CO PARK	WELLS FARGO BANK NA	DEC 23;94972WF	31-DEC-2023	01.0100.3104.004430.	**$60.20**	JONAH, OCT 10-NOV 14/23, BLP
0100	3104	BLACKLAND CO PARK	WELLS FARGO BANK NA	DEC 23;94972WF	31-DEC-2023	01.0100.3104.004430.	**$14.77**	TXU ENERGY, OCT 31-NOV 30/23, BLP
Dept Total							**$74.97**	
0100	3105	PARK OFFICE/HEADQUARTERS	Geer, Jr, Keith A	01/05/24	05-JAN-2024	01.0100.3105.004231.	**$271.17**	DEC 1-21/23, EXP REIMB, POFC
0100	3105	PARK OFFICE/HEADQUARTERS	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0100.3105.004621.	**$67.66**	SHARP BP-70C31, PARKS HEADQUARTERS OFFICE, PARKS DEPARTMENT/WCCF SHARED, 219 PERRY MAYFIELD, LEANDER 12 MONTHS @ 135.33
0100	3105	PARK OFFICE/HEADQUARTERS	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0100.3105.004621.	**$67.66**	SHARP BP-70C31, PARKS HEADQUARTERS OFFICE, PARKS DEPARTMENT/WCCF SHARED, 219 PERRY MAYFIELD, LEANDER 12 MONTHS @ 135.33
0100	3105	PARK OFFICE/HEADQUARTERS	WELLS FARGO BANK NA	DEC 23;94972WF	31-DEC-2023	01.0100.3105.004430.	**$342.56**	PEDERNALES, OCT 24-NOV 24/23, POFC
Dept Total							**$749.05**	
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	165603	19-DEC-2023	01.0100.3106.004962.	**$560.00**	RFP# FY20- #1978, approved service from Facilities. Cleaning before, during, & after events at Expo Center (restrooms, halls, conference room, meeting room, outside restroom areas, and additional transition areas). 01.0100.3106.004962
0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	165604	19-DEC-2023	01.0100.3106.004962.	**$175.00**	RFP# FY20- #1978, approved service from Facilities. Cleaning before, during, & after events at Expo Center (restrooms, halls, conference room, meeting room, outside restroom areas, and additional transition areas). 01.0100.3106.004962

0100	3106	EXPO CENTER	MCLEMORE BUILDING MAINTENANCE INC	166084	09-JAN-2024	01.0100.3106.004962.	**$630.00**	RFP# FY20- #1978, approved service from Facilities. Cleaning before, during, & after events at Expo Center (restrooms, halls, conference room, meeting room, outside restroom areas, and additional transition areas). 01.0100.3106.004962
0100	3106	EXPO CENTER	SHARP ELECTRONICS CORP	SH611669	07-JAN-2024	01.0100.3106.004621.	**$147.31**	DIR-CPO-4433, Monthly copier service from Sharp electronics corp co/TLC Office Systems for Expo Center. Monthly $ 147.31 x 12 - $ 1767.72, additional $ 512.28 for extra printing costs as needed for events.
0100	3106	EXPO CENTER	WELLS FARGO BANK NA	DEC 23;94972WF	31-DEC-2023	01.0100.3106.004209.	**$40.21**	VERIZON, NOV 11-DEC 10/23, EXPO
0100	3106	EXPO CENTER	WHITTLESEY LANDSCAPE	517021/3	29-DEC-2023	01.0100.3106.004430.	**$197.40**	Quote # 237930/3, BLANKET FOR DISPOSAL OF SHAVINGS, $ 10,000.00,GREEN WASTE 30 YD SWAP IS $ 294.92 EACH. (Setup includes:1-INITIAL ROLL OFF & ONE TIME SET UP FEE, $197.40).
Dept Total							**$1,749.92**	
0100	3107	RIVER RANCH	SHARP ELECTRONICS CORP	SH611670	07-JAN-2024	01.0100.3107.004621.	**$147.31**	SHARP 1 MO EXTENSION
0100	3107	RIVER RANCH	WELLS FARGO BANK NA	DEC 23;94972WF	31-DEC-2023	01.0100.3107.004209.	**$40.21**	VERIZON, NOV 11-DEC 10/23, RR
0100	3107	RIVER RANCH	WHIRLIX DESIGN INC	2365	15-DEC-2023	01.0100.3107.005003.	**$11,424.00**	Landscape Structures #141684A - Tendertuff Picnic Tables
0100	3107	RIVER RANCH	WHIRLIX DESIGN INC	2365	15-DEC-2023	01.0100.3107.005003.	**$4,576.00**	Freight
Dept Total							**$16,187.52**	
0200	0210	UNIFIED ROAD SYSTEM	ATLAS TECHNICAL CONSULTANTS LLC	0042599	19-DEC-2023	01.0200.0210.004160.	**$4,543.81**	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	041196R	02-JAN-2024	01.0200.0210.004160.	**$7,681.31**	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	B2Z ENGINEERING LLC	5198	09-NOV-2023	01.0200.0210.004100.	**$72,799.70**	21RFSQ14 WA1 HMAC CR 200 *** 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	CAPITOL BEARING SERVICE OF AUSTIN INC	2381194	03-JAN-2024	01.0200.0210.004541.	**$243.30**	Blanket for Vehicles Repairs & Maintenance
0200	0210	UNIFIED ROAD SYSTEM	CENTRAL TEXAS STONE & AGGREGATE LLC	19432	23-DEC-2023	01.0200.0210.003551.	**$7,399.91**	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	19488	06-JAN-2024	01.0200.0210.003551.	**$11,249.60**	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	4178039799	26-DEC-2023	01.0200.0210.003311.	**$446.68**	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4178796406	02-JAN-2024	01.0200.0210.003311.	**$446.68**	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CINTAS CORP #2	4179621834	09-JAN-2024	01.0200.0210.003311.	**$446.68**	R&B Uniforms
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN UTILITIES	B01861039	03-JAN-2024	01.0200.0210.004430.	**$616.21**	NOV 17-DEC 18/23, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN UTILITIES	B01871545	07-JAN-2024	01.0200.0210.004430.	**$37.10**	NOV 28/23-JAN 2/24, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	321420	05-DEC-2023	01.0200.0210.004100.	**$158.39**	P#1903-099-20, WA#10, WILCO CORRIDORS, OCT 30-NOV 26/23
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0200.0210.003010.	**$43,497.63**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0200	0210	UNIFIED ROAD SYSTEM	DLT SOLUTIONS	SI635457	24-DEC-2023	01.0200.0210.004505.	**$357.00**	AutoCAD, Architecture Engineering & Construction Collection, Applied Software Advantage Annual Subscription 10/1/23-9/30/24 *Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact Kon Kwan at 512-943-1940
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403098221	28-DEC-2023	01.0200.0210.003550.	**$140.00**	Demurrage Charges
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403101759	07-JAN-2024	01.0200.0210.003550.	**$13,330.86**	CRS-2 BID ITEM 3 for stock **Please email invoices to rbaccounting@wilco.org. For delivery info.regarding this PO,contact pkrupp@wilco.org or at 512-943-3726.***
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9403102942	09-JAN-2024	01.0200.0210.003597.	**$12,814.86**	CRS-2 BID ITEM 3 for CR 304 **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	26195	03-JAN-2024	01.0200.0210.003001.	**$449.99**	MS 194 T 14 " 31.8CC Chain Saw ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Herbert Klaus at 512-943-3360.***
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	26196	03-JAN-2024	01.0200.0210.004543.	**$132.50**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	26227	04-JAN-2024	01.0200.0210.004543.	**$46.00**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	26286	08-JAN-2024	01.0200.0210.004543.	**$46.00**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	26287	08-JAN-2024	01.0200.0210.004543.	**$82.40**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	26288	08-JAN-2024	01.0200.0210.004543.	**$138.00**	Blanket for Repairs to Equipment
0200	0210	UNIFIED ROAD SYSTEM	GUNN BUICK GMC LTD	DG 240402	27-DEC-2023	01.0200.0210.005700.	**$48,591.50**	GMC 3500HD SRW 2wd Crew Cab. It is a decision package vehicle for the new crew, it is not replacing a current vehicle.
0200	0210	UNIFIED ROAD SYSTEM	GUNN BUICK GMC LTD	DG 240402	27-DEC-2023	01.0200.0210.005700.	**$700.00**	Buyboard & Delivery Fees

0200	0210	UNIFIED ROAD SYSTEM	GUNN BUICK GMC LTD	DG 240402	27-DEC-2023	01.0200.0210.005700.	**$48,459.50**	GMC Sierra 2500HD Reg Cab V8 2WD replacing UB 1553. ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Shea Webb at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	GUNN BUICK GMC LTD	DG 240611	27-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 240611	27-DEC-2023	01.0200.0210.005700.	**$41,586.65**	2024 GMC Sierra 4x4 1500 Double Cab ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Shea Webb at 512-943-5293.***
0200	0210	UNIFIED ROAD SYSTEM	HERC RENTALS INC	34087775-003	04-JAN-2024	01.0200.0210.004620.	**$10,600.00**	TRUCK DUMP 12-14 YD AUTO DSL RENTAL as indicated on R.A. No. 55448372 ***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	HONEY BUCKET	0553911370	21-DEC-2023	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553911371	21-DEC-2023	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553911372	20-JAN-2024	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553918215	26-DEC-2023	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	HONEY BUCKET	0553923007	28-DEC-2023	01.0200.0210.003599.	**$99.00**	Rental Portable Toilets
0200	0210	UNIFIED ROAD SYSTEM	IDEMIA IDENTITY & SECURITY USA LLC	JAN 24;WARD	03-JAN-2024	01.0200.0210.004999.	**$74.00**	JAN 3/24, FINGERPRINTING, G WARD, R&B
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	068501527-1123	30-NOV-2023	01.0200.0210.004100.	**$6,487.54**	2576 WA2 On Call Traffic Eng Svcs *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	KIMLEY HORN & ASSOCIATES INC	068501531-1123	30-NOV-2023	01.0200.0210.004100.	**$3,782.36**	2576 WA2 On Call Traffic Eng Svcs *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114367707	07-DEC-2023	01.0200.0210.003597.	**$7,423.21**	HYDRATED LIME SLURRY Bid Item 1 FOR CR 233 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.**
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114367708	08-DEC-2023	01.0200.0210.003597.	**$5,872.96**	HYDRATED LIME SLURRY Bid Item 1 FOR CR 233 ***Please email invoices to rbaccounting@wilco.org. For more info. regarding this PO, contact jward@wilco.org or at 512-943-5289.**
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114371497	19-DEC-2023	01.0200.0210.003597.	**$818.43**	PO 185088, PRICE CORRECTION, REF INV#1114367707, R&B
0200	0210	UNIFIED ROAD SYSTEM	LHOIST NORTH AMERICA OF TEXAS LLC	1114371498	19-DEC-2023	01.0200.0210.003597.	**$647.50**	PO 185088, PRICE CORRECTION, REF INV#1114367708, R&B
0200	0210	UNIFIED ROAD SYSTEM	ODP BUSINESS SOLUTIONS LLC	345621709001	19-DEC-2023	01.0200.0210.003100.	**$114.95**	Blanket for Office Supplies
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 24;6710	04-JAN-2024	01.0200.0210.004430.	**$61.34**	DEC 2/23-JAN 4/24, R&B

0200	0210	UNIFIED ROAD SYSTEM	RANDLE LAW OFFICE LTD LLP	5570	01-DEC-2023	01.0200.0210.004100.	**$120.00**	MID#5446-01, NOV 28/23, GENERAL PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED & WHITE GREENERY INC	DEC23361	31-DEC-2023	01.0200.0210.003541.	**$6,200.00**	Blanket for Mowing
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CR0000519	08-DEC-2023	01.0200.0210.003599.	**$112,762.13**	T3485 Crack Seal Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	CR0000522	29-DEC-2023	01.0200.0210.003599.	**$96,153.76**	T3485 Crack Seal Services *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000498	01-AUG-2023	01.0200.0210.003599.	**$2,885.63**	23IFB1 MBGF *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000499	01-AUG-2023	01.0200.0210.003599.	**$6,325.00**	23IFB1 MBGF *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000500	01-AUG-2023	01.0200.0210.003599.	**$1,331.25**	23IFB1 MBGF *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000501	01-AUG-2023	01.0200.0210.003599.	**$6,325.00**	23IFB1 MBGF *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000502	01-AUG-2023	01.0200.0210.003599.	**$1,338.75**	23IFB1 MBGF *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000503	02-AUG-2023	01.0200.0210.003599.	**$8,556.25**	23IFB1 MBGF *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000518	06-DEC-2023	01.0200.0210.003599.	**$7,675.00**	23IFB1 MBGF *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	GD0000521	26-DEC-2023	01.0200.0210.003599.	**$6,715.00**	23IFB1 MBGF *** Please email invoices to rbprojects@wilco.org. For more information regarding this PO, contact Vicky Edwards at 512-943-3362***
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0200.0210.004621.	**$182.94**	SHARP BP70C65, CENTRAL MAINTENANCE FACILITY, ROAD & BRIDGE (UNIFIED ROAD SYSTEM), 3151 SE INNER LOOP, GEORGETOWN 12 MONTHS @ 182.94

0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0200.0210.004621.	**$182.94**	SHARP BP-70C65, CENTRAL MAINTENANCE FACILITY, ROAD & BRIDGE (UNIFIED ROAD SYSTEM), 3151 SE INNER LOOP, GEORGETOWN 12 MONTHS @ 182.94
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH610941	07-JAN-2024	01.0200.0210.004621.	**$529.49**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH610942	07-JAN-2024	01.0200.0210.004621.	**$262.99**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH610948	07-JAN-2024	01.0200.0210.004621.	**$278.60**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH610964	07-JAN-2024	01.0200.0210.004621.	**$202.67**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHARP ELECTRONICS CORP	SH610966	07-JAN-2024	01.0200.0210.004621.	**$149.81**	Blanket for the R&B Copiers
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	60144	31-DEC-2023	01.0200.0210.004100.	**$16,098.00**	MID#1027.14300, CR 143, NOV 28-DEC 19/23
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PLLC	60176	31-DEC-2023	01.0200.0210.004100.	**$1,910.50**	MID#1027.20231, R&B GENERAL, NOV 29-DEC 22/23
0200	0210	UNIFIED ROAD SYSTEM	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	24T-846	27-DEC-2023	01.0200.0210.004208.	**$1,948.33**	My Government Online Permitting Software for R&B
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	201187747	06-SEP-2023	01.0200.0210.004150.	**$4,665.18**	2586 WA1 SA3 On Call Surveying *** 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	TEXAS PATCHER LLC	010824	08-JAN-2024	01.0200.0210.004541.	**$4,612.00**	Vertical Asphalt Tank Repair as indicated on quote # 1103233 ***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	TMC PROVIDER GROUP PLLC	463407	06-SEP-2023	01.0200.0210.004705.	**$145.00**	SEP 6/23, PHYS, DRUG TEST, O KING, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	470182	11-SEP-2023	01.0200.0210.004705.	**$145.00**	SEP 11/23, PHYS, DRUG TEST, R MCLOUD, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	471523	12-SEP-2023	01.0200.0210.004705.	**$145.00**	SEP 12/23, PHYS, DRUG TEST, M MCCAIN, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	472120	13-SEP-2023	01.0200.0210.004705.	**$145.00**	SEP 13/23, PHYS, DRUG TEST, P GAMEZ, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	537291	07-NOV-2023	01.0200.0210.004705.	**$145.00**	NOV 7/23, PHYS, DRUG TEST, J WILSON, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	541723	11-NOV-2023	01.0200.0210.004705.	**$145.00**	NOV 11/23, DRUG TEST, J MATTHIAS, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	545402	15-NOV-2023	01.0200.0210.004705.	**$145.00**	SEP 15/23, DRUG TEST, J PRATT, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	562851	29-NOV-2023	01.0200.0210.004705.	**$145.00**	NOV 29/23, PHYS, DRUG TEST, B WHEELER, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	562852	29-NOV-2023	01.0200.0210.004705.	**$145.00**	NOV 29/23, PHYS, DRUG TEST, A TRUMBLE, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	562854	29-NOV-2023	01.0200.0210.004705.	**$145.00**	NOV 29/23, PHYS, DRUG TEST, G THORP, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	562868	29-NOV-2023	01.0200.0210.004705.	**$145.00**	NOV 29/23, PHYS, DRUG TEST, D DAVIS, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	586479	19-DEC-2023	01.0200.0210.004705.	**$145.00**	DEC 19/23, DRUG TEST, B SAN MIGUEL, R&B

0200	0210	UNIFIED ROAD SYSTEM	UPLIFT DESK	INV1690970	02-JAN-2024	01.0200.0210.003005.	**$907.00**	Uplift desk and accessories per specifications in Estimate #EST149358 ***Please email invoices to rbaccounting@wilco.org. For shipment/delivery regarding this PO, contact Jenifer Favreau at 512-943-1637.***
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	62720999	28-DEC-2023	01.0200.0210.003556.	**$15,498.25**	Aggregate, Type E, Grade 5 Bid Item 2 (Delivered) for North Lake Est. ***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	62724302	09-JAN-2024	01.0200.0210.003556.	**$56,288.49**	Aggregate, Type E, Grade 5 Bid Item 2 (Delivered) for North Lake Est. ***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	62724302	09-JAN-2024	01.0200.0210.003556.	**$0.04**	PO 185313, AGGREGATE, R&B
Dept Total							**$714,864.55**	
0340	0630	HEALTH DISTRICT	SACRED HEART COMMUNITY CLINIC	01/10/24A	10-JAN-2024	01.0340.0630.004907.	**$16,740.00**	NOV 23, PROF SVC FEES, TOBACCO FUNDS
0340	0630	HEALTH DISTRICT	SACRED HEART COMMUNITY CLINIC	01/10/24B	10-JAN-2024	01.0340.0630.004907.	**$20,520.00**	DEC 23, PROF SVC FEES, TOBACCO FUNDS
0340	0630	HEALTH DISTRICT	SACRED HEART COMMUNITY CLINIC	11/25/23A	25-NOV-2023	01.0340.0630.004907.	**$19,170.00**	OCT 23, PROF SVC FEES, TOBACCO FUNDS
Dept Total							**$56,430.00**	
0341	0000	Default	WILLIAMSON CTY TAX ASSESSOR	2023-358502	12-JAN-2024	01.0341.0000.341050.	**$20.00**	C#23-0064-T425, RETURN OF FEES PAID TO DISTRICT CLERK
Dept Total							**$20.00**	
0350	0000	Default	WILLIAMSON CTY TAX ASSESSOR	2023-358502	12-JAN-2024	01.0350.0000.341701.	**$35.00**	C#23-0064-T425, RETURN OF FEES PAID TO DISTRICT CLERK
Dept Total							**$35.00**	
0350	0680	LAW LIBRARY	THOMSON REUTERS	849348855	01-DEC-2023	01.0350.0680.003030.	**$7,385.40**	NOV 23, WESTLAW PROFLEX, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	849504946	01-JAN-2024	01.0350.0680.003030.	**$378.17**	DEC 23, WESTLAW PROFLEX, PATRON ACCESS, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	849509232	01-JAN-2024	01.0350.0680.003030.	**$7,409.40**	DEC 23, WESTLAW PROFLEX, WEST REPORTER IMAGE, LAW LIB
0350	0680	LAW LIBRARY	THOMSON REUTERS	849574870	01-JAN-2024	01.0350.0680.003030.	**$806.37**	JAN 24, LIBRARY PLAN CHARGES, LAW LIB
Dept Total							**$15,979.34**	
0355	0000	Default	WILLIAMSON CTY TAX ASSESSOR	2023-358502	12-JAN-2024	01.0355.0000.341100.	**$25.00**	C#23-0064-T425, RETURN OF FEES PAID TO DISTRICT CLERK
Dept Total							**$25.00**	
0355	0355	COURT REPORTER SERVICE	GAYLA R MAY	12282023-CC1	02-JAN-2024	01.0355.0355.004135.	**$507.15**	DEC 28/23, SUB CRT REPORTER (FULL DAY), CC#1
0355	0355	COURT REPORTER SERVICE	Walker, Aimee J	01/10/24	10-JAN-2024	01.0355.0355.003900.	**$84.15**	JAN 1/24, EXP REIMB, CRT RPTR/277TH
Dept Total							**$591.30**	
0360	0000	Default	WILLIAMSON CTY TAX ASSESSOR	2023-358502	12-JAN-2024	01.0360.0000.341150.	**$20.00**	C#23-0064-T425, RETURN OF FEES PAID TO DISTRICT CLERK
Dept Total							**$20.00**	

0364	0475	COUNTY ATTORNEY	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	1136	02-JAN-2024	01.0364.0475.004100.	**$16,960.00**	DEC 23, PTI SVC, C/ATTY
Dept Total							**$16,960.00**	
0370	0000	Default	WILLIAMSON CTY TAX ASSESSOR	2023-358502	12-JAN-2024	01.0370.0000.341170.	**$15.00**	C#23-0064-T425, RETURN OF FEES PAID TO DISTRICT CLERK
Dept Total							**$15.00**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1452310-20230930CR	30-SEP-2023	01.0372.0453.004210.	**-$12.00**	CREDIT, DUPLICATE PAYMENT, REF INV#1452310-20230930, NOV 23;00881, JP#3
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1452310-20231031	31-OCT-2023	01.0372.0453.004210.	**$52.25**	OCT 23, ONLINE SEARCHES, JP#3
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT LLC	1452310-20231130	30-NOV-2023	01.0372.0453.004210.	**$60.25**	NOV 23, ONLINE SEARCHES, JP#3
Dept Total							**$100.50**	
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	CD2073035	12-DEC-2023	01.0378.0378.005742.	**$8,625.00**	115 DS200 4GB CFAST Cards @$75.00 ea
Dept Total							**$8,625.00**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0385.0385.003010.	**$20,324.00**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
Dept Total							**$20,324.00**	
0386	0000	Default	WILLIAMSON CTY TAX ASSESSOR	2023-358502	12-JAN-2024	01.0386.0000.341130.	**$30.00**	C#23-0064-T425, RETURN OF FEES PAID TO DISTRICT CLERK
Dept Total							**$30.00**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	DATA ARMOR LLC	1001424953	04-JAN-2024	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	1001425344	02-JAN-2024	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	1001426560	04-JAN-2024	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	1001429881	04-JAN-2024	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	1001431019	04-JAN-2024	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	1001433263	02-JAN-2024	01.0390.0390.004100.	**$40.00**	10/1/23-9/30/24 BLANKET PO FOR CO-WIDE DOCUMENT SHREDDING
Dept Total							**$330.00**	
0399	0000	Default	WILLIAMSON CTY TAX ASSESSOR	2023-358502	12-JAN-2024	01.0399.0000.208184.	**$137.00**	C#23-0064-T425, RETURN OF FEES PAID TO DISTRICT CLERK
Dept Total							**$137.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	AJ KEIRN INVESTIGATIONS LLC	9561	03-JAN-2024	01.0408.0698.004200.	**$85.00**	C#21-0834-C425, INVESTIGATION SVCS, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	HOPE ALLIANCE	01/11/24;D/ATTY	11-JAN-2024	01.0408.0698.004603.	**$12,500.00**	DONATION, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	4325	13-DEC-2023	01.0408.0698.004232.	**$8,500.00**	DEC 11-13/23, TACTICS, PROCEDURES, OPTIMIZING OPPORTUNITIES AND AVOIDING COMMON MISTAKES TRNG, R LOWERY, D/ATTY
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	20218853	10-JAN-2024	01.0408.0698.004999.	**$121.15**	Blanket PO for Parks Coffee for Grand Jury and Witness Drinks and Snacks for the months of October 23 thru September 24
Dept Total							**$21,206.15**	

0490	0490	EMPLOYEE FUND	Lloyd, Stephanie J	01/04/24	04-JAN-2024	01.0490.0490.003601.	**$300.00**	DEC 29/23, EXP REIMB, RETIREMENT REFRESHMENTS, P VASQUEZ, EMP FUND/C/ATTY
Dept Total							**$300.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	227423	31-DEC-2023	01.0507.0507.004510.	**$400.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	AUSTIN GENERATOR SERVICE INC	227424	31-DEC-2023	01.0507.0507.004510.	**$536.00**	BLANKET PO FOR GENERATOR PREVENTATIVE MAINTENANCE
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/31699	08-JAN-2024	01.0507.0507.004430.	**$480.92**	DEC 1/23-JAN 1/24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CAROLYN HAWES	FEB 24HAWES	01-FEB-2024	01.0507.0507.004610.	**$1,141.41**	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN UTILITIES	B01843727	03-JAN-2024	01.0507.0507.004430.	**$9.49**	NOV 20-DEC 20/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN UTILITIES	B01862816	03-JAN-2024	01.0507.0507.004430.	**$846.05**	NOV 17-DEC 18/23, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0507.0507.003010.	**$1,998.00**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	FEB 24BABICKI	01-FEB-2024	01.0507.0507.004610.	**$849.70**	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JAN 24;07838	01-JAN-2024	01.0507.0507.004430.	**$290.64**	JAN 24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS CORP	JAN 24;33668	01-JAN-2024	01.0507.0507.004430.	**$290.64**	JAN 24, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	8230439626	03-JAN-2024	01.0507.0507.004500.	**$60,042.39**	FY 24 Annual Tower Maintenance Agreement
Dept Total							**$66,885.24**	
0508	0508	WMSN CO CONSERVATION DEPT	SHARP ELECTRONICS CORP	SH601329	07-DEC-2023	01.0508.0508.004621.	**$67.67**	SHARP BP-70C31, PARKS HEADQUARTERS OFFICE, PARKS DEPARTMENT/WCCF SHARED, 219 PERRY MAYFIELD, LEANDER 12 MONTHS @ 135.33
0508	0508	WMSN CO CONSERVATION DEPT	SHARP ELECTRONICS CORP	SH607101	07-DEC-2023	01.0508.0508.004621.	**$67.67**	SHARP BP-70C31, PARKS HEADQUARTERS OFFICE, PARKS DEPARTMENT/WCCF SHARED, 219 PERRY MAYFIELD, LEANDER 12 MONTHS @ 135.33
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PLLC	60112	31-DEC-2023	01.0508.0508.004100.	**$57.00**	MID#1027.0631, NOV 27/23, PROF SVCS, GENERAL MATTERS, WCCF
Dept Total							**$192.34**	
0515	0000	Default	WILLIAMSON CTY TAX ASSESSOR	2023-358502	12-JAN-2024	01.0515.0000.341115.	**$5.00**	C#23-0064-T425, RETURN OF FEES PAID TO DISTRICT CLERK

Dept Total							**$5.00**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	DEC 23	10-JAN-2024	01.0515.0515.004602.	**$3,019.07**	DEC 23, CIVIL FILINGS FEES, JUDICIAL
Dept Total							**$3,019.07**	
0520	0000	Default	CHRISTIAN GIALUSIS	2460059820-01	16-JAN-2024	01.0520.0000.207030.	**$395.00**	R#33005, JUL 7/23, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	JESUS RODRIGUEZ	2460059990-01B	11-DEC-2023	01.0520.0000.207030.	**$65.00**	R#33656, NOV 22/23, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	LEANDER ISD	14-0072-J395J	11-DEC-2023	01.0520.0000.207030.	**$10.00**	R#33656, NOV 22/23, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	MCNEIL HIGH SCHOOL	23-0092-J277	11-DEC-2023	01.0520.0000.207030.	**$2,000.00**	R#33592, NOV 6/23, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	QUICKWAY GROCERY	14-0003-J395	11-DEC-2023	01.0520.0000.207030.	**$40.00**	R#33705, DEC 4/23, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	ROUND ROCK ISD	03-358-J277E	11-DEC-2023	01.0520.0000.207030.	**$100.00**	R#33676, NOV 29/23, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	ROUND ROCK ISD	23-0150-J277	11-DEC-2023	01.0520.0000.207030.	**$9,000.00**	R#33625, NOV 15/23, RESTITUTION PAYMENT, JUV SUP
0520	0000	Default	SUZANNE BACCI	16-0032-J277E	11-DEC-2023	01.0520.0000.207030.	**$100.00**	R#33632, NOV 17/23, RESTITUTION PAYMENT, JUV SUP
Dept Total							**$11,710.00**	
0545	0545	ANIMAL SERVICES	AMERICAN IRRIGATION REPAIR LLC	140080	05-JAN-2024	01.0545.0545.004500.	**$97.00**	IRRIGATION QUARTERLY INSPECTIONS AND ANNUAL BACKFLOW INSPECTION, RFP T2104 CC 7-26-22
0545	0545	ANIMAL SERVICES	BOEHRINGER INGELHEIM ANIMAL HEALTH USA INC	6102859651	18-DEC-2023	01.0545.0545.004975.	**$440.03**	MEDICAL SUPPLIES FOR ROUTINE CARE
0545	0545	ANIMAL SERVICES	COMANCHE TRAIL VETERINARY CENTER LLC	0054039569	22-DEC-2023	01.0545.0545.004100.	**$15.00**	PENNE, VALENTINE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	COMANCHE TRAIL VETERINARY CENTER LLC	A0053638134	19-DEC-2023	01.0545.0545.004100.	**$15.00**	PRIDE, STEPHENS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0545.0545.003010.	**$6,988.00**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0545	0545	ANIMAL SERVICES	DOOR COMPANY	23-3137	03-JAN-2024	01.0545.0545.004500.	**$1,387.00**	OVERHEAD DOOR MAINTENANCE, 4 DOORS, DOG AND CAT SALLYPORT, BLANKET ORDER, FY24, 22RFP32 CC 12-14-21 ITEM 44
0545	0545	ANIMAL SERVICES	DRIESSEN WATER INC	55002089-12312023	31-DEC-2023	01.0545.0545.003318.	**$689.85**	SALT, PELLET, WATER SOFTENER, 40LB BAGS, QTY 63 ON PALLET
0545	0545	ANIMAL SERVICES	DRIESSEN WATER INC	55002089-12312023	31-DEC-2023	01.0545.0545.003318.	**$185.00**	DELIVERY FEES
0545	0545	ANIMAL SERVICES	GARDA CL SOUTHWEST INC	10765356	01-JAN-2024	01.0545.0545.004300.	**$314.53**	JAN 24, COURIER SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A0054082984	30-OCT-2023	01.0545.0545.004100.	**$15.00**	MR BEANS, LENZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A0054087041	31-OCT-2023	01.0545.0545.004100.	**$15.00**	LOLLIPOP, PILISKO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A0054087046	31-OCT-2023	01.0545.0545.004100.	**$15.00**	POPSICLE, PILISKO, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A0054099975	24-NOV-2023	01.0545.0545.004100.	**$15.00**	ACE, DOMINQUEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	A54069119	13-NOV-2023	01.0545.0545.004100.	**$15.00**	ROSHAN, PRATER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	54907129	20-DEC-2023	01.0545.0545.004100.	**$15.00**	DIXIE, BLANEY, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	247607896	20-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	HILL'S PET NUTRITION SALES INC	247991117	27-DEC-2023	01.0545.0545.004968.	**$586.25**	WEEKLY DELIVERIES OF DOG AND CAT KIBBLE, CONTRACT SIGNED CC 6-13-23
0545	0545	ANIMAL SERVICES	MCLEMORE BUILDING MAINTENANCE INC	166020	31-DEC-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	01/03/24	03-JAN-2024	01.0545.0545.004100.	**$638.00**	JAN 3/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	12/27/23	27-DEC-2023	01.0545.0545.004100.	**$689.00**	DEC 27/23, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	DEC23363	31-DEC-2023	01.0545.0545.004810.	**$2,080.00**	LANDSCAPE AND LAWN SERVICE, 23RFP96, CC 9-19-23
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	583502	16-DEC-2023	01.0545.0545.003200.	**$6.42**	OXYGEN GAS, MEDICAL GRADE, USP, FOR SHELTER ANIMAL SURGERIES, INCLUDES GAS AND CYLINDER DELIVERIES
0545	0545	ANIMAL SERVICES	SHARP ELECTRONICS CORP	SH611300	07-JAN-2024	01.0545.0545.004621.	**$109.26**	COPIER LEASE, BLANKET, S/N 13003283, $109.26/MO, 5000 COPIES/MO, 5001+ @ .007 CENTS EACH, DIR-CPO-4433, CC 4-27-21
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000039647	10-NOV-2023	01.0545.0545.004510.	**$1,587.00**	REPLACE COMPRESSOR DELAY SWITCHES, AHU 1 & 2, AAON, 202383 – TIPS # 22010601 – CC 12/6/22
0545	0545	ANIMAL SERVICES	TEXAS AIRSYSTEMS LLC	INSER-000039668	10-NOV-2023	01.0545.0545.004510.	**$683.00**	HVAC SERVICE CALLS, LABOR AND PARTS, MSA 202383, TIPS # 22010601 CC 12-6-22 ITEM 47
0545	0545	ANIMAL SERVICES	TMC PROVIDER GROUP PLLC	592468	21-DEC-2023	01.0545.0545.004705.	**$57.00**	PRE-EMPLOYMENT DRUG SCREENING, RAPID 5 OR 10 PANEL TEST (W/MRO SERVICES)
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9953125121	01-JAN-2024	01.0545.0545.004211.	**$40.22**	WIRELESS COMMUNICATION, 1 CELLULAR LINE, $39.99/MO, DIR-TELE-CTSA-003, CC 11-8-22
0545	0545	ANIMAL SERVICES	VERIZON WIRELESS	9953125121	01-JAN-2024	01.0545.0545.004210.	**$75.98**	BROADBAND DATA LINES, 2 LINES $37.99/MO EACH, DIR-TELE-CTSA-003, CC 11-8-22
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0052358596	23-JUN-2023	01.0545.0545.004100.	**$15.00**	IRIS, HERNANDEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0052424332	19-JUL-2023	01.0545.0545.004100.	**$15.00**	ABBY, FLORES, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0052493467	11-JUL-2023	01.0545.0545.004100.	**$15.00**	PHOENIX, GREER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0052642270	01-SEP-2023	01.0545.0545.004100.	**$15.00**	SHOE, KIM, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0052806347	20-JUL-2023	01.0545.0545.004100.	**$15.00**	GATTY, KING, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0053995482	17-OCT-2023	01.0545.0545.004100.	**$15.00**	CHEDDAR, SANCHEZ, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0054041293	13-NOV-2023	01.0545.0545.004100.	**$15.00**	BANANA/PICKLE, KOKOCINSKI, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A0054685075	07-NOV-2023	01.0545.0545.004100.	**$15.00**	HARVEY, STANLEY, RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A50595050	26-SEP-2022	01.0545.0545.004100.	**$15.00**	JUPITER/TRAILS, DEAVER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A50596060	26-SEP-2022	01.0545.0545.004100.	**$15.00**	SATUM/SNIX, DEAVER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A51017815	12-OCT-2022	01.0545.0545.004100.	**$15.00**	RAIN, SEIBERT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A52641002	25-MAY-2023	01.0545.0545.004100.	**$15.00**	SKYE, LEE, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A52745016	03-AUG-2023	01.0545.0545.004100.	**$15.00**	HAKU, GAVIN, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	VISTA VET ANIMAL HOSPITAL & PET LODGE	A53720648	13-SEP-2023	01.0545.0545.004100.	**$15.00**	CORN, GASPARD, RABIES VAC, ANML SVC
Dept Total							**$20,454.27**	
0546	0546	ANIMAL SERVICES DONATIONS	JAIL TO JOBS	1435	07-JAN-2024	01.0546.0546.003670.	**$5,446.00**	DEC 23, SERVICES, ANML SVC
Dept Total							**$5,446.00**	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	CHASCO CONSTRUCTORS LTD, LLP	23IFB90/1	31-OCT-2023	01.0777.0200.009007.	**$1,082,868.43**	P#23IFB90, CR 130 WIDENING, SEP 1-OCT 31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	321420	05-DEC-2023	01.0777.0200.009007.	**$95.04**	P#1903-099-20, WA#10, WILCO CORRIDORS, OCT 30-NOV 26/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	COBB, FENDLEY & ASSOCIATES, INC	321424	06-DEC-2023	01.0777.0200.009007.	**$814.01**	P#1903-099-21, WA#11, WILCO ROAD BOND PROGRAM, OCT 30-NOV 26/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	GRAY ENGINEERING INC	60796	02-JAN-2024	01.0777.0200.009007.	**$21,475.00**	P#11693, WA#3, CR 239, NOV 27-DEC 28/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SEILER LANKES GROUP LLC	WIL0303-06	08-NOV-2023	01.0777.0200.009007.	**$59,345.50**	P#WIL0303, WA#2, CR 255/CR 289, OCT 1-31/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SEILER LANKES GROUP LLC	WIL0303-07	07-DEC-2023	01.0777.0200.009007.	**$73,870.00**	P#WIL0303, WA#2, CR 255/CR 289, NOV 1-30/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PLLC	60175	31-DEC-2023	01.0777.0200.009007.	**$366.26**	MID#1027.2023, ROAD BOND PROGRAM, NOV 27-DEC 21/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SWCA ENVIRONMENTAL CONSULTANTS	176481	06-OCT-2023	01.0777.0200.009007.	**$168.73**	P#00061059-002-AUS, WA#2, CR 255, SEP 15-30/23
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	WSB & ASSOCIATES INC	R-022761-000-6	29-NOV-2023	01.0777.0200.009007.	**$41,300.00**	P#R-022761-000, WA#2, CR 201, OCT 1-31/23
Dept Total							**$1,280,302.97**	
0777	0211	COMMISSIONER PCT 1	AMERICAN STRUCTUREPOINT INC	169366	13-NOV-2023	01.0777.0211.009007.	**$11,352.25**	P#0002020.02316.0002, WA#2, ANDERSON MILL RD, OCT 1-31/23
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	321424	06-DEC-2023	01.0777.0211.009007.	**$8,875.52**	P#1903-099-21, WA#11, WILCO ROAD BOND PROGRAM, OCT 30-NOV 26/23
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PLLC	60175	31-DEC-2023	01.0777.0211.009007.	**$1,281.91**	MID#1027.2023, ROAD BOND PROGRAM, NOV 27-DEC 21/23
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	176480	06-OCT-2023	01.0777.0211.009007.	**$369.97**	P#00059147-007-AUS, WA#7, POND SPRINGS ROAD DRAINAGE, AUG 16-SEP 30/23
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	181904	16-NOV-2023	01.0777.0211.009007.	**$4,807.44**	P#00059147-022-AUS, WA#22, ANDERSON MILL RD, OCT 5-NOV 11/23
Dept Total							**$26,687.09**	
0777	0212	COMMISSIONER PCT 2	ATKINSREALIS USA INC	2006519	22-NOV-2023	01.0777.0212.009007.	**$3,365.00**	P#100070555, WA#1, CORRIDOR I, (FM 3405), SEP 30-OCT 27/23
0777	0212	COMMISSIONER PCT 2	B2Z ENGINEERING LLC	5273	06-NOV-2023	01.0777.0212.009007.	**$2,118.00**	P#22IFB141, WA#3, CR 258 EXTENSION, NOV 1-30/23

0777	0212	COMMISSIONER PCT 2	BILL LATHAM	23-1718-CC4-LATHAM	16-JAN-2024	01.0777.0212.009007.	**$350.00**	WMCO CR 279 @ BAGDAD RD, LUMPKIN (34), PAYMENTS TO SPECIAL COMMISSIONERS, LATHAM
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	61291	09-NOV-2023	01.0777.0212.009007.	**$20,570.32**	P#200000219.002.1, WA#3, BAGDAD RD, OCT 1-31/23
0777	0212	COMMISSIONER PCT 2	BINKLEY & BARFIELD INC	61577	09-NOV-2023	01.0777.0212.009007.	**$11,079.89**	P#200000219.001.1, WA#2, BAGDAD RD, OCT 1-31/23
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	321420	05-DEC-2023	01.0777.0212.009007.	**$838.92**	P#1903-099-20, WA#10, WILCO CORRIDORS, OCT 30-NOV 26/23
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	321424	06-DEC-2023	01.0777.0212.009007.	**$62,852.48**	P#1903-099-21, WA#11, WILCO ROAD BOND PROGRAM, OCT 30-NOV 26/23
0777	0212	COMMISSIONER PCT 2	CP&Y INC	WLSM1900559.02-26	07-NOV-2023	01.0777.0212.009007.	**$499,759.20**	P#WLSM1900559.02-26, WA#2, RONALD REAGAN BLVD, JAN 1-SEP 30/23
0777	0212	COMMISSIONER PCT 2	DIAMOND SURVEYING, INC	2023-158	29-NOV-2023	01.0777.0212.009007.	**$9,325.00**	P#2020-23, WA#1, LIBERTY HILL (SH 29) BYPASS, NOV 9-29/23
0777	0212	COMMISSIONER PCT 2	EXECUTIVE SIGNS ENTERPRISES INC	36563	30-SEP-2023	01.0777.0212.009007.	**$200.00**	Shipping/Trip Charge
0777	0212	COMMISSIONER PCT 2	EXECUTIVE SIGNS ENTERPRISES INC	36563	30-SEP-2023	01.0777.0212.009007.	**$3,066.00**	Trailhead Parking South Directional Signs - Production and Installation
0777	0212	COMMISSIONER PCT 2	EXECUTIVE SIGNS ENTERPRISES INC	36563	30-SEP-2023	01.0777.0212.009007.	**$7,694.00**	Interpretive Center Sign - Production and Installation
0777	0212	COMMISSIONER PCT 2	FRED VERRI	23-1718-CC4-VERRI	16-JAN-2024	01.0777.0212.009007.	**$350.00**	WMCO CR 279 @ BAGDAD RD, LUMPKIN (34), PAYMENTS TO SPECIAL COMMISSIONERS, VERRI
0777	0212	COMMISSIONER PCT 2	JOE BLAND CONSTRUCTION LP	22IFB141/12	30-NOV-2023	01.0777.0212.009007.	**$235,724.29**	P#22IFB141, CR 258 EXT, NOV 1-30/23
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	2311001	15-NOV-2023	01.0777.0212.009007.	**$65,530.00**	P#0727, WA#1, CORRIDOR I2 (US 183 TO SH 29), OCT 1-31/23
0777	0212	COMMISSIONER PCT 2	LEVY COMPANY INC	23IFB21/5	21-DEC-2023	01.0777.0212.009007.	**$17,195.08**	P#23IFB21, RONALD REAGAN BLVD AT ELIZABETH PARK, AUG 1-DEC 21/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	60148	31-DEC-2023	01.0777.0212.009007.	**$3,516.75**	MID#1027.1516, SEWARD JUNCTION LOOP NORTH, NOV 27-DEC 5/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	60175	31-DEC-2023	01.0777.0212.009007.	**$3,845.69**	MID#1027.2023, ROAD BOND PROGRAM, NOV 27-DEC 21/23
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PLLC	60177	31-DEC-2023	01.0777.0212.009007.	**$467.50**	MID#1027.2580, CR 258 EXT, DEC 4-20/23
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	174887	29-SEP-2023	01.0777.0212.009007.	**$879.18**	P#00059147-005-AUS, WA#5, RONALD REAGAN WIDENING, AUG 11-SEP 9/23
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	176468	06-OCT-2023	01.0777.0212.009007.	**$72.17**	P#00059147-011-AUS, WA#11, BAGDAD RD, SEP 5-30/23
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-165833	17-JAN-2024	01.0777.0212.009007.	**$39,233.85**	WMCO BAGDAD RD @ CR 279, PARCEL 27, HARVEY
0777	0212	COMMISSIONER PCT 2	TEXAS NATIONAL TITLE INC	T-165846	17-JAN-2024	01.0777.0212.009007.	**$43,510.20**	WMCO BAGDAD RD @ CR 279, PARCEL 28, HARVEY
0777	0212	COMMISSIONER PCT 2	TOM PILGRIM	23-1718-CC4-PILGRIM	16-JAN-2024	01.0777.0212.009007.	**$350.00**	WMCO CR 279 @ BAGDAD RD, LUMPKIN (34), PAYMENTS TO SPECIAL COMMISSIONERS, PILGRIM
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY CLERK	23-0984-CC1-WILCO	16-JAN-2024	01.0777.0212.009007.	**$13,505.00**	WMCO CR 279 @ BAGDAD RD, BONNET (23), AWARD OF SPECIAL COMMISSIONERS
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY CLERK	23-1718-CC4-WILCO	16-JAN-2024	01.0777.0212.009007.	**$125,771.00**	WMCO CR 279 @ BAGDAD RD, LUMPKIN (34), AWARD OF SPECIAL COMMISSIONERS
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY CLERK	23-1719-CC5-WILCO	16-JAN-2024	01.0777.0212.009007.	**$167,263.00**	WMCO CR 279 @ BAGDAD RD, MONEY (31), AWARD OF SPECIAL COMMISSIONERS, WILCO

Dept Total							**$1,338,432.52**	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	321420	05-DEC-2023	01.0777.0213.009007.	**$2,231.46**	P#1903-099-20, WA#10, WILCO CORRIDORS, OCT 30-NOV 26/23
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	321424	06-DEC-2023	01.0777.0213.009007.	**$23,310.99**	P#1903-099-21, WA#11, WILCO ROAD BOND PROGRAM, OCT 30-NOV 26/23
0777	0213	COMMISSIONER PCT 3	HALFF ASSOCIATES, INC	10107659	13-NOV-2023	01.0777.0213.009007.	**$39,357.45**	P#046306.001, WA#1, CORRIDOR J3, OCT 1-31/23
0777	0213	COMMISSIONER PCT 3	JOE BLAND CONSTRUCTION LP	22IFB110/16	30-NOV-2023	01.0777.0213.009007.	**$10,139.93**	P#22IFB110, SOUTHWEST BYPASS EXT, OCT 21-NOV 30/23
0777	0213	COMMISSIONER PCT 3	PAPE DAWSON ENGINEERS INC	23100542	02-NOV-2023	01.0777.0213.009007.	**$31,384.50**	P#51248-02, WA#2, RONALD REAGAN CORRIDOR SEGMENT E, OCT 2-27/23
0777	0213	COMMISSIONER PCT 3	RABA KISTNER CONSULTANTS, INC	A036554	03-NOV-2023	01.0777.0213.009007.	**$1,451.88**	P#AAD2302800, WA#2, CR 245 RECONSTRUCTION, OCT 6-13/23
0777	0213	COMMISSIONER PCT 3	RODRIGUEZ TRANSPORTATION GROUP INC	8760302.19	09-NOV-2023	01.0777.0213.009007.	**$360.00**	P#876.03.02, WA#2, RONALD REAGAN CORRIDOR SEG D, OCT 1-31/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	60123	31-DEC-2023	01.0777.0213.009007.	**$598.50**	MID#1027.1541, SOUTHWEST BYPASS EXTENSION, DEC 1/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	60132	31-DEC-2023	01.0777.0213.009007.	**$1,534.00**	MID#1027.171J2, CORRIDOR J SEGMENT 2, NOV 28-DEC 20/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	60135	31-DEC-2023	01.0777.0213.009007.	**$1,157.00**	MID#1027.1025, CR 245, DEC 5-11/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	60141	31-DEC-2023	01.0777.0213.009007.	**$52,751.90**	MID#1027.20216, (HERO WAY) RM 2243 REALIGNMENT, NOV 27-DEC 21/23
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PLLC	60175	31-DEC-2023	01.0777.0213.009007.	**$2,563.80**	MID#1027.2023, ROAD BOND PROGRAM, NOV 27-DEC 21/23
Dept Total							**$166,841.41**	
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	169335	13-NOV-2023	01.0777.0214.009007.	**$43,255.00**	P#0002019.02825.0001, WA#1, CORRIDOR E5, OCT 1-31/23
0777	0214	COMMISSIONER PCT 4	AMERICAN STRUCTUREPOINT INC	169338	13-NOV-2023	01.0777.0214.009007.	**$63,597.50**	P#0002023.01765.0001, WA#1, CORRIDOR K, OCT 1-31/23
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	5196	08-NOV-2023	01.0777.0214.009007.	**$7,506.00**	P#22IFB139, WA#1, FM 3349 AT US 79, OCT 1-31/23
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	5197	08-NOV-2023	01.0777.0214.009007.	**$1,900.00**	P#23IFB33, WA#2, CR 404 SAMSUNG HWY, OCT 1-31/23
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	5272	06-NOV-2023	01.0777.0214.009007.	**$1,640.00**	P#22IFB39, WA#1, FM 3349 AT US 79, NOV 1-30/23
0777	0214	COMMISSIONER PCT 4	B2Z ENGINEERING LLC	5274	06-NOV-2023	01.0777.0214.009007.	**$3,224.00**	P#23IFB67, WA#4, CORRIDOR C/SH 29 BYPASS, NOV 1-30/23
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	321420	05-DEC-2023	01.0777.0214.009007.	**$2,920.26**	P#1903-099-20, WA#10, WILCO CORRIDORS, OCT 30-NOV 26/23
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	321424	06-DEC-2023	01.0777.0214.009007.	**$62,427.36**	P#1903-099-21, WA#11, WILCO ROAD BOND PROGRAM, OCT 30-NOV 26/23
0777	0214	COMMISSIONER PCT 4	DEC CENTRAL TX LLC	542801/12/VIII	14-NOV-2023	01.0777.0214.009007.	**$48,863.75**	P#542801, WA#1, CHANDLER CORRIDOR SEG 1, OCT 1-31/23
0777	0214	COMMISSIONER PCT 4	DOYLE ELECTRIC LLC	3665 (BB)	29-DEC-2023	01.0777.0214.009007.	**$5,129.62**	PO 185148, EXPO CENTER SUPPORT AMENITIES, DEC 1-28/23
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10107629	10-NOV-2023	01.0777.0214.009007.	**$1,250.00**	P#041890.001, WA#1, CORRIDOR E4 (SH 29 TO FM 972), OCT 1-31/23
0777	0214	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	10109466	08-DEC-2023	01.0777.0214.009007.	**$1,165.00**	P#041890.001, WA#1, CORRIDOR E4, NOV 1-30/23
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200573640	20-NOV-2023	01.0777.0214.009007.	**$4,525.59**	P#10335074, WA#4, FM 3349 AT US 79, OCT 1-NOV 4/23
0777	0214	COMMISSIONER PCT 4	HDR ENGINEERING INC	1200573642	20-NOV-2023	01.0777.0214.009007.	**$10,427.07**	P#10458627, WA#5, FM 3349 AT US 79, OCT 1-NOV 4/23

0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB138/10	30-NOV-2023	01.0777.0214.009007.	**$314,298.57**	P#22IFB138, CR 366 WIDENING, NOV 1-30/23
0777	0214	COMMISSIONER PCT 4	JAMES CONSTRUCTION GROUP LLC	22IFB139/13	25-NOV-2023	01.0777.0214.009007.	**$2,172,558.80**	P#22IFB139, FM 3349 AT US 79, OCT 26-NOV 25/23
0777	0214	COMMISSIONER PCT 4	KLEINFELDER INC	001455286	20-NOV-2023	01.0777.0214.009007.	**$2,048.00**	P#20234897.001A, WA#1, CR 366 WIDENING, OCT 9-NOV 5/23
0777	0214	COMMISSIONER PCT 4	KLEINFELDER INC	001455969	22-NOV-2023	01.0777.0214.009007.	**$756.50**	P#20232894.001A, WA#2, SAMSUNG HIGHWAY, OCT 23-NOV 19/23
0777	0214	COMMISSIONER PCT 4	KLEINFELDER INC	001458079	07-DEC-2023	01.0777.0214.009007.	**$1,183.75**	P#20234897.001A, WA#1, CR 366 WIDENING, NOV 6-DEC 3/23
0777	0214	COMMISSIONER PCT 4	LJA ENGINEERING INC	202332625	11-DEC-2023	01.0777.0214.009007.	**$73,830.00**	P#2291-2301, WA#1, CORRIDOR A2 (FM 3349 TO SH 95), OCT 30-DEC 1/23
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760202.23	09-NOV-2023	01.0777.0214.009007.	**$1,692.50**	P#876.02.02, WA#2, SOUTHEAST LOOP, PHASE 1, SEG 1, OCT 1-31/23
0777	0214	COMMISSIONER PCT 4	RODRIGUEZ TRANSPORTATION GROUP INC	8760202.24	12-DEC-2023	01.0777.0214.009007.	**$1,920.00**	P#876.02.02, WA#2, SOUTHEAST LOOP (SEG 1), NOV 1-30/23
0777	0214	COMMISSIONER PCT 4	RPS INFRASTRUCTURE INC	1023043	30-OCT-2023	01.0777.0214.009007.	**$1,840.00**	P#008270, WA#3, CR 404 REALIGNMENT, SEP 30-OCT 27/23
0777	0214	COMMISSIONER PCT 4	RPS INFRASTRUCTURE INC	1023076	27-OCT-2023	01.0777.0214.009007.	**$2,175.00**	P#008106, WA#2, CR 404 REALIGNMENT, SEP 30-OCT 27/23
0777	0214	COMMISSIONER PCT 4	SEILER LANKES GROUP LLC	WIL0102-26	09-NOV-2023	01.0777.0214.009007.	**$2,224.50**	P#WIL0102, WA#2, CR 332 REALIGNMENT, OCT 1-31/23
0777	0214	COMMISSIONER PCT 4	SEILER LANKES GROUP LLC	WIL0102-27	08-DEC-2023	01.0777.0214.009007.	**$822.00**	P#WIL0102, WA#2, CR 332 REALIGNMENT, NOV 1-30/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	60124	31-DEC-2023	01.0777.0214.009007.	**$60.00**	MID#1027.20205, CHANDLER ROAD EXTENSION, DEC 18/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	60125	31-DEC-2023	01.0777.0214.009007.	**$4,463.00**	MID#1027.171A2, SOUTHEAST LOOP SEG 2, NOV 28-DEC 22/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	60126	31-DEC-2023	01.0777.0214.009007.	**$2,721.20**	MID#1027.171A3, SOUTHEAST LOOP SEG 3, DEC 4-22/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	60127	31-DEC-2023	01.0777.0214.009007.	**$1,416.57**	MID#1027.171B, CHANDLER ROAD EXTENSION, NOV 28-DEC 19/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	60128	31-DEC-2023	01.0777.0214.009007.	**$7,201.73**	MID#1027.171C, CORRIDOR C/SH 29 BYPASS, NOV 27-DEC 21/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	60133	31-DEC-2023	01.0777.0214.009007.	**$4,611.62**	MID#1027.171A-2, CORRIDOR J SEGMENT 2, NOV 29-DEC 22/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	60138	31-DEC-2023	01.0777.0214.009007.	**$1,101.10**	MID#1027.21332, CR 332 REALIGNMENT, NOV 28-DEC 14/23
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PLLC	60175	31-DEC-2023	01.0777.0214.009007.	**$7,874.47**	MID#1027.2023, ROAD BOND PROGRAM, NOV 27-DEC 21/23
0777	0214	COMMISSIONER PCT 4	SURVEYING & MAPPING LLC	201199701	11-DEC-2023	01.0777.0214.009007.	**$2,392.96**	P#1020058261C, SOUTHEAST LOOP, WA#3, NOV 8-30/23
0777	0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	176465	06-OCT-2023	01.0777.0214.009007.	**$72.17**	P#00059147-010-AUS, WA#10, CORRIDOR E5, SEP 18-30/23
0777	0214	COMMISSIONER PCT 4	TEXAS DEPT OF TRANSPORTATION	MTD00000910	15-DEC-2023	01.0777.0214.009007.	**$143.57**	P#22IFB138, AGREEMENT CST8IL001, CR 366 WIDENING, NOV 30/23
Dept Total							**$2,865,239.16**	
0777	0401	COMMISSIONERS COURT	A-LINE RELOCATION AND TRANSPORT LLC	SM1069	16-JAN-2024	01.0777.0401.009007.	**$18,621.35**	WMCO CR 255, JENNINGS (40) RELOCATION CLAIM FOR ACTUAL MOVING EXPENSE
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22201.01/07	01-DEC-2023	01.0777.0401.009007.	**$592,880.00**	P#22201.01, WILCO JUVENILE JUSTICE CENTER, NOV 1-30/23
0777	0401	COMMISSIONERS COURT	BLGY ARCHITECTURE	22201.01/08	03-JAN-2024	01.0777.0401.009007.	**$592,880.00**	P#22201.01, WILCO JUVENILE JUSTICE CENTER, DEC 1-31/23

0777	0401	COMMISSIONERS COURT	BRYCOMM	024145	28-DEC-2023	01.0777.0401.009007.	**$62,628.00**	96 STRAND FIBER UPGRADE INNER LOOP ANNEX TO TAX OFFICE; DIR-TSO-3698
0777	0401	COMMISSIONERS COURT	CAPITAL EXCAVATION COMPANY	22IFB39/22	30-NOV-2023	01.0777.0401.009007.	**$179,598.00**	P#22IFB39, CR 111 WESTINGHOUSE RD, NOV 1-30/23
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	321420	05-DEC-2023	01.0777.0401.009007.	**$2,249.89**	P#1903-099-20, WA#10, WILCO CORRIDORS, OCT 30-NOV 26/23
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	321424	06-DEC-2023	01.0777.0401.009007.	**$30,486.64**	P#1903-099-21, WA#11, WILCO ROAD BOND PROGRAM, OCT 30-NOV 26/23
0777	0401	COMMISSIONERS COURT	DELL COMPUTER CORP	10722801175	04-JAN-2024	01.0777.0401.009007.	**$4,405.00**	DELL OPTIPLEX 7010 PC'S PER Q# 3000169878006.1; DIR-TSO-3763
0777	0401	COMMISSIONERS COURT	ECS SOUTHWEST LLP	1132173	09-JAN-2024	01.0777.0401.009007.	**$950.00**	P#17-6265, WILLIAMSON COUNTY JJC, DEC 1-30/23
0777	0401	COMMISSIONERS COURT	HOLIDAY OUTDOOR DECOR	INV11657	13-NOV-2023	01.0777.0401.009007.	**$3,200.00**	INCREASE PO 184281 FOR ADDITIONAL COST OF BULBS.
0777	0401	COMMISSIONERS COURT	HOLIDAY OUTDOOR DECOR	INV11657	13-NOV-2023	01.0777.0401.009007.	**$38,478.14**	HOLIDAY LIGHTS FOR COURTHOUSE, PER ATTACHED QUOTE. BUYBOARD 643-21
0777	0401	COMMISSIONERS COURT	HOLIDAY OUTDOOR DECOR	INV11657	13-NOV-2023	01.0777.0401.009007.	**-$1,059.75**	PO 184281, HISTORIC COURTHOUSE REPAIRS, NOV 1-12/23
0777	0401	COMMISSIONERS COURT	HOLIDAY OUTDOOR DECOR	INV11657	13-NOV-2023	01.0777.0401.009007.	**$6,400.00**	INCREASE PO 184281 FOR ADDITIONAL LIGHTING, AS NEEDED.
0777	0401	COMMISSIONERS COURT	J T VAUGHN CONSTRUCTION LLC	283807/10	31-DEC-2023	01.0777.0401.009007.	**$227,896.45**	P#283807, MAGISTRATE COURT RENOVATION, DEC 1-31/23
0777	0401	COMMISSIONERS COURT	KNIGHT SECURITY SYSTEMS	844622	31-OCT-2023	01.0777.0401.009007.	**$21,801.87**	PROVIDE AND INSTALL VIDEO SURVEILLANCE AT THE WILLIAMSON COUNTY CHILDRENS ADVOCACY CENTER PER Q# 24144-1-0; DIR-CPO-4494
0777	0401	COMMISSIONERS COURT	KNIGHT SECURITY SYSTEMS	845163	30-NOV-2023	01.0777.0401.009007.	**$4,255.79**	PROVIDE AND INSTALL VIDEO SURVEILLANCE AT THE WILLIAMSON COUNTY CHILDRENS ADVOCACY CENTER PER Q# 24144-1-0; DIR-CPO-4494
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2301698-2	16-JAN-2024	01.0777.0401.009007.	**$100.00**	WMCO CR 255, PARCEL 34, KOENIG, LENDER FEES
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2301763	16-JAN-2024	01.0777.0401.009007.	**$208,039.05**	WMCO CR 255, VICKERS (49), PURCHASE CONTRACT
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2301889	16-JAN-2024	01.0777.0401.009007.	**$149,253.74**	WMCO CR 314, KEYES (14/15), PURCHASE CONTRACT
0777	0401	COMMISSIONERS COURT	LONGHORN TITLE CO, INC	GT2301894	16-JAN-2024	01.0777.0401.009007.	**$4,635.84**	WMCO CR 314, SHARPE (19), PURCHASE CONTRACT
0777	0401	COMMISSIONERS COURT	MODE DESIGN CO	2885	03-JAN-2024	01.0777.0401.009007.	**$6,125.00**	P#23138-00, FLEET SHOP ADDITION, DEC 1-31/23
0777	0401	COMMISSIONERS COURT	PURVIS SYSTEMS INC	39960	02-JAN-2024	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	RAMIREZ SIMON ENGINEERING LLC	23-369	31-OCT-2023	01.0777.0401.009007.	**$17,595.00**	P#1479, JESTER ANX HVAC, OCT 1-31/23
0777	0401	COMMISSIONERS COURT	RAMIREZ SIMON ENGINEERING LLC	23-431	29-DEC-2023	01.0777.0401.009007.	**$5,865.00**	P#1479, JESTER ANX HVAC, DEC 1-31/23

0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-21	09-NOV-2023	01.0777.0401.009007.	**$5,435.80**	P#WIL0104, WA#4, CR 314 SAFETY IMPROVEMENTS & WIDENING, OCT 1-31/23
0777	0401	COMMISSIONERS COURT	SEILER LANKES GROUP LLC	WIL0104-22	07-DEC-2023	01.0777.0401.009007.	**$11,244.79**	P#WIL0104, WA#4, CR 314 IMPROVEMENTS, NOV 1-30/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	60122	31-DEC-2023	01.0777.0401.009007.	**$639.00**	MID#1027.0801, SH 29, DEC 4-7/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	60129	31-DEC-2023	01.0777.0401.009007.	**$237.00**	MID#1027.171D, RONALD REAGAN BLVD EXT, NOV 28-DEC 5/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	60130	31-DEC-2023	01.0777.0401.009007.	**$863.50**	MID#1027.171H, CORRIDOR H/SAM BASS RD, DEC 4-20/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	60134	31-DEC-2023	01.0777.0401.009007.	**$2,008.82**	MID#1027.16101, CR 101, NOV 30-DEC 15/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	60149	31-DEC-2023	01.0777.0401.009007.	**$139.83**	MID#1027.1600, WESTINGHOUSE RD (CR 111), NOV 29-DEC 14/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	60175	31-DEC-2023	01.0777.0401.009007.	**$2,380.67**	MID#1027.2023, ROAD BOND PROGRAM, NOV 27-DEC 21/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	60178	31-DEC-2023	01.0777.0401.009007.	**$150.00**	MID#1027.171J, CORRIDOR J SEGMENT 1, DEC 7-11/23
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PLLC	60179	31-DEC-2023	01.0777.0401.009007.	**$28,746.38**	MID#1027.3140, CR 314, NOV 27-DEC 21/23
0777	0401	COMMISSIONERS COURT	SURVEYING & MAPPING LLC	201199709	11-DEC-2023	01.0777.0401.009007.	**$540.00**	P#1020058261D, CORRIDOR H-SAM BASS RD, WA#4, NOV 2-30/23
0777	0401	COMMISSIONERS COURT	TEXAS NATIONAL TITLE INC	T-164948	16-JAN-2024	01.0777.0401.009007.	**$17,615,254.00**	WMCO HERO WAY, JNK (335), PUA
0777	0401	COMMISSIONERS COURT	VIKING FENCE CO LTD	2217-89-10	30-DEC-2023	01.0777.0401.009007.	**$9,389.00**	INSTALLATION OF GATES AT SO GUN RANGE, PER ATTACHED QUOTE.
Dept Total							**$19,999,313.80**	
0831	0231	ADMIN/MGMT	IMAGENET CONSULTING LLC	INV791006	05-JAN-2024	01.0831.0231.004100.	**$4,623.50**	MANAGED IT SVC, JAN 24, CAMPO ADMIN
0831	0231	ADMIN/MGMT	MONTEMAYOR BRITTON BENDER PC	23-1794	08-JAN-2024	01.0831.0231.004181.	**$6,250.00**	AUDIT SERVICES, SEP 23 AUDIT, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL	2967-FY24/WC	01-NOV-2023	01.0831.0231.004416.	**$7,714.56**	WORKERS COMP, FY 24, CAMPO ADMIN
0831	0231	ADMIN/MGMT	TIM TUGGEY LAW	394	02-JAN-2024	01.0831.0231.004100.	**$4,095.00**	LEGAL SVC, DEC 23, CAMPO ADMIN
Dept Total							**$22,683.06**	
0831	0236	CAMPO PROJECTS	BGE INC	11-230862R	21-DEC-2023	01.0831.0236.009005.	**$14,194.35**	P#1792, NOV 23, YARRINGTON
0831	0236	CAMPO PROJECTS	CAMBRIDGE SYSTEMATICS INC	220134.001-08	30-NOV-2023	01.0831.0236.009005.	**$18,153.84**	P#22014.0001, FREIGHT PLAN, OCT 23
0831	0236	CAMPO PROJECTS	URBANTRANS CONSULTANTS INC	21210.31	14-DEC-2023	01.0831.0236.009005.	**$4,475.35**	P#21210, NOV 23, REG TDM PRGM
0831	0236	CAMPO PROJECTS	URBANTRANS CONSULTANTS INC	21210.32	10-JAN-2024	01.0831.0236.009005.	**$3,459.68**	P#21210, DEC 23, REG TDM PRGM
Dept Total							**$40,283.22**	
0831	0237	SPECIAL PROJECTS	BGE INC	11-231243	11-DEC-2023	01.0831.0237.004100.	**$830.86**	P#10372-01, NOV 23, NORTHEAST BURNET COUNTY STUDY
0831	0237	SPECIAL PROJECTS	TOOLE DESIGN GROUP LLC	0AUS00129_08	12-DEC-2023	01.0831.0237.004100.	**$125.87**	CHESTNUT ST MULTIMODAL CORRIDOR STUDY, NOV 23
Dept Total							**$956.73**	
0840	0841	RISK ADMINISTRATION	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0840.0841.003010.	**$4,189.26**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
Dept Total							**$4,189.26**	

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528334235446	08-DEC-2023	01.0882.0882.003523.	**-$60.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528334835731	14-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	ADVANCE AUTO PARTS	3528335335963	08-DEC-2023	01.0882.0882.003523.	**-$67.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528335636117	22-DEC-2023	01.0882.0882.003523.	**$5.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528335636118	22-DEC-2023	01.0882.0882.003523.	**$41.59**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528335636121	22-DEC-2023	01.0882.0882.003523.	**$28.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528335636123	22-DEC-2023	01.0882.0882.003523.	**$16.79**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528335636128	22-DEC-2023	01.0882.0882.003523.	**-$75.52**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528335636129	22-DEC-2023	01.0882.0882.003523.	**-$189.77**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528335636137	22-DEC-2023	01.0882.0882.003523.	**$265.29**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528335674563	22-DEC-2023	01.0882.0882.003523.	**$265.29**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528336236330	28-DEC-2023	01.0882.0882.003523.	**-$375.68**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528336236332	28-DEC-2023	01.0882.0882.003523.	**$66.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528336236336	23-DEC-2023	01.0882.0882.003523.	**$567.03**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528336249010	28-DEC-2023	01.0882.0882.003523.	**$93.58**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528336323082	29-DEC-2023	01.0882.0882.003523.	**$26.78**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528400236474	02-JAN-2024	01.0882.0882.003523.	**$4.12**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528400236475	02-JAN-2024	01.0882.0882.003523.	**-$63.04**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528400249070	02-JAN-2024	01.0882.0882.003523.	**$36.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528400336568	03-JAN-2024	01.0882.0882.003523.	**$6.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	3528400436589	04-JAN-2024	01.0882.0882.003523.	**$104.03**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10080702	21-DEC-2023	01.0882.0882.003522.	**$344.44**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10081268	21-DEC-2023	01.0882.0882.003523.	**$51.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10083721	22-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	ARNOLD OIL COMPANY	10092885	28-DEC-2023	01.0882.0882.003522.	**$749.52**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10092886	28-DEC-2023	01.0882.0882.003523.	**$286.30**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10098410	02-JAN-2024	01.0882.0882.003522.	**$266.38**	BATTERY BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10099456	02-JAN-2024	01.0882.0882.003523.	**$82.47**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10099515	02-JAN-2024	01.0882.0882.003303.	**$162.18**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10104257	02-JAN-2024	01.0882.0882.003523.	**$520.65**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	10104283	04-JAN-2024	01.0882.0882.003523.	**$599.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	9979842	06-NOV-2023	01.0882.0882.003303.	**$38.28**	OIL BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	35089	27-DEC-2023	01.0882.0882.003524.	**$150.00**	TOWING BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4177491783	19-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	CINTAS CORP #2	4177491802	19-DEC-2023	01.0882.0882.003311.	**$58.77**	CINTAS-UNIFORMS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4178039445	26-DEC-2023	01.0882.0882.003311.	**$58.77**	CINTAS-UNIFORMS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4178039463	26-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	CINTAS CORP #2	4178795767	02-JAN-2024	01.0882.0882.003311.	**$58.77**	CINTAS-UNIFORMS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	CINTAS CORP #2	4178795789	02-JAN-2024	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	IN60619	02-JAN-2024	01.0882.0882.003523.	**$86.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DEFENDER SUPPLY	37603	12-DEC-2023	01.0882.0882.003523.	**$560.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DEFENDER SUPPLY	37657	18-DEC-2023	01.0882.0882.003523.	**$1,390.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0882.0882.003010.	**$3,682.89**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113038325:01	02-JAN-2024	01.0882.0882.003523.	**$263.35**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113038435:01	02-JAN-2024	01.0882.0882.003523.	**$1,148.50**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113038436:01	02-JAN-2024	01.0882.0882.003523.	**$79.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113038446:01	02-JAN-2024	01.0882.0882.003523.	**$101.88**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113038447:01	02-JAN-2024	01.0882.0882.003523.	**$567.48**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113038448:01	02-JAN-2024	01.0882.0882.003523.	**$493.07**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113038463:01	02-JAN-2024	01.0882.0882.003523.	**-$180.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113038539:01	04-JAN-2024	01.0882.0882.003523.	**$606.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DOGGETT FREIGHTLINER OF SOUTH TEXAS LLC	X113038541:01	04-JAN-2024	01.0882.0882.003523.	**$7.90**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	428706	20-DEC-2023	01.0882.0882.003523.	**$725.07**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	429525	26-DEC-2023	01.0882.0882.003523.	**$188.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	429540	22-DEC-2023	01.0882.0882.003523.	**$48.47**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	431607	03-JAN-2024	01.0882.0882.003523.	**$5,313.23**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	432045	02-JAN-2024	01.0882.0882.003523.	**$44.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	432278	03-JAN-2024	01.0882.0882.003523.	**$171.41**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	432446	03-JAN-2024	01.0882.0882.003523.	**$370.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	432448	03-JAN-2024	01.0882.0882.003523.	**$176.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	432451	03-JAN-2024	01.0882.0882.003523.	**$240.09**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	GDI TIMS	231203496	31-DEC-2023	01.0882.0882.004211.	**$9.57**	A#3496, DEC 23, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIM60156184	02-JAN-2024	01.0882.0882.003523.	**$88.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOSELINE INC	20695	15-DEC-2023	01.0882.0882.003523.	**$255.17**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	468553	23-DEC-2023	01.0882.0882.003523.	**$1,037.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1810203	08-DEC-2023	01.0882.0882.003523.	**$137.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1815248	21-DEC-2023	01.0882.0882.003523.	**$411.11**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1815466	20-DEC-2023	01.0882.0882.003523.	**$14.60**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1815467	20-DEC-2023	01.0882.0882.003523.	**$29.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1815897	21-DEC-2023	01.0882.0882.003523.	**$260.38**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1815981	21-DEC-2023	01.0882.0882.003523.	**$87.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1816374	22-DEC-2023	01.0882.0882.003523.	**$180.97**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1816396	02-DEC-2023	01.0882.0882.003523.	**$48.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1817187	27-DEC-2023	01.0882.0882.003523.	**$315.84**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1818045	28-DEC-2023	01.0882.0882.003523.	**$40.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1818276	29-DEC-2023	01.0882.0882.003523.	**$123.36**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1818985	02-JAN-2024	01.0882.0882.003523.	**$59.57**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	1819439	03-JAN-2024	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	1819777	03-JAN-2024	01.0882.0882.003523.	**$30.54**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	842058	30-DEC-2023	01.0882.0882.003524.	**$165.41**	ADD TO PO#185320
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	842058	30-DEC-2023	01.0882.0882.003524.	**$8,395.60**	ET1791 UNIT REPAIRS **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1778941	30-NOV-2023	01.0882.0882.003523.	**-$103.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1798849	05-DEC-2023	01.0882.0882.003523.	**-$270.40**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1798849A	05-DEC-2023	01.0882.0882.003523.	**-$118.56**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1806678	05-DEC-2023	01.0882.0882.003523.	**-$85.92**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1807190	15-DEC-2023	01.0882.0882.003523.	**-$225.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1807869	15-DEC-2023	01.0882.0882.003523.	**-$225.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1809989	18-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	CM1810203	15-DEC-2023	01.0882.0882.003523.	**-$137.37**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM1813512	18-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	CM1813820	29-DEC-2023	01.0882.0882.003523.	**-$20.00**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	NATIONAL EQUIPMENT DEALERS LLC	85888456	19-DEC-2023	01.0882.0882.003523.	**$805.43**	UT0824 HYD MOTOR PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	PETROLEUM TRADERS CORPORATION	1948584	19-DEC-2023	01.0882.0882.003301.	**$19,200.02**	BULK FUEL-UNLEADED **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	SAFETY-KLEEN SYSTEMS INC	93333156	21-DEC-2023	01.0882.0882.004500.	**$502.80**	MAINTENANCE BLANKET ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011760	21-DEC-2023	01.0882.0882.003525.	**$600.00**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011761	21-DEC-2023	01.0882.0882.003525.	**$2,882.61**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011762	21-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-00117870	29-DEC-2023	01.0882.0882.003525.	**$345.16**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011844	28-DEC-2023	01.0882.0882.003525.	**$494.96**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011845	28-DEC-2023	01.0882.0882.003525.	**$342.50**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011846	28-DEC-2023	01.0882.0882.003525.	**$6,331.84**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011865	29-DEC-2023	01.0882.0882.003524.	**$27.00**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011866	29-DEC-2023	01.0882.0882.003524.	**$84.68**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011871	29-DEC-2023	01.0882.0882.003525.	**$210.72**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011872	29-DEC-2023	01.0882.0882.003524.	**$738.72**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEXAS COMMERCIAL TIRE	TPL-0011906	04-JAN-2024	01.0882.0882.003525.	**$865.52**	TIRE BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	12871181	12-JAN-2024	01.0882.0882.003523.	**$1,626.01**	PO 184150, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13035057	21-DEC-2023	01.0882.0882.003523.	**$492.26**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13035060	21-DEC-2023	01.0882.0882.003523.	**$29.08**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13035064	21-DEC-2023	01.0882.0882.003523.	**$3,868.20**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13035097	21-DEC-2023	01.0882.0882.003523.	**-$1,626.01**	PO 184150, CREDIT, REF INV#13035097, FLEET
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13036068	21-DEC-2023	01.0882.0882.003523.	**$71.24**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13044779	29-DEC-2023	01.0882.0882.003523.	**$8.25**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	UNITED AG & TURF	13044782	29-DEC-2023	01.0882.0882.003523.	**$297.99**	PARTS BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	10089252	25-DEC-2023	01.0882.0882.003524.	**$336.50**	SUBLET BLANKET PO **PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
Dept Total							**$74,128.47**	
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM	JAN 24	05-JAN-2024	01.0885.0885.003600.	**$2,966.67**	EMPLOYEE ASSIST. PROGRAM, 21RFP3, RFP OPTUM BEHAVIORAL HEALTH EAP
0885	0885	WSMN CO SELF FUNDING INS.	OPTUM FINANCIAL INC	0001538095	08-JAN-2024	01.0885.0885.004068.	**$451.00**	DEC 23, HSA MONTHLY MAINT FEE, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	JAN 2024	03-JAN-2024	01.0885.0885.004058.	**$5,774.08**	JAN 24, GROUP LIFE, AD&D, PREMIUM, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 24;ASF	12-JAN-2024	01.0885.0885.004060.	**$307.08**	GROUP#943611, JAN 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 24;ASF	12-JAN-2024	01.0885.0885.004065.	**$2,187.02**	GROUP#943611, JAN 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 24;ASF	12-JAN-2024	01.0885.0885.004057.	**$162,458.10**	GROUP#943611, JAN 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 24;ASF	12-JAN-2024	01.0885.0885.004056.	**$5,013.84**	GROUP#943611, JAN 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 24;ASF	12-JAN-2024	01.0885.0885.004066.	**$35,426.18**	GROUP#943611, JAN 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 24;ASF	12-JAN-2024	01.0885.0885.004059.	**$1,542.00**	GROUP#943611, JAN 24, ADMIN SVCS, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE SERVICES INC N1	JAN 24;ASF	12-JAN-2024	01.0885.0885.004054.	**$94,698.05**	GROUP#943611, JAN 24, ADMIN SVCS, BNFTS
Dept Total							**$310,824.02**	
0885	0886	WSMN CO BENEFITS PGM.	BENEFITFOCUS.COM INC	94638	05-JAN-2024	01.0885.0886.004208.	**$15,166.15**	INTERNET CLOUD SOLUTIONS, WEB BASED EMPLOYEE BENEFITS PORTAL - RFP T2590
0885	0886	WSMN CO BENEFITS PGM.	DELL COMPUTER CORP	10721884915	29-DEC-2023	01.0885.0886.003010.	**$2,067.63**	DELL FY24 BULK ORDER #1 PER Q# 3000164441307.1; DIR-TSO-3763

0885	0886	WSMN CO BENEFITS PGM.	HOLMES MURPHY AND ASSOCIATES LLC	747198	03-JAN-2024	01.0885.0886.004100.	**$7,083.33**	PROFESSIONAL SERVICES, RFP T4960, BENEFITS BROKER, HOLMES MURPHY
Dept Total							**$24,317.11**	
0999	0401	COMMISSIONERS COURT	1A SMART START LLC	202312WCV	31-DEC-2023	01.0999.0401.009005.	**$749.00**	DEC 23, SERVICE FEES, TVC GRANT/DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	BLUEBONNET TRAILS COMMUNITY SERVICES	WILCO-PPB-ARPA-1123	22-DEC-2023	01.0999.0401.009007.	**$100,000.00**	NOV 23, PSYCH BAD EXPANSION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF BARTLETT	1	12-DEC-2023	01.0999.0401.009007.	**$9,762.50**	OCT 22-NOV 18/23, WATER PROJ#1, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF BARTLETT	1A	05-JAN-2024	01.0999.0401.009007.	**$5,895.00**	NOV 19-DEC 16/23, WATER PROJ#2, ARPA GRANT
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN UTILITIES	01/16/24;CORONADO	16-JAN-2024	01.0999.0401.009005.	**$712.27**	K CORONADO, UTILITES, TVC GRANT
0999	0401	COMMISSIONERS COURT	DANA SAFETY SUPPLY INC	886896	29-DEC-2023	01.0999.0401.009007.	**$300.00**	Delivery
0999	0401	COMMISSIONERS COURT	DANA SAFETY SUPPLY INC	886896	29-DEC-2023	01.0999.0401.009007.	**$2,090.00**	Installation
0999	0401	COMMISSIONERS COURT	DANA SAFETY SUPPLY INC	886896	29-DEC-2023	01.0999.0401.009007.	**$3,270.63**	Upfittings
0999	0401	COMMISSIONERS COURT	DANA SAFETY SUPPLY INC	886896	29-DEC-2023	01.0999.0401.009007.	**$4,489.38**	Canopy for ARPA Detective Truck, SB2324 -- SO Contact M. Stevens -- Quote #496557-E -- TIPS Contract #210102 -- MJohnson / JFoster 512.943.1313
0999	0401	COMMISSIONERS COURT	DANIEL A CLARK PLLC	01/04/24	04-JAN-2024	01.0999.0401.009007.	**$4,000.00**	DEC 1-29/23, WILCO MH SERVICE FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	FACILITIES RESOURCE INC	23230A	09-JAN-2024	01.0999.0401.009007.	**$97,451.59**	FURNITURE FOR OLD DPS REMODEL
0999	0401	COMMISSIONERS COURT	G2 CONSTRUCTION SERVICES INC	FINAL	22-DEC-2023	01.0999.0401.009007.	**$107,347.00**	DEC 23, APP#3, OLD DPS CONSTRUCTION, ARPA GRANT
0999	0401	COMMISSIONERS COURT	INTOXALOCK	WILCO012023	01-JAN-2024	01.0999.0401.009007.	**$551.00**	JAN 23, FEES, DWI/VET COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	INTOXALOCK	WILCO122023	31-DEC-2023	01.0999.0401.009005.	**$159.96**	DEC 23, SERVICE FEES, TVC GRANT/DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	INTOXALOCK	WILCO122023	31-DEC-2023	01.0999.0401.009007.	**$208.98**	DEC 23, SERVICE FEES, TVC GRANT/DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9922792	31-DEC-2023	01.0999.0401.009007.	**$856.00**	DEC 23, DAILY RATE FEES, DWI COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	RECOVERY MONITORING SOLUTIONS CORP	9922837	31-DEC-2023	01.0999.0401.009005.	**$1,448.00**	DEC 23, DAILY RATE, TVC GRANT
0999	0401	COMMISSIONERS COURT	SACRED HEART COMMUNITY CLINIC	01/10/24	10-JAN-2024	01.0999.0401.009007.	**$22,950.00**	NOV 23, PROF SVC FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	SACRED HEART COMMUNITY CLINIC	11/25/23	10-JAN-2024	01.0999.0401.009007.	**$27,000.00**	OCT 23, PROF SVC FEES, ARPA GRANT
0999	0401	COMMISSIONERS COURT	SAY IT RIGHT LLC	0014119	09-JAN-2024	01.0999.0401.009007.	**$8,730.08**	DEC 23, SERVICE FEES, DWI/VET COURT ENHANCEMENT GRANT
0999	0401	COMMISSIONERS COURT	TEXAS COMMUNITY SUPERVISION ALTERNATIVES	24-003	07-JAN-2024	01.0999.0401.009005.	**$23,858.33**	DEC 23, ADMIN SVCS, WILCO TRANSFORMATIVE JUSTICE GRANT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	61895	03-DEC-2023	01.0999.0401.009005.	**$317.83**	PUBLIC NOTICE, HEARING 12/12 COMMENTS ON 2022 CAPER, HUD
Dept Total							**$422,147.55**	
Grand Total							**$30,334,838.21**	